



Vendor Ranking

Call Order: 101      Contract ID: 16R22      Counties: Stillwater

Letting Date: December 07, 2023      District(s): Billings      Contract: 120 WORKING DAYS  
9:00 AM

Contract Description: COLUMBUS - EAST      Min:      Max:

Project(s): (9859194000) IM 90-8(194)408  
COLUMBUS - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$15,504,564.10	132.59%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$11,693,701.10	100.00%	75.42%
2	6272	KNIFE RIVER CORPORATION - BLGS	\$13,909,443.60	118.95%	89.71%



Tabulation of Bids

Call Order: 101 Contract ID: 16R22 Counties: Stillwater  
 Letting Date: December 07, 2023 District(s): Billings Contract Time: 120 WORKING DAYS  
 Contract Description: COLUMBUS - EAST Min: Max:  
 Project(s): (9859194000) IM 90-8(194)408  
 COLUMBUS - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) KNIFE RIVER CORPORATION - BLGS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE RESURFACING, MILL & FILL, GUARDRAIL AND RUMBLE STRIPS										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	35.00	17,500.00	65.00	32,500.00	30.00	15,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	5,000.00	5,000.00	550.00	550.00	2,300.00	2,300.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	11,000.00	11,000.00
0050	109200005	MOBILIZATION	(1)	LS	2,365,000.00	2,365,000.00	505,000.00	505,000.00	1,380,000.00	1,380,000.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,000.00	1,000.00	10,000.00	10,000.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,000.00	2,000.00	3,000.00	3,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020000	GRADER-MOTOR	7.00	HOUR	188.00	1,316.00	200.00	1,400.00	200.00	1,400.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	35.00	2,800.00	50.00	4,000.00	32.00	2,560.00
0110	301020340	CRUSHED AGGREGATE COURSE	175.00	CUYD	87.00	15,225.00	40.00	7,000.00	67.00	11,725.00



Tabulation of Bids

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 Project(s): (9859194000) IM 90-8(194)408  
 COLUMBUS - EAST

SECTION: 0001 BRIDGE RESURFACING, MILL & FILL, GUARDRAIL AND RUMBLE STRIPS

0120	401020045	PLANT MIX SURF-3/4 IN	62,711.00	TON	45.00	2,821,995.00	51.00	3,198,261.00	56.00	3,511,816.00
0130	401020046	PLANT MIX BIT SURF-MISC	246.00	TON	135.00	33,210.00	150.00	36,900.00	200.00	49,200.00
0140	401020300	HYDRATED LIME	881.00	TON	340.00	299,540.00	295.00	259,895.00	270.00	237,870.00
0150	402020095	ASPHALT CEMENT PG 70-28	3,089.10	TON	1,000.00	3,089,100.00	630.00	1,946,133.00	660.00	2,038,806.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	25,018.00	GAL	3.30	82,559.40	3.25	81,308.50	7.00	175,126.00
0170	402020368	EMULSIFIED ASPHALT CRS-2P	846.20	TON	950.00	803,890.00	807.00	682,883.40	875.00	740,425.00
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	724.00	TON	1,000.00	724,000.00	850.00	615,400.00	975.00	705,900.00
0190	409000000	FINAL SWEEP AND BROOM	17.40	CRMI	331.00	5,759.40	250.00	4,350.00	370.00	6,438.00
0200	409000010	COVER-TYPE 1	474,952.00	SQYD	0.90	427,456.80	0.60	284,971.20	0.80	379,961.60
0210	409000020	COVER-TYPE 2	407,276.00	SQYD	1.00	407,276.00	0.75	305,457.00	1.00	407,276.00
0220	411010000	COLD MILLING	376,400.00	SQYD	2.25	846,900.00	1.30	489,320.00	1.80	677,520.00
0230	411011135	RUMBLE STRIPS	34.00	MILE	808.00	27,472.00	650.00	22,100.00	680.00	23,120.00
0240	552010160	BRIDGE DECK CRACK SEAL	2,753.00	SQYD	24.00	66,072.00	15.00	41,295.00	15.00	41,295.00
0250	552011120	JOINT SEALS-POLYURETHANE	158.00	LNFT	100.00	15,800.00	35.00	5,530.00	34.00	5,372.00
0260	562000020	CLASS A BRIDGE DECK REPAIR	4.50	SQYD	750.00	3,375.00	770.00	3,465.00	740.00	3,330.00



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Contract Description: COLUMBUS - EAST Min: Max:  
 Project(s): (9859194000) IM 90-8(194)408  
 COLUMBUS - EAST

SECTION: 0001 BRIDGE RESURFACING, MILL & FILL, GUARDRAIL AND RUMBLE STRIPS

Item No.	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	562000030 CLASS B BRIDGE DECK REPAIR	3.00	SQYD	1,900.00	5,700.00	1,300.00	3,900.00	1,250.00	3,750.00
0280	605000045 REVISE CONC BARRIER RAIL END-BR	8.00	EACH	6,500.00	52,000.00	3,700.00	29,600.00	3,700.00	29,600.00
0290	606010330 MGS GUARDRAIL	19,187.50	LNFT	35.00	671,562.50	27.00	518,062.50	27.00	518,062.50
0300	606010335 MASH W-BEAM TERMINAL SECTION	52.00	EACH	4,020.00	209,040.00	3,200.00	166,400.00	3,300.00	171,600.00
0310	606010342 MASH THRIE BEAM BR APPRCH SECTION	16.00	EACH	4,989.00	79,824.00	5,000.00	80,000.00	5,200.00	83,200.00
0320	606010385 REMOVE GUARDRAIL	20,825.00	LNFT	3.90	81,217.50	3.50	72,887.50	3.50	72,887.50
0330	609010112 CURB 4 IN-CONCRETE	225.00	LNFT	46.00	10,350.00	40.00	9,000.00	33.00	7,425.00
0340	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0350	618030080 TRAFFIC CONTROL-LS	(1)	LS	250,000.00	250,000.00	510,000.00	510,000.00	300,000.00	300,000.00
0360	618030180 TRAFFIC CONTROL-CROSSOVER	6.00	EACH	30,000.00	180,000.00	27,500.00	165,000.00	30,000.00	180,000.00
0370	618030190 TRAFFIC CONTROL-TWO WAY TRAF	17.50	MILE	16,000.00	280,000.00	18,000.00	315,000.00	18,000.00	315,000.00
0380	618030215 WIDE LOAD MARSHALLING	(1)	LS	90,000.00	90,000.00	36,000.00	36,000.00	38,000.00	38,000.00
0390	618030260 CROSSOVER-CONST, MAINTAIN, CLOSE	3.00	EACH	330,000.00	990,000.00	250,000.00	750,000.00	411,000.00	1,233,000.00
0400	618030280 CROSSOVER RECLAMATION	3.00	EACH	6,000.00	18,000.00	7,500.00	22,500.00	4,000.00	12,000.00
0410	618100000 SINGLE USE SIGNS	188.50	SQFT	70.00	13,195.00	50.00	9,425.00	52.00	9,802.00



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 Project(s): (9859194000) IM 90-8(194)408  
 COLUMBUS - EAST

SECTION: 0001 BRIDGE RESURFACING, MILL & FILL, GUARDRAIL AND RUMBLE STRIPS

Item No.	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0420	619010062	SIGNS-ALUM SHEET INCR XI	2,159.30	SQFT	40.00	86,372.00	36.00	77,734.80	37.00	79,894.10
0430	619010090	SIGNS-ALUM REFL SHEET XI	1,385.30	SQFT	35.00	48,485.50	32.00	44,329.60	33.00	45,714.90
0440	619010230	REMOVE SIGN	133.00	EACH	21.00	2,793.00	56.00	7,448.00	58.00	7,714.00
0450	619010240	REMOVE SIGN-GUIDE	29.00	EACH	230.00	6,670.00	166.00	4,814.00	174.00	5,046.00
0460	619010300	POSTS-TUBULAR STEEL	491.00	LB	12.00	5,892.00	6.60	3,240.60	7.00	3,437.00
0470	619010310	POSTS-STEEL U SIGN	1,461.00	LB	8.00	11,688.00	6.00	8,766.00	6.00	8,766.00
0480	619010320	POSTS-STEEL STRUCTURAL SIGN	2,343.00	LB	8.00	18,744.00	4.00	9,372.00	4.00	9,372.00
0490	619010480	POLES-TREATED WOOD 4 IN	132.00	LNFT	15.00	1,980.00	15.50	2,046.00	16.00	2,112.00
0500	619010490	POLES-TREATED WOOD 5 IN	72.00	LNFT	16.00	1,152.00	18.00	1,296.00	18.00	1,296.00
0510	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,200.00	2,400.00	1,550.00	3,100.00	1,600.00	3,200.00
0520	619010734	FRANG SIGN POST BKWY-W12 X 30	2.00	EACH	2,300.00	4,600.00	2,700.00	5,400.00	2,800.00	5,600.00
0530	619010740	FRANG SIGN POST BKWY-3 IN RD	1.00	EACH	875.00	875.00	1,450.00	1,450.00	1,500.00	1,500.00
0540	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,200.00	2,400.00	1,450.00	2,900.00	1,500.00	3,000.00
0550	619010744	FRANG SIGN POST BKWY-4 IN RD	1.00	EACH	1,250.00	1,250.00	1,450.00	1,450.00	1,500.00	1,500.00
0560	619011010	DELINEATOR DES A	621.00	EACH	30.00	18,630.00	39.00	24,219.00	40.00	24,840.00



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Contract Time: 120 WORKING DAYS

Contract Description: COLUMBUS - EAST

Min:

Max:

Project(s): (9859194000) IM 90-8(194)408  
COLUMBUS - EAST

SECTION: 0001 BRIDGE RESURFACING, MILL & FILL, GUARDRAIL AND RUMBLE STRIPS

0570	619011020	DELINEATOR DES B	74.00	EACH	35.00	2,590.00	41.00	3,034.00	42.00	3,108.00
0580	619011040	DELINEATOR DES D	16.00	EACH	35.00	560.00	44.00	704.00	45.00	720.00
0590	619011070	DELINEATOR DES G	91.00	EACH	35.00	3,185.00	41.00	3,731.00	42.00	3,822.00
0600	619011080	DELINEATOR DES H	560.00	EACH	30.00	16,800.00	40.00	22,400.00	40.00	22,400.00
0610	619011085	DELINEATOR DES BJ	69.00	EACH	39.00	2,691.00	45.00	3,105.00	45.00	3,105.00
0620	619011087	DELINEATOR DES GJ	44.00	EACH	39.00	1,716.00	45.00	1,980.00	45.00	1,980.00
0630	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	2.00	EACH	35.00	70.00	45.00	90.00	42.00	84.00
0640	619011160	TOP MTD BARRIER DELIN-SGL FACE-YELLOW	6.00	EACH	40.00	240.00	21.00	126.00	21.00	126.00
0650	619011161	TOP MTD BARRIER DELIN-SGL FACE-WHITE	6.00	EACH	30.00	180.00	21.00	126.00	21.00	126.00
0660	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	270.00	1,080.00	250.00	1,000.00	264.00	1,056.00
0670	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	400.00	2,000.00	350.00	1,750.00	370.00	1,850.00
0680	620012955	TEMPORARY STRIPING	104,900.00	LNFT	0.20	20,980.00	0.20	20,980.00	0.25	26,225.00
0690	620013000	STRIPING-WHITE PAINT	451.00	GAL	55.00	24,805.00	45.00	20,295.00	48.00	21,648.00
0700	620013960	STRIPING-WHITE EPOXY	601.00	GAL	120.00	72,120.00	120.00	72,120.00	126.00	75,726.00
0710	620014000	STRIPING-YELLOW PAINT	364.00	GAL	55.00	20,020.00	45.00	16,380.00	48.00	17,472.00



Tabulation of Bids

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 Contract Description: COLUMBUS - EAST Min: Max:  
 Project(s): (9859194000) IM 90-8(194)408  
 COLUMBUS - EAST

SECTION: 0001 BRIDGE RESURFACING, MILL & FILL, GUARDRAIL AND RUMBLE STRIPS

0720	620014960	STRIPING-YELLOW EPOXY	486.00	GAL	110.00	53,460.00	120.00	58,320.00	126.00	61,236.00
Section Totals						\$15,504,564.10		\$11,693,701.10		\$13,909,443.60

Contract Item Totals	\$15,504,564.10	\$11,693,701.10	\$13,909,443.60
Contract Time Totals	\$0.00		
Contract Grand Totals	\$15,504,564.10	\$11,693,701.10	13,909,443.60

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102      Contract ID: 18R23      Counties: Rosebud

Letting Date: December 07, 2023      District(s): Glendive      Contract: 140 WORKING DAYS  
9:00 AM

Contract Description: ROSEBUD INTERCHANGE - EAST      Min:      Max:  
Project(s): (9403082000) IM 94-3(82)104  
ROSEBUD INTERCHANGE - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$11,406,948.50	111.09%	100.00%
1	2094	PRINCE, INC.	\$10,267,839.64	100.00%	90.01%
2	2050	RIVERSIDE CONTRACTING, INC.	\$12,307,228.68	119.86%	107.89%





Tabulation of Bids

Call Order: 102 Contract ID: 18R23 Counties: Rosebud  
 Letting Date: December 07, 2023 District(s): Glendive Contract Time: 140 WORKING DAYS  
 Contract Description: ROSEBUD INTERCHANGE - EAST Min: Max:  
 Project(s): (9403082000) IM 94-3(82)104  
 ROSEBUD INTERCHANGE - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL/OVERLAY, SEAL & COVER, RUMBLE STRIPS										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	30,000.00	30,000.00	1,500.00	1,500.00
0030	109200005	MOBILIZATION	(1)	LS	1,250,000.00	1,250,000.00	793,620.86	793,620.86	1,250,000.00	1,250,000.00
0040	202020058	REMOVE GUARD ANGLE	338.80	LNFT	115.00	38,962.00	125.00	42,350.00	135.00	45,738.00
0050	202020095	REMOVE BRIDGE APPROACH SLAB	672.00	SQYD	50.00	33,600.00	100.00	67,200.00	75.00	50,400.00
0060	203020278	EXCAVATION-DIGOUTS	5,214.00	CUYD	24.00	125,136.00	10.00	52,140.00	65.00	338,910.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	25,000.00	25,000.00	60,000.00	60,000.00	5,000.00	5,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	60.00	MILE	50.00	3,000.00	25.00	1,500.00	65.00	3,900.00
0100	301020340	CRUSHED AGGREGATE COURSE	240.00	CUYD	85.00	20,400.00	30.00	7,200.00	65.00	15,600.00
0110	401020045	PLANT MIX SURF-3/4 IN	42,618.00	TON	44.00	1,875,192.00	48.68	2,074,644.24	60.00	2,557,080.00



Tabulation of Bids

Call Order: 102 Contract ID: 18R23 Counties: Rosebud

Letting Date: December 07, 2023 District(s): Glendive

Contract Time: 140 WORKING DAYS

Contract Description: ROSEBUD INTERCHANGE - EAST

Min: Max:

Project(s): (9403082000) IM 94-3(82)104  
 ROSEBUD INTERCHANGE - EAST

SECTION: 0001 MILL/OVERLAY, SEAL & COVER, RUMBLE STRIPS

0120	401020300	HYDRATED LIME	597.00	TON	300.00	179,100.00	257.60	153,787.20	285.00	170,145.00
0130	402020095	ASPHALT CEMENT PG 70-28	2,008.60	TON	950.00	1,908,170.00	682.40	1,370,668.64	695.00	1,395,977.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	16,719.00	GAL	4.00	66,876.00	2.00	33,438.00	3.50	58,516.50
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	505.40	TON	950.00	480,130.00	906.00	457,892.40	900.00	454,860.00
0160	409000000	FINAL SWEEP AND BROOM	12.60	CRMI	500.00	6,300.00	250.00	3,150.00	250.00	3,150.00
0170	409000020	COVER-TYPE 2	284,773.00	SQYD	0.90	256,295.70	0.84	239,209.32	1.00	284,773.00
0180	411010000	COLD MILLING	303,094.00	SQYD	2.00	606,188.00	1.77	536,476.38	2.25	681,961.50
0190	411011135	RUMBLE STRIPS	22.40	MILE	930.00	20,832.00	850.00	19,040.00	750.00	16,800.00
0200	552010140	TRANSVERSE DECK GROOVING	542.00	SQYD	19.00	10,298.00	40.00	21,680.00	42.00	22,764.00
0210	552010160	BRIDGE DECK CRACK SEAL	1,803.90	SQYD	20.00	36,078.00	14.00	25,254.60	15.00	27,058.50
0220	561020110	BRIDGE DECK MILLING	572.50	SQYD	140.00	80,150.00	117.00	66,982.50	118.00	67,555.00
0230	562000020	CLASS A BRIDGE DECK REPAIR	83.90	SQYD	550.00	46,145.00	750.00	62,925.00	850.00	71,315.00
0240	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,600.00	8,000.00	1,200.00	6,000.00	1,400.00	7,000.00
0250	563000010	CONCRETE-CLASS OVERLAY	572.50	SQYD	140.00	80,150.00	135.00	77,287.50	145.00	83,012.50
0260	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 102 Contract ID: 18R23 Counties: Rosebud

Letting Date: December 07, 2023 District(s): Glendive

Contract Time: 140 WORKING DAYS

Contract Description: ROSEBUD INTERCHANGE - EAST

Min:

Max:

Project(s): (9403082000) IM 94-3(82)104  
ROSEBUD INTERCHANGE - EAST

SECTION: 0001 MILL/OVERLAY, SEAL & COVER, RUMBLE STRIPS

Item No	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0270	605000040 REVISE CONCRETE BARRIER RAIL-BR	LNFT	1,046.90	180.00	188,442.00	141.00	147,612.90	145.00	151,800.50
0280	606010020 GUARDRAIL-TEMPORARY	LNFT	75.00	21.00	1,575.00	17.50	1,312.50	18.00	1,350.00
0290	606010021 TEMP GD RAIL-STL/BR APPR-TY 1	EACH	3.00	1,200.00	3,600.00	1,550.00	4,650.00	1,600.00	4,800.00
0300	606010024 TEMP OPTIONAL TERM SECT	EACH	3.00	1,500.00	4,500.00	1,550.00	4,650.00	1,600.00	4,800.00
0310	606010037 MASH BOX BEAM TERMINAL - MBEAT	EACH	34.00	6,000.00	204,000.00	5,585.00	189,890.00	6,000.00	204,000.00
0320	606010040 GUARDRAIL-STEEL BOX BEAM	LNFT	17,676.00	70.00	1,237,320.00	61.00	1,078,236.00	65.00	1,148,940.00
0330	606010150 GUARDRAIL-STL/BR APPR-TY 1	EACH	8.00	4,000.00	32,000.00	4,200.00	33,600.00	4,500.00	36,000.00
0340	606010268 GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	EACH	17.00	6,752.00	114,784.00	6,800.00	115,600.00	7,000.00	119,000.00
0350	606010330 MGS GUARDRAIL	LNFT	1,550.00	43.00	66,650.00	29.00	44,950.00	30.00	46,500.00
0360	606010335 MASH W-BEAM TERMINAL SECTION	EACH	25.00	4,000.00	100,000.00	3,675.00	91,875.00	3,700.00	92,500.00
0370	606010385 REMOVE GUARDRAIL	LNFT	19,019.40	5.00	95,097.00	4.50	85,587.30	4.70	89,391.18
0380	606010670 BOX BEAM DEPART TERM SEC	EACH	1.00	2,700.00	2,700.00	1,400.00	1,400.00	1,500.00	1,500.00
0390	608010020 SIDEWALK-CONCRETE 4 IN	SQYD	69.00	236.00	16,284.00	251.00	17,319.00	450.00	31,050.00
0400	608010125 DETEC WARNING DEVICES-TYPE 1	SQYD	1.80	511.00	919.80	1,580.00	2,844.00	550.00	990.00
0410	609010200 CURB AND GUTTER-CONC	LNFT	80.20	117.00	9,383.40	132.00	10,586.40	135.00	10,827.00



Tabulation of Bids

Call Order: 102 Contract ID: 18R23 Counties: Rosebud

Letting Date: December 07, 2023 District(s): Glendive

Contract Time: 140 WORKING DAYS

Contract Description: ROSEBUD INTERCHANGE - EAST

Min:

Max:

Project(s): (9403082000) IM 94-3(82)104  
ROSEBUD INTERCHANGE - EAST

SECTION: 0001 MILL/OVERLAY, SEAL & COVER, RUMBLE STRIPS

0420	611010200	REMOVE CATTLE GUARD	4.00	EACH	1,800.00	7,200.00	7,500.00	30,000.00	6,000.00	24,000.00
0430	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0440	618030080	TRAFFIC CONTROL-LS	(1)	LS	250,000.00	250,000.00	300,000.00	300,000.00	950,000.00	950,000.00
0450	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	20,000.00	80,000.00	35,000.00	140,000.00	40,000.00	160,000.00
0460	618030190	TRAFFIC CONTROL-TWO WAY TRAF	12.80	MILE	15,000.00	192,000.00	16,000.00	204,800.00	17,000.00	217,600.00
0470	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	2.00	EACH	350,000.00	700,000.00	302,500.00	605,000.00	215,000.00	430,000.00
0480	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	325,000.00	650,000.00	338,530.00	677,060.00	325,000.00	650,000.00
0490	618030280	CROSSOVER RECLAMATION	4.00	EACH	4,672.65	18,690.60	2,500.00	10,000.00	10,000.00	40,000.00
0500	619010062	SIGNS-ALUM SHEET INCR XI	980.10	SQFT	40.00	39,204.00	39.00	38,223.90	40.00	39,204.00
0510	619010090	SIGNS-ALUM REFL SHEET XI	728.00	SQFT	40.00	29,120.00	39.00	28,392.00	40.00	29,120.00
0520	619010200	RESET SIGNS	1.00	EACH	260.00	260.00	25.00	25.00	26.00	26.00
0530	619010230	REMOVE SIGN	78.00	EACH	66.00	5,148.00	75.00	5,850.00	78.00	6,084.00
0540	619010240	REMOVE SIGN-GUIDE	17.00	EACH	255.00	4,335.00	175.00	2,975.00	200.00	3,400.00
0550	619010300	POSTS-TUBULAR STEEL	218.00	LB	10.00	2,180.00	8.00	1,744.00	8.00	1,744.00
0560	619010310	POSTS-STEEL U SIGN	498.00	LB	7.00	3,486.00	8.00	3,984.00	8.00	3,984.00



Tabulation of Bids

Call Order: 102 Contract ID: 18R23 Counties: Rosebud

Letting Date: December 07, 2023 District(s): Glendive

Contract Time: 140 WORKING DAYS

Contract Description: ROSEBUD INTERCHANGE - EAST

Min:

Max:

Project(s): (9403082000) IM 94-3(82)104  
ROSEBUD INTERCHANGE - EAST

SECTION: 0001 MILL/OVERLAY, SEAL & COVER, RUMBLE STRIPS

0570	619010320	POSTS-STEEL STRUCTURAL SIGN	148.00	LB	6.00	888.00	6.00	888.00	7.00	1,036.00
0580	619010480	POLES-TREATED WOOD 4 IN	146.00	LNFT	20.00	2,920.00	15.00	2,190.00	16.00	2,336.00
0590	619010490	POLES-TREATED WOOD 5 IN	204.00	LNFT	22.00	4,488.00	15.00	3,060.00	16.00	3,264.00
0600	619011010	DELINEATOR DES A	173.00	EACH	30.00	5,190.00	39.00	6,747.00	40.00	6,920.00
0610	619011020	DELINEATOR DES B	17.00	EACH	32.00	544.00	42.00	714.00	43.00	731.00
0620	619011040	DELINEATOR DES D	8.00	EACH	40.00	320.00	43.00	344.00	44.00	352.00
0630	619011070	DELINEATOR DES G	56.00	EACH	32.00	1,792.00	42.00	2,352.00	43.00	2,408.00
0640	619011080	DELINEATOR DES H	153.00	EACH	30.00	4,590.00	39.00	5,967.00	40.00	6,120.00
0650	619011085	DELINEATOR DES BJ	50.00	EACH	36.00	1,800.00	43.00	2,150.00	45.00	2,250.00
0660	619011087	DELINEATOR DES GJ	33.00	EACH	37.00	1,221.00	43.00	1,419.00	45.00	1,485.00
0670	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	264.00	1,584.00	450.00	2,700.00	250.00	1,500.00
0680	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	395.00	1,580.00	1,000.00	4,000.00	350.00	1,400.00
0690	620013000	STRIPING-WHITE PAINT	630.00	GAL	46.00	28,980.00	42.00	26,460.00	51.00	32,130.00
0700	620013960	STRIPING-WHITE EPOXY	420.00	GAL	123.00	51,660.00	119.00	49,980.00	120.00	50,400.00
0710	620014000	STRIPING-YELLOW PAINT	470.00	GAL	43.00	20,210.00	41.00	19,270.00	51.00	23,970.00



Tabulation of Bids

Call Order: 102      Contract ID: 18R23      Counties: Rosebud  
 Letting Date: December 07, 2023      District(s): Glendive      Contract Time: 140 WORKING DAYS  
 Contract Description: ROSEBUD INTERCHANGE - EAST      Min:      Max:  
 Project(s): (9403082000) IM 94-3(82)104  
 ROSEBUD INTERCHANGE - EAST  
 SECTION: 0001      MILL/OVERLAY, SEAL & COVER, RUMBLE STRIPS

0720	620014960	STRIPING-YELLOW EPOXY	315.00	GAL	120.00	37,800.00	119.00	37,485.00	120.00	37,800.00
Section Totals						\$11,406,948.50		\$10,267,839.64		\$12,307,228.68

Contract Item Totals	\$11,406,948.50	\$10,267,839.64	\$12,307,228.68
Contract Time Totals	\$0.00		
Contract Grand Totals	\$11,406,948.50	\$10,267,839.64	12,307,228.68

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103      Contract ID: 10R23      Counties: Rosebud

Letting Date: December 07, 2023      District(s): Glendive      Contract: 90 WORKING DAYS  
9:00 AM

Contract Description: LAME DEER - EAST      Min:      Max:  
Project(s): (9936046000) NH-HSIP 37-2(46)42  
LAME DEER - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$9,325,206.84	109.74%	100.00%
1	2094	PRINCE, INC.	\$8,497,238.86	100.00%	91.12%
2	2050	RIVERSIDE CONTRACTING, INC.	\$9,864,237.28	116.09%	105.78%



Tabulation of Bids

Call Order: 103 Contract ID: 10R23 Counties: Rosebud

Letting Date: December 07, 2023 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: LAME DEER - EAST

Min: Max:

Project(s): (9936046000) NH-HSIP 37-2(46)42  
LAME DEER - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	109200005	MOBILIZATION	(1)	LS	1,250,000.00	1,250,000.00	1,283,562.22	1,283,562.22	750,000.00	750,000.00
0030	202020140	REMOVE BITUMINOUS PAVEMENT	6,871.00	SQYD	7.00	48,097.00	5.15	35,385.65	25.00	171,775.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	3,150.00	3,150.00	2,500.00	2,500.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020000	GRADER-MOTOR	20.00	HOUR	200.00	4,000.00	154.50	3,090.00	200.00	4,000.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	216.00	MILE	50.00	10,800.00	30.90	6,674.40	65.00	14,040.00
0080	301020416	SHOULDER GRAVEL	1,664.00	CUYD	46.00	76,544.00	30.90	51,417.60	75.00	124,800.00
0090	401020045	PLANT MIX SURF-3/4 IN	46,635.00	TON	50.00	2,331,750.00	53.88	2,512,693.80	76.00	3,544,260.00
0100	401020046	PLANT MIX BIT SURF-MISC	374.00	TON	150.00	56,100.00	83.88	31,371.12	215.00	80,410.00
0110	401020300	HYDRATED LIME	658.00	TON	325.00	213,850.00	250.50	164,829.00	255.00	167,790.00





Tabulation of Bids

Call Order: 103 Contract ID: 10R23 Counties: Rosebud

Letting Date: December 07, 2023 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: LAME DEER - EAST

Min:

Max:

Project(s): (9936046000) NH-HSIP 37-2(46)42  
LAME DEER - EAST

SECTION: 0001 RESURFACING

0120	402020095	ASPHALT CEMENT PG 70-28	2,397.70	TON	1,000.00	2,397,700.00	711.01	1,704,788.68	682.00	1,635,231.40
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	34,103.00	GAL	3.00	102,309.00	2.06	70,252.18	3.30	112,539.90
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	513.80	TON	1,000.00	513,800.00	898.26	461,525.99	900.00	462,420.00
0150	409000000	FINAL SWEEP AND BROOM	12.40	CRMI	494.00	6,125.60	257.50	3,193.00	250.00	3,100.00
0160	409000010	COVER-TYPE 1	288,506.00	SQYD	0.90	259,655.40	0.92	265,425.52	0.95	274,080.70
0170	411010000	COLD MILLING	6,342.00	SQYD	9.00	57,078.00	3.50	22,197.00	5.00	31,710.00
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	12.30	MILE	1,200.00	14,760.00	1,150.00	14,145.00	1,200.00	14,760.00
0190	411011135	RUMBLE STRIPS	24.80	MILE	891.00	22,096.80	800.00	19,840.00	800.00	19,840.00
0200	563000050	HIGH FRICTION SURFACE TREATMENT	4,869.00	SQYD	30.00	146,070.00	37.08	180,542.52	52.00	253,188.00
0210	606010037	MASH BOX BEAM TERMINAL - MBEAT	42.00	EACH	6,000.00	252,000.00	62.83	2,638.86	6,200.00	260,400.00
0220	606010040	GUARDRAIL-STEEL BOX BEAM	1,512.00	LNFT	78.00	117,936.00	68.91	104,191.92	68.00	102,816.00
0230	606010370	RESET GUARDRAIL	16,776.00	LNFT	24.00	402,624.00	39.71	666,174.96	39.00	654,264.00
0240	606010385	REMOVE GUARDRAIL	2,024.40	LNFT	4.00	8,097.60	5.31	10,749.56	5.20	10,526.88
0250	609010203	REMOVE CURB	11,604.00	LNFT	6.00	69,624.00	5.15	59,760.60	2.00	23,208.00
0260	617000110	REVISE WEATHER MONITORING SYSTEM	(1)	LS	25,000.00	25,000.00	16,850.80	16,850.80	70,000.00	70,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 10R23 Counties: Rosebud

Letting Date: December 07, 2023 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: LAME DEER - EAST

Min:

Max:

Project(s): (9936046000) NH-HSIP 37-2(46)42  
LAME DEER - EAST

SECTION: 0001 RESURFACING

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	618030005 TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.75	562,500.00	0.52	390,000.00	0.88	660,000.00
0280	618100005 PORTABLE VARIABLE MESSAGE SIGN	7.00	EACH	5,500.00	38,500.00	10,300.00	72,100.00	11,000.00	77,000.00
0290	619010062 SIGNS-ALUM SHEET INCR XI	283.20	SQFT	50.00	14,160.00	43.26	12,251.23	43.00	12,177.60
0300	619010090 SIGNS-ALUM REFL SHEET XI	398.60	SQFT	40.00	15,944.00	43.26	17,243.44	43.00	17,139.80
0310	619010200 RESET SIGNS	9.00	EACH	280.00	2,520.00	257.50	2,317.50	250.00	2,250.00
0320	619010230 REMOVE SIGN	57.00	EACH	54.00	3,078.00	87.35	4,978.95	90.00	5,130.00
0330	619010240 REMOVE SIGN-GUIDE	12.00	EACH	316.00	3,792.00	154.50	1,854.00	150.00	1,800.00
0340	619010310 POSTS-STEEL U SIGN	240.00	LB	8.00	1,920.00	12.36	2,966.40	12.00	2,880.00
0350	619010480 POLES-TREATED WOOD 4 IN	434.00	LNFT	15.00	6,510.00	18.54	8,046.36	18.00	7,812.00
0360	619010490 POLES-TREATED WOOD 5 IN	168.00	LNFT	17.00	2,856.00	18.54	3,114.72	18.00	3,024.00
0370	619011010 DELINEATOR DES A	189.00	EACH	34.00	6,426.00	32.96	6,229.44	32.00	6,048.00
0380	619011040 DELINEATOR DES D	88.00	EACH	36.00	3,168.00	37.08	3,263.04	36.00	3,168.00
0390	619011060 DELINEATOR DES F	270.00	EACH	40.00	10,800.00	35.02	9,455.40	34.00	9,180.00
0400	620011105 WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	264.00	4,224.00	250.00	4,000.00	250.00	4,000.00
0410	620011260 WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	397.00	3,970.00	350.00	3,500.00	350.00	3,500.00



Tabulation of Bids

Call Order: 103      Contract ID: 10R23      Counties: Rosebud  
 Letting Date: December 07, 2023      District(s): Glendive      Contract Time: 90 WORKING DAYS  
 Contract Description: LAME DEER - EAST      Min:      Max:  
 Project(s): (9936046000) NH-HSIP 37-2(46)42  
 LAME DEER - EAST

SECTION: 0001 RESURFACING

0420	620012955	TEMPORARY STRIPING	65,472.00	LNFT	0.27	17,677.44	0.25	16,368.00	0.25	16,368.00
0430	620013000	STRIPING-WHITE PAINT	958.00	GAL	42.00	40,236.00	52.00	49,816.00	52.00	49,816.00
0440	620013960	STRIPING-WHITE EPOXY	639.00	GAL	120.00	76,680.00	128.00	81,792.00	128.00	81,792.00
0450	620014000	STRIPING-YELLOW PAINT	604.00	GAL	42.00	25,368.00	52.00	31,408.00	52.00	31,408.00
0460	620014960	STRIPING-YELLOW EPOXY	403.00	GAL	120.00	48,360.00	128.00	51,584.00	128.00	51,584.00
Section Totals						\$9,325,206.84		\$8,497,238.86		\$9,864,237.28

Contract Item Totals	\$9,325,206.84	\$8,497,238.86	\$9,864,237.28
Contract Time Totals	\$0.00		
Contract Grand Totals	\$9,325,206.84	\$8,497,238.86	9,864,237.28

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104      Contract ID: 20R23      Counties: Mineral, Sanders

Letting Date: December 07, 2023      District(s): Missoula  
9:00 AM

Contract      45 WORKING DAYS

Contract Description: SAINT REGIS - PARADISE  
Project(s): (10235903000) STPP STWD(903)  
SAINT REGIS - PARADISE

Min:      Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,618,012.35	120.90%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$2,992,678.98	100.00%	82.72%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$3,273,498.94	109.38%	90.48%
3	2097	SHELLINGER CONSTRUCTION CO., INC.	\$3,377,975.30	112.87%	93.37%



Tabulation of Bids

Call Order: 104 Contract ID: 20R23 Counties: Mineral, Sanders  
 Letting Date: December 07, 2023 District(s): Missoula Contract Time: 45 WORKING DAYS  
 Contract Description: SAINT REGIS - PARADISE Min: Max:  
 Project(s): (10235903000) STPP STWD(903)  
 SAINT REGIS - PARADISE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PMS OVERLAY, SEAL & COVER, & FOG SEAL										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	20,000.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	575,000.00	575,000.00	291,000.00	291,000.00	454,000.00	454,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	60.00	CUYD	100.00	6,000.00	65.00	3,900.00	100.00	6,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00	5,210.00	5,210.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	15,000.00	15,000.00	14,255.00	14,255.00
0070	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	30,000.00	30,000.00	38,500.00	38,500.00	43,500.00	43,500.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020000	GRADER-MOTOR	8.00	HOUR	210.00	1,680.00	225.00	1,800.00	160.00	1,280.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	140.00	MILE	40.00	5,600.00	25.00	3,500.00	3.25	455.00
0110	301020416	SHOULDER GRAVEL	407.00	CUYD	55.00	22,385.00	75.00	30,525.00	135.00	54,945.00



Tabulation of Bids

Call Order: 104 Contract ID: 20R23 Counties: Mineral, Sanders
Letting Date: December 07, 2023 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: SAINT REGIS - PARADISE Min: Max:
Project(s): (10235903000) STPP STWD(903)
SAINT REGIS - PARADISE

SECTION: 0001 PMS OVERLAY, SEAL & COVER, & FOG SEAL

Table with 11 columns: Item Code, Description, Unit, Bid Price, Quantity, Total Bid Price, Min Bid Price, Max Bid Price, Min Bid Price, Max Bid Price. Rows include items like PLANT MIX BIT SURF-MISC, PLANT MIX SURF-1/2 IN, HYDRATED LIME, ASPHALT CEMENT PG 58V-34, EMULSIFIED ASPHALT-TACK COAT, EMULSIFIED ASPHALT-FOG SEAL, EMULSIFIED ASPHALT CHFRS-2P, CRACK SEALING, FINAL SWEEP AND BROOM, COVER-TYPE 1, COLD MILLING, RUMBLE STRIPS, SINUSOIDAL RUMBLE STRIPS, BRIDGE DECK CRACK SEAL, and DROP INLET FRAME AND GRATE.



Tabulation of Bids

Call Order: 104 Contract ID: 20R23 Counties: Mineral, Sanders  
 Letting Date: December 07, 2023 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: SAINT REGIS - PARADISE Min: Max:  
 Project(s): (10235903000) STPP STWD(903)  
 SAINT REGIS - PARADISE

SECTION: 0001 PMS OVERLAY, SEAL & COVER, & FOG SEAL

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Estimate	Low Bid	High Bid
0270	606010140 GUARDRAIL END SECTION WIDENING	10.00	EACH	1,800.00	18,000.00	1,800.00	18,000.00	1,230.00	12,300.00		
0280	606010150 GUARDRAIL-STL/BR APPR-TY 1	8.00	EACH	4,000.00	32,000.00	3,700.00	29,600.00	3,350.00	26,800.00		
0290	606010330 MGS GUARDRAIL	2,812.30	LNFT	35.00	98,430.50	34.00	95,618.20	31.50	88,587.45		
0300	606010335 MASH W-BEAM TERMINAL SECTION	10.00	EACH	4,000.00	40,000.00	4,000.00	40,000.00	4,000.00	40,000.00		
0310	606010386 REMOVE AND SALVAGE GUARDRAIL	3,477.50	LNFT	6.00	20,865.00	4.25	14,779.38	4.00	13,910.00		
0320	610100559 REVEGETATION	(1)	LS	10,000.00	10,000.00	12,500.00	12,500.00	6,300.00	6,300.00		
0325	613300105 PLANT MIX DITCH	311.00	LNFT	150.00	46,650.00	55.00	17,105.00	61.00	18,971.00		
0330	618030005 TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	0.70	122,500.00	0.85	148,750.00	0.80	140,000.00		
0340	618100001 MOTORCYCLE ADVISORY SIGN	4.00	EACH	2,250.00	9,000.00	1,650.00	6,600.00	1,600.00	6,400.00		
0350	618100005 PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,500.00	30,000.00	3,750.00	15,000.00	3,600.00	14,400.00		
0360	620010301 CURB MARKING-YELLOW EPOXY	13.00	GAL	350.00	4,550.00	275.00	3,575.00	275.00	3,575.00		
0370	620011105 WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	300.00	4,200.00	250.00	3,500.00	250.00	3,500.00		
0380	620011110 WORDS AND SYMBOLS-YELLOW PAINT	10.00	GAL	255.00	2,550.00	250.00	2,500.00	250.00	2,500.00		
0390	620011260 WORDS AND SYMBOLS-WHITE EPOXY	12.00	GAL	410.00	4,920.00	325.00	3,900.00	325.00	3,900.00		
0400	620011265 WORDS AND SYMBOLS-YELLOW EPOXY	7.00	GAL	385.00	2,695.00	325.00	2,275.00	325.00	2,275.00		



Tabulation of Bids

Call Order: 104 Contract ID: 20R23 Counties: Mineral, Sanders  
 Letting Date: December 07, 2023 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: SAINT REGIS - PARADISE Min: Max:  
 Project(s): (10235903000) STPP STWD(903)  
 SAINT REGIS - PARADISE

SECTION: 0001 PMS OVERLAY, SEAL & COVER, & FOG SEAL

0410	620012955	TEMPORARY STRIPING	14,551.00	LNFT	0.25	3,637.75	0.30	4,365.30	0.29	4,219.79
0420	620013000	STRIPING-WHITE PAINT	1,151.00	GAL	45.00	51,795.00	40.00	46,040.00	40.00	46,040.00
0430	620013960	STRIPING-WHITE EPOXY	1,171.00	GAL	120.00	140,520.00	103.00	120,613.00	103.00	120,613.00
0440	620014000	STRIPING-YELLOW PAINT	827.00	GAL	45.00	37,215.00	40.00	33,080.00	40.00	33,080.00
0450	620014960	STRIPING-YELLOW EPOXY	833.00	GAL	120.00	99,960.00	103.00	85,799.00	103.00	85,799.00
0460	699010230	SUMP	1.00	EACH	12,500.00	12,500.00	7,500.00	7,500.00	8,200.00	8,200.00
Section Totals					\$3,618,012.35		\$2,992,678.98		\$3,273,498.94	

Contract Item Totals	\$3,618,012.35	\$2,992,678.98	\$3,273,498.94
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,618,012.35	\$2,992,678.98	3,273,498.94

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 104 Contract ID: 20R23 Counties: Mineral, Sanders  
 Letting Date: December 07, 2023 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: SAINT REGIS - PARADISE Min: Max:  
 Project(s): (10235903000) STPP STWD(903)  
 SAINT REGIS - PARADISE

					(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 PMS OVERLAY, SEAL & COVER, & FOG SEAL										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00				
0030	109200005	MOBILIZATION	(1)	LS	744,000.00	744,000.00				
0040	203020100	EXCAVATION-UNCLASSIFIED	60.00	CUYD	165.00	9,900.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00				
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00				
0070	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	30,000.00	30,000.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	210020000	GRADER-MOTOR	8.00	HOUR	220.00	1,760.00				
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	140.00	MILE	23.00	3,220.00				
0110	301020416	SHOULDER GRAVEL	407.00	CUYD	45.00	18,315.00				



Tabulation of Bids

Call Order: 104 Contract ID: 20R23 Counties: Mineral, Sanders  
Letting Date: December 07, 2023 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: SAINT REGIS - PARADISE Min: Max:  
Project(s): (10235903000) STPP STWD(903)  
SAINT REGIS - PARADISE

SECTION: 0001		PMS OVERLAY, SEAL & COVER, & FOG SEAL					
0120	401020046	PLANT MIX BIT SURF-MISC	109.00	TON	205.00	22,345.00	
0130	401020048	PLANT MIX SURF-1/2 IN	7,899.00	TON	60.00	473,940.00	
0140	401020300	HYDRATED LIME	112.00	TON	340.00	38,080.00	
0150	402020192	ASPHALT CEMENT PG 58V-34	456.10	TON	760.00	346,636.00	
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	3,222.00	GAL	3.00	9,666.00	
0170	402020320	EMULSIFIED ASPHALT-FOG SEAL	18,577.00	GAL	5.75	106,817.75	
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	463.20	TON	925.00	428,460.00	
0190	403010255	CRACK SEALING	300.00	LB	32.00	9,600.00	
0200	409000000	FINAL SWEEP AND BROOM	0.80	CRMI	4,375.00	3,500.00	
0210	409000010	COVER-TYPE 1	259,799.00	SQYD	0.90	233,819.10	
0220	411010000	COLD MILLING	9,701.00	SQYD	5.00	48,505.00	
0230	411011135	RUMBLE STRIPS	4.10	MILE	1,600.00	6,560.00	
0240	411011145	SINUSOIDAL RUMBLE STRIPS	2.40	MILE	2,800.00	6,720.00	
0250	552010160	BRIDGE DECK CRACK SEAL	6,951.00	SQYD	12.00	83,412.00	
0260	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	2,400.00	2,400.00	



Tabulation of Bids

Call Order: 104      Contract ID: 20R23      Counties: Mineral, Sanders  
 Letting Date: December 07, 2023      District(s): Missoula      Contract Time: 45 WORKING DAYS  
 Contract Description: SAINT REGIS - PARADISE      Min:      Max:  
 Project(s): (10235903000) STPP STWD(903)  
 SAINT REGIS - PARADISE

SECTION: 0001		PMS OVERLAY, SEAL & COVER, & FOG SEAL					
0270	606010140	GUARDRAIL END SECTION WIDENING	10.00	EACH	1,000.00	10,000.00	
0280	606010150	GUARDRAIL-STL/BR APPR-TY 1	8.00	EACH	3,350.00	26,800.00	
0290	606010330	MGS GUARDRAIL	2,812.30	LNFT	31.50	88,587.45	
0300	606010335	MASH W-BEAM TERMINAL SECTION	10.00	EACH	3,675.00	36,750.00	
0310	606010386	REMOVE AND SALVAGE GUARDRAIL	3,477.50	LNFT	3.90	13,562.25	
0320	610100559	REVEGETATION	(1)	LS	14,000.00	14,000.00	
0325	613300105	PLANT MIX DITCH	311.00	LNFT	58.00	18,038.00	
0330	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	0.80	140,000.00	
0340	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	1,500.00	6,000.00	
0350	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	3,500.00	14,000.00	
0360	620010301	CURB MARKING-YELLOW EPOXY	13.00	GAL	250.00	3,250.00	
0370	620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	250.00	3,500.00	
0380	620011110	WORDS AND SYMBOLS-YELLOW PAINT	10.00	GAL	250.00	2,500.00	
0390	620011260	WORDS AND SYMBOLS-WHITE EPOXY	12.00	GAL	350.00	4,200.00	
0400	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	7.00	GAL	350.00	2,450.00	



Tabulation of Bids

Call Order: 104      Contract ID: 20R23      Counties: Mineral, Sanders  
 Letting Date: December 07, 2023      District(s): Missoula      Contract Time: 45 WORKING DAYS  
 Contract Description: SAINT REGIS - PARADISE      Min:      Max:  
 Project(s): (10235903000) STPP STWD(903)  
 SAINT REGIS - PARADISE

SECTION: 0001		PMS OVERLAY, SEAL & COVER, & FOG SEAL					
0410	620012955	TEMPORARY STRIPING	14,551.00	LNFT	0.25	3,637.75	
0420	620013000	STRIPING-WHITE PAINT	1,151.00	GAL	42.00	48,342.00	
0430	620013960	STRIPING-WHITE EPOXY	1,171.00	GAL	117.00	137,007.00	
0440	620014000	STRIPING-YELLOW PAINT	827.00	GAL	42.00	34,734.00	
0450	620014960	STRIPING-YELLOW EPOXY	833.00	GAL	117.00	97,461.00	
0460	699010230	SUMP	1.00	EACH	10,000.00	10,000.00	
Section Totals						\$3,377,975.30	

Contract Item Totals	\$3,377,975.30		
Contract Time Totals			
Contract Grand Totals	\$3,377,975.30		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 16R23 Counties: Flathead

Letting Date: December 07, 2023 9:00 AM District(s): Missoula Contract 40 WORKING DAYS

Contract Description: STILLWATER RIVER - NORTH Min: Max:  
Project(s): (10233161000) NH 5-3(161)118  
STILLWATER RIVER - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,090,892.40	129.39%	100.00%
1	2362	LHC, INCORPORATED	\$1,616,000.00	100.00%	77.29%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$1,815,815.00	112.36%	86.84%



Tabulation of Bids

Call Order: 106 Contract ID: 16R23 Counties: Flathead  
 Letting Date: December 07, 2023 District(s): Missoula Contract Time: 40 WORKING DAYS  
 Contract Description: STILLWATER RIVER - NORTH Min: Max:  
 Project(s): (10233161000) NH 5-3(161)118  
 STILLWATER RIVER - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) LHC, INCORPORATED		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT 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	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	9,993.25	9,993.25
0030	109200005	MOBILIZATION	(1)	LS	260,000.00	260,000.00	185,718.85	185,718.85	358,000.00	358,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	15.00	MILE	60.00	900.00	20.00	300.00	10.00	150.00
0070	401020048	PLANT MIX SURF-1/2 IN	7,078.00	TON	55.00	389,290.00	41.00	290,198.00	47.00	332,666.00
0080	401020300	HYDRATED LIME	99.00	TON	345.00	34,155.00	346.00	34,254.00	380.00	37,620.00
0090	402020095	ASPHALT CEMENT PG 70-28	354.00	TON	1,000.00	354,000.00	681.00	241,074.00	680.00	240,720.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	2,732.00	GAL	6.00	16,392.00	5.00	13,660.00	3.50	9,562.00
0110	402020320	EMULSIFIED ASPHALT-FOG SEAL	5,804.00	GAL	8.00	46,432.00	7.00	40,628.00	7.10	41,208.40



Tabulation of Bids

Call Order: 106 Contract ID: 16R23 Counties: Flathead  
 Letting Date: December 07, 2023 District(s): Missoula Contract Time: 40 WORKING DAYS

Contract Description: STILLWATER RIVER - NORTH Min: Max:  
 Project(s): (10233161000) NH 5-3(161)118  
 STILLWATER RIVER - NORTH

SECTION: 0001 PAVEMENT SEAL AND COVER

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	137.60	TON	1,000.00	137,600.00	1,075.00	147,920.00	1,100.00	151,360.00
0130	409000020	COVER-TYPE 2	77,226.00	SQYD	0.80	61,780.80	0.75	57,919.50	0.80	61,780.80
0140	411010000	COLD MILLING	56,051.00	SQYD	4.00	224,204.00	2.25	126,114.75	2.00	112,102.00
0150	411011145	SINUSOIDAL RUMBLE STRIPS	4.80	MILE	2,500.00	12,000.00	2,300.00	11,040.00	2,350.00	11,280.00
0160	552010160	BRIDGE DECK CRACK SEAL	1,110.80	SQYD	23.00	25,548.40	18.75	20,827.50	24.00	26,659.20
0170	562000020	CLASS A BRIDGE DECK REPAIR	2.00	SQYD	900.00	1,800.00	850.00	1,700.00	850.00	1,700.00
0180	606011503	RESET TEMP IMPACT ATTENUATOR	1.00	EACH	2,400.00	2,400.00	2,000.00	2,000.00	2,100.00	2,100.00
0190	606011518	TEMPORARY IMPACT ATTENUATOR	1.00	EACH	3,500.00	3,500.00	2,000.00	2,000.00	2,100.00	2,100.00
0200	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.85	127,500.00	0.80	120,000.00	0.85	127,500.00
0210	618100000	SINGLE USE SIGNS	84.00	SQFT	50.00	4,200.00	45.00	3,780.00	47.50	3,990.00
0220	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,500.00	5,000.00	1,500.00	3,000.00	1,600.00	3,200.00
0230	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,000.00	14,000.00	7,000.00	14,000.00	7,400.00	14,800.00
0240	618190100	TEMPORARY BARRIER RAIL	170.00	LNFT	50.00	8,500.00	20.00	3,400.00	21.00	3,570.00
0250	618190110	RESET TEMP BARRIER RAIL	170.00	LNFT	11.50	1,955.00	4.00	680.00	4.20	714.00
0260	619010062	SIGNS-ALUM SHEET INCR XI	114.60	SQFT	40.00	4,584.00	39.00	4,469.40	41.00	4,698.60



Tabulation of Bids

Call Order: 106 Contract ID: 16R23 Counties: Flathead  
 Letting Date: December 07, 2023 District(s): Missoula Contract Time: 40 WORKING DAYS  
 Contract Description: STILLWATER RIVER - NORTH Min: Max:  
 Project(s): (10233161000) NH 5-3(161)118  
 STILLWATER RIVER - NORTH

SECTION: 0001 PAVEMENT SEAL AND COVER

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0270	619010090 SIGNS-ALUM REFL SHEET XI	155.50 SQFT	40.00	6,220.00	37.00	5,753.50	39.00	6,064.50
0280	619010200 RESET SIGNS	2.00 EACH	275.00	550.00	200.00	400.00	210.00	420.00
0290	619010230 REMOVE SIGN	20.00 EACH	55.00	1,100.00	80.00	1,600.00	85.00	1,700.00
0300	619010240 REMOVE SIGN-GUIDE	4.00 EACH	295.00	1,180.00	250.00	1,000.00	265.00	1,060.00
0310	619010300 POSTS-TUBULAR STEEL	406.00 LB	8.00	3,248.00	8.50	3,451.00	9.00	3,654.00
0320	619010310 POSTS-STEEL U SIGN	88.00 LB	9.00	792.00	8.00	704.00	8.50	748.00
0330	619010480 POLES-TREATED WOOD 4 IN	152.00 LNFT	15.00	2,280.00	15.00	2,280.00	16.00	2,432.00
0340	619010490 POLES-TREATED WOOD 5 IN	114.00 LNFT	16.00	1,824.00	15.00	1,710.00	16.00	1,824.00
0350	619010742 FRANG SIGN POST BKWY-3.5 IN RD	4.00 EACH	1,300.00	5,200.00	1,100.00	4,400.00	1,150.00	4,600.00
0360	619011010 DELINEATOR DES A	36.00 EACH	40.00	1,440.00	38.00	1,368.00	40.00	1,440.00
0370	619011040 DELINEATOR DES D	42.00 EACH	40.00	1,680.00	42.00	1,764.00	45.00	1,890.00
0380	619011080 DELINEATOR DES H	42.00 EACH	30.00	1,260.00	38.00	1,596.00	40.00	1,680.00
0390	620011105 WORDS AND SYMBOLS-WHITE PAINT	61.00 GAL	265.00	16,165.00	250.00	15,250.00	187.50	11,437.50
0400	620011110 WORDS AND SYMBOLS-YELLOW PAINT	39.00 GAL	265.00	10,335.00	125.00	4,875.00	150.00	5,850.00
0410	620011260 WORDS AND SYMBOLS-WHITE EPOXY	67.00 GAL	395.00	26,465.00	300.00	20,100.00	225.00	15,075.00





Tabulation of Bids

Call Order: 106 Contract ID: 16R23 Counties: Flathead  
 Letting Date: December 07, 2023 District(s): Missoula Contract Time: 40 WORKING DAYS  
 Contract Description: STILLWATER RIVER - NORTH Min: Max:  
 Project(s): (10233161000) NH 5-3(161)118  
 STILLWATER RIVER - NORTH

SECTION: 0001 PAVEMENT SEAL AND COVER

0420	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	43.00	GAL	395.00	16,985.00	125.00	5,375.00	187.50	8,062.50
0430	620012955	TEMPORARY STRIPING	17,018.00	LNFT	0.40	6,807.20	0.25	4,254.50	0.25	4,254.50
0440	620013000	STRIPING-WHITE PAINT	1,149.00	GAL	50.00	57,450.00	35.00	40,215.00	33.75	38,778.75
0450	620013960	STRIPING-WHITE EPOXY	575.00	GAL	120.00	69,000.00	115.00	66,125.00	93.75	53,906.25
0460	620014000	STRIPING-YELLOW PAINT	923.00	GAL	50.00	46,150.00	35.00	32,305.00	33.75	31,151.25
0470	620014960	STRIPING-YELLOW EPOXY	446.00	GAL	120.00	53,520.00	115.00	51,290.00	93.75	41,812.50
Section Totals						\$2,090,892.40		\$1,616,000.00		\$1,815,815.00

Contract Item Totals	\$2,090,892.40	\$1,616,000.00	\$1,815,815.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,090,892.40	\$1,616,000.00	1,815,815.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 04B23 Counties: Richland

Letting Date: November 16, 2023 District(s): Glendive Contract 200 WORKING DAYS  
9:00 AM

Contract Description: LAMBERT - WEST & LAMBERT - EAST Min: Max:  
Project(s): (10224016000) STPP 51-3(16)49  
LAMBERT - EAST  
(8715014000) STPP 51-3(14)38  
LAMBERT - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$22,827,368.65	91.18%	100.00%
1	2045	OFTEDAL CONSTRUCTION, INC.	\$25,034,647.90	100.00%	109.67%
2	4048	MARTIN CONSTRUCTION, INC.	\$30,247,301.25	120.82%	132.50%



Tabulation of Bids

Call Order: 101      Contract ID: 04B23      Counties: Richland  
 Letting Date: November 16, 2023      District(s): Glendive      Contract Time: 200 WORKING DAYS  
 Contract Description: LAMBERT - WEST & LAMBERT - EAST      Min:      Max:  
 Project(s): (10224016000) STPP 51-3(16)49  
               LAMBERT - EAST  
               (8715014000) STPP 51-3(14)38  
               LAMBERT - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) OFTEDAL CONSTRUCTION, INC.		(2) MARTIN CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 WIDENING, PLANT MIX, SEAL & COVER										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	25.00	25,000.00	6.18	6,180.00	15.67	15,670.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,000.00	2,000.00	5,000.00	5,000.00	1,205.42	1,205.42
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	12,367.47	12,367.47	1.00	1.00
0050	109200005	MOBILIZATION	(1)	LS	3,300,000.00	3,300,000.00	2,490,000.00	2,490,000.00	4,471,072.97	4,471,072.97
0060	203020100	EXCAVATION-UNCLASSIFIED	437,605.00	CUYD	5.50	2,406,827.50	8.30	3,632,121.50	6.83	2,988,842.15
0070	203020310	SPECIAL BORROW-NEAT LINE	20,624.00	CUYD	28.00	577,472.00	28.09	579,328.16	30.90	637,281.60
0080	203020380	SPECIAL EMBANKMENT	6,066.00	CUYD	35.00	212,310.00	28.07	170,272.62	30.90	187,439.40
0090	203080100	TOPSOIL-SALVAGING AND PLACING	77,765.00	CUYD	6.00	466,590.00	5.03	391,157.95	7.74	601,901.10
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	90,000.00	90,000.00	120,000.00	120,000.00	273,784.84	273,784.84



Tabulation of Bids

Call Order: 101 Contract ID: 04B23 Counties: Richland  
 Letting Date: November 16, 2023 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: LAMBERT - WEST & LAMBERT - EAST Min: Max:  
 Project(s): (10224016000) STPP 51-3(16)49  
 LAMBERT - EAST  
 (8715014000) STPP 51-3(14)38  
 LAMBERT - WEST

SECTION: 0001 WIDENING, PLANT MIX, SEAL & COVER

0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0120	210020170	TEST TRAILER-TRANSPORT,SETUP	130.00	MILE	50.00	6,500.00	52.36	6,806.80	60.27	7,835.10
0130	301020268	TRAFFIC GRAVEL	2,500.00	CUYD	30.00	75,000.00	40.00	100,000.00	48.29	120,725.00
0140	301020340	CRUSHED AGGREGATE COURSE	55,462.00	CUYD	45.00	2,495,790.00	47.00	2,606,714.00	47.72	2,646,646.64
0150	301020416	SHOULDER GRAVEL	23,803.00	CUYD	20.00	476,060.00	37.00	880,711.00	53.74	1,279,173.22
0160	301020450	SPECIAL BACKFILL	11,180.00	CUYD	50.00	559,000.00	49.00	547,820.00	48.76	545,136.80
0170	301020625	AGGREGATE TREATMENT	202,640.00	SQYD	0.65	131,716.00	0.75	151,980.00	2.13	431,623.20
0180	302000000	PAVEMENT PULVERIZATION	191,050.00	SQYD	3.00	573,150.00	2.30	439,415.00	2.78	531,119.00
0190	401020045	PLANT MIX SURF-3/4 IN	36,544.00	TON	44.00	1,607,936.00	54.00	1,973,376.00	62.68	2,290,577.92
0200	401020046	PLANT MIX BIT SURF-MISC	979.00	TON	100.00	97,900.00	125.00	122,375.00	186.84	182,916.36
0210	401020300	HYDRATED LIME	525.00	TON	300.00	157,500.00	350.00	183,750.00	452.03	237,315.75
0220	402020192	ASPHALT CEMENT PG 58V-34	2,027.00	TON	850.00	1,722,950.00	910.00	1,844,570.00	1,127.07	2,284,570.89
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	20,491.00	GAL	2.75	56,350.25	4.00	81,964.00	6.03	123,560.73
0240	402020375	EMULSIFIED ASPHALT CHFRS-2P	937.60	TON	950.00	890,720.00	900.00	843,840.00	1,124.72	1,054,537.47



Tabulation of Bids

Call Order: 101 Contract ID: 04B23 Counties: Richland  
 Letting Date: November 16, 2023 District(s): Glendive Contract Time: 200 WORKING DAYS  
 Contract Description: LAMBERT - WEST & LAMBERT - EAST Min: Max:  
 Project(s): (10224016000) STPP 51-3(16)49  
 LAMBERT - EAST  
 (8715014000) STPP 51-3(14)38  
 LAMBERT - WEST

SECTION: 0001 WIDENING, PLANT MIX, SEAL & COVER

0250	409000000	FINAL SWEEP AND BROOM	32.50	CRMI	490.00	15,925.00	250.00	8,125.00	596.68	19,392.10
0260	409000010	COVER-TYPE 1	524,046.00	SQYD	1.00	524,046.00	0.69	361,591.74	1.06	555,488.76
0270	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	10.70	MILE	1,250.00	13,375.00	1,204.18	12,884.73	1,386.23	14,832.66
0280	411011135	RUMBLE STRIPS	21.40	MILE	860.00	18,404.00	837.69	17,926.57	964.34	20,636.88
0290	551020030	CONCRETE-CLASS GENERAL	101.50	CUYD	1,700.00	172,550.00	2,329.83	236,477.75	2,923.15	296,699.73
0300	603000050	GRANULAR BEDDING MATERIAL	993.00	CUYD	80.00	79,440.00	112.90	112,109.70	109.19	108,425.67
0310	603000060	FOUNDATION MATERIAL	2,250.00	CUYD	65.00	146,250.00	105.80	238,050.00	97.92	220,320.00
0320	603012530	RCP 18 IN	1,590.00	LNFT	118.00	187,620.00	149.17	237,180.30	217.98	346,588.20
0330	603012555	RCP 24 IN	44.00	LNFT	225.00	9,900.00	255.06	11,222.64	278.98	12,275.12
0340	603012625	RCP 30 IN	568.00	LNFT	200.00	113,600.00	202.05	114,764.40	296.80	168,582.40
0350	603012660	RCP 36 IN	488.00	LNFT	250.00	122,000.00	258.50	126,148.00	621.51	303,296.88
0360	603012670	RCP 42 IN	134.00	LNFT	270.00	36,180.00	314.33	42,120.22	499.49	66,931.66
0370	603012705	RCP 48 IN	172.00	LNFT	300.00	51,600.00	400.55	68,894.60	628.73	108,141.56
0380	603012741	RCP 60 IN	418.00	LNFT	400.00	167,200.00	616.81	257,826.58	912.91	381,596.38



Tabulation of Bids

Call Order: 101 Contract ID: 04B23 Counties: Richland

Letting Date: November 16, 2023 District(s): Glendive

Contract Time: 200 WORKING DAYS

Contract Description: LAMBERT - WEST & LAMBERT - EAST

Min:

Max:

Project(s): (10224016000) STPP 51-3(16)49  
LAMBERT - EAST  
(8715014000) STPP 51-3(14)38  
LAMBERT - WEST

SECTION: 0001 WIDENING, PLANT MIX, SEAL & COVER

0390	603013226	RCPA 42 IN EQ DIA	86.00	LNFT	260.00	22,360.00	345.25	29,691.50	486.29	41,820.94
0400	603013235	RCPA 48 IN EQ DIA	50.00	LNFT	300.00	15,000.00	437.65	21,882.50	651.61	32,580.50
0410	603013255	RCPA 72 IN EQ DIA	72.00	LNFT	425.00	30,600.00	848.01	61,056.72	999.99	71,999.28
0420	603013346	REIN CONC BOX 20 X 6	150.00	LNFT	3,000.00	450,000.00	4,299.18	644,877.00	4,829.54	724,431.00
0430	603013348	REIN CONC BOX 12 X 7	238.00	LNFT	2,500.00	595,000.00	3,280.32	780,716.16	3,322.68	790,797.84
0440	603013361	REIN CONC BOX 8 X 6	156.00	LNFT	1,500.00	234,000.00	2,277.23	355,247.88	2,165.79	337,863.24
0450	603013378	REIN CONC BOX 14 X 8	158.00	LNFT	2,800.00	442,400.00	3,315.45	523,841.10	2,940.54	464,605.32
0460	603013407	REIN CONC BOX 12 X 10 DBL	6.00	LNFT	5,000.00	30,000.00	11,141.11	66,846.66	7,020.95	42,125.70
0470	603013410	REIN CONC BOX 16 X 12	104.00	LNFT	3,500.00	364,000.00	3,821.66	397,452.64	3,991.22	415,086.88
0480	603016150	RELAY PIPE CULVERT	18.00	LNFT	110.00	1,980.00	1,329.59	23,932.62	1,090.25	19,624.50
0490	603587020	REMOVE PIPE CULVERT	3,918.90	LNFT	20.00	78,378.00	30.68	120,231.85	62.45	244,735.31
0500	607100147	FARM FENCE-TYPE F2M-32 IN WW	2,118.00	LNFT	7.00	14,826.00	5.15	10,907.70	5.93	12,559.74
0510	607100229	FARM FENCE-TYPE F4W	5,248.00	LNFT	4.00	20,992.00	3.70	19,417.60	4.26	22,356.48
0520	607100252	FARM FENCE-TYPE F4M	88,328.00	LNFT	4.00	353,312.00	2.68	236,719.04	3.09	272,933.52



Tabulation of Bids

Call Order: 101 Contract ID: 04B23 Counties: Richland

Letting Date: November 16, 2023 District(s): Glendive

Contract Time: 200 WORKING DAYS

Contract Description: LAMBERT - WEST & LAMBERT - EAST

Min:

Max:

Project(s): (10224016000) STPP 51-3(16)49  
LAMBERT - EAST  
(8715014000) STPP 51-3(14)38  
LAMBERT - WEST

SECTION: 0001 WIDENING, PLANT MIX, SEAL & COVER

0530	607100362	FARM FENCE-PANEL/SINGLE FM	138.00	EACH	125.00	17,250.00	157.07	21,675.66	180.81	24,951.78
0540	607100385	FARM FENCE-PANEL/DOUBLE FM	176.00	EACH	150.00	26,400.00	235.60	41,465.60	271.22	47,734.72
0550	607100430	FARM GATE-WIRE-TYPE G-2	1,224.00	LNFT	15.00	18,360.00	15.71	19,229.04	18.08	22,129.92
0560	607100551	FENCE-TEMPORARY	1,459.00	LNFT	3.00	4,377.00	1.31	1,911.29	1.51	2,203.09
0570	607100720	DEADMAN	144.00	EACH	50.00	7,200.00	36.65	5,277.60	42.19	6,075.36
0580	607150131	RESET GATE	5.00	EACH	1,700.00	8,500.00	209.42	1,047.10	241.08	1,205.40
0590	610100101	SEEDING AREA NO 1	185.40	ACRE	300.00	55,620.00	350.78	65,034.61	439.98	81,572.29
0600	610100103	SEEDING AREA NO 3	38.70	ACRE	350.00	13,545.00	296.33	11,467.97	367.65	14,228.06
0610	610100326	FERTILIZING AREA NO 1	185.40	ACRE	70.00	12,978.00	94.24	17,472.10	114.51	21,230.15
0620	610100490	TURF REINF MAT-NATURAL FIBER	34,163.00	SQYD	5.50	187,896.50	6.23	212,835.49	7.17	244,948.71
0630	610100555	CONDITION SEEDBED SURFACE	224.10	ACRE	80.00	17,928.00	109.95	24,639.80	132.60	29,715.66
0640	610220120	COMPOST	1.30	ACRE	1,000.00	1,300.00	13,183.18	17,138.13	16,273.18	21,155.13
0650	611010300	RESET CATTLE GUARD	1.00	EACH	5,000.00	5,000.00	1,047.11	1,047.11	4,218.97	4,218.97
0660	613100030	RIPRAP-CLASS 1 RANDOM	381.00	CUYD	150.00	57,150.00	229.48	87,431.88	289.51	110,303.31



Tabulation of Bids

Call Order: 101 Contract ID: 04B23 Counties: Richland  
 Letting Date: November 16, 2023 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: LAMBERT - WEST & LAMBERT - EAST Min: Max:  
 Project(s): (10224016000) STPP 51-3(16)49  
 LAMBERT - EAST  
 (8715014000) STPP 51-3(14)38  
 LAMBERT - WEST

SECTION: 0001 WIDENING, PLANT MIX, SEAL & COVER

0670	613100040	RIPRAP-CLASS 2 RANDOM	428.00	CUYD	170.00	72,760.00	222.39	95,182.92	288.02	123,272.56
0680	613100085	OUTLET APRON	211.00	SQYD	65.00	13,715.00	106.81	22,536.91	502.17	105,957.87
0690	613520010	VEGETATED CONCRETE BLOCK MAT	8,652.00	SQYD	65.00	562,380.00	64.92	561,687.84	74.74	646,650.48
0700	618030005	TRAFFIC CONTROL DEVICES CB	900,000.00	UNIT	0.80	720,000.00	0.75	675,000.00	0.87	783,000.00
0710	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	3,000.00	6,000.00	1,256.54	2,513.08	1,446.51	2,893.02
0715	619010062	SIGNS-ALUM SHEET INCR XI	45.00	SQFT	50.00	2,250.00	47.38	2,132.10	54.55	2,454.75
0720	619010090	SIGNS-ALUM REFL SHEET XI	75.70	SQFT	45.00	3,406.50	49.21	3,725.20	56.65	4,288.41
0735	619010210	RESET SIGNS-GUIDE	1.00	EACH	1,100.00	1,100.00	1,047.11	1,047.11	1,205.42	1,205.42
0740	619010230	REMOVE SIGN	17.00	EACH	80.00	1,360.00	89.00	1,513.00	102.46	1,741.82
0750	619010240	REMOVE SIGN-GUIDE	2.00	EACH	375.00	750.00	1,256.54	2,513.08	1,446.51	2,893.02
0760	619010310	POSTS-STEEL U SIGN	220.00	LB	7.00	1,540.00	9.69	2,131.80	11.15	2,453.00
0770	619010480	POLES-TREATED WOOD 4 IN	84.00	LNFT	17.00	1,428.00	18.85	1,583.40	21.70	1,822.80
0780	619011010	DELINEATOR DES A	307.00	EACH	32.00	9,824.00	39.79	12,215.53	45.81	14,063.67
0790	619011040	DELINEATOR DES D	14.00	EACH	38.00	532.00	41.36	579.04	47.61	666.54





Tabulation of Bids

Call Order: 101 Contract ID: 04B23 Counties: Richland  
 Letting Date: November 16, 2023 District(s): Glendive Contract Time: 200 WORKING DAYS  
 Contract Description: LAMBERT - WEST & LAMBERT - EAST Min: Max:  
 Project(s): (10224016000) STPP 51-3(16)49  
 LAMBERT - EAST  
 (8715014000) STPP 51-3(14)38  
 LAMBERT - WEST

SECTION: 0001 WIDENING, PLANT MIX, SEAL & COVER

0800	620011105	WORDS AND SYMBOLS-WHITE PAINT	20.00	GAL	265.00	5,300.00	261.78	5,235.60	301.36	6,027.20
0810	620011260	WORDS AND SYMBOLS-WHITE EPOXY	20.00	GAL	400.00	8,000.00	366.49	7,329.80	421.90	8,438.00
0820	620012955	TEMPORARY STRIPING	189,566.00	LNFT	0.20	37,913.20	0.26	49,287.16	0.30	56,869.80
0830	620013000	STRIPING-WHITE PAINT	1,518.00	GAL	45.00	68,310.00	47.12	71,528.16	54.24	82,336.32
0840	620013960	STRIPING-WHITE EPOXY	1,568.00	GAL	120.00	188,160.00	120.42	188,818.56	138.62	217,356.16
0850	620014000	STRIPING-YELLOW PAINT	948.00	GAL	45.00	42,660.00	47.12	44,669.76	54.24	51,419.52
0860	620014960	STRIPING-YELLOW EPOXY	980.00	GAL	120.00	117,600.00	120.42	118,011.60	138.62	135,847.60
0870	622011043	PERM EROSION CONTROL-HIGH SURV	117.00	SQYD	9.00	1,053.00	21.36	2,499.12	7.22	844.74
0880	622011084	GEOTEXTILE STABILIZATION	60,849.00	SQYD	2.30	139,952.70	2.15	130,825.35	2.65	161,249.85
0890	623000180	MAILBOX-LARGE	2.00	EACH	330.00	660.00	507.85	1,015.70	584.63	1,169.26
0900	699010025	ROAD WEATHER INFORMATION SYSTEM	(1)	LS	90,000.00	90,000.00	125,000.00	125,000.00	120,542.08	120,542.08
Section Totals						\$22,827,368.65		\$25,034,647.90		\$30,247,301.25



Tabulation of Bids

Call Order: 101      Contract ID: 04B23      Counties: Richland  
 Letting Date: November 16, 2023      District(s): Glendive      Contract Time: 200 WORKING DAYS  
 Contract Description: LAMBERT - WEST & LAMBERT - EAST      Min:      Max:  
 Project(s): (10224016000) STPP 51-3(16)49  
               LAMBERT - EAST  
               (8715014000) STPP 51-3(14)38  
               LAMBERT - WEST

Contract Item Totals	\$22,827,368.65	\$25,034,647.90	\$30,247,301.25
Contract Time Totals	\$0.00		
Contract Grand Totals	\$22,827,368.65	\$25,034,647.90	30,247,301.25

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102      Contract ID: 05B23      Counties: Sheridan

Letting Date: November 16, 2023      District(s): Glendive      Contract: 150 WORKING DAYS  
9:00 AM

Contract Description: RESERVE - EAST      Min:      Max:  
Project(s): (8897010000) STPS-HSIP 258-1(10)1  
RESERVE - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$17,042,167.70	100.99%	100.00%
1	2094	PRINCE, INC.	\$16,874,968.20	100.00%	99.02%
2	2045	OFTEDAL CONSTRUCTION, INC.	\$20,807,972.50	123.31%	122.10%
3	4048	MARTIN CONSTRUCTION, INC.	\$20,983,124.26	124.34%	123.12%



Tabulation of Bids

Call Order: 102 Contract ID: 05B23 Counties: Sheridan  
 Letting Date: November 16, 2023 District(s): Glendive Contract Time: 150 WORKING DAYS  
 Contract Description: RESERVE - EAST Min: Max:  
 Project(s): (8897010000) STPS-HSIP 258-1(10)1  
 RESERVE - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) OFTEDAL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MAJOR REHAB										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,500.00	1,500.00	3,160.00	3,160.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	109200005	MOBILIZATION	(1)	LS	1,750,000.00	1,750,000.00	2,280,244.11	2,280,244.11	2,080,800.00	2,080,800.00
0040	202020362	ABANDON WELL	(1)	LS	3,000.00	3,000.00	10,000.00	10,000.00	3,260.00	3,260.00
0050	203020100	EXCAVATION-UNCLASSIFIED	169,320.00	CUYD	10.00	1,693,200.00	6.25	1,058,250.00	9.00	1,523,880.00
0060	203020200	EXCAVATION-UNCLASS BORROW	35,048.00	CUYD	12.00	420,576.00	8.34	292,300.32	15.00	525,720.00
0070	203020310	SPECIAL BORROW-NEAT LINE	50,062.00	CUYD	28.00	1,401,736.00	16.54	828,025.48	50.00	2,503,100.00
0080	203020380	SPECIAL EMBANKMENT	10,689.00	CUYD	36.00	384,804.00	18.54	198,174.06	66.00	705,474.00
0090	203080100	TOPSOIL-SALVAGING AND PLACING	43,038.00	CUYD	6.50	279,747.00	6.45	277,595.10	8.00	344,304.00
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	100,000.00	100,000.00	156,000.00	156,000.00	125,000.00	125,000.00
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 102 Contract ID: 05B23 Counties: Sheridan  
 Letting Date: November 16, 2023 District(s): Glendive Contract Time: 150 WORKING DAYS

Contract Description: RESERVE - EAST Min: Max:  
 Project(s): (8897010000) STPS-HSIP 258-1(10)1  
 RESERVE - EAST

SECTION: 0001 MAJOR REHAB

0120	210020170	TEST TRAILER-TRANSPORT,SETUP	188.00	MILE	50.00	9,400.00	30.00	5,640.00	32.50	6,110.00
0130	301020268	TRAFFIC GRAVEL	1,000.00	CUYD	39.00	39,000.00	30.00	30,000.00	20.50	20,500.00
0140	301020340	CRUSHED AGGREGATE COURSE	60,262.00	CUYD	45.00	2,711,790.00	52.98	3,192,680.76	58.00	3,495,196.00
0150	301020450	SPECIAL BACKFILL	2,026.00	CUYD	65.00	131,690.00	64.30	130,271.80	78.20	158,433.20
0160	301020625	AGGREGATE TREATMENT	202,437.00	SQYD	0.45	91,096.65	0.74	149,803.38	0.80	161,949.60
0170	302000000	PAVEMENT PULVERIZATION	90,626.00	SQYD	3.00	271,878.00	2.47	223,846.22	3.20	290,003.20
0180	401020045	PLANT MIX SURF-3/4 IN	42,214.00	TON	44.00	1,857,416.00	58.39	2,464,875.46	65.25	2,754,463.50
0190	401020046	PLANT MIX BIT SURF-MISC	1,192.00	TON	105.00	125,160.00	88.39	105,360.88	97.50	116,220.00
0200	401020300	HYDRATED LIME	608.00	TON	315.00	191,520.00	271.00	164,768.00	294.00	178,752.00
0210	402020192	ASPHALT CEMENT PG 58V-34	2,352.50	TON	850.00	1,999,625.00	823.00	1,936,107.50	896.00	2,107,840.00
0220	402020315	EMULSIFIED ASPHALT-TACK COAT	20,212.00	GAL	3.50	70,742.00	2.00	40,424.00	2.20	44,466.40
0230	402020375	EMULSIFIED ASPHALT CHFRS-2P	312.70	TON	950.00	297,065.00	866.00	270,798.20	1,070.00	334,589.00
0240	409000000	FINAL SWEEP AND BROOM	10.00	CRMI	560.00	5,600.00	250.00	2,500.00	271.00	2,710.00
0250	409000010	COVER-TYPE 1	173,700.00	SQYD	0.90	156,330.00	0.91	158,067.00	1.00	173,700.00
0260	411011135	RUMBLE STRIPS	21.00	MILE	865.00	18,165.00	850.00	17,850.00	936.00	19,656.00



Tabulation of Bids

Call Order: 102 Contract ID: 05B23 Counties: Sheridan  
 Letting Date: November 16, 2023 District(s): Glendive Contract Time: 150 WORKING DAYS

Contract Description: RESERVE - EAST Min: Max:  
 Project(s): (8897010000) STPS-HSIP 258-1(10)1  
 RESERVE - EAST

SECTION: 0001 MAJOR REHAB

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	551020030 CONCRETE-CLASS GENERAL	24.80	CUYD	2,500.00	62,000.00	3,000.00	74,400.00	2,710.00	67,208.00
0280	603000050 GRANULAR BEDDING MATERIAL	237.00	CUYD	80.00	18,960.00	72.28	17,130.36	84.50	20,026.50
0290	603000060 FOUNDATION MATERIAL	358.00	CUYD	65.00	23,270.00	72.28	25,876.24	67.50	24,165.00
0300	603010040 DRAINAGE PIPE 18 IN	2,718.00	LNFT	105.00	285,390.00	70.00	190,260.00	117.00	318,006.00
0310	603010048 DRAINAGE PIPE 24 IN	1,082.00	LNFT	145.00	156,890.00	96.25	104,142.50	142.00	153,644.00
0320	603010056 DRAINAGE PIPE 30 IN	490.00	LNFT	185.00	90,650.00	135.00	66,150.00	174.00	85,260.00
0330	603010066 DRAINAGE PIPE 36 IN	220.00	LNFT	230.00	50,600.00	163.75	36,025.00	203.00	44,660.00
0340	603010068 DRAINAGE PIPE 48 IN	90.00	LNFT	330.00	29,700.00	206.25	18,562.50	247.00	22,230.00
0350	603012625 RCP 30 IN	82.00	LNFT	238.00	19,516.00	203.75	16,707.50	237.00	19,434.00
0360	603012660 RCP 36 IN	172.00	LNFT	255.00	43,860.00	267.50	46,010.00	298.00	51,256.00
0370	603012769 RCP 72 IN	172.00	LNFT	800.00	137,600.00	690.00	118,680.00	722.00	124,184.00
0380	603013235 RCPA 48 IN EQ DIA	172.00	LNFT	460.00	79,120.00	427.50	73,530.00	443.00	76,196.00
0390	603013358 REIN CONC BOX 14 X 6	116.00	LNFT	2,500.00	290,000.00	3,375.00	391,500.00	3,300.00	382,800.00
0400	603014244 RESET VALVE BOX	2.00	EACH	1,500.00	3,000.00	2,500.00	5,000.00	741.00	1,482.00
0410	603587020 REMOVE PIPE CULVERT	2,248.00	LNFT	25.00	56,200.00	13.34	29,988.32	11.50	25,852.00



Tabulation of Bids

Call Order: 102 Contract ID: 05B23 Counties: Sheridan

Letting Date: November 16, 2023 District(s): Glendive

Contract Time: 150 WORKING DAYS

Contract Description: RESERVE - EAST

Min: Max:

Project(s): (8897010000) STPS-HSIP 258-1(10)1  
RESERVE - EAST

SECTION: 0001 MAJOR REHAB

0420	607100229	FARM FENCE-TYPE F4W	13,332.00	LNFT	5.00	66,660.00	4.09	54,527.88	4.60	61,327.20
0430	607100252	FARM FENCE-TYPE F4M	7,155.00	LNFT	4.00	28,620.00	3.50	25,042.50	3.80	27,189.00
0440	607100360	FARM FENCE-PANEL/SINGLE FW	28.00	EACH	195.00	5,460.00	255.19	7,145.32	277.00	7,756.00
0450	607100362	FARM FENCE-PANEL/SINGLE FM	14.00	EACH	308.00	4,312.00	215.04	3,010.56	233.00	3,262.00
0460	607100380	FARM FENCE-PANEL/DOUBLE FW	6.00	EACH	350.00	2,100.00	399.65	2,397.90	434.00	2,604.00
0470	607100385	FARM FENCE-PANEL/DOUBLE FM	12.00	EACH	400.00	4,800.00	319.36	3,832.32	347.00	4,164.00
0480	607100430	FARM GATE-WIRE-TYPE G-2	256.00	LNFT	20.00	5,120.00	13.39	3,427.84	14.50	3,712.00
0490	607100720	DEADMAN	7.00	EACH	70.00	490.00	55.47	388.29	61.00	427.00
0500	610100101	SEEDING AREA NO 1	111.20	ACRE	350.00	38,920.00	345.00	38,364.00	375.00	41,700.00
0510	610100103	SEEDING AREA NO 3	39.00	ACRE	285.00	11,115.00	305.00	11,895.00	331.00	12,909.00
0520	610100326	FERTILIZING AREA NO 1	111.20	ACRE	90.00	10,008.00	95.00	10,564.00	103.00	11,453.60
0530	610100490	TURF REINF MAT-NATURAL FIBER	6,213.00	SQYD	7.25	45,044.25	6.15	38,209.95	6.70	41,627.10
0540	610100555	CONDITION SEEDBED SURFACE	150.20	ACRE	80.00	12,016.00	115.00	17,273.00	125.00	18,775.00
0550	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	6,133.00	SQYD	5.60	34,344.80	4.15	25,451.95	4.50	27,598.50
0560	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,800.00	3,600.00	1,500.00	3,000.00	1,710.00	3,420.00



Tabulation of Bids

Call Order: 102 Contract ID: 05B23 Counties: Sheridan

Letting Date: November 16, 2023 District(s): Glendive

Contract Time: 150 WORKING DAYS

Contract Description: RESERVE - EAST

Min:

Max:

Project(s): (8897010000) STPS-HSIP 258-1(10)1  
RESERVE - EAST

SECTION: 0001 MAJOR REHAB

0570	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.80	600,000.00	0.72	540,000.00	0.83	622,500.00
0580	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	3,000.00	6,000.00	750.00	1,500.00	853.00	1,706.00
0590	619010062	SIGNS-ALUM SHEET INCR XI	87.00	SQFT	42.00	3,654.00	40.00	3,480.00	45.50	3,958.50
0600	619010090	SIGNS-ALUM REFL SHEET XI	270.80	SQFT	50.00	13,540.00	32.00	8,665.60	36.50	9,884.20
0610	619010230	REMOVE SIGN	36.00	EACH	64.00	2,304.00	50.00	1,800.00	57.00	2,052.00
0620	619010240	REMOVE SIGN-GUIDE	3.00	EACH	375.00	1,125.00	250.00	750.00	284.00	852.00
0630	619010310	POSTS-STEEL U SIGN	211.00	LB	9.00	1,899.00	9.00	1,899.00	10.00	2,110.00
0640	619010320	POSTS-STEEL STRUCTURAL SIGN	840.00	LB	10.00	8,400.00	10.00	8,400.00	11.50	9,660.00
0650	619010480	POLES-TREATED WOOD 4 IN	370.00	LNFT	16.00	5,920.00	12.00	4,440.00	13.50	4,995.00
0660	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,500.00	3,000.00	2,500.00	5,000.00	2,840.00	5,680.00
0670	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	2,120.00	4,240.00	2,500.00	5,000.00	2,840.00	5,680.00
0680	619011010	DELINEATOR DES A	296.00	EACH	38.00	11,248.00	32.00	9,472.00	36.50	10,804.00
0690	619011040	DELINEATOR DES D	52.00	EACH	38.00	1,976.00	36.00	1,872.00	41.00	2,132.00
0700	619011060	DELINEATOR DES F	19.00	EACH	38.00	722.00	36.00	684.00	41.00	779.00
0710	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	265.00	530.00	250.00	500.00	275.00	550.00





Tabulation of Bids

Call Order: 102 Contract ID: 05B23 Counties: Sheridan  
 Letting Date: November 16, 2023 District(s): Glendive Contract Time: 150 WORKING DAYS  
 Contract Description: RESERVE - EAST Min: Max:  
 Project(s): (8897010000) STPS-HSIP 258-1(10)1  
 RESERVE - EAST

SECTION: 0001 MAJOR REHAB

0720	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	440.00	880.00	350.00	700.00	385.00	770.00
0730	620013000	STRIPING-WHITE PAINT	716.00	GAL	48.00	34,368.00	50.00	35,800.00	55.00	39,380.00
0740	620013960	STRIPING-WHITE EPOXY	478.00	GAL	125.00	59,750.00	120.00	57,360.00	132.00	63,096.00
0750	620014000	STRIPING-YELLOW PAINT	414.00	GAL	48.00	19,872.00	50.00	20,700.00	55.00	22,770.00
0760	620014960	STRIPING-YELLOW EPOXY	278.00	GAL	125.00	34,750.00	120.00	33,360.00	132.00	36,696.00
0770	622011084	GEOTEXTILE STABILIZATION	273,048.00	SQYD	2.00	546,096.00	2.30	628,010.40	2.00	546,096.00
0780	623000155	MAILBOX	3.00	EACH	329.00	987.00	500.00	1,500.00	569.00	1,707.00
Section Totals					\$17,042,167.70		\$16,874,968.20		\$20,807,972.50	

Contract Item Totals

\$17,042,167.70

\$16,874,968.20

\$20,807,972.50

Contract Time Totals

\$0.00

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$17,042,167.70

\$16,874,968.20

20,807,972.50



Tabulation of Bids

Call Order: 102      Contract ID: 05B23      Counties: Sheridan  
 Letting Date: November 16, 2023      District(s): Glendive      Contract Time: 150 WORKING DAYS  
 Contract Description: RESERVE - EAST      Min:      Max:  
 Project(s): (8897010000) STPS-HSIP 258-1(10)1  
 RESERVE - EAST

					(3) MARTIN CONSTRUCTION, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MAJOR REHAB								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,116.30	1,116.30				
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00				
0030	109200005	MOBILIZATION	(1)	LS	2,861,150.55	2,861,150.55				
0040	202020362	ABANDON WELL	(1)	LS	6,854.83	6,854.83				
0050	203020100	EXCAVATION-UNCLASSIFIED	169,320.00	CUYD	9.16	1,550,971.20				
0060	203020200	EXCAVATION-UNCLASS BORROW	35,048.00	CUYD	14.46	506,794.08				
0070	203020310	SPECIAL BORROW-NEAT LINE	50,062.00	CUYD	42.14	2,109,612.68				
0080	203020380	SPECIAL EMBANKMENT	10,689.00	CUYD	41.54	444,021.06				
0090	203080100	TOPSOIL-SALVAGING AND PLACING	43,038.00	CUYD	7.12	306,430.56				
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	205,488.13	205,488.13				
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				



Tabulation of Bids

Call Order: 102 Contract ID: 05B23 Counties: Sheridan  
 Letting Date: November 16, 2023 District(s): Glendive Contract Time: 150 WORKING DAYS  
 Contract Description: RESERVE - EAST Min: Max:  
 Project(s): (8897010000) STPS-HSIP 258-1(10)1  
 RESERVE - EAST

SECTION: 0001 MAJOR REHAB							
0120	210020170	TEST TRAILER-TRANSPORT,SETUP	188.00	MILE	55.81	10,492.28	
0130	301020268	TRAFFIC GRAVEL	1,000.00	CUYD	58.95	58,950.00	
0140	301020340	CRUSHED AGGREGATE COURSE	60,262.00	CUYD	55.28	3,331,283.36	
0150	301020450	SPECIAL BACKFILL	2,026.00	CUYD	19.04	38,575.04	
0160	301020625	AGGREGATE TREATMENT	202,437.00	SQYD	1.85	374,508.45	
0170	302000000	PAVEMENT PULVERIZATION	90,626.00	SQYD	2.11	191,220.86	
0180	401020045	PLANT MIX SURF-3/4 IN	42,214.00	TON	57.68	2,434,903.52	
0190	401020046	PLANT MIX BIT SURF-MISC	1,192.00	TON	186.05	221,771.60	
0200	401020300	HYDRATED LIME	608.00	TON	418.61	254,514.88	
0210	402020192	ASPHALT CEMENT PG 58V-34	2,352.50	TON	781.41	1,838,267.03	
0220	402020315	EMULSIFIED ASPHALT-TACK COAT	20,212.00	GAL	3.91	79,028.92	
0230	402020375	EMULSIFIED ASPHALT CHFRS-2P	312.70	TON	1,078.69	337,306.36	
0240	409000000	FINAL SWEEP AND BROOM	10.00	CRMI	920.94	9,209.40	
0250	409000010	COVER-TYPE 1	173,700.00	SQYD	0.99	171,963.00	
0260	411011135	RUMBLE STRIPS	21.00	MILE	948.85	19,925.85	



Tabulation of Bids

Call Order: 102      Contract ID: 05B23      Counties: Sheridan  
 Letting Date: November 16, 2023      District(s): Glendive      Contract Time: 150 WORKING DAYS  
 Contract Description: RESERVE - EAST      Min:      Max:  
 Project(s): (8897010000) STPS-HSIP 258-1(10)1  
 RESERVE - EAST

SECTION: 0001 MAJOR REHAB							
0270	551020030	CONCRETE-CLASS GENERAL	24.80	CUYD	3,014.00	74,747.20	
0280	603000050	GRANULAR BEDDING MATERIAL	237.00	CUYD	89.26	21,154.62	
0290	603000060	FOUNDATION MATERIAL	358.00	CUYD	91.48	32,749.84	
0300	603010040	DRAINAGE PIPE 18 IN	2,718.00	LNFT	109.21	296,832.78	
0310	603010048	DRAINAGE PIPE 24 IN	1,082.00	LNFT	198.18	214,430.76	
0320	603010056	DRAINAGE PIPE 30 IN	490.00	LNFT	427.16	209,308.40	
0330	603010066	DRAINAGE PIPE 36 IN	220.00	LNFT	340.06	74,813.20	
0340	603010068	DRAINAGE PIPE 48 IN	90.00	LNFT	443.84	39,945.60	
0350	603012625	RCP 30 IN	82.00	LNFT	389.87	31,969.34	
0360	603012660	RCP 36 IN	172.00	LNFT	411.50	70,778.00	
0370	603012769	RCP 72 IN	172.00	LNFT	937.91	161,320.52	
0380	603013235	RCPA 48 IN EQ DIA	172.00	LNFT	555.44	95,535.68	
0390	603013358	REIN CONC BOX 14 X 6	116.00	LNFT	3,112.43	361,041.88	
0400	603014244	RESET VALVE BOX	2.00	EACH	1,618.27	3,236.54	
0410	603587020	REMOVE PIPE CULVERT	2,248.00	LNFT	53.27	119,750.96	



Tabulation of Bids

Call Order: 102      Contract ID: 05B23      Counties: Sheridan  
 Letting Date: November 16, 2023      District(s): Glendive      Contract Time: 150 WORKING DAYS  
 Contract Description: RESERVE - EAST      Min:      Max:  
 Project(s): (8897010000) STPS-HSIP 258-1(10)1  
 RESERVE - EAST

SECTION: 0001 MAJOR REHAB							
0420	607100229	FARM FENCE-TYPE F4W	13,332.00	LNFT	4.57	60,927.24	
0430	607100252	FARM FENCE-TYPE F4M	7,155.00	LNFT	3.91	27,976.05	
0440	607100360	FARM FENCE-PANEL/SINGLE FW	28.00	EACH	284.87	7,976.36	
0450	607100362	FARM FENCE-PANEL/SINGLE FM	14.00	EACH	240.05	3,360.70	
0460	607100380	FARM FENCE-PANEL/DOUBLE FW	6.00	EACH	446.13	2,676.78	
0470	607100385	FARM FENCE-PANEL/DOUBLE FM	12.00	EACH	356.50	4,278.00	
0480	607100430	FARM GATE-WIRE-TYPE G-2	256.00	LNFT	14.95	3,827.20	
0490	607100720	DEADMAN	7.00	EACH	61.92	433.44	
0500	610100101	SEEDING AREA NO 1	111.20	ACRE	385.12	42,825.34	
0510	610100103	SEEDING AREA NO 3	39.00	ACRE	340.47	13,278.33	
0520	610100326	FERTILIZING AREA NO 1	111.20	ACRE	106.05	11,792.76	
0530	610100490	TURF REINF MAT-NATURAL FIBER	6,213.00	SQYD	6.87	42,683.31	
0540	610100555	CONDITION SEEDBED SURFACE	150.20	ACRE	128.37	19,281.17	
0550	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	6,133.00	SQYD	4.63	28,395.79	
0560	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	3,181.45	6,362.90	



Tabulation of Bids

Call Order: 102      Contract ID: 05B23      Counties: Sheridan  
 Letting Date: November 16, 2023      District(s): Glendive      Contract Time: 150 WORKING DAYS  
 Contract Description: RESERVE - EAST      Min:      Max:  
 Project(s): (8897010000) STPS-HSIP 258-1(10)1  
 RESERVE - EAST

SECTION: 0001 MAJOR REHAB							
0570	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.80	600,000.00	
0580	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	837.22	1,674.44	
0590	619010062	SIGNS-ALUM SHEET INCR XI	87.00	SQFT	44.65	3,884.55	
0600	619010090	SIGNS-ALUM REFL SHEET XI	270.80	SQFT	35.72	9,672.98	
0610	619010230	REMOVE SIGN	36.00	EACH	55.81	2,009.16	
0620	619010240	REMOVE SIGN-GUIDE	3.00	EACH	297.07	891.21	
0630	619010310	POSTS-STEEL U SIGN	211.00	LB	10.05	2,120.55	
0640	619010320	POSTS-STEEL STRUCTURAL SIGN	840.00	LB	11.16	9,374.40	
0650	619010480	POLES-TREATED WOOD 4 IN	370.00	LNFT	13.40	4,958.00	
0660	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	2,790.74	5,581.48	
0670	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	2,790.74	5,581.48	
0680	619011010	DELINEATOR DES A	296.00	EACH	35.72	10,573.12	
0690	619011040	DELINEATOR DES D	52.00	EACH	40.19	2,089.88	
0700	619011060	DELINEATOR DES F	19.00	EACH	40.19	763.61	
0710	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	279.08	558.16	



Tabulation of Bids

Call Order: 102 Contract ID: 05B23 Counties: Sheridan  
 Letting Date: November 16, 2023 District(s): Glendive Contract Time: 150 WORKING DAYS  
 Contract Description: RESERVE - EAST Min: Max:  
 Project(s): (8897010000) STPS-HSIP 258-1(10)1  
 RESERVE - EAST

SECTION: 0001 MAJOR REHAB							
0720	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	390.71	781.42	
0730	620013000	STRIPING-WHITE PAINT	716.00	GAL	55.81	39,959.96	
0740	620013960	STRIPING-WHITE EPOXY	478.00	GAL	133.96	64,032.88	
0750	620014000	STRIPING-YELLOW PAINT	414.00	GAL	55.81	23,105.34	
0760	620014960	STRIPING-YELLOW EPOXY	278.00	GAL	133.96	37,240.88	
0770	622011084	GEOTEXTILE STABILIZATION	273,048.00	SQYD	2.41	658,045.68	
0780	623000155	MAILBOX	3.00	EACH	558.15	1,674.45	
Section Totals					\$20,983,124.26		

Contract Item Totals \$20,983,124.26

Contract Time Totals

Contract Grand Totals \$20,983,124.26

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103      Contract ID: 03B23      Counties: Custer

Letting Date: November 16, 2023      District(s): Glendive      Contract: 120 WORKING DAYS  
9:00 AM

Contract Description: MILES CITY - NORTH      Min:      Max:

Project(s): (8710015000) NH 18-1(15)0  
MILES CITY - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$12,446,802.22	82.31%	100.00%
1	7198	DIAMOND J CONSTRUCTION, LLC	\$15,121,897.86	100.00%	121.49%
2	2045	OFTEDAL CONSTRUCTION, INC.	\$16,619,319.12	109.90%	133.52%
3	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	\$21,589,977.25	142.77%	173.46%





Tabulation of Bids

Call Order: 103 Contract ID: 03B23 Counties: Custer  
 Letting Date: November 16, 2023 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: MILES CITY - NORTH Min: Max:  
 Project(s): (8710015000) NH 18-1(15)0  
 MILES CITY - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) DIAMOND J CONSTRUCTION, LLC		(2) OFTEDAL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MAJOR REHAB										
0010	103000000	TRAINING PROGRAM	500.00	HOURL	20.00	10,000.00	50.00	25,000.00	6.20	3,100.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	500.00	500.00	3,080.00	3,080.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	62,500.00	62,500.00	200,000.00	200,000.00	125,000.00	125,000.00
0050	104030037	MISCELLANEOUS ITEMS-SQYD	782.00	SQYD	106.00	82,892.00	102.00	79,764.00	141.00	110,262.00
0060	104030065	MISCELLANEOUS ITEMS A-LNFT	102.00	LNFT	315.00	32,130.00	250.00	25,500.00	33.00	3,366.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	10,000.00	10,000.00	616.00	616.00
0080	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	5,340.00	5,340.00
0090	109200005	MOBILIZATION	(1)	LS	1,600,000.00	1,600,000.00	2,084,833.00	2,084,833.00	1,661,000.00	1,661,000.00
0100	201311000	REMOVE TREES	4.00	EACH	1,163.00	4,652.00	3,000.00	12,000.00	936.00	3,744.00
0110	202020539	REMOVE MISCELLANEOUS ITEMS	2.00	EACH	1,014.00	2,028.00	500.00	1,000.00	702.00	1,404.00



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0120	203020100	EXCAVATION-UNCLASSIFIED	64,036.00	CUYD	10.00	640,360.00	11.75	752,423.00	18.00	1,152,648.00
0130	203020225	EXCAVATION-STREET	21,635.00	CUYD	30.00	649,050.00	19.45	420,800.75	32.00	692,320.00
0140	203080100	TOPSOIL-SALVAGING AND PLACING	7,222.00	CUYD	10.00	72,220.00	11.35	81,969.70	20.00	144,440.00
0150	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	100,000.00	100,000.00	134,000.00	134,000.00
0160	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	301020340	CRUSHED AGGREGATE COURSE	19,811.00	CUYD	42.00	832,062.00	81.00	1,604,691.00	75.00	1,485,825.00
0180	301020416	SHOULDER GRAVEL	68.00	CUYD	73.00	4,964.00	100.00	6,800.00	120.00	8,160.00
0190	301020450	SPECIAL BACKFILL	800.00	CUYD	58.00	46,400.00	50.00	40,000.00	117.00	93,600.00
0200	301020625	AGGREGATE TREATMENT	29,035.00	SQYD	0.88	25,550.80	1.02	29,615.70	1.10	31,938.50
0210	401020046	PLANT MIX BIT SURF-MISC	2,185.00	TON	120.00	262,200.00	214.00	467,590.00	220.00	480,700.00
0220	401020065	PLANT MIX SURF-3/8 IN	12,073.00	TON	60.00	724,380.00	90.95	1,098,039.35	93.25	1,125,807.25
0230	401020300	HYDRATED LIME	200.00	TON	320.00	64,000.00	358.45	71,690.00	367.00	73,400.00
0240	402020192	ASPHALT CEMENT PG 58V-34	926.70	TON	850.00	787,695.00	1,009.00	935,040.30	1,033.25	957,512.78
0250	402020315	EMULSIFIED ASPHALT-TACK COAT	7,074.00	GAL	5.00	35,370.00	7.50	53,055.00	7.70	54,469.80
0260	411010000	COLD MILLING	636.00	SQYD	14.00	8,904.00	32.55	20,701.80	7.40	4,706.40



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 MILES CITY - NORTH

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Item No	Description	Quantity	Unit	Min Bid	Max Bid	Min Bid	Max Bid	Min Bid	Max Bid
0270	411011135 RUMBLE STRIPS	1.70	MILE	1,800.00	3,060.00	3,745.00	6,366.50	3,740.00	6,358.00
0280	601012050 WATER SERVICE 1 IN	1,555.00	LNFT	70.00	108,850.00	44.00	68,420.00	80.00	124,400.00
0290	603000071 DRAIN-SPECIAL DESIGN	1.00	EACH	7,925.00	7,925.00	1,000.00	1,000.00	23,200.00	23,200.00
0300	603000080 REMOVE WATER VALVE BOX	9.00	EACH	630.00	5,670.00	400.00	3,600.00	724.00	6,516.00
0310	603000085 ADJUST WATER MAIN	7.00	EACH	15,000.00	105,000.00	8,252.00	57,764.00	10,000.00	70,000.00
0320	603010020 FILL AND ABANDON PIPE	21.00	CUYD	236.00	4,956.00	215.00	4,515.00	927.00	19,467.00
0330	603010025 PLUG ENDS AND ABANDON PIPE	58.00	EACH	1,100.00	63,800.00	900.00	52,200.00	1,000.00	58,000.00
0340	603010040 DRAINAGE PIPE 18 IN	68.00	LNFT	142.00	9,656.00	104.50	7,106.00	141.00	9,588.00
0350	603010048 DRAINAGE PIPE 24 IN	372.00	LNFT	138.00	51,336.00	131.50	48,918.00	168.00	62,496.00
0360	603012521 RCP 15 IN	1,542.00	LNFT	140.00	215,880.00	275.00	424,050.00	170.00	262,140.00
0370	603012625 RCP 30 IN	12.00	LNFT	246.00	2,952.00	550.00	6,600.00	450.00	5,400.00
0380	603012670 RCP 42 IN	50.00	LNFT	310.00	15,500.00	550.00	27,500.00	450.00	22,500.00
0390	603012705 RCP 48 IN	202.00	LNFT	435.00	87,870.00	500.00	101,000.00	502.00	101,404.00
0400	603013202 RCPA 24 IN EQ DIA	88.00	LNFT	187.00	16,456.00	250.00	22,000.00	270.00	23,760.00
0410	603013400 PIPE-SW-POLYETHYLENE 30 IN	236.00	LNFT	200.00	47,200.00	490.00	115,640.00	200.00	47,200.00



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Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0420	603013457 PIPE-PVC 8 IN	LNFT	146.00	146.00	21,316.00	94.50	13,797.00	165.00	24,090.00
0430	603013458 PIPE-PVC 4 IN SANITARY	LNFT	362.00	100.00	36,200.00	104.00	37,648.00	168.00	60,816.00
0440	603013459 PIPE-PVC 4 IN	LNFT	30.00	157.00	4,710.00	108.25	3,247.50	125.00	3,750.00
0450	603013460 PIPE-PVC 6 IN SANITARY	LNFT	1,063.00	143.00	152,009.00	256.00	272,128.00	175.00	186,025.00
0460	603013462 PIPE-PVC 6 IN	LNFT	850.00	100.00	85,000.00	129.00	109,650.00	150.00	127,500.00
0470	603013464 PIPE-PVC 8 IN SANITARY	LNFT	142.00	150.00	21,300.00	261.00	37,062.00	180.00	25,560.00
0480	603013470 PIPE-PVC 10 IN	LNFT	4,618.00	150.00	692,700.00	200.00	923,600.00	180.00	831,240.00
0490	603013471 PIPE-PVC 10 IN SANITARY	LNFT	82.00	163.00	13,366.00	266.00	21,812.00	200.00	16,400.00
0500	603013539 CONNECT TO MAIN-10 IN	EACH	2.00	7,125.00	14,250.00	4,144.00	8,288.00	15,000.00	30,000.00
0510	603013545 WATER SERVICE CONNECTION	EACH	49.00	2,250.00	110,250.00	2,738.00	134,162.00	5,500.00	269,500.00
0520	603013549 CONNECT TO EXISTING PIPE	EACH	29.00	2,875.00	83,375.00	1,856.00	53,824.00	5,700.00	165,300.00
0530	603013550 SEWER SERVICE CONNECTION	EACH	12.00	3,290.75	39,489.00	2,687.00	32,244.00	4,000.00	48,000.00
0540	603013560 CONNECT WATER LINE-4 IN	EACH	10.00	3,970.00	39,700.00	3,087.00	30,870.00	15,000.00	150,000.00
0550	603013562 CONNECT WATER LINE-6 IN	EACH	5.00	4,808.00	24,040.00	3,368.00	16,840.00	15,000.00	75,000.00
0560	603013564 CONNECT WATER LINE-8 IN	EACH	3.00	5,558.00	16,674.00	3,442.00	10,326.00	16,000.00	48,000.00



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0570	603013700	DUCTILE IRON PIPE 10 IN	206.00	LNFT	230.00	47,380.00	268.00	55,208.00	200.00	41,200.00
0580	603013828	DUCTILE IRON FITTINGS	11,059.00	LB	12.00	132,708.00	8.25	91,236.75	35.00	387,065.00
0590	603014242	ADJUST VALVE BOX	1.00	EACH	946.00	946.00	1,500.00	1,500.00	4,490.00	4,490.00
0600	603014492	HYDRANT ASSEMBLY	10.00	EACH	10,615.00	106,150.00	9,802.00	98,020.00	20,000.00	200,000.00
0610	603016003	SPECIAL INSTALLATION OF PIPE	562.30	LNFT	900.00	506,070.00	571.00	321,073.30	375.00	210,862.50
0620	603016045	STEEL CASING 24 IN	102.00	LNFT	250.00	25,500.00	225.00	22,950.00	200.00	20,400.00
0630	603016050	STEEL CASING 30 IN	452.00	LNFT	425.00	192,100.00	322.00	145,544.00	250.00	113,000.00
0640	603016060	STEEL CASING 42 IN	218.00	LNFT	500.00	109,000.00	469.00	102,242.00	385.00	83,930.00
0650	603017022	BYPASS PUMPING	(1)	LS	60,000.00	60,000.00	140,000.00	140,000.00	185,000.00	185,000.00
0660	603587020	REMOVE PIPE CULVERT	536.60	LNFT	28.00	15,024.80	40.00	21,464.00	30.00	16,098.00
0670	603587030	REMOVE STORM DRAIN	1,592.00	LNFT	70.00	111,440.00	40.00	63,680.00	30.00	47,760.00
0680	604000120	REMOVE FIRE HYDRANT	6.00	EACH	650.00	3,900.00	1,200.00	7,200.00	2,000.00	12,000.00
0690	604000140	REMOVE DROP INLET	24.00	EACH	988.75	23,730.00	700.00	16,800.00	2,000.00	48,000.00
0700	604010172	REMOVE MANHOLE	14.00	EACH	1,200.00	16,800.00	1,100.00	15,400.00	3,000.00	42,000.00
0710	604010184	CONCRETE APRON	5.00	EACH	1,348.00	6,740.00	1,000.00	5,000.00	6,000.00	30,000.00



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0720	604010301	INLET STRUCTURE BASE 32 IN (810 MM)	1.00	EACH	4,465.00	4,465.00	6,500.00	6,500.00	15,000.00	15,000.00
0730	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	38.00	EACH	7,000.00	266,000.00	10,000.00	380,000.00	17,000.00	646,000.00
0740	604010304	MANHOLE STRUCTURE BASE 60 IN	6.00	EACH	10,146.00	60,876.00	13,000.00	78,000.00	23,000.00	138,000.00
0750	604010352	ADDITIONAL BARREL 48 IN	24.00	LNFT	275.00	6,600.00	250.00	6,000.00	1,090.00	26,160.00
0760	604010354	ADDITIONAL BARREL 60 IN	23.50	LNFT	400.00	9,400.00	450.00	10,575.00	1,800.00	42,300.00
0770	604010660	MANHOLE LID AND FRAME	20.00	EACH	1,714.00	34,280.00	900.00	18,000.00	1,000.00	20,000.00
0780	604010662	DROP INLET FRAME AND GRATE	25.00	EACH	2,250.00	56,250.00	1,750.00	43,750.00	2,000.00	50,000.00
0790	604100020	AIR RELEASE VALVE ASSEMBLY	21.00	EACH	3,580.00	75,180.00	3,485.00	73,185.00	4,800.00	100,800.00
0800	606010370	RESET GUARDRAIL	587.50	LNFT	24.00	14,100.00	26.00	15,275.00	27.00	15,862.50
0810	606010385	REMOVE GUARDRAIL	1,218.20	LNFT	3.82	4,653.52	3.75	4,568.25	4.00	4,872.80
0820	606011288	RESET BRIDGE APPROACH SECTION	4.00	EACH	2,000.00	8,000.00	3,494.00	13,976.00	3,600.00	14,400.00
0830	606011300	RESET OPTIONAL TERMINAL SECT	4.00	EACH	1,525.00	6,100.00	1,819.00	7,276.00	2,000.00	8,000.00
0840	607100252	FARM FENCE-TYPE F4M	915.00	LNFT	4.00	3,660.00	6.90	6,313.50	7.50	6,862.50
0850	607100385	FARM FENCE-PANEL/DOUBLE FM	12.00	EACH	554.00	6,648.00	370.00	4,440.00	321.00	3,852.00
0860	607100720	DEADMAN	2.00	EACH	92.00	184.00	25.00	50.00	134.00	268.00



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0870	608000020	SIDEWALK DRAIN	1.00	EACH	11,211.00	11,211.00	1,500.00	1,500.00	5,880.00	5,880.00
0880	608010050	SIDEWALK-CONCRETE 6 IN	3,893.40	SQYD	130.00	506,142.00	205.00	798,147.00	175.00	681,345.00
0890	608010125	DETEC WARNING DEVICES-TYPE 1	42.90	SQYD	503.00	21,578.70	300.00	12,870.00	561.00	24,066.90
0900	609010112	CURB 4 IN-CONCRETE	54.30	LNFT	59.00	3,203.70	100.00	5,430.00	131.00	7,113.30
0910	609010160	GUTTER-CONC VALLEY	8.00	SQYD	202.00	1,616.00	200.00	1,600.00	405.00	3,240.00
0920	609010200	CURB AND GUTTER-CONC	3,484.80	LNFT	75.00	261,360.00	70.00	243,936.00	76.00	264,844.80
0930	610100101	SEEDING AREA NO 1	26.90	ACRE	507.00	13,638.30	517.50	13,920.75	481.00	12,938.90
0940	610100102	SEEDING AREA NO 2	0.20	ACRE	2,391.00	478.20	5,750.00	1,150.00	5,350.00	1,070.00
0950	610100103	SEEDING AREA NO 3	5.30	ACRE	556.00	2,946.80	517.50	2,742.75	481.00	2,549.30
0960	610100126	SEEDING-LAWN	0.20	ACRE	2,500.00	500.00	6,900.00	1,380.00	6,410.75	1,282.15
0970	610100323	FERTILIZER-LAWN	0.20	ACRE	5,000.00	1,000.00	1,150.00	230.00	1,100.00	220.00
0980	610100326	FERTILIZING AREA NO 1	26.90	ACRE	151.00	4,061.90	120.75	3,248.18	112.00	3,012.80
0990	610100327	FERTILIZING AREA NO 2	0.20	ACRE	607.00	121.40	1,150.00	230.00	1,068.45	213.69
1000	610100490	TURF REINF MAT-NATURAL FIBER	1,920.00	SQYD	9.50	18,240.00	8.05	15,456.00	7.50	14,400.00
1010	610100555	CONDITION SEEDBED SURFACE	32.20	ACRE	137.00	4,411.40	143.75	4,628.75	134.00	4,314.80



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1020	610220050	MULCH-COMPOST	0.40	ACRE	11,673.00	4,669.20	10,925.00	4,370.00	10,200.00	4,080.00
1030	613100030	RIPRAP-CLASS 1 RANDOM	30.00	CUYD	175.00	5,250.00	200.00	6,000.00	691.00	20,730.00
1040	615010731	VALVE-GATE 4 IN	1.00	EACH	3,970.00	3,970.00	2,110.00	2,110.00	6,600.00	6,600.00
1050	615010737	VALVE-GATE 6 IN W/BOX	11.00	EACH	4,595.00	50,545.00	2,711.00	29,821.00	6,800.00	74,800.00
1060	615010741	VALVE-GATE 8 IN W/BOX	3.00	EACH	5,560.00	16,680.00	3,223.00	9,669.00	9,000.00	27,000.00
1070	615010743	VALVE-GATE 10 IN	27.00	EACH	7,000.00	189,000.00	4,800.00	129,600.00	10,000.00	270,000.00
1080	616343914	CONDUIT-PLASTIC 1 1/2 IN	10.00	LNFT	25.00	250.00	26.75	267.50	26.70	267.00
1090	616343920	CONDUIT-PLASTIC 2 IN	280.00	LNFT	25.00	7,000.00	16.05	4,494.00	16.00	4,480.00
1100	616343924	CONDUIT-PLASTIC 2 1/2 IN	100.00	LNFT	17.00	1,700.00	20.50	2,050.00	20.35	2,035.00
1110	616343930	CONDUIT-PLASTIC 3 IN	390.00	LNFT	35.00	13,650.00	78.00	30,420.00	78.00	30,420.00
1120	616783007	PULL BOX-COMPOSITE TYPE 2	5.00	EACH	1,111.00	5,555.00	966.25	4,831.25	965.00	4,825.00
1130	616783008	PULL BOX-COMPOSITE TYPE 3	3.00	EACH	2,505.00	7,515.00	1,344.00	4,032.00	1,342.00	4,026.00
1140	617000000	FOUNDATION-CONCRETE	21.00	CUYD	2,300.00	48,300.00	2,685.70	56,399.70	2,682.00	56,322.00
1150	617033114	CABLE-COPPER 2AWG14-600V	1,350.00	LNFT	1.50	2,025.00	2.14	2,889.00	2.15	2,902.50
1160	617033314	CABLE-COPPER 5AWG14-600V	500.00	LNFT	2.00	1,000.00	3.21	1,605.00	3.25	1,625.00





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1170	617033414	CABLE-COPPER 7AWG14-600V	350.00	LNFT	3.00	1,050.00	4.28	1,498.00	4.30	1,505.00
1180	617033514	CABLE-COPPER 9AWG14-600V	500.00	LNFT	4.00	2,000.00	4.28	2,140.00	4.30	2,150.00
1190	617033614	CABLE-COPPER 12AWG14-600V	140.00	LNFT	5.00	700.00	5.35	749.00	5.40	756.00
1200	617086919	CABLE-COPPER 6 PAIR AWG 19 COM	550.00	LNFT	4.50	2,475.00	3.21	1,765.50	3.30	1,815.00
1210	617090050	CABLE-COPPER COAXIAL 50 OHM 3/8 IN	130.00	LNFT	10.00	1,300.00	1.07	139.10	1.10	143.00
1220	617123106	CONDUCTOR-COPPER AWG6-600V	870.00	LNFT	3.50	3,045.00	3.21	2,792.70	3.30	2,871.00
1230	617123110	CONDUCTOR-COPPER AWG10-600V	1,140.00	LNFT	1.35	1,539.00	1.07	1,219.80	1.10	1,254.00
1240	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	2,704.00	2,704.00	1,760.00	1,760.00	1,760.00	1,760.00
1250	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	1,235.00	9,880.00	1,714.00	13,712.00	1,725.00	13,800.00
1260	617605040	CONTRLR/TRAF-ACTUATOR	1.00	EACH	1,500.00	1,500.00	245.00	245.00	245.00	245.00
1270	617673080	SIG STANDARD TYPE 1-80	4.00	EACH	825.00	3,300.00	1,269.00	5,076.00	1,270.00	5,080.00
1280	617673100	SIG STANDARD TYPE 1-100	4.00	EACH	1,138.00	4,552.00	1,359.00	5,436.00	1,360.00	5,440.00
1290	617693502	SIG STANDARD TYPE 2-A-500-2	1.00	EACH	20,000.00	20,000.00	22,843.43	22,843.43	22,820.00	22,820.00
1300	617693503	SIG STANDARD TYPE 2-A-500-3	1.00	EACH	20,000.00	20,000.00	23,263.94	23,263.94	23,230.00	23,230.00
1310	617693504	SIG STANDARD TYPE 2-A-500-4	1.00	EACH	20,000.00	20,000.00	24,245.13	24,245.13	24,220.00	24,220.00



Tabulation of Bids

Call Order: 103 Contract ID: 03B23 Counties: Custer  
 Letting Date: November 16, 2023 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: MILES CITY - NORTH Min: Max:  
 Project(s): (8710015000) NH 18-1(15)0  
 MILES CITY - NORTH

SECTION: 0001 MAJOR REHAB

1320	617713095	SIG STANDARD TYPE 3-A-900-5	3.00	EACH	20,000.00	60,000.00	32,606.11	97,818.33	32,600.00	97,800.00
1330	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	10,930.00	43,720.00	13,912.00	55,648.00	13,900.00	55,600.00
1340	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	15,000.00	15,000.00	29,584.00	29,584.00	29,550.00	29,550.00
1350	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	10,000.00	10,000.00	29,829.46	29,829.46	29,790.00	29,790.00
1360	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,254.00	10,032.00	1,562.20	12,497.60	1,560.00	12,480.00
1370	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.80	600,000.00	0.43	322,500.00	0.45	337,500.00
1380	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	80,000.00	80,000.00	239,145.00	239,145.00	350,000.00	350,000.00
1390	619010062	SIGNS-ALUM SHEET INCR XI	131.30	SQFT	50.00	6,565.00	140.50	18,447.65	44.50	5,842.85
1400	619010090	SIGNS-ALUM REFL SHEET XI	538.00	SQFT	50.00	26,900.00	40.50	21,789.00	40.50	21,789.00
1410	619010200	RESET SIGNS	6.00	EACH	283.00	1,698.00	588.50	3,531.00	588.00	3,528.00
1420	619010230	REMOVE SIGN	97.00	EACH	61.00	5,917.00	74.90	7,265.30	75.00	7,275.00
1430	619010240	REMOVE SIGN-GUIDE	6.00	EACH	336.00	2,016.00	481.50	2,889.00	481.00	2,886.00
1440	619010300	POSTS-TUBULAR STEEL	100.00	LB	7.00	700.00	7.50	750.00	7.50	750.00
1450	619010310	POSTS-STEEL U SIGN	38.00	LB	12.00	456.00	10.00	380.00	10.00	380.00
1460	619010320	POSTS-STEEL STRUCTURAL SIGN	521.00	LB	7.00	3,647.00	5.88	3,063.48	5.90	3,073.90



Tabulation of Bids

Call Order: 103 Contract ID: 03B23 Counties: Custer

Letting Date: November 16, 2023 District(s): Glendive

Contract Time: 120 WORKING DAYS

Contract Description: MILES CITY - NORTH

Min:

Max:

Project(s): (8710015000) NH 18-1(15)0  
MILES CITY - NORTH

SECTION: 0001 MAJOR REHAB

1470	619010340	POSTS-TUBULAR STEEL-SQ-PERF	2,773.00	LB	12.00	33,276.00	10.16	28,173.68	10.00	27,730.00
1480	619010480	POLES-TREATED WOOD 4 IN	480.00	LNFT	16.00	7,680.00	16.05	7,704.00	16.00	7,680.00
1490	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	19.00	608.00	16.58	530.56	16.50	528.00
1500	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,935.00	3,870.00	1,551.50	3,103.00	1,550.00	3,100.00
1510	619010724	FRANG SIGN POST BKWY-S5 X 10	3.00	EACH	1,548.00	4,644.00	1,551.50	4,654.50	1,550.00	4,650.00
1520	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	2,018.00	2,018.00	1,498.00	1,498.00	1,500.00	1,500.00
1530	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	12.00	EACH	506.00	6,072.00	652.70	7,832.40	652.00	7,824.00
1540	619011010	DELINEATOR DES A	38.00	EACH	35.00	1,330.00	42.26	1,605.88	42.00	1,596.00
1550	619011040	DELINEATOR DES D	12.00	EACH	38.00	456.00	47.62	571.44	47.50	570.00
1560	620010301	CURB MARKING-YELLOW EPOXY	20.00	GAL	350.00	7,000.00	374.50	7,490.00	374.00	7,480.00
1570	620011260	WORDS AND SYMBOLS-WHITE EPOXY	37.00	GAL	347.00	12,839.00	374.50	13,856.50	374.00	13,838.00
1580	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	386.00	3,088.00	374.50	2,996.00	374.00	2,992.00
1590	620013960	STRIPING-WHITE EPOXY	107.00	GAL	180.00	19,260.00	140.00	14,980.00	139.00	14,873.00
1600	620014960	STRIPING-YELLOW EPOXY	90.00	GAL	149.00	13,410.00	140.00	12,600.00	139.00	12,510.00
1610	622011043	PERM EROSION CONTROL-HIGH SURV	77.00	SQYD	8.00	616.00	10.00	770.00	8.90	685.30



Tabulation of Bids

Call Order: 103 Contract ID: 03B23 Counties: Custer  
 Letting Date: November 16, 2023 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: MILES CITY - NORTH Min: Max:  
 Project(s): (8710015000) NH 18-1(15)0  
 MILES CITY - NORTH

SECTION: 0001 MAJOR REHAB

1620	622011084	GEOTEXTILE STABILIZATION	29,979.00	SQYD	2.50	74,947.50	1.80	53,962.20	2.10	62,955.90
1630	623000155	MAILBOX	8.00	EACH	330.00	2,640.00	450.00	3,600.00	267.00	2,136.00
Section Totals					\$12,446,802.22		\$15,121,897.86		\$16,619,319.12	

Contract Item Totals	\$12,446,802.22	\$15,121,897.86	\$16,619,319.12
Contract Time Totals	\$0.00		
Contract Grand Totals	\$12,446,802.22	\$15,121,897.86	16,619,319.12

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 03B23 Counties: Custer  
 Letting Date: November 16, 2023 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: MILES CITY - NORTH Min: Max:  
 Project(s): (8710015000) NH 18-1(15)0  
 MILES CITY - NORTH

					(3) KNIFE RIVER CORPORATION-NORTH CENTRAL					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MAJOR REHAB								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	42.00	21,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,000.00	2,000.00				
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00				
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	23,400.00	23,400.00				
0050	104030037	MISCELLANEOUS ITEMS-SQYD	782.00	SQYD	72.00	56,304.00				
0060	104030065	MISCELLANEOUS ITEMS A-LNFT	102.00	LNFT	69.00	7,038.00				
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,670.00	6,670.00				
0080	108000010	STRUCTURE ANALYSIS	(1)	LS	11,500.00	11,500.00				
0090	109200005	MOBILIZATION	(1)	LS	3,165,000.00	3,165,000.00				
0100	201311000	REMOVE TREES	4.00	EACH	3,760.00	15,040.00				
0110	202020539	REMOVE MISCELLANEOUS ITEMS	2.00	EACH	2,120.00	4,240.00				



Tabulation of Bids

Call Order: 103 Contract ID: 03B23 Counties: Custer  
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 Contract Description: MILES CITY - NORTH Min: Max:  
 Project(s): (8710015000) NH 18-1(15)0  
 MILES CITY - NORTH

SECTION:	0001	MAJOR REHAB						
0120	203020100	EXCAVATION-UNCLASSIFIED	64,036.00	CUYD	37.00	2,369,332.00		
0130	203020225	EXCAVATION-STREET	21,635.00	CUYD	67.00	1,449,545.00		
0140	203080100	TOPSOIL-SALVAGING AND PLACING	7,222.00	CUYD	30.00	216,660.00		
0150	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	183,100.00	183,100.00		
0160	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0170	301020340	CRUSHED AGGREGATE COURSE	19,811.00	CUYD	61.00	1,208,471.00		
0180	301020416	SHOULDER GRAVEL	68.00	CUYD	70.00	4,760.00		
0190	301020450	SPECIAL BACKFILL	800.00	CUYD	175.00	140,000.00		
0200	301020625	AGGREGATE TREATMENT	29,035.00	SQYD	1.75	50,811.25		
0210	401020046	PLANT MIX BIT SURF-MISC	2,185.00	TON	241.00	526,585.00		
0220	401020065	PLANT MIX SURF-3/8 IN	12,073.00	TON	140.00	1,690,220.00		
0230	401020300	HYDRATED LIME	200.00	TON	350.00	70,000.00		
0240	402020192	ASPHALT CEMENT PG 58V-34	926.70	TON	985.00	912,799.50		
0250	402020315	EMULSIFIED ASPHALT-TACK COAT	7,074.00	GAL	3.00	21,222.00		
0260	411010000	COLD MILLING	636.00	SQYD	14.00	8,904.00		



Tabulation of Bids

Call Order: 103      Contract ID: 03B23      Counties: Custer  
 Letting Date: November 16, 2023      District(s): Glendive      Contract Time: 120 WORKING DAYS  
 Contract Description: MILES CITY - NORTH      Min:      Max:  
 Project(s): (8710015000) NH 18-1(15)0  
 MILES CITY - NORTH

SECTION:	0001	MAJOR REHAB						
0270	411011135	RUMBLE STRIPS	1.70	MILE	4,040.00	6,868.00		
0280	601012050	WATER SERVICE 1 IN	1,555.00	LNFT	164.00	255,020.00		
0290	603000071	DRAIN-SPECIAL DESIGN	1.00	EACH	2,260.00	2,260.00		
0300	603000080	REMOVE WATER VALVE BOX	9.00	EACH	631.00	5,679.00		
0310	603000085	ADJUST WATER MAIN	7.00	EACH	17,500.00	122,500.00		
0320	603010020	FILL AND ABANDON PIPE	21.00	CUYD	818.00	17,178.00		
0330	603010025	PLUG ENDS AND ABANDON PIPE	58.00	EACH	818.00	47,444.00		
0340	603010040	DRAINAGE PIPE 18 IN	68.00	LNFT	205.00	13,940.00		
0350	603010048	DRAINAGE PIPE 24 IN	372.00	LNFT	245.00	91,140.00		
0360	603012521	RCP 15 IN	1,542.00	LNFT	205.00	316,110.00		
0370	603012625	RCP 30 IN	12.00	LNFT	625.00	7,500.00		
0380	603012670	RCP 42 IN	50.00	LNFT	631.00	31,550.00		
0390	603012705	RCP 48 IN	202.00	LNFT	701.00	141,602.00		
0400	603013202	RCPA 24 IN EQ DIA	88.00	LNFT	450.00	39,600.00		
0410	603013400	PIPE-SW-POLYETHYLENE 30 IN	236.00	LNFT	321.00	75,756.00		



Tabulation of Bids

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 Contract Description: MILES CITY - NORTH      Min:      Max:  
 Project(s): (8710015000) NH 18-1(15)0  
 MILES CITY - NORTH

SECTION:	0001	MAJOR REHAB					
0420	603013457	PIPE-PVC 8 IN	146.00	LNFT	193.00	28,178.00	
0430	603013458	PIPE-PVC 4 IN SANITARY	362.00	LNFT	205.00	74,210.00	
0440	603013459	PIPE-PVC 4 IN	30.00	LNFT	281.00	8,430.00	
0450	603013460	PIPE-PVC 6 IN SANITARY	1,063.00	LNFT	228.00	242,364.00	
0460	603013462	PIPE-PVC 6 IN	850.00	LNFT	175.00	148,750.00	
0470	603013464	PIPE-PVC 8 IN SANITARY	142.00	LNFT	240.00	34,080.00	
0480	603013470	PIPE-PVC 10 IN	4,618.00	LNFT	344.00	1,588,592.00	
0490	603013471	PIPE-PVC 10 IN SANITARY	82.00	LNFT	245.00	20,090.00	
0500	603013539	CONNECT TO MAIN-10 IN	2.00	EACH	11,900.00	23,800.00	
0510	603013545	WATER SERVICE CONNECTION	49.00	EACH	1,990.00	97,510.00	
0520	603013549	CONNECT TO EXISTING PIPE	29.00	EACH	4,790.00	138,910.00	
0530	603013550	SEWER SERVICE CONNECTION	12.00	EACH	877.00	10,524.00	
0540	603013560	CONNECT WATER LINE-4 IN	10.00	EACH	10,900.00	109,000.00	
0550	603013562	CONNECT WATER LINE-6 IN	5.00	EACH	11,000.00	55,000.00	
0560	603013564	CONNECT WATER LINE-8 IN	3.00	EACH	11,200.00	33,600.00	





Tabulation of Bids

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 Project(s): (8710015000) NH 18-1(15)0  
 MILES CITY - NORTH

SECTION:	0001	MAJOR REHAB						
0570	603013700	DUCTILE IRON PIPE 10 IN	206.00	LNFT	386.00	79,516.00		
0580	603013828	DUCTILE IRON FITTINGS	11,059.00	LB	14.00	154,826.00		
0590	603014242	ADJUST VALVE BOX	1.00	EACH	565.00	565.00		
0600	603014492	HYDRANT ASSEMBLY	10.00	EACH	18,700.00	187,000.00		
0610	603016003	SPECIAL INSTALLATION OF PIPE	562.30	LNFT	1,690.00	950,287.00		
0620	603016045	STEEL CASING 24 IN	102.00	LNFT	164.00	16,728.00		
0630	603016050	STEEL CASING 30 IN	452.00	LNFT	327.00	147,804.00		
0640	603016060	STEEL CASING 42 IN	218.00	LNFT	614.00	133,852.00		
0650	603017022	BYPASS PUMPING	(1)	LS	216,200.00	216,200.00		
0660	603587020	REMOVE PIPE CULVERT	536.60	LNFT	16.00	8,585.60		
0670	603587030	REMOVE STORM DRAIN	1,592.00	LNFT	16.00	25,472.00		
0680	604000120	REMOVE FIRE HYDRANT	6.00	EACH	877.00	5,262.00		
0690	604000140	REMOVE DROP INLET	24.00	EACH	877.00	21,048.00		
0700	604010172	REMOVE MANHOLE	14.00	EACH	1,290.00	18,060.00		
0710	604010184	CONCRETE APRON	5.00	EACH	1,390.00	6,950.00		



Tabulation of Bids

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 Project(s): (8710015000) NH 18-1(15)0  
 MILES CITY - NORTH

SECTION:	0001	MAJOR REHAB						
0720	604010301	INLET STRUCTURE BASE 32 IN (810 MM)	1.00	EACH	9,230.00	9,230.00		
0730	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	38.00	EACH	9,820.00	373,160.00		
0740	604010304	MANHOLE STRUCTURE BASE 60 IN	6.00	EACH	17,800.00	106,800.00		
0750	604010352	ADDITIONAL BARREL 48 IN	24.00	LNFT	678.00	16,272.00		
0760	604010354	ADDITIONAL BARREL 60 IN	23.50	LNFT	643.00	15,110.50		
0770	604010660	MANHOLE LID AND FRAME	20.00	EACH	906.00	18,120.00		
0780	604010662	DROP INLET FRAME AND GRATE	25.00	EACH	1,990.00	49,750.00		
0790	604100020	AIR RELEASE VALVE ASSEMBLY	21.00	EACH	7,830.00	164,430.00		
0800	606010370	RESET GUARDRAIL	587.50	LNFT	35.00	20,562.50		
0810	606010385	REMOVE GUARDRAIL	1,218.20	LNFT	5.00	6,091.00		
0820	606011288	RESET BRIDGE APPROACH SECTION	4.00	EACH	2,310.00	9,240.00		
0830	606011300	RESET OPTIONAL TERMINAL SECT	4.00	EACH	4,040.00	16,160.00		
0840	607100252	FARM FENCE-TYPE F4M	915.00	LNFT	5.00	4,575.00		
0850	607100385	FARM FENCE-PANEL/DOUBLE FM	12.00	EACH	398.00	4,776.00		
0860	607100720	DEADMAN	2.00	EACH	2,000.00	4,000.00		



Tabulation of Bids

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 MILES CITY - NORTH

SECTION:	0001	MAJOR REHAB						
0870	608000020	SIDEWALK DRAIN	1.00	EACH	10,300.00	10,300.00		
0880	608010050	SIDEWALK-CONCRETE 6 IN	3,893.40	SQYD	172.00	669,664.80		
0890	608010125	DETEC WARNING DEVICES-TYPE 1	42.90	SQYD	540.00	23,166.00		
0900	609010112	CURB 4 IN-CONCRETE	54.30	LNFT	110.00	5,973.00		
0910	609010160	GUTTER-CONC VALLEY	8.00	SQYD	336.00	2,688.00		
0920	609010200	CURB AND GUTTER-CONC	3,484.80	LNFT	84.00	292,723.20		
0930	610100101	SEEDING AREA NO 1	26.90	ACRE	519.00	13,961.10		
0940	610100102	SEEDING AREA NO 2	0.20	ACRE	5,700.00	1,140.00		
0950	610100103	SEEDING AREA NO 3	5.30	ACRE	519.00	2,750.70		
0960	610100126	SEEDING-LAWN	0.20	ACRE	6,500.00	1,300.00		
0970	610100323	FERTILIZER-LAWN	0.20	ACRE	1,150.00	230.00		
0980	610100326	FERTILIZING AREA NO 1	26.90	ACRE	121.00	3,254.90		
0990	610100327	FERTILIZING AREA NO 2	0.20	ACRE	1,150.00	230.00		
1000	610100490	TURF REINF MAT-NATURAL FIBER	1,920.00	SQYD	8.00	15,360.00		
1010	610100555	CONDITION SEEDBED SURFACE	32.20	ACRE	144.00	4,636.80		



Tabulation of Bids

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 Project(s): (8710015000) NH 18-1(15)0  
 MILES CITY - NORTH

SECTION:	0001	MAJOR REHAB						
1020	610220050	MULCH-COMPOST	0.40	ACRE	10,000.00	4,000.00		
1030	613100030	RIPRAP-CLASS 1 RANDOM	30.00	CUYD	631.00	18,930.00		
1040	615010731	VALVE-GATE 4 IN	1.00	EACH	3,330.00	3,330.00		
1050	615010737	VALVE-GATE 6 IN W/BOX	11.00	EACH	3,800.00	41,800.00		
1060	615010741	VALVE-GATE 8 IN W/BOX	3.00	EACH	4,850.00	14,550.00		
1070	615010743	VALVE-GATE 10 IN	27.00	EACH	7,950.00	214,650.00		
1080	616343914	CONDUIT-PLASTIC 1 1/2 IN	10.00	LNFT	63.00	630.00		
1090	616343920	CONDUIT-PLASTIC 2 IN	280.00	LNFT	42.00	11,760.00		
1100	616343924	CONDUIT-PLASTIC 2 1/2 IN	100.00	LNFT	46.00	4,600.00		
1110	616343930	CONDUIT-PLASTIC 3 IN	390.00	LNFT	52.00	20,280.00		
1120	616783007	PULL BOX-COMPOSITE TYPE 2	5.00	EACH	2,720.00	13,600.00		
1130	616783008	PULL BOX-COMPOSITE TYPE 3	3.00	EACH	3,040.00	9,120.00		
1140	617000000	FOUNDATION-CONCRETE	21.00	CUYD	3,980.00	83,580.00		
1150	617033114	CABLE-COPPER 2AWG14-600V	1,350.00	LNFT	4.00	5,400.00		
1160	617033314	CABLE-COPPER 5AWG14-600V	500.00	LNFT	5.00	2,500.00		



Tabulation of Bids

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 Project(s): (8710015000) NH 18-1(15)0  
 MILES CITY - NORTH

SECTION:	0001	MAJOR REHAB						
1170	617033414	CABLE-COPPER 7AWG14-600V	350.00	LNFT	5.00	1,750.00		
1180	617033514	CABLE-COPPER 9AWG14-600V	500.00	LNFT	5.00	2,500.00		
1190	617033614	CABLE-COPPER 12AWG14-600V	140.00	LNFT	7.00	980.00		
1200	617086919	CABLE-COPPER 6 PAIR AWG 19 COM	550.00	LNFT	9.00	4,950.00		
1210	617090050	CABLE-COPPER COAXIAL 50 OHM 3/8 IN	130.00	LNFT	10.00	1,300.00		
1220	617123106	CONDUCTOR-COPPER AWG6-600V	870.00	LNFT	4.00	3,480.00		
1230	617123110	CONDUCTOR-COPPER AWG10-600V	1,140.00	LNFT	2.00	2,280.00		
1240	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	5,250.00	5,250.00		
1250	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	2,520.00	20,160.00		
1260	617605040	CONTRLR/TRAF-ACTUATOR	1.00	EACH	2,200.00	2,200.00		
1270	617673080	SIG STANDARD TYPE 1-80	4.00	EACH	1,360.00	5,440.00		
1280	617673100	SIG STANDARD TYPE 1-100	4.00	EACH	1,780.00	7,120.00		
1290	617693502	SIG STANDARD TYPE 2-A-500-2	1.00	EACH	28,300.00	28,300.00		
1300	617693503	SIG STANDARD TYPE 2-A-500-3	1.00	EACH	29,400.00	29,400.00		
1310	617693504	SIG STANDARD TYPE 2-A-500-4	1.00	EACH	30,400.00	30,400.00		



Tabulation of Bids

Call Order: 103      Contract ID: 03B23      Counties: Custer  
 Letting Date: November 16, 2023      District(s): Glendive      Contract Time: 120 WORKING DAYS  
 Contract Description: MILES CITY - NORTH      Min:      Max:  
 Project(s): (8710015000) NH 18-1(15)0  
 MILES CITY - NORTH

SECTION:	0001	MAJOR REHAB						
1320	617713095	SIG STANDARD TYPE 3-A-900-5	3.00	EACH	39,900.00	119,700.00		
1330	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	14,700.00	58,800.00		
1340	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	14,700.00	14,700.00		
1350	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	34,600.00	34,600.00		
1360	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	2,620.00	20,960.00		
1370	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.70	525,000.00		
1380	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	155,000.00	155,000.00		
1390	619010062	SIGNS-ALUM SHEET INCR XI	131.30	SQFT	43.00	5,645.90		
1400	619010090	SIGNS-ALUM REFL SHEET XI	538.00	SQFT	44.00	23,672.00		
1410	619010200	RESET SIGNS	6.00	EACH	439.00	2,634.00		
1420	619010230	REMOVE SIGN	97.00	EACH	63.00	6,111.00		
1430	619010240	REMOVE SIGN-GUIDE	6.00	EACH	231.00	1,386.00		
1440	619010300	POSTS-TUBULAR STEEL	100.00	LB	12.00	1,200.00		
1450	619010310	POSTS-STEEL U SIGN	38.00	LB	8.00	304.00		
1460	619010320	POSTS-STEEL STRUCTURAL SIGN	521.00	LB	9.00	4,689.00		



Tabulation of Bids

Call Order: 103      Contract ID: 03B23      Counties: Custer  
 Letting Date: November 16, 2023      District(s): Glendive      Contract Time: 120 WORKING DAYS  
 Contract Description: MILES CITY - NORTH      Min:      Max:  
 Project(s): (8710015000) NH 18-1(15)0  
 MILES CITY - NORTH

SECTION:	0001	MAJOR REHAB						
1470	619010340	POSTS-TUBULAR STEEL-SQ-PERF	2,773.00	LB	11.50	31,889.50		
1480	619010480	POLES-TREATED WOOD 4 IN	480.00	LNFT	14.00	6,720.00		
1490	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	17.00	544.00		
1500	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,620.00	3,240.00		
1510	619010724	FRANG SIGN POST BKWY-S5 X 10	3.00	EACH	1,620.00	4,860.00		
1520	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,620.00	1,620.00		
1530	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	12.00	EACH	692.00	8,304.00		
1540	619011010	DELINEATOR DES A	38.00	EACH	35.00	1,330.00		
1550	619011040	DELINEATOR DES D	12.00	EACH	40.00	480.00		
1560	620010301	CURB MARKING-YELLOW EPOXY	20.00	GAL	404.00	8,080.00		
1570	620011260	WORDS AND SYMBOLS-WHITE EPOXY	37.00	GAL	404.00	14,948.00		
1580	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	404.00	3,232.00		
1590	620013960	STRIPING-WHITE EPOXY	107.00	GAL	150.00	16,050.00		
1600	620014960	STRIPING-YELLOW EPOXY	90.00	GAL	150.00	13,500.00		
1610	622011043	PERM EROSION CONTROL-HIGH SURV	77.00	SQYD	26.00	2,002.00		



Tabulation of Bids

Call Order: 103 Contract ID: 03B23 Counties: Custer  
 Letting Date: November 16, 2023 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: MILES CITY - NORTH Min: Max:  
 Project(s): (8710015000) NH 18-1(15)0  
 MILES CITY - NORTH

SECTION: 0001 MAJOR REHAB							
1620	622011084	GEOTEXTILE STABILIZATION	29,979.00	SQYD	2.00	59,958.00	
1630	623000155	MAILBOX	8.00	EACH	560.00	4,480.00	
Section Totals					\$21,589,977.25		

Contract Item Totals	\$21,589,977.25		
Contract Time Totals			
Contract Grand Totals	\$21,589,977.25		

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 104 Contract ID: 16823R Counties: Toole

Letting Date: November 16, 2023 9:00 AM District(s): Great Falls Contract 130 WORKING DAYS

Contract Description: SHELBY - SWEETGRASS GUARDRAIL Min: Max:  
Project(s): (9966070000) IM-NHPB 15-8(70)354  
SHELBY - SWEETGRASS GUARDRAIL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$7,131,861.50	98.56%	100.00%
1	0127	POTEET CONSTRUCTION, INC.	\$7,235,876.60	100.00%	101.46%
2	2125	CORAL CONSTRUCTION COMPANY	\$8,675,309.00	119.89%	121.64%
3	7300	MOUNTAIN WEST HOLDING COMPANY	\$9,842,376.95	136.02%	138.01%



Tabulation of Bids

Call Order: 104 Contract ID: 16823R Counties: Toole  
 Letting Date: November 16, 2023 District(s): Great Falls Contract Time: 130 WORKING DAYS  
 Contract Description: SHELBY - SWEETGRASS GUARDRAIL Min: Max:  
 Project(s): (9966070000) IM-NHPB 15-8(70)354  
 SHELBY - SWEETGRASS GUARDRAIL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) POTEET CONSTRUCTION, INC.		(2) CORAL CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00	67,000.00	67,000.00	31,750.00	31,750.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	40,000.00	40,000.00	10,000.00	10,000.00
0040	109200005	MOBILIZATION	(1)	LS	1,400,000.00	1,400,000.00	1,300,000.00	1,300,000.00	2,285,077.25	2,285,077.25
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	40,000.00	40,000.00	25,000.00	25,000.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	70,000.00	70,000.00	65,000.00	65,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	409000000	FINAL SWEEP AND BROOM	2.20	GRMI	2,000.00	4,400.00	3,800.00	8,360.00	1,500.00	3,300.00
0090	551020107	CONCRETE-CLASS DECK	19.40	CUYD	2,000.00	38,800.00	3,000.00	58,200.00	2,800.00	54,320.00
0100	552010160	BRIDGE DECK CRACK SEAL	19,353.00	SQYD	14.00	270,942.00	15.00	290,295.00	13.75	266,103.75
0110	552011010	EXPANSION JOINT STRIP SEAL	148.40	LNFT	700.00	103,880.00	1,550.00	230,020.00	1,425.00	211,470.00



Tabulation of Bids

Call Order: 104 Contract ID: 16823R Counties: Toole

Letting Date: November 16, 2023 District(s): Great Falls

Contract Time: 130 WORKING DAYS

Contract Description: SHELBY - SWEETGRASS GUARDRAIL

Min:

Max:

Project(s): (9966070000) IM-NHPB 15-8(70)354  
SHELBY - SWEETGRASS GUARDRAIL

SECTION: 0001 GUARDRAIL

0120	552011120	JOINT SEALS-POLYURETHANE	164.20	LNFT	100.00	16,420.00	90.00	14,778.00	81.00	13,300.20
0130	555010200	REINFORCING STEEL-EPOXY COATED	1,304.00	LB	4.50	5,868.00	4.00	5,216.00	3.85	5,020.40
0140	561010525	EXPANSION JOINT-PRECOMPRESSED	318.00	LNFT	200.00	63,600.00	220.00	69,960.00	204.00	64,872.00
0150	562000020	CLASS A BRIDGE DECK REPAIR	151.20	SQYD	800.00	120,960.00	800.00	120,960.00	735.00	111,132.00
0160	562000030	CLASS B BRIDGE DECK REPAIR	74.90	SQYD	1,500.00	112,350.00	3,300.00	247,170.00	3,050.00	228,445.00
0170	603010040	DRAINAGE PIPE 18 IN	74.00	LNFT	97.00	7,178.00	270.00	19,980.00	250.00	18,500.00
0180	605000040	REVISE CONCRETE BARRIER RAIL-BR	6,457.50	LNFT	180.00	1,162,350.00	225.00	1,452,937.50	207.00	1,336,702.50
0190	606010012	GUARDRAIL-STIFFENED	137.50	LNFT	60.00	8,250.00	46.00	6,325.00	90.00	12,375.00
0200	606010037	MASH BOX BEAM TERMINAL - MBEAT	10.00	EACH	9,000.00	90,000.00	5,650.00	56,500.00	6,500.00	65,000.00
0210	606010040	GUARDRAIL-STEEL BOX BEAM	4,861.00	LNFT	75.00	364,575.00	63.00	306,243.00	70.00	340,270.00
0220	606010117	HIGH-TENSION CABLE RAIL	256.00	LNFT	120.00	30,720.00	135.00	34,560.00	200.00	51,200.00
0230	606010140	GUARDRAIL END SECTION WIDENING	26.00	EACH	2,000.00	52,000.00	1,500.00	39,000.00	2,750.00	71,500.00
0240	606010230	GUARDRAIL-STL/BR APPR-TY 3	11.00	EACH	4,000.00	44,000.00	3,500.00	38,500.00	4,975.00	54,725.00
0250	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	11.00	EACH	9,000.00	99,000.00	6,670.00	73,370.00	10,500.00	115,500.00
0260	606010330	MGS GUARDRAIL	14,424.80	LNFT	35.00	504,868.00	28.00	403,894.40	44.00	634,691.20



Tabulation of Bids

Call Order: 104 Contract ID: 16823R Counties: Toole

Letting Date: November 16, 2023 District(s): Great Falls

Contract Time: 130 WORKING DAYS

Contract Description: SHELBY - SWEETGRASS GUARDRAIL

Min:

Max:

Project(s): (9966070000) IM-NHPB 15-8(70)354  
 SHELBY - SWEETGRASS GUARDRAIL

SECTION: 0001 GUARDRAIL

0270	606010335	MASH W-BEAM TERMINAL SECTION	51.00	EACH	4,000.00	204,000.00	3,200.00	163,200.00	4,100.00	209,100.00
0280	606010342	MASH THRIE BEAM BR APPRCH SECTION	26.00	EACH	6,000.00	156,000.00	3,875.00	100,750.00	6,650.00	172,900.00
0290	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	24.00	EACH	2,500.00	60,000.00	1,650.00	39,600.00	2,450.00	58,800.00
0300	606010385	REMOVE GUARDRAIL	22,449.30	LNFT	4.00	89,797.20	3.00	67,347.90	12.00	269,391.60
0310	606010670	BOX BEAM DEPART TERM SEC	1.00	EACH	2,800.00	2,800.00	1,500.00	1,500.00	1,450.00	1,450.00
0320	606011503	RESET TEMP IMPACT ATTENUATOR	18.00	EACH	2,000.00	36,000.00	1,600.00	28,800.00	1,400.00	25,200.00
0330	606011518	TEMPORARY IMPACT ATTENUATOR	18.00	EACH	4,000.00	72,000.00	2,400.00	43,200.00	4,500.00	81,000.00
0340	609010010	CURB-CONCRETE	1,533.70	LNFT	60.00	92,022.00	36.00	55,213.20	33.00	50,612.10
0350	609010203	REMOVE CURB	1,567.40	LNFT	17.00	26,645.80	22.00	34,482.80	30.00	47,022.00
0360	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	1.00	400,000.00	0.78	312,000.00	1.00	400,000.00
0370	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	28,000.00	56,000.00	11,000.00	22,000.00	20,000.00	40,000.00
0380	618030190	TRAFFIC CONTROL-TWO WAY TRAF	2.20	MILE	28,000.00	61,600.00	39,000.00	85,800.00	20,000.00	44,000.00
0390	618030215	WIDE LOAD MARSHALLING	(1)	LS	15,000.00	15,000.00	20,000.00	20,000.00	61,000.00	61,000.00
0400	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	400,000.00	800,000.00	455,150.00	910,300.00	310,000.00	620,000.00
0410	618030280	CROSSOVER RECLAMATION	2.00	EACH	6,000.00	12,000.00	15,000.00	30,000.00	10,000.00	20,000.00



Tabulation of Bids

Call Order: 104 Contract ID: 16823R Counties: Toole

Letting Date: November 16, 2023 District(s): Great Falls

Contract Time: 130 WORKING DAYS

Contract Description: SHELBY - SWEETGRASS GUARDRAIL

Min:

Max:

Project(s): (9966070000) IM-NHPB 15-8(70)354  
SHELBY - SWEETGRASS GUARDRAIL

SECTION: 0001 GUARDRAIL

0420	618100000	SINGLE USE SIGNS	283.00	SQFT	65.00	18,395.00	85.00	24,055.00	70.00	19,810.00
0430	618190100	TEMPORARY BARRIER RAIL	5,620.00	LNFT	35.00	196,700.00	13.00	73,060.00	30.00	168,600.00
0440	618190110	RESET TEMP BARRIER RAIL	5,620.00	LNFT	13.00	73,060.00	9.00	50,580.00	14.00	78,680.00
0450	619010062	SIGNS-ALUM SHEET INCR XI	254.00	SQFT	40.00	10,160.00	42.00	10,668.00	60.00	15,240.00
0460	619010090	SIGNS-ALUM REFL SHEET XI	1,371.90	SQFT	50.00	68,595.00	32.00	43,900.80	60.00	82,314.00
0470	619010230	REMOVE SIGN	112.00	EACH	46.00	5,152.00	35.00	3,920.00	120.00	13,440.00
0480	619010300	POSTS-TUBULAR STEEL	825.00	LB	9.50	7,837.50	10.00	8,250.00	9.00	7,425.00
0490	619010310	POSTS-STEEL U SIGN	38.00	LB	9.00	342.00	5.00	190.00	14.00	532.00
0500	619010320	POSTS-STEEL STRUCTURAL SIGN	1,362.00	LB	10.00	13,620.00	12.00	16,344.00	9.00	12,258.00
0510	619010480	POLES-TREATED WOOD 4 IN	74.00	LNFT	17.00	1,258.00	12.00	888.00	20.00	1,480.00
0520	619010490	POLES-TREATED WOOD 5 IN	1,006.00	LNFT	16.00	16,096.00	13.00	13,078.00	20.00	20,120.00
0530	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	2,200.00	4,400.00	2,350.00	4,700.00	2,800.00	5,600.00
0540	619010732	FRANG SIGN POST BKWY-W8 X 24	2.00	EACH	2,500.00	5,000.00	4,000.00	8,000.00	3,200.00	6,400.00
0550	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,500.00	3,000.00	1,500.00	3,000.00	1,300.00	2,600.00
0560	620013960	STRIPING-WHITE EPOXY	60.00	GAL	180.00	10,800.00	160.00	9,600.00	135.00	8,100.00



Tabulation of Bids

Call Order: 104      Contract ID: 16823R      Counties: Toole  
 Letting Date: November 16, 2023      District(s): Great Falls      Contract Time: 130 WORKING DAYS  
 Contract Description: SHELBY - SWEETGRASS GUARDRAIL      Min:      Max:  
 Project(s): (9966070000) IM-NHPB 15-8(70)354  
 SHELBY - SWEETGRASS GUARDRAIL  
 SECTION: 0001      GUARDRAIL

0570	620014960	STRIPING-YELLOW EPOXY	48.00	GAL	165.00	7,920.00	160.00	7,680.00	135.00	6,480.00
Section Totals					\$7,131,861.50		\$7,235,876.60		\$8,675,309.00	

Contract Item Totals	\$7,131,861.50	\$7,235,876.60	\$8,675,309.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$7,131,861.50	\$7,235,876.60	8,675,309.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 16823R Counties: Toole  
 Letting Date: November 16, 2023 District(s): Great Falls Contract Time: 130 WORKING DAYS  
 Contract Description: SHELBY - SWEETGRASS GUARDRAIL Min: Max:  
 Project(s): (9966070000) IM-NHPB 15-8(70)354  
 SHELBY - SWEETGRASS GUARDRAIL

					(3) MOUNTAIN WEST HOLDING COMPANY					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GUARDRAIL								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	75,000.00	75,000.00				
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	30,000.00	30,000.00				
0040	109200005	MOBILIZATION	(1)	LS	2,703,000.00	2,703,000.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	75,000.00	75,000.00				
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	65,000.00	65,000.00				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	409000000	FINAL SWEEP AND BROOM	2.20	CRMI	1,600.00	3,520.00				
0090	551020107	CONCRETE-CLASS DECK	19.40	CUYD	1,650.00	32,010.00				
0100	552010160	BRIDGE DECK CRACK SEAL	19,353.00	SQYD	33.00	638,649.00				
0110	552011010	EXPANSION JOINT STRIP SEAL	148.40	LNFT	1,622.00	240,704.80				



Tabulation of Bids

Call Order: 104      Contract ID: 16823R      Counties: Toole  
 Letting Date: November 16, 2023      District(s): Great Falls      Contract Time: 130 WORKING DAYS  
 Contract Description: SHELBY - SWEETGRASS GUARDRAIL      Min:      Max:  
 Project(s): (9966070000) IM-NHPB 15-8(70)354  
 SHELBY - SWEETGRASS GUARDRAIL

SECTION: 0001 GUARDRAIL						
0120	552011120	JOINT SEALS-POLYURETHANE	164.20	LNFT	82.50	13,546.50
0130	555010200	REINFORCING STEEL-EPOXY COATED	1,304.00	LB	3.85	5,020.40
0140	561010525	EXPANSION JOINT-PRECOMPRESSED	318.00	LNFT	247.50	78,705.00
0150	562000020	CLASS A BRIDGE DECK REPAIR	151.20	SQYD	1,084.00	163,900.80
0160	562000030	CLASS B BRIDGE DECK REPAIR	74.90	SQYD	880.00	65,912.00
0170	603010040	DRAINAGE PIPE 18 IN	74.00	LNFT	275.00	20,350.00
0180	605000040	REVISE CONCRETE BARRIER RAIL-BR	6,457.50	LNFT	187.50	1,210,781.25
0190	606010012	GUARDRAIL-STIFFENED	137.50	LNFT	120.00	16,500.00
0200	606010037	MASH BOX BEAM TERMINAL - MBEAT	10.00	EACH	8,500.00	85,000.00
0210	606010040	GUARDRAIL-STEEL BOX BEAM	4,861.00	LNFT	95.00	461,795.00
0220	606010117	HIGH-TENSION CABLE RAIL	256.00	LNFT	110.00	28,160.00
0230	606010140	GUARDRAIL END SECTION WIDENING	26.00	EACH	4,000.00	104,000.00
0240	606010230	GUARDRAIL-STL/BR APPR-TY 3	11.00	EACH	5,700.00	62,700.00
0250	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	11.00	EACH	9,500.00	104,500.00
0260	606010330	MGS GUARDRAIL	14,424.80	LNFT	44.00	634,691.20





Tabulation of Bids

Call Order: 104      Contract ID: 16823R      Counties: Toole  
 Letting Date: November 16, 2023      District(s): Great Falls      Contract Time: 130 WORKING DAYS  
 Contract Description: SHELBY - SWEETGRASS GUARDRAIL      Min:      Max:  
 Project(s): (9966070000) IM-NHPB 15-8(70)354  
 SHELBY - SWEETGRASS GUARDRAIL

SECTION: 0001 GUARDRAIL							
0270	606010335	MASH W-BEAM TERMINAL SECTION	51.00	EACH	5,400.00	275,400.00	
0280	606010342	MASH THRIE BEAM BR APPRCH SECTION	26.00	EACH	8,800.00	228,800.00	
0290	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	24.00	EACH	2,600.00	62,400.00	
0300	606010385	REMOVE GUARDRAIL	22,449.30	LNFT	11.00	246,942.30	
0310	606010670	BOX BEAM DEPART TERM SEC	1.00	EACH	2,000.00	2,000.00	
0320	606011503	RESET TEMP IMPACT ATTENUATOR	18.00	EACH	5,200.00	93,600.00	
0330	606011518	TEMPORARY IMPACT ATTENUATOR	18.00	EACH	5,200.00	93,600.00	
0340	609010010	CURB-CONCRETE	1,533.70	LNFT	33.00	50,612.10	
0350	609010203	REMOVE CURB	1,567.40	LNFT	20.00	31,348.00	
0360	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.70	280,000.00	
0370	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	35,000.00	70,000.00	
0380	618030190	TRAFFIC CONTROL-TWO WAY TRAF	2.20	MILE	16,500.00	36,300.00	
0390	618030215	WIDE LOAD MARSHALLING	(1)	LS	120,000.00	120,000.00	
0400	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	347,250.00	694,500.00	
0410	618030280	CROSSOVER RECLAMATION	2.00	EACH	11,000.00	22,000.00	



Tabulation of Bids

Call Order: 104 Contract ID: 16823R Counties: Toole  
 Letting Date: November 16, 2023 District(s): Great Falls Contract Time: 130 WORKING DAYS  
 Contract Description: SHELBY - SWEETGRASS GUARDRAIL Min: Max:  
 Project(s): (9966070000) IM-NHPB 15-8(70)354  
 SHELBY - SWEETGRASS GUARDRAIL

SECTION:	0001	GUARDRAIL						
0420	618100000	SINGLE USE SIGNS	283.00	SQFT	85.00	24,055.00		
0430	618190100	TEMPORARY BARRIER RAIL	5,620.00	LNFT	55.00	309,100.00		
0440	618190110	RESET TEMP BARRIER RAIL	5,620.00	LNFT	12.00	67,440.00		
0450	619010062	SIGNS-ALUM SHEET INCR XI	254.00	SQFT	48.00	12,192.00		
0460	619010090	SIGNS-ALUM REFL SHEET XI	1,371.90	SQFT	44.00	60,363.60		
0470	619010230	REMOVE SIGN	112.00	EACH	115.00	12,880.00		
0480	619010300	POSTS-TUBULAR STEEL	825.00	LB	14.00	11,550.00		
0490	619010310	POSTS-STEEL U SIGN	38.00	LB	15.00	570.00		
0500	619010320	POSTS-STEEL STRUCTURAL SIGN	1,362.00	LB	9.00	12,258.00		
0510	619010480	POLES-TREATED WOOD 4 IN	74.00	LNFT	20.00	1,480.00		
0520	619010490	POLES-TREATED WOOD 5 IN	1,006.00	LNFT	20.00	20,120.00		
0530	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	2,800.00	5,600.00		
0540	619010732	FRANG SIGN POST BKWY-W8 X 24	2.00	EACH	3,400.00	6,800.00		
0550	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,850.00	3,700.00		
0560	620013960	STRIPING-WHITE EPOXY	60.00	GAL	165.00	9,900.00		



Tabulation of Bids

Call Order: 104      Contract ID: 16823R      Counties: Toole  
 Letting Date: November 16, 2023      District(s): Great Falls      Contract Time: 130 WORKING DAYS  
 Contract Description: SHELBY - SWEETGRASS GUARDRAIL      Min:      Max:  
 Project(s): (9966070000) IM-NHPB 15-8(70)354  
 SHELBY - SWEETGRASS GUARDRAIL

SECTION: 0001 GUARDRAIL					
0570	620014960	STRIPING-YELLOW EPOXY	48.00	GAL	165.00 7,920.00
Section Totals					\$9,842,376.95

Contract Item Totals	\$9,842,376.95		
Contract Time Totals			
Contract Grand Totals	\$9,842,376.95		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 01B23 Counties: Lincoln

Letting Date: November 16, 2023 District(s): Missoula  
9:00 AM

Contract 30 WORKING DAYS

Contract Description: SF 179 S OF LIBBY CURVE SFTY

Min: Max:

Project(s): (9637107000) HSIP 1-1(107)39  
SF 179 S OF LIBBY CURVE SFTY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$696,762.05	97.70%	100.00%
1	2419	NOBLE EXCAVATING, INC.	\$713,158.68	100.00%	102.35%
2	6806	THOMPSON CONTRACTING, INC.	\$991,439.05	139.02%	142.29%



Tabulation of Bids

Call Order: 105 Contract ID: 01B23 Counties: Lincoln  
 Letting Date: November 16, 2023 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: SF 179 S OF LIBBY CURVE SFTY Min: Max:  
 Project(s): (9637107000) HSIP 1-1(107)39  
 SF 179 S OF LIBBY CURVE SFTY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) NOBLE EXCAVATING, INC.		(2) THOMPSON CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	2,000.00	2,000.00	1,000.00	1,000.00	500.00	500.00
0030	109200005	MOBILIZATION	(1)	LS	100,000.00	100,000.00	100,000.00	100,000.00	305,000.00	305,000.00
0040	201130005	CLEARING AND GRUBBING	0.50	ACRE	3,000.00	1,500.00	14,500.00	7,250.00	20,000.00	10,000.00
0050	203020375	EMBANKMENT IN PLACE	3,864.00	CUYD	30.00	115,920.00	20.00	77,280.00	28.00	108,192.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	823.00	CUYD	16.50	13,579.50	5.50	4,526.50	15.00	12,345.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	3,100.00	3,100.00	12,000.00	12,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	1,038.00	CUYD	70.00	72,660.00	45.50	47,229.00	80.00	83,040.00
0100	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	288.00	TON	275.00	79,200.00	180.00	51,840.00	320.00	92,160.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	175.00	GAL	17.00	2,975.00	8.00	1,400.00	20.00	3,500.00



Tabulation of Bids

Call Order: 105 Contract ID: 01B23 Counties: Lincoln

Letting Date: November 16, 2023 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SF 179 S OF LIBBY CURVE SFTY Min: Max:

Project(s): (9637107000) HSIP 1-1(107)39 SF 179 S OF LIBBY CURVE SFTY

SECTION: 0001 ROADWAY SAFETY IMPROVEMENTS

0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	560.00	GAL	8.00	4,480.00	26.40	14,784.00	30.00	16,800.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	13.30	TON	950.00	12,635.00	2,220.00	29,526.00	2,250.00	29,925.00
0140	409000020	COVER-TYPE 2	7,515.00	SQYD	2.75	20,666.25	6.60	49,599.00	10.00	75,150.00
0150	411011135	RUMBLE STRIPS	0.40	MILE	3,150.00	1,260.00	12,000.00	4,800.00	14,750.00	5,900.00
0160	603000015	18 INCH - LINER PIPE	119.00	LNFT	225.00	26,775.00	261.00	31,059.00	230.00	27,370.00
0170	603000060	FOUNDATION MATERIAL	38.00	CUYD	78.00	2,964.00	20.00	760.00	110.00	4,180.00
0180	603010040	DRAINAGE PIPE 18 IN	38.00	LNFT	110.00	4,180.00	45.00	1,710.00	120.00	4,560.00
0190	603012530	RCP 18 IN	44.00	LNFT	190.00	8,360.00	345.00	15,180.00	175.00	7,700.00
0200	603587020	REMOVE PIPE CULVERT	5.00	LNFT	54.00	270.00	40.00	200.00	400.00	2,000.00
0210	606010330	MGS GUARDRAIL	200.00	LNFT	37.00	7,400.00	53.00	10,600.00	89.00	17,800.00
0220	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,500.00	9,000.00	4,750.00	9,500.00	7,150.00	14,300.00
0230	606010385	REMOVE GUARDRAIL	287.50	LNFT	4.00	1,150.00	4.20	1,207.50	13.50	3,881.25
0240	610100101	SEEDING AREA NO 1	0.70	ACRE	950.00	665.00	4,200.00	2,940.00	2,200.00	1,540.00
0250	610100103	SEEDING AREA NO 3	0.70	ACRE	1,150.00	805.00	5,100.00	3,570.00	2,200.00	1,540.00
0260	610100326	FERTILIZING AREA NO 1	0.70	ACRE	350.00	245.00	480.00	336.00	2,200.00	1,540.00



Tabulation of Bids

Call Order: 105 Contract ID: 01B23 Counties: Lincoln

Letting Date: November 16, 2023 District(s): Missoula

Contract Time: 30 WORKING DAYS

Contract Description: SF 179 S OF LIBBY CURVE SFTY

Min:

Max:

Project(s): (9637107000) HSIP 1-1(107)39  
SF 179 S OF LIBBY CURVE SFTY

SECTION: 0001 ROADWAY SAFETY IMPROVEMENTS

0270	610100555	CONDITION SEEDBED SURFACE	1.40	ACRE	425.00	595.00	1,200.00	1,680.00	2,200.00	3,080.00
0280	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.80	160,000.00	0.98	196,000.00	0.49	98,000.00
0290	619010090	SIGNS-ALUM REFL SHEET XI	42.60	SQFT	45.00	1,917.00	46.80	1,993.68	80.00	3,408.00
0300	619010230	REMOVE SIGN	3.00	EACH	95.00	285.00	42.00	126.00	365.00	1,095.00
0310	619010480	POLES-TREATED WOOD 4 IN	70.00	LNFT	15.50	1,085.00	14.40	1,008.00	32.00	2,240.00
0320	619011010	DELINEATOR DES A	22.00	EACH	35.00	770.00	36.00	792.00	84.00	1,848.00
0330	619011040	DELINEATOR DES D	2.00	EACH	40.00	80.00	45.60	91.20	91.00	182.00
0340	620012955	TEMPORARY STRIPING	2,334.00	LNFT	0.70	1,633.80	1.20	2,800.80	1.20	2,800.80
0350	620013000	STRIPING-WHITE PAINT	19.00	GAL	95.00	1,805.00	180.00	3,420.00	175.00	3,325.00
0360	620013960	STRIPING-WHITE EPOXY	25.00	GAL	230.00	5,750.00	300.00	7,500.00	285.00	7,125.00
0370	620014000	STRIPING-YELLOW PAINT	17.00	GAL	95.00	1,615.00	180.00	3,060.00	175.00	2,975.00
0380	620014960	STRIPING-YELLOW EPOXY	23.00	GAL	230.00	5,290.00	300.00	6,900.00	285.00	6,555.00
0390	622011084	GEOTEXTILE STABILIZATION	94.00	SQYD	4.75	446.50	10.00	940.00	3.00	282.00
0400	623000180	MAILBOX-LARGE	5.00	EACH	260.00	1,300.00	390.00	1,950.00	420.00	2,100.00



Tabulation of Bids

Call Order: 105      Contract ID: 01B23      Counties: Lincoln  
 Letting Date: November 16, 2023      District(s): Missoula      Contract Time: 30 WORKING DAYS  
 Contract Description: SF 179 S OF LIBBY CURVE SFTY      Min:      Max:  
 Project(s): (9637107000) HSIP 1-1(107)39  
 SF 179 S OF LIBBY CURVE SFTY

Section Totals	\$696,762.05	\$713,158.68	\$991,439.05
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Contract Item Totals	\$696,762.05	\$713,158.68	\$991,439.05
Contract Time Totals	\$0.00		
Contract Grand Totals	\$696,762.05	\$713,158.68	991,439.05

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 201 Contract ID: 05723 Counties: Yellowstone

Letting Date: October 26, 2023 9:00 AM District(s): Billings Contract 120 WORKING DAYS

Contract Description: SF 169 RIMROCK & 62ND STREET WEST - BILLINGS Min: Max:  
Project(s): (9383004001) HSIP 1034(4)  
SF 169 RIMROCK & 62ND STREET WEST - BILLINGS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$6,647,019.15	126.21%	100.00%
1	6272	KNIFE RIVER CORPORATION - BLGS	\$5,266,765.00	100.00%	79.23%
2	2050	RIVERSIDE CONTRACTING, INC.	\$5,882,356.38	111.69%	88.50%



Tabulation of Bids

Call Order: 201 Contract ID: 05723 Counties: Yellowstone  
 Letting Date: October 26, 2023 District(s): Billings Contract Time: 120 WORKING DAYS  
 Contract Description: SF 169 RIMROCK & 62ND STREET WEST - BILLINGS Min: Max:  
 Project(s): (9383004001) HSIP 1034(4)  
 SF 169 RIMROCK & 62ND STREET WEST - BILLINGS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BLGS		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVING, GRADING, ROUNDABOUT, SIGNING										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	3,500.00	3,500.00	500.00	500.00
0020	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00	1.00	40,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	80,000.00	80,000.00	40,000.00	40,000.00	120,000.00	120,000.00
0040	105080070	MONUMENT BOX	1.00	EACH	1,000.00	1,000.00	1,100.00	1,100.00	3,200.00	3,200.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	3,500.00	3,500.00	2,000.00	2,000.00
0060	109200005	MOBILIZATION	(1)	LS	1,000,000.00	1,000,000.00	675,589.10	675,589.10	920,000.00	920,000.00
0070	202020140	REMOVE BITUMINOUS PAVEMENT	3,121.00	SQYD	10.00	31,210.00	4.00	12,484.00	7.50	23,407.50
0080	202020358	ABANDON WELL	2.00	EACH	5,500.00	11,000.00	700.00	1,400.00	5,000.00	10,000.00
0090	203020100	EXCAVATION-UNCLASSIFIED	14,198.00	CUYD	17.00	241,366.00	18.00	255,564.00	20.00	283,960.00
0100	203020310	SPECIAL BORROW-NEAT LINE	28,133.00	CUYD	36.00	1,012,788.00	32.00	900,256.00	35.00	984,655.00
0110	203080100	TOPSOIL-SALVAGING AND PLACING	3,319.00	CUYD	15.00	49,785.00	17.00	56,423.00	15.00	49,785.00



Tabulation of Bids

Call Order: 201 Contract ID: 05723 Counties: Yellowstone

Letting Date: October 26, 2023 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: SF 169 RIMROCK & 62ND STREET WEST - BILLINGS Min: Max:

Project(s): (9383004001) HSIP 1034(4)  
 SF 169 RIMROCK & 62ND STREET WEST - BILLINGS

SECTION: 0001 PAVING, GRADING, ROUNDABOUT, SIGNING

0120	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
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	301020268	TRAFFIC GRAVEL	544.00	CUYD	40.00	21,760.00	30.00	16,320.00	17.50	9,520.00
0150	301020340	CRUSHED AGGREGATE COURSE	4,757.00	CUYD	53.00	252,121.00	40.00	190,280.00	46.00	218,822.00
0160	301020450	SPECIAL BACKFILL	590.00	CUYD	65.00	38,350.00	16.00	9,440.00	15.00	8,850.00
0170	301020465	LOW PERMEABILITY BACKFILL	189.00	CUYD	125.00	23,625.00	220.00	41,580.00	210.00	39,690.00
0180	301020625	AGGREGATE TREATMENT	19,743.00	SQYD	0.75	14,807.25	1.00	19,743.00	0.80	15,794.40
0190	401020064	COMMERCIAL PLANT MIX-MISC	90.00	TON	191.00	17,190.00	178.00	16,020.00	225.00	20,250.00
0200	401020122	COMMERCIAL MIX-PG 58V-34	2,456.00	TON	200.00	491,200.00	130.00	319,280.00	150.00	368,400.00
0210	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	2,419.00	TON	250.00	604,750.00	125.00	302,375.00	160.00	387,040.00
0220	402020315	EMULSIFIED ASPHALT-TACK COAT	2,218.00	GAL	6.00	13,308.00	6.25	13,862.50	4.00	8,872.00
0230	501010125	PORT CEM CONC PAVE 9 IN	69.00	SQYD	180.00	12,420.00	190.00	13,110.00	530.00	36,570.00
0240	501010126	PORT CEM CONC PAVE 9 IN COLORED	401.00	SQYD	200.00	80,200.00	155.00	62,155.00	260.00	104,260.00
0250	551020030	CONCRETE-CLASS GENERAL	5.60	CUYD	3,000.00	16,800.00	1,000.00	5,600.00	4,500.00	25,200.00
0260	551020126	CONTROLLED LOW STRENGTH MATL	7.00	CUYD	1,000.00	7,000.00	136.00	952.00	130.00	910.00



Tabulation of Bids

Call Order: 201 Contract ID: 05723 Counties: Yellowstone

Letting Date: October 26, 2023 District(s): Billings

Contract Time: 120 WORKING DAYS

Contract Description: SF 169 RIMROCK & 62ND STREET WEST - BILLINGS

Min: Max:

Project(s): (9383004001) HSIP 1034(4)  
SF 169 RIMROCK & 62ND STREET WEST - BILLINGS

SECTION: 0001 PAVING, GRADING, ROUNDABOUT, SIGNING

0270	601011920	INSULATION	96.00	SQFT	40.00	3,840.00	13.00	1,248.00	12.00	1,152.00
0280	601012070	WATER SERVICE 1 1/2 IN	1.00	EACH	2,000.00	2,000.00	5,900.00	5,900.00	5,700.00	5,700.00
0290	603000050	GRANULAR BEDDING MATERIAL	305.00	CUYD	70.00	21,350.00	22.00	6,710.00	21.00	6,405.00
0300	603000060	FOUNDATION MATERIAL	822.00	CUYD	59.53	48,930.00	22.00	18,084.00	21.00	17,262.00
0310	603000075	REMOVE SANITARY SEWER	45.30	LNFT	70.00	3,171.00	11.00	498.30	10.00	453.00
0320	603000080	REMOVE WATER VALVE BOX	2.00	EACH	600.00	1,200.00	522.00	1,044.00	530.00	1,060.00
0330	603010020	FILL AND ABANDON PIPE	6.00	CUYD	270.00	1,620.00	522.00	3,132.00	530.00	3,180.00
0340	603012530	RCP 18 IN	234.00	LNFT	170.00	39,780.00	230.00	53,820.00	230.00	53,820.00
0350	603012555	RCP 24 IN	80.00	LNFT	205.00	16,400.00	250.00	20,000.00	250.00	20,000.00
0360	603013202	RCPA 24 IN EQ DIA	138.00	LNFT	200.00	27,600.00	300.00	41,400.00	300.00	41,400.00
0370	603013235	RCPA 48 IN EQ DIA	240.00	LNFT	450.00	108,000.00	407.00	97,680.00	400.00	96,000.00
0380	603013446	PVC TEE ASSEMBLY	1.00	EACH	1,500.00	1,500.00	2,700.00	2,700.00	2,600.00	2,600.00
0390	603013453	PIPE-PVC 18 IN	45.30	LNFT	120.00	5,436.00	250.00	11,325.00	240.00	10,872.00
0400	603013457	PIPE-PVC 8 IN	2,802.00	LNFT	70.00	196,140.00	100.00	280,200.00	95.00	266,190.00
0410	603013459	PIPE-PVC 4 IN	80.00	LNFT	50.00	4,000.00	20.00	1,600.00	20.00	1,600.00



Tabulation of Bids

Call Order: 201 Contract ID: 05723 Counties: Yellowstone  
 Letting Date: October 26, 2023 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: SF 169 RIMROCK & 62ND STREET WEST - BILLINGS Min: Max:  
 Project(s): (9383004001) HSIP 1034(4)  
 SF 169 RIMROCK & 62ND STREET WEST - BILLINGS

SECTION: 0001 PAVING, GRADING, ROUNDABOUT, SIGNING

0420	603013466	PIPE-PVC PRESS 8 IN WATER	1,803.50	LNFT	100.00	180,350.00	100.00	180,350.00	100.00	180,350.00
0430	603013493	PIPE-PVC 24 IN	64.30	LNFT	130.00	8,359.00	290.00	18,647.00	295.00	18,968.50
0440	603013549	CONNECT TO EXISTING PIPE	4.00	EACH	5,000.00	20,000.00	3,500.00	14,000.00	3,500.00	14,000.00
0450	603013655	ENCASEMENT PIPE-15 IN	116.00	LNFT	150.00	17,400.00	230.00	26,680.00	230.00	26,680.00
0460	603014242	ADJUST VALVE BOX	5.00	EACH	950.00	4,750.00	600.00	3,000.00	830.00	4,150.00
0470	603014244	RESET VALVE BOX	1.00	EACH	500.00	500.00	1,150.00	1,150.00	70.00	70.00
0480	603014492	HYDRANT ASSEMBLY	1.00	EACH	12,000.00	12,000.00	15,600.00	15,600.00	15,000.00	15,000.00
0490	603017040	STORM DRAIN PIPE-12 IN	148.10	LNFT	150.00	22,215.00	178.00	26,361.80	170.00	25,177.00
0500	603017050	STORM DRAIN PIPE-18 IN	62.40	LNFT	300.00	18,720.00	200.00	12,480.00	200.00	12,480.00
0510	603017070	STORM DRAIN PIPE-30 IN	349.90	LNFT	250.00	87,475.00	235.00	82,226.50	225.00	78,727.50
0520	603587020	REMOVE PIPE CULVERT	1,572.40	LNFT	22.00	34,592.80	16.00	25,158.40	15.00	23,586.00
0530	603587040	REMOVE AND SALVAGE CULVERT	531.00	LNFT	30.00	15,930.00	42.00	22,302.00	40.00	21,240.00
0540	604000100	ADJUST MANHOLE	6.00	EACH	1,200.00	7,200.00	1,000.00	6,000.00	2,640.00	15,840.00
0550	604000120	REMOVE FIRE HYDRANT	1.00	EACH	3,000.00	3,000.00	1,400.00	1,400.00	1,300.00	1,300.00
0560	604000250	ADJUST FIRE HYDRANT	1.00	EACH	3,000.00	3,000.00	8,000.00	8,000.00	7,500.00	7,500.00



Tabulation of Bids

Call Order: 201 Contract ID: 05723 Counties: Yellowstone  
 Letting Date: October 26, 2023 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: SF 169 RIMROCK & 62ND STREET WEST - BILLINGS Min: Max:  
 Project(s): (9383004001) HSIP 1034(4)  
 SF 169 RIMROCK & 62ND STREET WEST - BILLINGS

SECTION: 0001 PAVING, GRADING, ROUNDABOUT, SIGNING

0570	604010172	REMOVE MANHOLE	1.00	EACH	1,000.00	1,000.00	5,300.00	5,300.00	5,100.00	5,100.00
0580	604010250	INLET CURB-SPECIAL DESIGN	8.00	EACH	4,000.00	32,000.00	10,500.00	84,000.00	10,000.00	80,000.00
0590	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	3.00	EACH	9,000.00	27,000.00	8,200.00	24,600.00	8,300.00	24,900.00
0600	604010304	MANHOLE STRUCTURE BASE 60 IN	2.00	EACH	10,000.00	20,000.00	7,900.00	15,800.00	8,300.00	16,600.00
0610	604010308	MANHOLE STRUCTURE BASE 84 IN (2100 MM)	1.00	EACH	11,000.00	11,000.00	18,800.00	18,800.00	18,000.00	18,000.00
0620	604010310	MANHOLE STRUCTURE BASE 96 IN	1.00	EACH	17,500.00	17,500.00	15,600.00	15,600.00	15,000.00	15,000.00
0630	604010352	ADDITIONAL BARREL 48 IN	10.00	LNFT	300.00	3,000.00	320.00	3,200.00	310.00	3,100.00
0640	604010354	ADDITIONAL BARREL 60 IN	4.00	LNFT	422.00	1,688.00	418.00	1,672.00	400.00	1,600.00
0650	604010358	ADDITIONAL BARREL 84 IN	7.00	LNFT	800.00	5,600.00	800.00	5,600.00	770.00	5,390.00
0660	604010360	ADDITIONAL BARREL 96 IN	2.00	LNFT	1,000.00	2,000.00	1,010.00	2,020.00	1,000.00	2,000.00
0670	604010660	MANHOLE LID AND FRAME	6.00	EACH	1,000.00	6,000.00	1,100.00	6,600.00	1,100.00	6,600.00
0680	604010661	CURB INLET FRAME AND GRATE	8.00	EACH	2,000.00	16,000.00	1,600.00	12,800.00	1,500.00	12,000.00
0690	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	3,000.00	3,000.00	2,600.00	2,600.00	2,600.00	2,600.00
0700	604100020	AIR RELEASE VALVE ASSEMBLY	1.00	EACH	10,000.00	10,000.00	34,500.00	34,500.00	33,000.00	33,000.00
0710	607100147	FARM FENCE-TYPE F2M-32 IN WW	493.00	LNFT	6.00	2,958.00	10.00	4,930.00	4.00	1,972.00



Tabulation of Bids

Call Order: 201 Contract ID: 05723 Counties: Yellowstone

Letting Date: October 26, 2023 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: SF 169 RIMROCK & 62ND STREET WEST - BILLINGS Min: Max:

Project(s): (9383004001) HSIP 1034(4)  
 SF 169 RIMROCK & 62ND STREET WEST - BILLINGS

SECTION: 0001 PAVING, GRADING, ROUNDABOUT, SIGNING

0720	607100385	FARM FENCE-PANEL/DOUBLE FM	3.00	EACH	240.00	720.00	480.00	1,440.00	316.00	948.00
0730	607100720	DEADMAN	1.00	EACH	85.00	85.00	70.00	70.00	316.00	316.00
0740	608010020	SIDEWALK-CONCRETE 4 IN	535.80	SQYD	125.00	66,975.00	80.00	42,864.00	140.00	75,012.00
0750	608010090	CONCRETE 3 IN	948.80	SQYD	50.00	47,440.00	63.00	59,774.40	78.00	74,006.40
0760	608010125	DETEC WARNING DEVICES-TYPE 1	28.40	SQYD	500.00	14,200.00	500.00	14,200.00	265.00	7,526.00
0770	609010030	CURB-CONC MEDIAN TYPE A	2,946.90	LNFT	30.00	88,407.00	19.00	55,991.10	23.00	67,778.70
0780	609010200	CURB AND GUTTER-CONC	2,533.30	LNFT	80.00	202,664.00	30.00	75,999.00	30.00	75,999.00
0790	610010100	TOPSOIL	269.00	CUYD	74.00	19,906.00	25.00	6,725.00	75.00	20,175.00
0800	610100101	SEEDING AREA NO 1	5.90	ACRE	709.00	4,183.10	880.00	5,192.00	864.00	5,097.60
0810	610100102	SEEDING AREA NO 2	0.20	ACRE	2,226.00	445.20	860.00	172.00	843.00	168.60
0820	610100103	SEEDING AREA NO 3	1.80	ACRE	766.00	1,378.80	950.00	1,710.00	938.00	1,688.40
0830	610100326	FERTILIZING AREA NO 1	5.90	ACRE	195.00	1,150.50	130.00	767.00	126.00	743.40
0840	610100327	FERTILIZING AREA NO 2	0.20	ACRE	517.00	103.40	540.00	108.00	527.00	105.40
0850	610100480	TURF REINF MAT-SYNTHETIC FIBER	53.10	SQYD	52.00	2,761.20	30.00	1,593.00	21.00	1,115.10
0860	610100561	EROSION CONTROL BLANKET-LONG-TERM	490.10	SQYD	8.00	3,920.80	10.00	4,901.00	10.00	4,901.00







Tabulation of Bids

Call Order: 201 Contract ID: 05723 Counties: Yellowstone

Letting Date: October 26, 2023 District(s): Billings

Contract Time: 120 WORKING DAYS

Contract Description: SF 169 RIMROCK & 62ND STREET WEST - BILLINGS

Min: Max:

Project(s): (9383004001) HSIP 1034(4)  
SF 169 RIMROCK & 62ND STREET WEST - BILLINGS

SECTION: 0001 PAVING, GRADING, ROUNDABOUT, SIGNING

1020	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	1.00	400,000.00	0.71	284,000.00	0.50	200,000.00
1030	619010090	SIGNS-ALUM REFL SHEET XI	232.90	SQFT	35.00	8,151.50	33.00	7,685.70	40.00	9,316.00
1040	619010200	RESET SIGNS	1.00	EACH	300.00	300.00	520.00	520.00	250.00	250.00
1050	619010230	REMOVE SIGN	21.00	EACH	60.00	1,260.00	43.00	903.00	75.00	1,575.00
1060	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,426.00	LB	10.00	14,260.00	13.00	18,538.00	12.00	17,112.00
1070	619010480	POLES-TREATED WOOD 4 IN	84.00	LNFT	15.00	1,260.00	13.00	1,092.00	15.00	1,260.00
1080	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	18.00	288.00	15.00	240.00	15.00	240.00
1090	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	7.00	EACH	668.00	4,676.00	730.00	5,110.00	680.00	4,760.00
1100	619011010	DELINEATOR DES A	16.00	EACH	37.00	592.00	32.00	512.00	42.00	672.00
1110	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	100.00	800.00	210.00	1,680.00	94.00	752.00
1120	619011180	DELINEATOR-FLEX SURF MTD YLW	16.00	EACH	100.00	1,600.00	210.00	3,360.00	94.00	1,504.00
1130	620010301	CURB MARKING-YELLOW EPOXY	26.00	GAL	360.00	9,360.00	310.00	8,060.00	300.00	7,800.00
1140	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	350.00	700.00	260.00	520.00	260.00	520.00
1150	620011110	WORDS AND SYMBOLS-YELLOW PAINT	12.00	GAL	300.00	3,600.00	260.00	3,120.00	260.00	3,120.00
1160	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	400.00	1,200.00	360.00	1,080.00	350.00	1,050.00



Tabulation of Bids

Call Order: 201 Contract ID: 05723 Counties: Yellowstone

Letting Date: October 26, 2023 District(s): Billings

Contract Time: 120 WORKING DAYS

Contract Description: SF 169 RIMROCK & 62ND STREET WEST - BILLINGS

Min: Max:

Project(s): (9383004001) HSIP 1034(4)  
 SF 169 RIMROCK & 62ND STREET WEST - BILLINGS

SECTION: 0001 PAVING, GRADING, ROUNDABOUT, SIGNING

1170	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	15.00	GAL	400.00	6,000.00	360.00	5,400.00	350.00	5,250.00
1180	620012955	TEMPORARY STRIPING	10,519.00	LNFT	0.50	5,259.50	0.30	3,155.70	0.26	2,734.94
1190	620013000	STRIPING-WHITE PAINT	28.00	GAL	65.00	1,820.00	47.00	1,316.00	46.00	1,288.00
1200	620013960	STRIPING-WHITE EPOXY	37.00	GAL	160.00	5,920.00	120.00	4,440.00	120.00	4,440.00
1210	620014000	STRIPING-YELLOW PAINT	36.00	GAL	50.00	1,800.00	47.00	1,692.00	45.00	1,620.00
1220	620014960	STRIPING-YELLOW EPOXY	48.00	GAL	160.00	7,680.00	120.00	5,760.00	120.00	5,760.00
1230	622010075	GEOGRID - BIAXIAL	49,769.00	SQYD	3.00	149,307.00	2.10	104,514.90	1.20	59,722.80
1240	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	1,924.00	SQYD	5.00	9,620.00	1.20	2,308.80	1.20	2,308.80
1250	622011043	PERM EROSION CONTROL-HIGH SURV	76.20	SQYD	9.50	723.90	7.00	533.40	6.00	457.20
1260	622011084	GEOTEXTILE STABILIZATION	30,642.00	SQYD	2.60	79,669.20	1.50	45,963.00	2.50	76,605.00
1270	622011087	SEPARATION GEOTEXTILE - MOD	7,345.00	SQYD	3.00	22,035.00	1.30	9,548.50	4.00	29,380.00
1280	623000155	MAILBOX	1.00	EACH	350.00	350.00	260.00	260.00	260.00	260.00
Section Totals						\$6,647,019.15		\$5,266,765.00		\$5,882,356.38



Tabulation of Bids

Call Order: 201 Contract ID: 05723 Counties: Yellowstone

Letting Date: October 26, 2023 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: SF 169 RIMROCK & 62ND STREET WEST - BILLINGS Min: Max:

Project(s): (9383004001) HSIP 1034(4)  
SF 169 RIMROCK & 62ND STREET WEST - BILLINGS

Contract Item Totals	\$6,647,019.15	\$5,266,765.00	\$5,882,356.38
Contract Time Totals	\$0.00		
Contract Grand Totals	\$6,647,019.15	\$5,266,765.00	5,882,356.38

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 03R23 Counties: Lewis and Clark

Letting Date: October 26, 2023 9:00 AM District(s): Great Falls Contract 40 WORKING DAYS

Contract Description: BOWMAN'S CORNER - NORTHEAST & AUGUSTA - SOUTHEAST Min: Max:  
Project(s): (10244025000) STPP 9-1(25)21  
AUGUSTA - SOUTHEAST  
(9954071000) NH 24-3(71)109  
BOWMAN'S CORNER - NORTHEAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,747,806.00	113.18%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$2,427,744.08	100.00%	88.35%
2	2050	RIVERSIDE CONTRACTING, INC.	\$2,510,529.80	103.41%	91.36%
3	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$2,531,612.80	104.28%	92.13%
4	4343	HELENA SAND & GRAVEL, INC.	\$2,629,307.85	108.30%	95.69%



Tabulation of Bids

Call Order: 202 Contract ID: 03R23 Counties: Lewis and Clark  
 Letting Date: October 26, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS  
 Contract Description: BOWMAN'S CORNER - NORTHEAST & AUGUSTA - SOUTHEAST Min: Max:  
 Project(s): (10244025000) STPP 9-1(25)21  
 AUGUSTA - SOUTHEAST  
 (9954071000) NH 24-3(71)109  
 BOWMAN'S CORNER - NORTHEAST

					Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.		(2) RIVERSIDE CONTRACTING, INC.	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	6,000.00	6,000.00	10,000.00	10,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	500.00	500.00
0040	109200005	MOBILIZATION	(1)	LS	325,000.00	325,000.00	171,000.00	171,000.00	318,500.00	318,500.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,000.00	2,000.00	500.00	500.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	50,000.00	50,000.00	13,000.00	13,000.00	25,000.00	25,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	402020320	EMULSIFIED ASPHALT-FOG SEAL	38,229.00	GAL	6.37	243,682.00	4.75	181,587.75	5.00	191,145.00
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	316.00	TON	950.00	300,200.00	900.00	284,400.00	900.00	284,400.00



Tabulation of Bids

Call Order: 202 Contract ID: 03R23 Counties: Lewis and Clark  
 Letting Date: October 26, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: BOWMAN'S CORNER - NORTHEAST & AUGUSTA - SOUTHEAST Min: Max:  
 Project(s): (10244025000) STPP 9-1(25)21  
 AUGUSTA - SOUTHEAST  
 (9954071000) NH 24-3(71)109  
 BOWMAN'S CORNER - NORTHEAST

SECTION: 0001 SEAL & COVER

0100	402020377	SCRUB SEAL EMULSION	587.80	TON	950.00	558,410.00	925.00	543,715.00	925.00	543,715.00
0110	403010255	CRACK SEALING	15,686.00	LB	4.00	62,744.00	4.00	62,744.00	4.00	62,744.00
0120	409000010	COVER-TYPE 1	509,310.00	SQYD	0.95	483,844.50	1.15	585,706.50	1.05	534,775.50
0130	552010160	BRIDGE DECK CRACK SEAL	1,196.10	SQYD	35.00	41,863.50	18.25	21,828.83	23.00	27,510.30
0140	618030005	TRAFFIC CONTROL DEVICES CB	210,000.00	UNIT	1.00	210,000.00	0.71	149,100.00	0.50	105,000.00
0150	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	2,500.00	10,000.00	535.00	2,140.00	2,000.00	8,000.00
0160	620010301	CURB MARKING-YELLOW EPOXY	18.00	GAL	343.00	6,174.00	267.00	4,806.00	250.00	4,500.00
0170	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	264.00	3,168.00	267.00	3,204.00	250.00	3,000.00
0180	620011260	WORDS AND SYMBOLS-WHITE EPOXY	15.00	GAL	397.00	5,955.00	375.00	5,625.00	350.00	5,250.00
0190	620013000	STRIPING-WHITE PAINT	1,269.00	GAL	45.00	57,105.00	43.00	54,567.00	42.00	53,298.00
0200	620013960	STRIPING-WHITE EPOXY	1,692.00	GAL	120.00	203,040.00	111.00	187,812.00	110.00	186,120.00
0210	620014000	STRIPING-YELLOW PAINT	616.00	GAL	45.00	27,720.00	43.00	26,488.00	42.00	25,872.00
0220	620014960	STRIPING-YELLOW EPOXY	820.00	GAL	120.00	98,400.00	111.00	91,020.00	110.00	90,200.00



Tabulation of Bids

Call Order: 202      Contract ID: 03R23      Counties: Lewis and Clark  
 Letting Date: October 26, 2023      District(s): Great Falls      Contract Time: 40 WORKING DAYS  
 Contract Description: BOWMAN'S CORNER - NORTHEAST & AUGUSTA - SOUTHEAST      Min:      Max:  
 Project(s): (10244025000) STPP 9-1(25)21  
 AUGUSTA - SOUTHEAST  
 (9954071000) NH 24-3(71)109  
 BOWMAN'S CORNER - NORTHEAST

	Section Totals	\$2,747,806.00	\$2,427,744.08	\$2,510,529.80
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	Contract Item Totals	\$2,747,806.00	\$2,427,744.08	\$2,510,529.80
	Contract Time Totals	\$0.00		
	Contract Grand Totals	\$2,747,806.00	\$2,427,744.08	2,510,529.80

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 202 Contract ID: 03R23 Counties: Lewis and Clark  
 Letting Date: October 26, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS  
 Contract Description: BOWMAN'S CORNER - NORTHEAST & AUGUSTA - SOUTHEAST Min: Max:  
 Project(s): (10244025000) STPP 9-1(25)21  
 AUGUSTA - SOUTHEAST  
 (9954071000) NH 24-3(71)109  
 BOWMAN'S CORNER - NORTHEAST

Line Number	Item ID	Item Description	Quantity	Units	(3) PAVEMENT MAINTENANCE SERVICES, INC		(4) HELENA SAND & GRAVEL, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SEAL & COVER										
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	5,000.00	5,000.00	1,500.00	1,500.00		
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	500.00	500.00	500.00	500.00		
0040	109200005	MOBILIZATION	(1)	LS	195,000.00	195,000.00	306,000.00	306,000.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00	1,000.00	1,000.00		
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00	6,900.00	6,900.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	402020320	EMULSIFIED ASPHALT-FOG SEAL	38,229.00	GAL	5.20	198,790.80	4.80	183,499.20		
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	316.00	TON	945.00	298,620.00	848.00	267,968.00		
0100	402020377	SCRUB SEAL EMULSION	587.80	TON	960.00	564,288.00	888.00	521,966.40		





Tabulation of Bids

Call Order: 202 Contract ID: 03R23 Counties: Lewis and Clark
Letting Date: October 26, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: BOWMAN'S CORNER - NORTHEAST & AUGUSTA - SOUTHEAST Min: Max:
Project(s): (10244025000) STPP 9-1(25)21
AUGUSTA - SOUTHEAST
(9954071000) NH 24-3(71)109
BOWMAN'S CORNER - NORTHEAST

SECTION: 0001 SEAL & COVER

Table with 10 columns: Item Code, Description, Unit Price, Unit, Quantity, Bid Price, Min Price, Max Price. Rows include items like CRACK SEALING, COVER-TYPE 1, BRIDGE DECK CRACK SEAL, etc.



Tabulation of Bids

Call Order: 202      Contract ID: 03R23      Counties: Lewis and Clark  
 Letting Date: October 26, 2023      District(s): Great Falls      Contract Time: 40 WORKING DAYS  
 Contract Description: BOWMAN'S CORNER - NORTHEAST & AUGUSTA - SOUTHEAST      Min:      Max:  
 Project(s): (10244025000) STPP 9-1(25)21  
 AUGUSTA - SOUTHEAST  
 (9954071000) NH 24-3(71)109  
 BOWMAN'S CORNER - NORTHEAST

Section Totals	\$2,531,612.80	\$2,629,307.85
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Contract Item Totals	\$2,531,612.80	\$2,629,307.85
Contract Time Totals		
Contract Grand Totals	\$2,531,612.80	\$2,629,307.85

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 07R23 Counties: Missoula, Ravalli

Letting Date: October 26, 2023 9:00 AM District(s): Missoula Contract 150 WORKING DAYS

Contract Description: D1 BRIDGE PRESERVATION Min: Max:  
Project(s): (9820773000) NHPB-STPB STWD(773)  
D1 BRIDGE PRESERVATION

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,768,776.80	155.49%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	\$1,137,540.90	100.00%	64.31%



Tabulation of Bids

Call Order: 204 Contract ID: 07R23 Counties: Missoula, Ravalli  
 Letting Date: October 26, 2023 District(s): Missoula Contract Time: 150 WORKING DAYS  
 Contract Description: D1 BRIDGE PRESERVATION Min: Max:  
 Project(s): (9820773000) NHPB-STPB STWD(773)  
 D1 BRIDGE PRESERVATION

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MISSOULA DISTRICT BRIDGE PRESERVATION										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00		
0030	109200005	MOBILIZATION	(1)	LS	350,000.00	350,000.00	113,000.00	113,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	5,000.00	5,000.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	25,000.00	25,000.00	2,500.00	2,500.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	403010257	CRACK FILLING-MASTIC	13,877.00	LB	5.00	69,385.00	4.35	60,364.95		
0080	552010160	BRIDGE DECK CRACK SEAL	34,511.90	SQYD	22.00	759,261.80	12.50	431,398.75		
0090	561010525	EXPANSION JOINT-PRECOMPRESSED	280.50	LNFT	200.00	56,100.00	234.00	65,637.00		
0100	562000020	CLASS A BRIDGE DECK REPAIR	80.00	SQYD	900.00	72,000.00	625.00	50,000.00		
0110	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	3,500.00	21,000.00	1,815.00	10,890.00		



Tabulation of Bids

Call Order: 204 Contract ID: 07R23 Counties: Missoula, Ravalli  
 Letting Date: October 26, 2023 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: D1 BRIDGE PRESERVATION Min: Max:  
 Project(s): (9820773000) NHPB-STPB STWD(773)  
 D1 BRIDGE PRESERVATION

SECTION: 0001 MISSOULA DISTRICT BRIDGE PRESERVATION

0120	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	3,700.00	22,200.00	1,815.00	10,890.00	
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0140	618030080	TRAFFIC CONTROL-LS	(1)	LS	225,000.00	225,000.00	262,900.00	262,900.00	
0150	618100000	SINGLE USE SIGNS	168.00	SQFT	70.00	11,760.00	60.50	10,164.00	
0160	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,500.00	17,000.00	8,800.00	17,600.00	
0170	618190100	TEMPORARY BARRIER RAIL	642.00	LNFT	50.00	32,100.00	22.00	14,124.00	
0180	618190110	RESET TEMP BARRIER RAIL	642.00	LNFT	10.00	6,420.00	6.60	4,237.20	
0190	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	400.00	1,200.00	385.00	1,155.00	
0200	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	500.00	500.00	385.00	385.00	
0210	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	400.00	3,200.00	385.00	3,080.00	
0220	620013960	STRIPING-WHITE EPOXY	59.00	GAL	175.00	10,325.00	192.50	11,357.50	
0230	620014960	STRIPING-YELLOW EPOXY	59.00	GAL	175.00	10,325.00	192.50	11,357.50	
Section Totals							\$1,768,776.80	\$1,137,540.90	



Tabulation of Bids

Call Order: 204      Contract ID: 07R23      Counties: Missoula, Ravalli  
 Letting Date: October 26, 2023      District(s): Missoula      Contract Time: 150 WORKING DAYS

Contract Description: D1 BRIDGE PRESERVATION      Min:      Max:  
 Project(s): (9820773000) NHPB-STPB STWD(773)  
 D1 BRIDGE PRESERVATION

Contract Item Totals	\$1,768,776.80	\$1,137,540.90	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,768,776.80	\$1,137,540.90	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101      Contract ID: 06623      Counties: Yellowstone

Letting Date: October 12, 2023 9:00 AM      District(s): Billings      Contract: 07/04/25 COMPLETION DATE

Contract Description: BBP - RR O'PASS      Min:      Max:

Project(s): (4199091005) NH 56(91)  
BBP - RR O'PASS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$14,949,336.13	112.84%	100.00%
1	7443	WADSWORTH BROTHERS CONSTRUCTION CO, INC.	\$13,248,228.45	100.00%	88.62%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$13,448,109.85	101.51%	89.96%
3	1197	FRONTIER WEST, LLC	\$16,777,777.00	126.64%	112.23%
4	7947	BATTLE RIDGE BUILDERS, LLC	\$19,545,777.90	147.54%	130.75%



Tabulation of Bids

Call Order: 101 Contract ID: 06623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 07/04/25 COMPLETION DATE  
 Contract Description: BBP - RR O'PASS Min: Max:  
 Project(s): (4199091005) NH 56(91)  
 BBP - RR O'PASS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WADSWORTH BROTHERS CONSTRUCTION CO, INC.		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 NEW CONSTRUCTION - BBP RR O'PASS										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	35.00	17,500.00	35.00	17,500.00	25.00	12,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,000.00	3,000.00	2,200.00	2,200.00	1,000.00	1,000.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,500.00	2,500.00	5,000.00	5,000.00	5,000.00	5,000.00
0050	109200005	MOBILIZATION	(1)	LS	1,600,000.00	1,600,000.00	1,324,850.63	1,324,850.63	1,697,000.00	1,697,000.00
0060	203020100	EXCAVATION-UNCLASSIFIED	492.00	CUYD	30.00	14,760.00	9.53	4,688.76	9.00	4,428.00
0070	203020200	EXCAVATION-UNCLASS BORROW	84,026.00	CUYD	15.00	1,260,390.00	14.82	1,245,265.32	14.00	1,176,364.00
0080	203020310	SPECIAL BORROW-NEAT LINE	99,886.00	CUYD	20.00	1,997,720.00	21.18	2,115,585.48	20.00	1,997,720.00
0090	203080100	TOPSOIL-SALVAGING AND PLACING	472.00	CUYD	22.50	10,620.00	11.65	5,498.80	11.00	5,192.00
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	40,000.00	40,000.00	46,062.08	46,062.08	48,500.00	48,500.00
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00





Tabulation of Bids

Call Order: 101 Contract ID: 06623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 07/04/25 COMPLETION DATE  
 Contract Description: BBP - RR O'PASS Min: Max:  
 Project(s): (4199091005) NH 56(91)  
 BBP - RR O'PASS

SECTION: 0001 NEW CONSTRUCTION - BBP RR O'PASS

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0120	209010125	STRUCTURE EXCAVATION TYPE 2	CUYD	390.00	70.00	27,300.00	16.94	6,606.60	46.17	18,006.30
0130	209010150	SHORING AND CRIBS	(1) LS		125,000.00	125,000.00	66,891.47	66,891.47	65,557.00	65,557.00
0140	209010160	TEMPORARY SHORING	(1) LS		25,000.00	25,000.00	0.01	0.01	1.00	1.00
0150	212000000	OBLITERATE ROADWAY	5.00 STA		2,380.00	11,900.00	264.72	1,323.60	250.00	1,250.00
0160	301020252	BRIDGE END BACKFILL-TYPE 1	CUYD	829.00	55.00	45,595.00	52.94	43,887.26	50.00	41,450.00
0170	301020268	TRAFFIC GRAVEL	CUYD	322.00	36.00	11,592.00	52.94	17,046.68	50.00	16,100.00
0180	301020340	CRUSHED AGGREGATE COURSE	CUYD	10,374.00	40.00	414,960.00	33.88	351,471.12	32.00	331,968.00
0190	301020625	AGGREGATE TREATMENT	SQYD	12,478.00	0.90	11,230.20	0.90	11,230.20	1.50	18,717.00
0200	401020045	PLANT MIX SURF-3/4 IN	TON	3,623.00	80.00	289,840.00	190.60	690,543.80	180.00	652,140.00
0210	401020046	PLANT MIX BIT SURF-MISC	TON	877.00	135.00	118,395.00	195.90	171,804.30	185.00	162,245.00
0220	401020300	HYDRATED LIME	TON	63.00	345.00	21,735.00	105.89	6,671.07	100.00	6,300.00
0230	402020095	ASPHALT CEMENT PG 70-28	TON	242.90	950.00	230,755.00	105.89	25,720.68	100.00	24,290.00
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	2,102.00	7.00	14,714.00	11.12	23,374.24	10.50	22,071.00
0250	402020320	EMULSIFIED ASPHALT-FOG SEAL	GAL	777.00	9.00	6,993.00	13.24	10,287.48	12.50	9,712.50
0260	402020368	EMULSIFIED ASPHALT CRS-2P	TON	18.50	900.00	16,650.00	1,164.79	21,548.62	1,425.00	26,362.50



Tabulation of Bids

Call Order: 101 Contract ID: 06623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 07/04/25 COMPLETION DATE  
 Contract Description: BBP - RR O'PASS Min: Max:  
 Project(s): (4199091005) NH 56(91)  
 BBP - RR O'PASS

SECTION: 0001 NEW CONSTRUCTION - BBP RR O'PASS

Item No.	Description	Quantity	Unit	Estimate	Unit Price	Min Bid	Max Bid	Min Bid	Max Bid
0270	409000000 FINAL SWEEP AND BROOM	0.60	CRMI	1,280.00	768.00	3,176.70	1,906.02	2,125.00	1,275.00
0280	409000010 COVER-TYPE 1	10,363.00	SQYD	1.80	18,653.40	2.12	21,969.56	2.25	23,316.75
0290	551020035 CONCRETE-CLASS STRUCTURE	709.10	CUYD	1,000.00	709,100.00	871.99	618,328.11	800.00	567,280.00
0300	551020036 CONCRETE-CLASS STRUCTURE LOW SLUMP	935.00	CUYD	1,000.00	935,000.00	862.50	806,437.50	750.00	701,250.00
0310	552010140 TRANSVERSE DECK GROOVING	3,090.40	SQYD	25.00	77,260.00	5.49	16,966.30	12.30	38,011.92
0320	552010160 BRIDGE DECK CRACK SEAL	3,256.90	SQYD	25.00	81,422.50	19.06	62,076.51	13.00	42,339.70
0330	552011020 EXPANSION JOINT-MODULAR	96.40	LNFT	3,500.00	337,400.00	2,081.59	200,665.28	2,000.00	192,800.00
0340	555010100 REINFORCING STEEL	103,575.00	LB	1.80	186,435.00	1.62	167,791.50	1.50	155,362.50
0350	555010200 REINFORCING STEEL-EPOXY COATED	321,497.00	LB	2.50	803,742.50	1.69	543,329.93	1.70	546,544.90
0360	556010011 STRUCTURAL STEEL - GIRDER	(1)	LS	3,000,000.00	3,000,000.00	2,812,183.23	2,812,183.23	2,800,000.00	2,800,000.00
0370	557010095 GUARD FENCE	1,461.00	LNFT	150.00	219,150.00	84.27	123,118.47	90.00	131,490.00
0380	559010202 RE-DRIVE TEST PILE	2.00	EACH	3,000.00	6,000.00	2,145.65	4,291.30	5,204.00	10,408.00
0390	559040035 DYNAMIC LOAD TEST	6.00	EACH	5,853.00	35,118.00	3,150.22	18,901.32	6,679.00	40,074.00
0400	559050117 FURN STEEL PILE-HP	417,992.70	LB	1.40	585,189.78	0.75	313,494.53	1.00	417,992.70
0410	559060115 DRIVE STEEL PILE	4,549.90	LNFT	27.50	125,122.25	11.47	52,187.35	20.00	90,998.00



Tabulation of Bids

Call Order: 101 Contract ID: 06623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 07/04/25 COMPLETION DATE  
 Contract Description: BBP - RR O'PASS Min: Max:  
 Project(s): (4199091005) NH 56(91)  
 BBP - RR O'PASS

SECTION: 0001 NEW CONSTRUCTION - BBP RR O'PASS

Item No.	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0420	559060300	PILE DRIVING POINT	EACH	88.00	218.00	19,184.00	546.76	48,114.88	130.00	11,440.00
0430	565000010	ELASTOMERIC BEARING DEVICES	EACH	24.00	7,000.00	168,000.00	5,386.06	129,265.44	7,000.00	168,000.00
0440	603012530	RCP 18 IN	LNFT	86.00	120.00	10,320.00	190.60	16,391.60	180.00	15,480.00
0450	603012960	RCP IRR 42 IN	LNFT	202.00	340.00	68,680.00	619.46	125,130.92	585.00	118,170.00
0460	603015270	EMBANKMENT PROTECTOR 18 IN	LNFT	402.00	117.00	47,034.00	174.72	70,237.44	165.00	66,330.00
0470	605000093	36 IN SS CONCRETE BARRIER RAIL-BR-CSC	LNFT	1,521.00	250.00	380,250.00	112.49	171,097.29	96.98	147,506.58
0480	606010028	GUARDRAIL-OPTIONAL TERM SEC TL-2	EACH	4.00	3,865.00	15,460.00	3,557.90	14,231.60	3,360.00	13,440.00
0490	606010330	MGS GUARDRAIL	LNFT	875.00	40.00	35,000.00	30.39	26,591.25	28.70	25,112.50
0500	606010342	MASH THRIE BEAM BR APPRCH SECTION	EACH	4.00	5,500.00	22,000.00	4,765.04	19,060.16	4,500.00	18,000.00
0510	607100099	FARM FENCE-TYPE F2W F2M-39 IN WW	LNFT	2,115.00	10.00	21,150.00	7.91	16,729.65	7.47	15,799.05
0520	607100252	FARM FENCE-TYPE F4M	LNFT	1,567.00	5.00	7,835.00	5.72	8,963.24	5.40	8,461.80
0530	607100362	FARM FENCE-PANEL/SINGLE FM	EACH	5.00	330.00	1,650.00	211.78	1,058.90	200.00	1,000.00
0540	607100385	FARM FENCE-PANEL/DOUBLE FM	EACH	9.00	500.00	4,500.00	317.67	2,859.03	300.00	2,700.00
0550	607100440	FARM GATE-METAL-TYPE G-3	LNFT	16.00	38.00	608.00	31.77	508.32	30.00	480.00
0560	607100551	FENCE-TEMPORARY	LNFT	2,131.00	1.40	2,983.40	1.32	2,812.92	1.25	2,663.75



Tabulation of Bids

Call Order: 101 Contract ID: 06623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 07/04/25 COMPLETION DATE  
 Contract Description: BBP - RR O'PASS Min: Max:  
 Project(s): (4199091005) NH 56(91)  
 BBP - RR O'PASS

SECTION: 0001 NEW CONSTRUCTION - BBP RR O'PASS

Item No.	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0570	607100720 DEADMAN	2.00	EACH	76.50	153.00	37.06	74.12	35.00	70.00
0580	609010112 CURB 4 IN-CONCRETE	389.20	LNFT	40.00	15,568.00	53.74	20,915.61	57.00	22,184.40
0590	610010105 TOPSOIL-PLACE	3,315.00	CUYD	25.00	82,875.00	13.77	45,647.55	13.00	43,095.00
0600	610100101 SEEDING AREA NO 1	12.50	ACRE	565.00	7,062.50	764.39	9,554.88	700.00	8,750.00
0610	610100102 SEEDING AREA NO 2	1.20	ACRE	1,155.00	1,386.00	1,528.79	1,834.55	1,400.00	1,680.00
0620	610100103 SEEDING AREA NO 3	1.40	ACRE	998.00	1,397.20	616.98	863.77	565.00	791.00
0630	610100555 CONDITION SEEDBED SURFACE	13.90	ACRE	132.00	1,834.80	180.18	2,504.50	165.00	2,293.50
0640	610100565 EROSION CONTROL BLANKET-HIGH-PERFORM	58.00	SQYD	8.00	464.00	31.77	1,842.66	30.00	1,740.00
0650	610220050 MULCH-COMPOST	1.20	ACRE	8,100.00	9,720.00	10,472.20	12,566.64	9,590.00	11,508.00
0660	613300050 BANK PROTECTION-TYPE 3	15.60	CUYD	290.00	4,524.00	211.78	3,303.77	200.00	3,120.00
0670	613400010 SLOPE PROTECTION-CONCRETE	633.00	SQYD	183.00	115,839.00	116.91	74,004.03	129.41	81,916.53
0680	617000000 FOUNDATION-CONCRETE	0.50	CUYD	2,660.00	1,330.00	3,176.70	1,588.35	3,000.00	1,500.00
0690	617523010 SOL SIG-TRAF 1 COLOR-1 WAY 12	3.00	EACH	6,000.00	18,000.00	17,471.82	52,415.46	16,500.00	49,500.00
0700	617673200 SIG STANDARD TYPE 1-200	1.00	EACH	1,855.00	1,855.00	2,101.91	2,101.91	1,985.00	1,985.00
0710	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 101 Contract ID: 06623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 07/04/25 COMPLETION DATE  
 Contract Description: BBP - RR O'PASS Min: Max:  
 Project(s): (4199091005) NH 56(91)  
 BBP - RR O'PASS

SECTION: 0001 NEW CONSTRUCTION - BBP RR O'PASS

Item No.	Code	Description	Quantity	Unit	Est. Price	Max. Price	Min. Price	Max. Price	Est. Price	Max. Price
0720	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	79,417.39	79,417.39	207,000.00	207,000.00
0725	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	12,500.00	12,500.00	11,118.43	11,118.43	10,500.00	10,500.00
0730	619010062	SIGNS-ALUM SHEET INCR XI	184.10	SQFT	50.00	9,205.00	42.46	7,816.89	40.10	7,382.41
0740	619010090	SIGNS-ALUM REFL SHEET XI	116.60	SQFT	45.00	5,247.00	32.93	3,839.64	31.10	3,626.26
0750	619010320	POSTS-STEEL STRUCTURAL SIGN	1,227.00	LB	7.00	8,589.00	6.19	7,595.13	5.85	7,177.95
0760	619010340	POSTS-TUBULAR STEEL-SQ-PERF	97.00	LB	12.00	1,164.00	14.56	1,412.32	13.75	1,333.75
0770	619010480	POLES-TREATED WOOD 4 IN	168.00	LNFT	16.00	2,688.00	17.26	2,899.68	16.30	2,738.40
0780	619010490	POLES-TREATED WOOD 5 IN	30.00	LNFT	18.00	540.00	16.20	486.00	15.30	459.00
0790	619010640	BARRICADES-TYPE B(3)	24.00	LNFT	145.00	3,480.00	195.90	4,701.60	185.00	4,440.00
0800	619010722	FRANG SIGN POST BKWY-S4 X 7.7	12.00	EACH	1,500.00	18,000.00	1,429.51	17,154.12	1,350.00	16,200.00
0810	619011010	DELINEATOR DES A	15.00	EACH	37.00	555.00	40.77	611.55	38.50	577.50
0820	619011030	DELINEATOR DES C	8.00	EACH	35.00	280.00	43.57	348.56	41.15	329.20
0830	619011040	DELINEATOR DES D	2.00	EACH	40.00	80.00	46.06	92.12	43.50	87.00
0840	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	303.00	606.00	264.72	529.44	250.00	500.00
0850	620011110	WORDS AND SYMBOLS-YELLOW PAINT	1.00	GAL	300.00	300.00	264.72	264.72	250.00	250.00



Tabulation of Bids

Call Order: 101 Contract ID: 06623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 07/04/25 COMPLETION DATE  
 Contract Description: BBP - RR O'PASS Min: Max:  
 Project(s): (4199091005) NH 56(91)  
 BBP - RR O'PASS

SECTION: 0001 NEW CONSTRUCTION - BBP RR O'PASS

Item No	Code	Description	Quantity	Unit	Estimate	Unit Price	Min	Max	Estimate	Unit Price
0860	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	396.00	396.00	370.61	370.61	350.00	350.00
0870	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	1.00	GAL	382.00	382.00	370.61	370.61	350.00	350.00
0880	620012955	TEMPORARY STRIPING	2,387.00	LNFT	0.50	1,193.50	0.53	1,265.11	0.50	1,193.50
0890	620013000	STRIPING-WHITE PAINT	30.00	GAL	78.00	2,340.00	79.42	2,382.60	75.00	2,250.00
0900	620013960	STRIPING-WHITE EPOXY	20.00	GAL	184.00	3,680.00	158.83	3,176.60	150.00	3,000.00
0910	620014000	STRIPING-YELLOW PAINT	40.00	GAL	78.00	3,120.00	82.59	3,303.60	78.00	3,120.00
0920	620014960	STRIPING-YELLOW EPOXY	26.00	GAL	184.00	4,784.00	158.83	4,129.58	150.00	3,900.00
0930	622010082	GEOGRID - UNIAXIAL	34,588.00	SQYD	3.70	127,975.60	3.18	109,989.84	3.00	103,764.00
0940	622011084	GEOTEXTILE STABILIZATION	34,423.00	SQYD	2.50	86,057.50	2.12	72,976.76	2.00	68,846.00
Section Totals					\$14,949,336.13		\$13,248,228.45		\$13,448,109.85	

Contract Item Totals	\$14,949,336.13	\$13,248,228.45	\$13,448,109.85
Contract Time Totals	\$0.00		
Contract Grand Totals	\$14,949,336.13	\$13,248,228.45	13,448,109.85

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 06623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 07/04/25 COMPLETION DATE  
 Contract Description: BBP - RR O'PASS Min: Max:  
 Project(s): (4199091005) NH 56(91)  
 BBP - RR O'PASS

Line Number	Item ID	Item Description	Quantity	Units	(3) FRONTIER WEST, LLC		(4) BATTLE RIDGE BUILDERS, LLC		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 NEW CONSTRUCTION - BBP RR O'PASS										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	60.00	30,000.00	40.00	20,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,300.00	2,300.00	4,000.00	4,000.00		
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,687.00	7,687.00	24,000.00	24,000.00		
0050	109200005	MOBILIZATION	(1)	LS	2,087,625.47	2,087,625.47	2,435,000.00	2,435,000.00		
0060	203020100	EXCAVATION-UNCLASSIFIED	492.00	CUYD	13.00	6,396.00	100.00	49,200.00		
0070	203020200	EXCAVATION-UNCLASS BORROW	84,026.00	CUYD	11.00	924,286.00	12.50	1,050,325.00		
0080	203020310	SPECIAL BORROW-NEAT LINE	99,886.00	CUYD	28.00	2,796,808.00	33.50	3,346,181.00		
0090	203080100	TOPSOIL-SALVAGING AND PLACING	472.00	CUYD	32.00	15,104.00	22.00	10,384.00		
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,777.00	30,777.00	32,000.00	32,000.00		
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		



Tabulation of Bids

Call Order: 101 Contract ID: 06623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 07/04/25 COMPLETION DATE  
 Contract Description: BBP - RR O'PASS Min: Max:  
 Project(s): (4199091005) NH 56(91)  
 BBP - RR O'PASS

SECTION: 0001		NEW CONSTRUCTION - BBP RR O'PASS						
0120	209010125	STRUCTURE EXCAVATION TYPE 2	390.00	CUYD	95.00	37,050.00	100.00	39,000.00
0130	209010150	SHORING AND CRIBS	(1)	LS	33,000.00	33,000.00	642,000.00	642,000.00
0140	209010160	TEMPORARY SHORING	(1)	LS	1.00	1.00	212,000.00	212,000.00
0150	212000000	OBLITERATE ROADWAY	5.00	STA	1,315.00	6,575.00	7,300.00	36,500.00
0160	301020252	BRIDGE END BACKFILL-TYPE 1	829.00	CUYD	86.00	71,294.00	95.00	78,755.00
0170	301020268	TRAFFIC GRAVEL	322.00	CUYD	25.00	8,050.00	49.00	15,778.00
0180	301020340	CRUSHED AGGREGATE COURSE	10,374.00	CUYD	52.00	539,448.00	37.50	389,025.00
0190	301020625	AGGREGATE TREATMENT	12,478.00	SQYD	1.00	12,478.00	0.70	8,734.60
0200	401020045	PLANT MIX SURF-3/4 IN	3,623.00	TON	180.00	652,140.00	68.00	246,364.00
0210	401020046	PLANT MIX BIT SURF-MISC	877.00	TON	185.00	162,245.00	71.00	62,267.00
0220	401020300	HYDRATED LIME	63.00	TON	100.00	6,300.00	425.00	26,775.00
0230	402020095	ASPHALT CEMENT PG 70-28	242.90	TON	100.00	24,290.00	1,200.00	291,480.00
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	2,102.00	GAL	10.50	22,071.00	4.85	10,194.70
0250	402020320	EMULSIFIED ASPHALT-FOG SEAL	777.00	GAL	13.25	10,295.25	14.00	10,878.00
0260	402020368	EMULSIFIED ASPHALT CRS-2P	18.50	TON	995.00	18,407.50	1,075.00	19,887.50





Tabulation of Bids

Call Order: 101 Contract ID: 06623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 07/04/25 COMPLETION DATE  
 Contract Description: BBP - RR O'PASS Min: Max:  
 Project(s): (4199091005) NH 56(91)  
 BBP - RR O'PASS

SECTION: 0001		NEW CONSTRUCTION - BBP RR O'PASS						
0270	409000000	FINAL SWEEP AND BROOM	0.60	CRMI	5,500.00	3,300.00	2,500.00	1,500.00
0280	409000010	COVER-TYPE 1	10,363.00	SQYD	1.75	18,135.25	2.00	20,726.00
0290	551020035	CONCRETE-CLASS STRUCTURE	709.10	CUYD	1,250.00	886,375.00	1,550.00	1,099,105.00
0300	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	935.00	CUYD	1,100.00	1,028,500.00	1,800.00	1,683,000.00
0310	552010140	TRANSVERSE DECK GROOVING	3,090.40	SQYD	24.00	74,169.60	27.00	83,440.80
0320	552010160	BRIDGE DECK CRACK SEAL	3,256.90	SQYD	13.00	42,339.70	20.00	65,138.00
0330	552011020	EXPANSION JOINT-MODULAR	96.40	LNFT	3,800.00	366,320.00	3,700.00	356,680.00
0340	555010100	REINFORCING STEEL	103,575.00	LB	2.00	207,150.00	2.60	269,295.00
0350	555010200	REINFORCING STEEL-EPOXY COATED	321,497.00	LB	2.50	803,742.50	2.50	803,742.50
0360	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	3,340,000.00	3,340,000.00	3,429,000.00	3,429,000.00
0370	557010095	GUARD FENCE	1,461.00	LNFT	85.00	124,185.00	85.00	124,185.00
0380	559010202	RE-DRIVE TEST PILE	2.00	EACH	4,869.00	9,738.00	500.00	1,000.00
0390	559040035	DYNAMIC LOAD TEST	6.00	EACH	13,000.00	78,000.00	6,500.00	39,000.00
0400	559050117	FURN STEEL PILE-HP	417,992.70	LB	1.75	731,487.23	1.24	518,310.95
0410	559060115	DRIVE STEEL PILE	4,549.90	LNFT	20.00	90,998.00	59.00	268,444.10



Tabulation of Bids

Call Order: 101 Contract ID: 06623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 07/04/25 COMPLETION DATE  
 Contract Description: BBP - RR O'PASS Min: Max:  
 Project(s): (4199091005) NH 56(91)  
 BBP - RR O'PASS

SECTION: 0001		NEW CONSTRUCTION - BBP RR O'PASS						
0420	559060300	PILE DRIVING POINT	88.00	EACH	500.00	44,000.00	350.00	30,800.00
0430	565000010	ELASTOMERIC BEARING DEVICES	24.00	EACH	7,668.00	184,032.00	7,600.00	182,400.00
0440	603012530	RCP 18 IN	86.00	LNFT	154.00	13,244.00	230.00	19,780.00
0450	603012960	RCP IRR 42 IN	202.00	LNFT	345.00	69,690.00	610.00	123,220.00
0460	603015270	EMBANKMENT PROTECTOR 18 IN	402.00	LNFT	166.00	66,732.00	175.00	70,350.00
0470	605000093	36 IN SS CONCRETE BARRIER RAIL-BR-CSC	1,521.00	LNFT	146.00	222,066.00	290.00	441,090.00
0480	606010028	GUARDRAIL-OPTIONAL TERM SEC TL-2	4.00	EACH	4,305.00	17,220.00	3,500.00	14,000.00
0490	606010330	MGS GUARDRAIL	875.00	LNFT	29.00	25,375.00	34.00	29,750.00
0500	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	4,500.00	18,000.00	4,700.00	18,800.00
0510	607100099	FARM FENCE-TYPE F2W F2M-39 IN WW	2,115.00	LNFT	8.00	16,920.00	8.50	17,977.50
0520	607100252	FARM FENCE-TYPE F4M	1,567.00	LNFT	5.50	8,618.50	4.10	6,424.70
0530	607100362	FARM FENCE-PANEL/SINGLE FM	5.00	EACH	200.00	1,000.00	350.00	1,750.00
0540	607100385	FARM FENCE-PANEL/DOUBLE FM	9.00	EACH	300.00	2,700.00	550.00	4,950.00
0550	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	30.00	480.00	50.00	800.00
0560	607100551	FENCE-TEMPORARY	2,131.00	LNFT	1.25	2,663.75	2.50	5,327.50



Tabulation of Bids

Call Order: 101 Contract ID: 06623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 07/04/25 COMPLETION DATE  
 Contract Description: BBP - RR O'PASS Min: Max:  
 Project(s): (4199091005) NH 56(91)  
 BBP - RR O'PASS

SECTION: 0001		NEW CONSTRUCTION - BBP RR O'PASS						
0570	607100720	DEADMAN	2.00	EACH	35.00	70.00	95.00	190.00
0580	609010112	CURB 4 IN-CONCRETE	389.20	LNFT	35.00	13,622.00	110.00	42,812.00
0590	610010105	TOPSOIL-PLACE	3,315.00	CUYD	43.00	142,545.00	37.00	122,655.00
0600	610100101	SEEDING AREA NO 1	12.50	ACRE	700.00	8,750.00	760.00	9,500.00
0610	610100102	SEEDING AREA NO 2	1.20	ACRE	1,400.00	1,680.00	1,400.00	1,680.00
0620	610100103	SEEDING AREA NO 3	1.40	ACRE	565.00	791.00	1,500.00	2,100.00
0630	610100555	CONDITION SEEDBED SURFACE	13.90	ACRE	165.00	2,293.50	500.00	6,950.00
0640	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	58.00	SQYD	25.00	1,450.00	6.75	391.50
0650	610220050	MULCH-COMPOST	1.20	ACRE	9,590.00	11,508.00	18,500.00	22,200.00
0660	613300050	BANK PROTECTION-TYPE 3	15.60	CUYD	1,210.00	18,876.00	150.00	2,340.00
0670	613400010	SLOPE PROTECTION-CONCRETE	633.00	SQYD	205.00	129,765.00	90.00	56,970.00
0680	617000000	FOUNDATION-CONCRETE	0.50	CUYD	6,000.00	3,000.00	4,000.00	2,000.00
0690	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	3.00	EACH	7,000.00	21,000.00	9,900.00	29,700.00
0700	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	13,000.00	13,000.00	2,997.50	2,997.50
0710	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 101 Contract ID: 06623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 07/04/25 COMPLETION DATE  
 Contract Description: BBP - RR O'PASS Min: Max:  
 Project(s): (4199091005) NH 56(91)  
 BBP - RR O'PASS

SECTION: 0001		NEW CONSTRUCTION - BBP RR O'PASS							
0720	618030080	TRAFFIC CONTROL-LS	(1)	LS	85,000.00	85,000.00	90,000.00	90,000.00	
0725	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	5,000.00	5,000.00	7,200.00	7,200.00	
0730	619010062	SIGNS-ALUM SHEET INCR XI	184.10	SQFT	40.00	7,364.00	45.00	8,284.50	
0740	619010090	SIGNS-ALUM REFL SHEET XI	116.60	SQFT	31.00	3,614.60	34.00	3,964.40	
0750	619010320	POSTS-STEEL STRUCTURAL SIGN	1,227.00	LB	6.00	7,362.00	7.00	8,589.00	
0760	619010340	POSTS-TUBULAR STEEL-SQ-PERF	97.00	LB	13.75	1,333.75	15.00	1,455.00	
0770	619010480	POLES-TREATED WOOD 4 IN	168.00	LNFT	16.30	2,738.40	19.00	3,192.00	
0780	619010490	POLES-TREATED WOOD 5 IN	30.00	LNFT	15.30	459.00	18.00	540.00	
0790	619010640	BARRICADES-TYPE B(3)	24.00	LNFT	185.00	4,440.00	250.00	6,000.00	
0800	619010722	FRANG SIGN POST BKWY-S4 X 7.7	12.00	EACH	1,350.00	16,200.00	1,500.00	18,000.00	
0810	619011010	DELINEATOR DES A	15.00	EACH	38.50	577.50	50.00	750.00	
0820	619011030	DELINEATOR DES C	8.00	EACH	41.00	328.00	50.00	400.00	
0830	619011040	DELINEATOR DES D	2.00	EACH	44.00	88.00	50.00	100.00	
0840	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	250.00	500.00	275.00	550.00	
0850	620011110	WORDS AND SYMBOLS-YELLOW PAINT	1.00	GAL	250.00	250.00	275.00	275.00	



Tabulation of Bids

Call Order: 101 Contract ID: 06623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 07/04/25 COMPLETION DATE  
 Contract Description: BBP - RR O'PASS Min: Max:  
 Project(s): (4199091005) NH 56(91)  
 BBP - RR O'PASS

SECTION:	0001	NEW CONSTRUCTION - BBP RR O'PASS							
0860	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	350.00	350.00	385.00	385.00	
0870	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	1.00	GAL	350.00	350.00	385.00	385.00	
0880	620012955	TEMPORARY STRIPING	2,387.00	LNFT	0.50	1,193.50	0.55	1,312.85	
0890	620013000	STRIPING-WHITE PAINT	30.00	GAL	75.00	2,250.00	85.00	2,550.00	
0900	620013960	STRIPING-WHITE EPOXY	20.00	GAL	150.00	3,000.00	170.00	3,400.00	
0910	620014000	STRIPING-YELLOW PAINT	40.00	GAL	78.00	3,120.00	86.00	3,440.00	
0920	620014960	STRIPING-YELLOW EPOXY	26.00	GAL	150.00	3,900.00	170.00	4,420.00	
0930	622010082	GEOGRID - UNIAXIAL	34,588.00	SQYD	4.00	138,352.00	3.55	122,787.40	
0940	622011084	GEOTEXTILE STABILIZATION	34,423.00	SQYD	2.00	68,846.00	3.30	113,595.90	
Section Totals					\$16,777,777.00		\$19,545,777.90		

Contract Item Totals	\$16,777,777.00	\$19,545,777.90
Contract Time Totals		
Contract Grand Totals	\$16,777,777.00	\$19,545,777.90

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 04R23 Counties: Gallatin

Letting Date: October 12, 2023 9:00 AM District(s): Butte Contract 80 WORKING DAYS

Contract Description: BOZEMAN-EAST Min: Max:  
Project(s): (10001165000) IM 90-6(165)307  
BOZEMAN-EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$9,367,227.60	121.32%	100.00%
1	6271	KNIFE RIVER CORPORATION - BELG	\$7,721,282.87	100.00%	82.43%
2	2050	RIVERSIDE CONTRACTING, INC.	\$8,334,248.55	107.94%	88.97%



Tabulation of Bids

Call Order: 102 Contract ID: 04R23 Counties: Gallatin

Letting Date: October 12, 2023 District(s): Butte

Contract Time: 80 WORKING DAYS

Contract Description: BOZEMAN-EAST

Min: Max:

Project(s): (10001165000) IM 90-6(165)307  
BOZEMAN-EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BELG		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, PLANT MIX-SURF, SEAL & COVER, MINOR BRIDGE REHAB										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	5,000.00	5,000.00	9,500.00	9,500.00	30,000.00	30,000.00
0030	104030037	MISCELLANEOUS ITEMS-SQYD	367.80	SQYD	500.00	183,900.00	140.00	51,492.00	150.00	55,170.00
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	500.00	500.00
0050	109200005	MOBILIZATION	(1)	LS	1,200,000.00	1,200,000.00	661,000.00	661,000.00	700,000.00	700,000.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	6,500.00	6,500.00	10,000.00	10,000.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	6,500.00	6,500.00	20,000.00	20,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	20.00	MILE	55.00	1,100.00	20.00	400.00	25.00	500.00
0100	401020045	PLANT MIX SURF-3/4 IN	21,648.00	TON	43.00	930,864.00	49.00	1,060,752.00	52.00	1,125,696.00
0110	401020300	HYDRATED LIME	303.00	TON	325.00	98,475.00	300.00	90,900.00	320.00	96,960.00



Tabulation of Bids

Call Order: 102 Contract ID: 04R23 Counties: Gallatin

Letting Date: October 12, 2023 District(s): Butte

Contract Time: 80 WORKING DAYS

Contract Description: BOZEMAN-EAST

Min:

Max:

Project(s): (10001165000) IM 90-6(165)307  
BOZEMAN-EAST

SECTION: 0001 COLD MILL, PLANT MIX-SURF, SEAL & COVER, MINOR BRIDGE REHAB

0120	402020095	ASPHALT CEMENT PG 70-28	1,169.00	TON	900.00	1,052,100.00	790.00	923,510.00	812.50	949,812.50
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	8,782.00	GAL	4.50	39,519.00	5.75	50,496.50	3.75	32,932.50
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	288.90	TON	850.00	245,565.00	950.00	274,455.00	925.00	267,232.50
0150	409000000	FINAL SWEEP AND BROOM	7.70	CRMI	700.00	5,390.00	1,000.00	7,700.00	1,500.00	11,550.00
0160	409000020	COVER-TYPE 2	162,255.00	SQYD	1.00	162,255.00	0.75	121,691.25	1.15	186,593.25
0170	411010000	COLD MILLING	174,542.00	SQYD	3.00	523,626.00	2.35	410,173.70	3.20	558,534.40
0180	411011135	RUMBLE STRIPS	12.30	MILE	1,800.00	22,140.00	1,400.00	17,220.00	850.00	10,455.00
0190	552010160	BRIDGE DECK CRACK SEAL	9,751.40	SQYD	15.00	146,271.00	13.20	128,718.48	13.00	126,768.20
0200	552011010	EXPANSION JOINT STRIP SEAL	152.40	LNFT	800.00	121,920.00	750.00	114,300.00	750.00	114,300.00
0210	552011120	JOINT SEALS-POLYURETHANE	188.60	LNFT	100.00	18,860.00	27.50	5,186.50	27.50	5,186.50
0220	557010505	REVISE BRIDGE RAIL-THRIE BEAM	2,056.00	LNFT	350.00	719,600.00	350.00	719,600.00	360.00	740,160.00
0230	562000020	CLASS A BRIDGE DECK REPAIR	40.00	SQYD	750.00	30,000.00	550.00	22,000.00	550.00	22,000.00
0240	605000040	REVISE CONCRETE BARRIER RAIL-BR	582.40	LNFT	200.00	116,480.00	120.00	69,888.00	130.00	75,712.00
0250	605000045	REVISE CONC BARRIER RAIL END-BR	8.00	EACH	6,500.00	52,000.00	3,300.00	26,400.00	3,350.00	26,800.00
0260	606010020	GUARDRAIL-TEMPORARY	200.00	LNFT	21.00	4,200.00	20.00	4,000.00	20.00	4,000.00





Tabulation of Bids

Call Order: 102 Contract ID: 04R23 Counties: Gallatin

Letting Date: October 12, 2023 District(s): Butte

Contract Time: 80 WORKING DAYS

Contract Description: BOZEMAN-EAST

Min:

Max:

Project(s): (10001165000) IM 90-6(165)307  
 BOZEMAN-EAST

SECTION: 0001 COLD MILL, PLANT MIX-SURF, SEAL & COVER, MINOR BRIDGE REHAB

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0270	606010022 TEMP GD RAIL-STL/BR APPR-TY 3	2.00	EACH	1,350.00	2,700.00	2,500.00	5,000.00	2,600.00	5,200.00
0280	606010024 TEMP OPTIONAL TERM SECT	6.00	EACH	1,800.00	10,800.00	2,300.00	13,800.00	2,300.00	13,800.00
0290	606010125 REMOVE AND SALVAGE CABLE GUARDRAIL	1,774.00	LNFT	2.00	3,548.00	5.25	9,313.50	5.30	9,402.20
0300	606010130 RESET CABLE GUARDRAIL	1,774.00	LNFT	10.00	17,740.00	21.00	37,254.00	21.00	37,254.00
0310	606010140 GUARDRAIL END SECTION WIDENING	38.00	EACH	1,800.00	68,400.00	1,600.00	60,800.00	2,000.00	76,000.00
0320	606010330 MGS GUARDRAIL	16,825.00	LNFT	40.00	673,000.00	32.50	546,812.50	33.00	555,225.00
0330	606010335 MASH W-BEAM TERMINAL SECTION	32.00	EACH	3,800.00	121,600.00	3,750.00	120,000.00	4,000.00	128,000.00
0340	606010342 MASH THRIE BEAM BR APPRCH SECTION	32.00	EACH	5,400.00	172,800.00	5,200.00	166,400.00	6,000.00	192,000.00
0350	606010385 REMOVE GUARDRAIL	18,329.30	LNFT	4.00	73,317.20	5.85	107,226.41	6.00	109,975.80
0360	606011503 RESET TEMP IMPACT ATTENUATOR	4.00	EACH	2,500.00	10,000.00	3,150.00	12,600.00	3,400.00	13,600.00
0370	606011518 TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,500.00	14,000.00	3,150.00	12,600.00	3,400.00	13,600.00
0380	607100009 FENCE - WILDLIFE FRIENDLY FW	297.00	LNFT	5.00	1,485.00	13.00	3,861.00	13.00	3,861.00
0390	607100013 FENCE - WILDLIFE	3,456.00	LNFT	16.00	55,296.00	18.25	63,072.00	18.50	63,936.00
0400	607100014 FENCE - PANEL/SINGLE - WILDLIFE	7.00	EACH	400.00	2,800.00	425.00	2,975.00	450.00	3,150.00
0410	607100015 FENCE - PANEL/DOUBLE - WILDLIFE	15.00	EACH	600.00	9,000.00	745.00	11,175.00	775.00	11,625.00



Tabulation of Bids

Call Order: 102 Contract ID: 04R23 Counties: Gallatin

Letting Date: October 12, 2023 District(s): Butte

Contract Time: 80 WORKING DAYS

Contract Description: BOZEMAN-EAST

Min:

Max:

Project(s): (10001165000) IM 90-6(165)307  
BOZEMAN-EAST

SECTION: 0001 COLD MILL, PLANT MIX-SURF, SEAL & COVER, MINOR BRIDGE REHAB

0420	607100020	WILDLIFE JUMPOUT	2.00	EACH	16,500.00	33,000.00	20,000.00	40,000.00	21,000.00	42,000.00
0430	607100455	GATE-SPECIAL DESIGN	4.00	LNFT	700.00	2,800.00	160.00	640.00	200.00	800.00
0440	609010112	CURB 4 IN-CONCRETE	200.00	LNFT	45.00	9,000.00	35.00	7,000.00	90.00	18,000.00
0450	610100559	REVEGETATION	(1)	LS	3,000.00	3,000.00	9,200.00	9,200.00	10,000.00	10,000.00
0470	618030005	TRAFFIC CONTROL DEVICES CB	800,000.00	UNIT	1.00	800,000.00	0.80	640,000.00	0.85	680,000.00
0480	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	23,000.00	92,000.00	26,500.00	106,000.00	30,000.00	120,000.00
0490	618030190	TRAFFIC CONTROL-TWO WAY TRAF	2.60	MILE	10,000.00	26,000.00	18,750.00	48,750.00	20,000.00	52,000.00
0500	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	2.00	EACH	400,000.00	800,000.00	155,000.00	310,000.00	190,000.00	380,000.00
0510	618030280	CROSSOVER RECLAMATION	2.00	EACH	6,000.00	12,000.00	5,500.00	11,000.00	6,000.00	12,000.00
0520	618100000	SINGLE USE SIGNS	471.00	SQFT	70.00	32,970.00	47.50	22,372.50	50.00	23,550.00
0530	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,000.00	28,000.00	9,350.00	37,400.00	10,000.00	40,000.00
0540	618190100	TEMPORARY BARRIER RAIL	2,610.00	LNFT	35.00	91,350.00	31.50	82,215.00	33.00	86,130.00
0550	618190110	RESET TEMP BARRIER RAIL	2,610.00	LNFT	7.50	19,575.00	5.85	15,268.50	6.00	15,660.00
0560	619010062	SIGNS-ALUM SHEET INCR XI	2,859.00	SQFT	50.00	142,950.00	40.00	114,360.00	42.00	120,078.00
0570	619010090	SIGNS-ALUM REFL SHEET XI	1,130.20	SQFT	45.00	50,859.00	37.50	42,382.50	40.00	45,208.00



Tabulation of Bids

Call Order: 102 Contract ID: 04R23 Counties: Gallatin

Letting Date: October 12, 2023 District(s): Butte

Contract Time: 80 WORKING DAYS

Contract Description: BOZEMAN-EAST

Min:

Max:

Project(s): (10001165000) IM 90-6(165)307  
BOZEMAN-EAST

SECTION: 0001 COLD MILL, PLANT MIX-SURF, SEAL & COVER, MINOR BRIDGE REHAB

0580	619010230	REMOVE SIGN	84.00	EACH	100.00	8,400.00	53.50	4,494.00	55.00	4,620.00
0590	619010240	REMOVE SIGN-GUIDE	32.00	EACH	350.00	11,200.00	215.00	6,880.00	225.00	7,200.00
0600	619010300	POSTS-TUBULAR STEEL	1,460.00	LB	8.50	12,410.00	9.00	13,140.00	9.50	13,870.00
0610	619010310	POSTS-STEEL U SIGN	231.00	LB	7.00	1,617.00	12.75	2,945.25	13.50	3,118.50
0620	619010320	POSTS-STEEL STRUCTURAL SIGN	3,084.00	LB	7.00	21,588.00	4.85	14,957.40	5.00	15,420.00
0630	619010480	POLES-TREATED WOOD 4 IN	112.00	LNFT	15.00	1,680.00	19.35	2,167.20	20.00	2,240.00
0640	619010490	POLES-TREATED WOOD 5 IN	262.00	LNFT	17.00	4,454.00	19.35	5,069.70	20.00	5,240.00
0650	619010720	FRANG SIGN POST BKWY-S3 X 5.7	4.00	EACH	1,500.00	6,000.00	1,675.00	6,700.00	1,650.00	6,600.00
0660	619010722	FRANG SIGN POST BKWY-S4 X 7.7	6.00	EACH	1,500.00	9,000.00	1,675.00	10,050.00	1,650.00	9,900.00
0670	619010730	FRANG SIGN POST BKWY-W8 X 18	3.00	EACH	2,400.00	7,200.00	2,250.00	6,750.00	2,300.00	6,900.00
0680	619010732	FRANG SIGN POST BKWY-W8 X 24	2.00	EACH	2,500.00	5,000.00	2,350.00	4,700.00	2,400.00	4,800.00
0690	619010740	FRANG SIGN POST BKWY-3 IN RD	6.00	EACH	1,500.00	9,000.00	1,475.00	8,850.00	1,600.00	9,600.00
0700	619010742	FRANG SIGN POST BKWY-3.5 IN RD	6.00	EACH	1,350.00	8,100.00	1,475.00	8,850.00	1,600.00	9,600.00
0710	619010744	FRANG SIGN POST BKWY-4 IN RD	1.00	EACH	1,400.00	1,400.00	1,475.00	1,475.00	1,600.00	1,600.00
0720	619011010	DELINEATOR DES A	146.00	EACH	35.00	5,110.00	37.00	5,402.00	40.00	5,840.00



Tabulation of Bids

Call Order: 102 Contract ID: 04R23 Counties: Gallatin

Letting Date: October 12, 2023 District(s): Butte

Contract Time: 80 WORKING DAYS

Contract Description: BOZEMAN-EAST

Min:

Max:

Project(s): (10001165000) IM 90-6(165)307  
BOZEMAN-EAST

SECTION: 0001 COLD MILL, PLANT MIX-SURF, SEAL & COVER, MINOR BRIDGE REHAB

0730	619011020	DELINEATOR DES B	25.00	EACH	45.00	1,125.00	47.50	1,187.50	50.00	1,250.00
0740	619011040	DELINEATOR DES D	10.00	EACH	42.00	420.00	47.50	475.00	50.00	500.00
0750	619011070	DELINEATOR DES G	55.00	EACH	40.00	2,200.00	47.50	2,612.50	50.00	2,750.00
0760	619011080	DELINEATOR DES H	125.00	EACH	40.00	5,000.00	37.50	4,687.50	45.00	5,625.00
0770	619011085	DELINEATOR DES BJ	63.00	EACH	40.00	2,520.00	62.00	3,906.00	70.00	4,410.00
0780	619011087	DELINEATOR DES GJ	41.00	EACH	45.00	1,845.00	62.00	2,542.00	70.00	2,870.00
0790	620010301	CURB MARKING-YELLOW EPOXY	32.00	GAL	350.00	11,200.00	270.00	8,640.00	350.00	11,200.00
0800	620011105	WORDS AND SYMBOLS-WHITE PAINT	9.00	GAL	275.00	2,475.00	270.00	2,430.00	300.00	2,700.00
0810	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	450.00	2,700.00	375.00	2,250.00	400.00	2,400.00
0820	620012955	TEMPORARY STRIPING	22,224.00	LNFT	0.35	7,778.40	0.27	6,000.48	0.30	6,667.20
0830	620013000	STRIPING-WHITE PAINT	408.00	GAL	50.00	20,400.00	54.00	22,032.00	55.00	22,440.00
0840	620013960	STRIPING-WHITE EPOXY	272.00	GAL	125.00	34,000.00	132.00	35,904.00	135.00	36,720.00
0850	620014000	STRIPING-YELLOW PAINT	308.00	GAL	50.00	15,400.00	54.00	16,632.00	55.00	16,940.00
0860	620014960	STRIPING-YELLOW EPOXY	206.00	GAL	125.00	25,750.00	132.00	27,192.00	135.00	27,810.00



Tabulation of Bids

Call Order: 102      Contract ID: 04R23      Counties: Gallatin  
 Letting Date: October 12, 2023      District(s): Butte      Contract Time: 80 WORKING DAYS  
 Contract Description: BOZEMAN-EAST      Min:      Max:  
 Project(s): (10001165000) IM 90-6(165)307  
 BOZEMAN-EAST

Section Totals      \$9,367,227.60      \$7,721,282.87      \$8,334,248.55

Contract Item Totals	\$9,367,227.60	\$7,721,282.87	\$8,334,248.55
Contract Time Totals	\$0.00		
Contract Grand Totals	\$9,367,227.60	\$7,721,282.87	8,334,248.55

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 03A23 Counties: Rosebud

Letting Date: October 12, 2023 9:00 AM District(s): Glendive Contract 120 WORKING DAYS

Contract Description: FORSYTH - EAST & WEST Min: Max:  
Project(s): (9027004000) STPP 95-1(4)0  
FORSYTH - EAST & WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$7,035,846.82	90.04%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$7,813,712.00	100.00%	111.06%



Tabulation of Bids

Call Order: 103 Contract ID: 03A23 Counties: Rosebud  
 Letting Date: October 12, 2023 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: FORSYTH - EAST & WEST Min: Max:  
 Project(s): (9027004000) STPP 95-1(4)0  
 FORSYTH - EAST & WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PLANT MIX, SEAL & COVER										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	20.00	10,000.00	70.00	35,000.00		
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0030	109200005	MOBILIZATION	(1)	LS	1,150,000.00	1,150,000.00	950,000.00	950,000.00		
0040	202020353	REMOVE CONCRETE	13.20	SQYD	50.00	660.00	70.00	924.00		
0050	203020100	EXCAVATION-UNCLASSIFIED	9,684.00	CUYD	16.00	154,944.00	25.00	242,100.00		
0060	203080100	TOPSOIL-SALVAGING AND PLACING	1,885.00	CUYD	40.00	75,400.00	40.00	75,400.00		
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	25,000.00	25,000.00		
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0090	301020340	CRUSHED AGGREGATE COURSE	431.00	CUYD	85.00	36,635.00	100.00	43,100.00		
0100	301020416	SHOULDER GRAVEL	423.00	CUYD	55.00	23,265.00	100.00	42,300.00		
0110	301020625	AGGREGATE TREATMENT	28,285.00	SQYD	0.95	26,870.75	0.75	21,213.75		



Tabulation of Bids

Call Order: 103 Contract ID: 03A23 Counties: Rosebud  
 Letting Date: October 12, 2023 District(s): Glendive Contract Time: 120 WORKING DAYS  
 Contract Description: FORSYTH - EAST & WEST Min: Max:  
 Project(s): (9027004000) STPP 95-1(4)0  
 FORSYTH - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, PLANT MIX, SEAL & COVER

0120	302000000	PAVEMENT PULVERIZATION	33,640.00	SQYD	5.00	168,200.00	6.50	218,660.00	
0130	401020021	COMMERCIAL MIX-PG 70-28	7,512.00	TON	150.00	1,126,800.00	175.00	1,314,600.00	
0140	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	2,459.00	TON	200.00	491,800.00	200.00	491,800.00	
0150	401020064	COMMERCIAL PLANT MIX-MISC	1,035.00	TON	300.00	310,500.00	250.00	258,750.00	
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	5,847.00	GAL	13.00	76,011.00	5.00	29,235.00	
0170	411010000	COLD MILLING	862.00	SQYD	12.00	10,344.00	17.00	14,654.00	
0180	601011920	INSULATION	486.00	SQFT	18.00	8,748.00	20.00	9,720.00	
0190	603000078	ADJUST CURB BOX	1.00	EACH	475.00	475.00	1,500.00	1,500.00	
0200	603000085	ADJUST WATER MAIN	1.00	EACH	20,000.00	20,000.00	40,000.00	40,000.00	
0210	603010048	DRAINAGE PIPE 24 IN	72.00	LNFT	140.00	10,080.00	200.00	14,400.00	
0220	603012530	RCP 18 IN	130.00	LNFT	160.00	20,800.00	250.00	32,500.00	
0230	603012555	RCP 24 IN	86.00	LNFT	200.00	17,200.00	300.00	25,800.00	
0240	603013190	RCPA 18 IN EQ DIA	42.00	LNFT	150.00	6,300.00	300.00	12,600.00	
0250	603014242	ADJUST VALVE BOX	13.00	EACH	950.00	12,350.00	1,000.00	13,000.00	
0260	603015270	EMBANKMENT PROTECTOR 18 IN	244.00	LNFT	120.00	29,280.00	200.00	48,800.00	





Tabulation of Bids

Call Order: 103 Contract ID: 03A23 Counties: Rosebud

Letting Date: October 12, 2023 District(s): Glendive

Contract Time: 120 WORKING DAYS

Contract Description: FORSYTH - EAST & WEST

Min: Max:

Project(s): (9027004000) STPP 95-1(4)0  
FORSYTH - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, PLANT MIX, SEAL & COVER

0270	603016003	SPECIAL INSTALLATION OF PIPE	335.50	LNFT	500.00	167,750.00	420.00	140,910.00
0280	603016033	STEEL CASING 8 IN	52.90	LNFT	80.00	4,232.00	265.00	14,018.50
0290	603016056	STEEL CASING 36 IN	343.00	LNFT	300.00	102,900.00	300.00	102,900.00
0300	603016061	STEEL CASING 12 IN	245.90	LNFT	120.00	29,508.00	250.00	61,475.00
0310	603017040	STORM DRAIN PIPE-12 IN	376.20	LNFT	130.00	48,906.00	200.00	75,240.00
0320	603017045	STORM DRAIN PIPE-15 IN	265.00	LNFT	150.00	39,750.00	180.00	47,700.00
0330	603017050	STORM DRAIN PIPE-18 IN	561.00	LNFT	140.00	78,540.00	205.00	115,005.00
0340	603017060	STORM DRAIN PIPE-24 IN	4,424.00	LNFT	250.00	1,106,000.00	300.00	1,327,200.00
0350	603587010	REMOVE EMBANKMENT PROTECTOR	209.90	LNFT	60.00	12,594.00	35.00	7,346.50
0360	603587020	REMOVE PIPE CULVERT	258.30	LNFT	30.00	7,749.00	45.00	11,623.50
0370	603587030	REMOVE STORM DRAIN	841.50	LNFT	32.00	26,928.00	45.00	37,867.50
0380	604000100	ADJUST MANHOLE	7.00	EACH	1,300.00	9,100.00	2,100.00	14,700.00
0390	604000140	REMOVE DROP INLET	6.00	EACH	880.00	5,280.00	1,200.00	7,200.00
0400	604010184	CONCRETE APRON	11.00	EACH	1,350.00	14,850.00	2,250.00	24,750.00
0410	604010300	INLET STRUCTURE BASE 30 IN (760 MM)	1.00	EACH	8,150.00	8,150.00	6,500.00	6,500.00



Tabulation of Bids

Call Order: 103      Contract ID: 03A23      Counties: Rosebud  
 Letting Date: October 12, 2023      District(s): Glendive      Contract Time: 120 WORKING DAYS  
 Contract Description: FORSYTH - EAST & WEST      Min:      Max:  
 Project(s): (9027004000) STPP 95-1(4)0  
 FORSYTH - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, PLANT MIX, SEAL & COVER

0420	604010301	INLET STRUCTURE BASE 32 IN (810 MM)	11.00	EACH	4,500.00	49,500.00	6,500.00	71,500.00	
0430	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	8.00	EACH	7,000.00	56,000.00	15,000.00	120,000.00	
0440	604010304	MANHOLE STRUCTURE BASE 60 IN	12.00	EACH	7,500.00	90,000.00	18,000.00	216,000.00	
0450	604010354	ADDITIONAL BARREL 60 IN	88.00	LNFT	310.00	27,280.00	450.00	39,600.00	
0460	604010660	MANHOLE LID AND FRAME	20.00	EACH	1,500.00	30,000.00	1,500.00	30,000.00	
0470	604010662	DROP INLET FRAME AND GRATE	12.00	EACH	2,100.00	25,200.00	1,500.00	18,000.00	
0480	606010330	MGS GUARDRAIL	87.50	LNFT	40.00	3,500.00	37.00	3,237.50	
0490	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	4,500.00	4,500.00	3,600.00	3,600.00	
0500	606010385	REMOVE GUARDRAIL	412.50	LNFT	4.00	1,650.00	4.00	1,650.00	
0510	608010020	SIDEWALK-CONCRETE 4 IN	934.40	SQYD	185.00	172,864.00	200.00	186,880.00	
0520	608010050	SIDEWALK-CONCRETE 6 IN	729.20	SQYD	235.00	171,362.00	250.00	182,300.00	
0530	608010110	CONCRETE 6 IN	120.60	SQYD	175.00	21,105.00	500.00	60,300.00	
0540	608010125	DETEC WARNING DEVICES-TYPE 1	20.90	SQYD	500.00	10,450.00	500.00	10,450.00	
0550	609010112	CURB 4 IN-CONCRETE	67.80	LNFT	58.00	3,932.40	55.00	3,729.00	
0560	609010160	GUTTER-CONC VALLEY	128.30	SQYD	200.00	25,660.00	220.00	28,226.00	



Tabulation of Bids

Call Order: 103      Contract ID: 03A23      Counties: Rosebud  
 Letting Date: October 12, 2023      District(s): Glendive      Contract Time: 120 WORKING DAYS

Contract Description: FORSYTH - EAST & WEST      Min:      Max:  
 Project(s): (9027004000) STPP 95-1(4)0  
 FORSYTH - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, PLANT MIX, SEAL & COVER

Item No.	Description	Quantity	Unit	Min Bid	Max Bid	Min Bid	Max Bid
0570	609010200 CURB AND GUTTER-CONC	4,819.70	LNFT	70.00	337,379.00	75.00	361,477.50
0580	610100101 SEEDING AREA NO 1	5.90	ACRE	850.00	5,015.00	600.00	3,540.00
0590	610100102 SEEDING AREA NO 2	0.40	ACRE	1,650.00	660.00	3,000.00	1,200.00
0600	610100103 SEEDING AREA NO 3	4.30	ACRE	750.00	3,225.00	650.00	2,795.00
0610	610100126 SEEDING-LAWN	0.30	ACRE	2,500.00	750.00	2,000.00	600.00
0620	610100323 FERTILIZER-LAWN	0.30	ACRE	5,000.00	1,500.00	1,200.00	360.00
0630	610100326 FERTILIZING AREA NO 1	5.90	ACRE	280.00	1,652.00	125.00	737.50
0640	610100327 FERTILIZING AREA NO 2	0.40	ACRE	250.00	100.00	1,000.00	400.00
0650	610100555 CONDITION SEEDBED SURFACE	10.50	ACRE	240.00	2,520.00	165.00	1,732.50
0660	610220100 MULCH	0.70	ACRE	6,500.00	4,550.00	10,000.00	7,000.00
0670	613520010 VEGETATED CONCRETE BLOCK MAT	13.30	SQYD	210.00	2,793.00	900.00	11,970.00
0680	615010120 IRRIGATION CANAL GATE-24 IN	1.00	EACH	3,000.00	3,000.00	10,000.00	10,000.00
0690	615010580 TRASH GUARD	3.00	EACH	1,800.00	5,400.00	600.00	1,800.00
0700	618030005 TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.75	375,000.00	0.75	375,000.00
0710	619010062 SIGNS-ALUM SHEET INCR XI	15.00	SQFT	45.00	675.00	40.00	600.00



Tabulation of Bids

Call Order: 103 Contract ID: 03A23 Counties: Rosebud  
 Letting Date: October 12, 2023 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: FORSYTH - EAST & WEST Min: Max:  
 Project(s): (9027004000) STPP 95-1(4)0  
 FORSYTH - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, PLANT MIX, SEAL & COVER

0720	619010090	SIGNS-ALUM REFL SHEET XI	318.50	SQFT	50.00	15,925.00	35.00	11,147.50	
0730	619010200	RESET SIGNS	1.00	EACH	285.00	285.00	300.00	300.00	
0740	619010230	REMOVE SIGN	53.00	EACH	50.00	2,650.00	80.00	4,240.00	
0750	619010240	REMOVE SIGN-GUIDE	4.00	EACH	350.00	1,400.00	200.00	800.00	
0760	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,748.00	LB	12.50	21,850.00	12.00	20,976.00	
0770	619010480	POLES-TREATED WOOD 4 IN	148.00	LNFT	15.00	2,220.00	15.00	2,220.00	
0780	620010301	CURB MARKING-YELLOW EPOXY	20.00	GAL	350.00	7,000.00	250.00	5,000.00	
0790	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	265.00	1,060.00	250.00	1,000.00	
0800	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	400.00	2,000.00	350.00	1,750.00	
0810	620012955	TEMPORARY STRIPING	43,723.00	LNFT	0.29	12,679.67	0.25	10,930.75	
0820	620013000	STRIPING-WHITE PAINT	55.00	GAL	75.00	4,125.00	65.00	3,575.00	
0830	620013960	STRIPING-WHITE EPOXY	73.00	GAL	175.00	12,775.00	120.00	8,760.00	
0840	620014000	STRIPING-YELLOW PAINT	55.00	GAL	65.00	3,575.00	65.00	3,575.00	
0850	620014960	STRIPING-YELLOW EPOXY	73.00	GAL	160.00	11,680.00	120.00	8,760.00	



Tabulation of Bids

Call Order: 103      Contract ID: 03A23      Counties: Rosebud  
 Letting Date: October 12, 2023      District(s): Glendive      Contract Time: 120 WORKING DAYS  
 Contract Description: FORSYTH - EAST & WEST      Min:      Max:  
 Project(s): (9027004000) STPP 95-1(4)0  
 FORSYTH - EAST & WEST

Section Totals      \$7,035,846.82      \$7,813,712.00

Contract Item Totals	\$7,035,846.82	\$7,813,712.00
Contract Time Totals	\$0.00	
Contract Grand Totals	\$7,035,846.82	\$7,813,712.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 14823 Counties: Silver Bow

Letting Date: October 12, 2023 9:00 AM District(s): Butte Contract 07/11/25 COMPLETION DATE

Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH Min: Max:  
Project(s): (7896013000) STPS 276-1(13)4  
NORTH OF ROCKER INTERCHANGE - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,967,539.65	159.99%	100.00%
1	7743	INTERMOUNTAIN CONSTRUCTION SERVICES, LLC	\$3,729,891.02	100.00%	62.50%
2	3058	BULLOCK CONTRACTING, LLC	\$4,286,112.02	114.91%	71.82%
3	7584	CK MAY EXCAVATING, INC.	\$4,725,511.26	126.69%	79.19%
4	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$5,160,000.00	138.34%	86.47%
5	0419	MISSOURI RIVER CONTRACTORS, LLC	\$5,177,777.00	138.82%	86.77%
6	4343	HELENA SAND & GRAVEL, INC.	\$5,718,844.40	153.32%	95.83%
7	0677	JEFFERY CONTRACTING, LLC	\$5,973,719.17	160.16%	100.10%



Tabulation of Bids

Call Order: 105 Contract ID: 14823 Counties: Silver Bow  
 Letting Date: October 12, 2023 District(s): Butte Contract Time: 07/11/25 COMPLETION DATE  
 Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH Min: Max:  
 Project(s): (7896013000) STPS 276-1(13)4  
 NORTH OF ROCKER INTERCHANGE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) INTERMOUNTAIN CONSTRUCTION SERVICES, LLC		(2) BULLOCK CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	1,500.00	1,500.00
0030	109200005	MOBILIZATION	(1)	LS	800,000.00	800,000.00	400,000.00	400,000.00	543,600.00	543,600.00
0040	202020041	REMOVE STRUCTURE	(1)	LS	60,000.00	60,000.00	6,500.00	6,500.00	83,500.00	83,500.00
0050	203020100	EXCAVATION-UNCLASSIFIED	49,460.00	CUYD	35.00	1,731,100.00	11.00	544,060.00	15.00	741,900.00
0060	203020175	EXCAVATION-UNCLASS CHANNEL	160.00	CUYD	30.00	4,800.00	165.00	26,400.00	187.50	30,000.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	3,787.00	CUYD	13.00	49,231.00	7.75	29,349.25	10.00	37,870.00
0080	204010185	BLASTING CONSULTANT	(1)	LS	20,000.00	20,000.00	8,500.00	8,500.00	10,000.00	10,000.00
0090	204010215	DRILL PRESPLITTING HOLES	7,708.00	LNFT	15.00	115,620.00	15.45	119,088.60	21.00	161,868.00
0100	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	25,000.00	25,000.00
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	40,000.00	40,000.00	30,000.00	30,000.00	30,000.00	30,000.00



Tabulation of Bids

Call Order: 105 Contract ID: 14823 Counties: Silver Bow  
 Letting Date: October 12, 2023 District(s): Butte Contract Time: 07/11/25 COMPLETION DATE  
 Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH Min: Max:  
 Project(s): (7896013000) STPS 276-1(13)4  
 NORTH OF ROCKER INTERCHANGE - NORTH

SECTION: 0001 RECONSTRUCTION

Item ID	Code	Description	Quantity	Unit	Estimate	Estimate	Min	Max	Min	Max
0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	208010500	BIOENGINEERED BANK	(1)	LS	70,000.00	70,000.00	48,000.00	48,000.00	50,000.00	50,000.00
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	20.00	MILE	40.00	800.00	21.50	430.00	100.00	2,000.00
0150	212000000	OBLITERATE ROADWAY	14.00	STA	1,325.00	18,550.00	2,600.00	36,400.00	4,000.00	56,000.00
0160	301020268	TRAFFIC GRAVEL	1,831.00	CUYD	40.00	73,240.00	30.00	54,930.00	32.00	58,592.00
0170	301020340	CRUSHED AGGREGATE COURSE	5,264.00	CUYD	50.00	263,200.00	41.00	215,824.00	43.00	226,352.00
0180	301020450	SPECIAL BACKFILL	1,488.00	CUYD	60.00	89,280.00	45.00	66,960.00	60.00	89,280.00
0190	301020625	AGGREGATE TREATMENT	22,357.00	SQYD	0.85	19,003.45	1.00	22,357.00	1.50	33,535.50
0200	401020023	COMMERCIAL MIX-PG 58-28	3,506.00	TON	180.00	631,080.00	127.85	448,242.10	125.00	438,250.00
0210	401020064	COMMERCIAL PLANT MIX-MISC	227.00	TON	120.00	27,240.00	247.25	56,125.75	165.00	37,455.00
0220	402020315	EMULSIFIED ASPHALT-TACK COAT	2,002.00	GAL	7.50	15,015.00	6.50	13,013.00	2.50	5,005.00
0230	402020375	EMULSIFIED ASPHALT CHFRS-2P	33.90	TON	850.00	28,815.00	975.00	33,052.50	910.00	30,849.00
0240	409000000	FINAL SWEEP AND BROOM	1.00	CRMI	4,400.00	4,400.00	2,500.00	2,500.00	4,000.00	4,000.00
0250	409000010	COVER-TYPE 1	18,904.00	SQYD	1.40	26,465.60	1.65	31,191.60	1.30	24,575.20
0260	551020030	CONCRETE-CLASS GENERAL	18.90	CUYD	1,285.00	24,286.50	2,500.00	47,250.00	3,000.00	56,700.00





Tabulation of Bids

Call Order: 105 Contract ID: 14823 Counties: Silver Bow  
 Letting Date: October 12, 2023 District(s): Butte Contract Time: 07/11/25 COMPLETION DATE

Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH Min: Max:  
 Project(s): (7896013000) STPS 276-1(13)4  
 NORTH OF ROCKER INTERCHANGE - NORTH

SECTION: 0001 RECONSTRUCTION

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0270	603000050 GRANULAR BEDDING MATERIAL	CUYD	124.00	77.00	9,548.00	28.25	3,503.00	110.00	13,640.00
0280	603000060 FOUNDATION MATERIAL	CUYD	250.00	60.00	15,000.00	115.00	28,750.00	65.00	16,250.00
0290	603010040 DRAINAGE PIPE 18 IN	LNFT	232.00	99.00	22,968.00	75.00	17,400.00	120.00	27,840.00
0300	603010048 DRAINAGE PIPE 24 IN	LNFT	536.00	275.00	147,400.00	105.00	56,280.00	190.00	101,840.00
0310	603013395 REIN CONC BOX 17 X 7	LNFT	90.00	4,000.00	360,000.00	2,130.00	191,700.00	3,700.00	333,000.00
0320	603013436 REIN CONC BOX 10 X 7	LNFT	92.00	3,000.00	276,000.00	2,175.00	200,100.00	3,000.00	276,000.00
0330	603013459 PIPE-PVC 4 IN	LNFT	95.00	25.00	2,375.00	30.00	2,850.00	15.50	1,472.50
0340	603013462 PIPE-PVC 6 IN	LNFT	215.00	30.00	6,450.00	50.00	10,750.00	18.50	3,977.50
0350	603587020 REMOVE PIPE CULVERT	LNFT	190.60	33.50	6,385.10	25.00	4,765.00	35.00	6,671.00
0360	606010335 MASH W-BEAM TERMINAL SECTION	EACH	4.00	4,500.00	18,000.00	3,850.00	15,400.00	3,550.00	14,200.00
0370	606010337 MGS GUARDRAIL/LONG POSTS	LNFT	1,025.00	41.00	42,025.00	39.75	40,743.75	37.00	37,925.00
0380	607100012 FENCE - WILDLIFE FRIENDLY FM	LNFT	1,514.00	4.00	6,056.00	4.60	6,964.40	3.90	5,904.60
0390	607100114 FARM FENCE-TYPE F2W-32 IN WW	LNFT	810.00	13.00	10,530.00	5.10	4,131.00	4.98	4,033.80
0400	607100147 FARM FENCE-TYPE F2M-32 IN WW	LNFT	4,713.00	6.00	28,278.00	5.05	23,800.65	4.49	21,161.37
0410	607100259 FARM FENCE-TYPE F5W	LNFT	3,939.00	3.50	13,786.50	5.05	19,891.95	4.15	16,346.85



Tabulation of Bids

Call Order: 105 Contract ID: 14823 Counties: Silver Bow  
Letting Date: October 12, 2023 District(s): Butte Contract Time: 07/11/25 COMPLETION DATE

Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH Min: Max:  
Project(s): (7896013000) STPS 276-1(13)4  
NORTH OF ROCKER INTERCHANGE - NORTH

SECTION: 0001 RECONSTRUCTION

0420	607100360	FARM FENCE-PANEL/SINGLE FW	45.00	EACH	185.00	8,325.00	270.00	12,150.00	215.00	9,675.00
0430	607100380	FARM FENCE-PANEL/DOUBLE FW	70.00	EACH	320.00	22,400.00	430.00	30,100.00	255.00	17,850.00
0440	607100430	FARM GATE-WIRE-TYPE G-2	150.00	LNFT	15.00	2,250.00	21.50	3,225.00	12.50	1,875.00
0450	607100440	FARM GATE-METAL-TYPE G-3	104.00	LNFT	38.00	3,952.00	64.50	6,708.00	15.00	1,560.00
0460	607100551	FENCE-TEMPORARY	1,550.00	LNFT	2.50	3,875.00	6.50	10,075.00	2.95	4,572.50
0470	607100720	DEADMAN	15.00	EACH	40.00	600.00	85.00	1,275.00	35.00	525.00
0480	610100101	SEEDING AREA NO 1	12.10	ACRE	610.00	7,381.00	300.00	3,630.00	276.00	3,339.60
0490	610100102	SEEDING AREA NO 2	2.40	ACRE	875.00	2,100.00	665.00	1,596.00	617.00	1,480.80
0500	610100103	SEEDING AREA NO 3	7.90	ACRE	485.00	3,831.50	310.00	2,449.00	286.00	2,259.40
0510	610100326	FERTILIZING AREA NO 1	12.10	ACRE	160.00	1,936.00	300.00	3,630.00	140.00	1,694.00
0520	610100327	FERTILIZING AREA NO 2	2.40	ACRE	160.00	384.00	665.00	1,596.00	72.00	172.80
0530	610100555	CONDITION SEEDBED SURFACE	20.00	ACRE	150.00	3,000.00	120.00	2,400.00	110.00	2,200.00
0540	610220050	MULCH-COMPOST	2.40	ACRE	5,000.00	12,000.00	10,000.00	24,000.00	9,212.00	22,108.80
0550	613100090	CULVERT INFILL	140.00	CUYD	45.00	6,300.00	120.00	16,800.00	225.00	31,500.00
0560	613300065	ROCK FILL	12,379.00	CUYD	35.00	433,265.00	35.00	433,265.00	20.00	247,580.00



Tabulation of Bids

Call Order: 105      Contract ID: 14823      Counties: Silver Bow  
 Letting Date: October 12, 2023      District(s): Butte      Contract Time: 07/11/25 COMPLETION DATE  
 Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH      Min:      Max:  
 Project(s): (7896013000) STPS 276-1(13)4  
 NORTH OF ROCKER INTERCHANGE - NORTH

SECTION: 0001 RECONSTRUCTION

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0570	618030005 TRAFFIC CONTROL DEVICES CB	275,000.00	UNIT	1.00	275,000.00	0.75	206,250.00	0.73	200,750.00
0580	618100001 MOTORCYCLE ADVISORY SIGN	1.00	EACH	2,500.00	2,500.00	2,150.00	2,150.00	2,000.00	2,000.00
0590	619010090 SIGNS-ALUM REFL SHEET XI	24.10	SQFT	50.00	1,205.00	38.70	932.67	36.00	867.60
0600	619010180 HISTORICAL MARKER	2.00	EACH	6,500.00	13,000.00	3,710.00	7,420.00	3,450.00	6,900.00
0610	619010230 REMOVE SIGN	7.00	EACH	87.00	609.00	70.00	490.00	65.00	455.00
0620	619010480 POLES-TREATED WOOD 4 IN	28.00	LNFT	24.00	672.00	18.10	506.80	16.85	471.80
0630	619011010 DELINEATOR DES A	61.00	EACH	34.00	2,074.00	41.50	2,531.50	38.50	2,348.50
0640	619011040 DELINEATOR DES D	2.00	EACH	40.00	80.00	47.00	94.00	43.70	87.40
0650	619011060 DELINEATOR DES F	61.00	EACH	28.00	1,708.00	43.50	2,653.50	40.50	2,470.50
0660	620011105 WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	280.00	1,120.00	390.00	1,560.00	250.00	1,000.00
0670	620011260 WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	380.00	380.00	1,070.00	1,070.00	350.00	350.00
0680	620012955 TEMPORARY STRIPING	10,300.00	LNFT	0.50	5,150.00	1.07	11,021.00	0.50	5,150.00
0690	620013000 STRIPING-WHITE PAINT	80.00	GAL	75.00	6,000.00	80.60	6,448.00	65.00	5,200.00
0700	620013960 STRIPING-WHITE EPOXY	21.00	GAL	150.00	3,150.00	190.00	3,990.00	130.00	2,730.00
0710	620014000 STRIPING-YELLOW PAINT	128.00	GAL	75.00	9,600.00	81.00	10,368.00	65.00	8,320.00



Tabulation of Bids

Call Order: 105      Contract ID: 14823      Counties: Silver Bow  
 Letting Date: October 12, 2023      District(s): Butte      Contract Time: 07/11/25 COMPLETION DATE  
 Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH      Min:      Max:  
 Project(s): (7896013000) STPS 276-1(13)4  
 NORTH OF ROCKER INTERCHANGE - NORTH

SECTION: 0001 RECONSTRUCTION

0720	620014960	STRIPING-YELLOW EPOXY	42.00	GAL	150.00	6,300.00	190.00	7,980.00	130.00	5,460.00
0730	622011084	GEOTEXTILE STABILIZATION	841.00	SQYD	4.00	3,364.00	3.00	2,523.00	4.00	3,364.00
0740	623000155	MAILBOX	5.00	EACH	320.00	1,600.00	260.00	1,300.00	240.00	1,200.00
Section Totals						\$5,967,539.65		\$3,729,891.02		\$4,286,112.02

Contract Item Totals	\$5,967,539.65	\$3,729,891.02	\$4,286,112.02
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,967,539.65	\$3,729,891.02	4,286,112.02

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 105 Contract ID: 14823 Counties: Silver Bow  
 Letting Date: October 12, 2023 District(s): Butte Contract Time: 07/11/25 COMPLETION DATE  
 Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH Min: Max:  
 Project(s): (7896013000) STPS 276-1(13)4  
 NORTH OF ROCKER INTERCHANGE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) CK MAY EXCAVATING, INC.		(4) SCHELLINGER CONSTRUCTION CO., INC.		(5) MISSOURI RIVER CONTRACTORS, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,400.00	5,400.00	3,000.00	3,000.00	3,500.00	3,500.00
0030	109200005	MOBILIZATION	(1)	LS	450,000.00	450,000.00	970,000.00	970,000.00	776,446.70	776,446.70
0040	202020041	REMOVE STRUCTURE	(1)	LS	46,000.00	46,000.00	90,000.00	90,000.00	14,907.00	14,907.00
0050	203020100	EXCAVATION-UNCLASSIFIED	49,460.00	CUYD	26.00	1,285,960.00	22.00	1,088,120.00	20.00	989,200.00
0060	203020175	EXCAVATION-UNCLASS CHANNEL	160.00	CUYD	55.00	8,800.00	175.00	28,000.00	135.00	21,600.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	3,787.00	CUYD	12.90	48,852.30	10.00	37,870.00	25.00	94,675.00
0080	204010185	BLASTING CONSULTANT	(1)	LS	25,000.00	25,000.00	30,000.00	30,000.00	55,000.00	55,000.00
0090	204010215	DRILL PRESPLITTING HOLES	7,708.00	LNFT	18.00	138,744.00	17.65	136,046.20	27.00	208,116.00
0100	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,000.00	1,000.00	4,300.00	4,300.00
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	35,000.00	35,000.00	65,000.00	65,000.00	75,000.00	75,000.00



Tabulation of Bids

Call Order: 105 Contract ID: 14823 Counties: Silver Bow  
 Letting Date: October 12, 2023 District(s): Butte Contract Time: 07/11/25 COMPLETION DATE  
 Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH Min: Max:  
 Project(s): (7896013000) STPS 276-1(13)4  
 NORTH OF ROCKER INTERCHANGE - NORTH

SECTION: 0001 RECONSTRUCTION										
0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	208010500	BIOENGINEERED BANK	(1)	LS	57,000.00	57,000.00	50,000.00	50,000.00	36,500.00	36,500.00
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	20.00	MILE	43.50	870.00	75.00	1,500.00	186.00	3,720.00
0150	212000000	OBLITERATE ROADWAY	14.00	STA	3,000.00	42,000.00	3,250.00	45,500.00	4,000.00	56,000.00
0160	301020268	TRAFFIC GRAVEL	1,831.00	CUYD	35.00	64,085.00	25.00	45,775.00	25.00	45,775.00
0170	301020340	CRUSHED AGGREGATE COURSE	5,264.00	CUYD	40.00	210,560.00	55.00	289,520.00	65.00	342,160.00
0180	301020450	SPECIAL BACKFILL	1,488.00	CUYD	45.00	66,960.00	115.00	171,120.00	74.00	110,112.00
0190	301020625	AGGREGATE TREATMENT	22,357.00	SQYD	0.54	12,072.78	0.80	17,885.60	1.00	22,357.00
0200	401020023	COMMERCIAL MIX-PG 58-28	3,506.00	TON	120.00	420,720.00	115.00	403,190.00	115.00	403,190.00
0210	401020064	COMMERCIAL PLANT MIX-MISC	227.00	TON	160.00	36,320.00	150.00	34,050.00	225.00	51,075.00
0220	402020315	EMULSIFIED ASPHALT-TACK COAT	2,002.00	GAL	2.70	5,405.40	2.50	5,005.00	3.00	6,006.00
0230	402020375	EMULSIFIED ASPHALT CHFRS-2P	33.90	TON	974.00	33,018.60	910.00	30,849.00	900.00	30,510.00
0240	409000000	FINAL SWEEP AND BROOM	1.00	CRMI	4,300.00	4,300.00	4,000.00	4,000.00	4,000.00	4,000.00
0250	409000010	COVER-TYPE 1	18,904.00	SQYD	1.50	28,356.00	1.30	24,575.20	1.50	28,356.00
0260	551020030	CONCRETE-CLASS GENERAL	18.90	CUYD	2,700.00	51,030.00	2,350.00	44,415.00	2,110.00	39,879.00



Tabulation of Bids

Call Order: 105 Contract ID: 14823 Counties: Silver Bow  
 Letting Date: October 12, 2023 District(s): Butte Contract Time: 07/11/25 COMPLETION DATE  
 Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH Min: Max:  
 Project(s): (7896013000) STPS 276-1(13)4  
 NORTH OF ROCKER INTERCHANGE - NORTH

SECTION: 0001 RECONSTRUCTION										
0270	603000050	GRANULAR BEDDING MATERIAL	124.00	CUYD	122.00	15,128.00	175.00	21,700.00	28.00	3,472.00
0280	603000060	FOUNDATION MATERIAL	250.00	CUYD	122.00	30,500.00	85.00	21,250.00	105.00	26,250.00
0290	603010040	DRAINAGE PIPE 18 IN	232.00	LNFT	103.00	23,896.00	100.00	23,200.00	147.00	34,104.00
0300	603010048	DRAINAGE PIPE 24 IN	536.00	LNFT	124.00	66,464.00	150.00	80,400.00	160.00	85,760.00
0310	603013395	REIN CONC BOX 17 X 7	90.00	LNFT	4,000.00	360,000.00	2,500.00	225,000.00	3,826.00	344,340.00
0320	603013436	REIN CONC BOX 10 X 7	92.00	LNFT	3,900.00	358,800.00	2,250.00	207,000.00	3,748.00	344,816.00
0330	603013459	PIPE-PVC 4 IN	95.00	LNFT	33.15	3,149.25	55.00	5,225.00	121.00	11,495.00
0340	603013462	PIPE-PVC 6 IN	215.00	LNFT	36.80	7,912.00	60.00	12,900.00	112.00	24,080.00
0350	603587020	REMOVE PIPE CULVERT	190.60	LNFT	37.80	7,204.68	60.00	11,436.00	33.00	6,289.80
0360	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,800.00	15,200.00	3,550.00	14,200.00	4,403.00	17,612.00
0370	606010337	MGS GUARDRAIL/LONG POSTS	1,025.00	LNFT	39.60	40,590.00	37.00	37,925.00	46.00	47,150.00
0380	607100012	FENCE - WILDLIFE FRIENDLY FM	1,514.00	LNFT	4.55	6,888.70	4.25	6,434.50	5.00	7,570.00
0390	607100114	FARM FENCE-TYPE F2W-32 IN WW	810.00	LNFT	5.10	4,131.00	4.75	3,847.50	6.00	4,860.00
0400	607100147	FARM FENCE-TYPE F2M-32 IN WW	4,713.00	LNFT	5.00	23,565.00	4.70	22,151.10	5.00	23,565.00
0410	607100259	FARM FENCE-TYPE F5W	3,939.00	LNFT	4.40	17,331.60	4.10	16,149.90	5.00	19,695.00



Tabulation of Bids

Call Order: 105      Contract ID: 14823      Counties: Silver Bow  
 Letting Date: October 12, 2023      District(s): Butte      Contract Time: 07/11/25 COMPLETION DATE  
 Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH      Min:      Max:  
 Project(s): (7896013000) STPS 276-1(13)4  
 NORTH OF ROCKER INTERCHANGE - NORTH

SECTION: 0001 RECONSTRUCTION										
0420	607100360	FARM FENCE-PANEL/SINGLE FW	45.00	EACH	268.00	12,060.00	250.00	11,250.00	215.00	9,675.00
0430	607100380	FARM FENCE-PANEL/DOUBLE FW	70.00	EACH	428.00	29,960.00	400.00	28,000.00	257.00	17,990.00
0440	607100430	FARM GATE-WIRE-TYPE G-2	150.00	LNFT	21.40	3,210.00	20.00	3,000.00	15.00	2,250.00
0450	607100440	FARM GATE-METAL-TYPE G-3	104.00	LNFT	64.20	6,676.80	60.00	6,240.00	19.00	1,976.00
0460	607100551	FENCE-TEMPORARY	1,550.00	LNFT	6.40	9,920.00	6.00	9,300.00	4.00	6,200.00
0470	607100720	DEADMAN	15.00	EACH	85.60	1,284.00	80.00	1,200.00	43.00	645.00
0480	610100101	SEEDING AREA NO 1	12.10	ACRE	380.00	4,598.00	276.00	3,339.60	276.00	3,339.60
0490	610100102	SEEDING AREA NO 2	2.40	ACRE	722.00	1,732.80	617.00	1,480.80	617.00	1,480.80
0500	610100103	SEEDING AREA NO 3	7.90	ACRE	300.00	2,370.00	286.00	2,259.40	286.00	2,259.40
0510	610100326	FERTILIZING AREA NO 1	12.10	ACRE	123.00	1,488.30	140.00	1,694.00	140.00	1,694.00
0520	610100327	FERTILIZING AREA NO 2	2.40	ACRE	128.00	307.20	72.00	172.80	72.00	172.80
0530	610100555	CONDITION SEEDBED SURFACE	20.00	ACRE	149.80	2,996.00	110.00	2,200.00	110.00	2,200.00
0540	610220050	MULCH-COMPOST	2.40	ACRE	15,000.00	36,000.00	9,212.00	22,108.80	9,212.00	22,108.80
0550	613100090	CULVERT INFILL	140.00	CUYD	362.00	50,680.00	265.00	37,100.00	144.00	20,160.00
0560	613300065	ROCK FILL	12,379.00	CUYD	16.50	204,253.50	35.00	433,265.00	25.00	309,475.00





Tabulation of Bids

Call Order: 105 Contract ID: 14823 Counties: Silver Bow  
 Letting Date: October 12, 2023 District(s): Butte Contract Time: 07/11/25 COMPLETION DATE  
 Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH Min: Max:  
 Project(s): (7896013000) STPS 276-1(13)4  
 NORTH OF ROCKER INTERCHANGE - NORTH

SECTION: 0001 RECONSTRUCTION										
0570	618030005	TRAFFIC CONTROL DEVICES CB	275,000.00	UNIT	0.75	206,250.00	0.70	192,500.00	1.00	275,000.00
0580	618100001	MOTORCYCLE ADVISORY SIGN	1.00	EACH	2,100.00	2,100.00	2,000.00	2,000.00	2,000.00	2,000.00
0590	619010090	SIGNS-ALUM REFL SHEET XI	24.10	SQFT	38.50	927.85	36.00	867.60	36.00	867.60
0600	619010180	HISTORICAL MARKER	2.00	EACH	3,700.00	7,400.00	3,450.00	6,900.00	3,450.00	6,900.00
0610	619010230	REMOVE SIGN	7.00	EACH	69.55	486.85	65.00	455.00	65.00	455.00
0620	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	18.05	505.40	16.95	474.60	18.00	504.00
0630	619011010	DELINEATOR DES A	61.00	EACH	41.20	2,513.20	38.50	2,348.50	39.00	2,379.00
0640	619011040	DELINEATOR DES D	2.00	EACH	46.75	93.50	41.20	82.40	44.00	88.00
0650	619011060	DELINEATOR DES F	61.00	EACH	43.35	2,644.35	40.50	2,470.50	41.00	2,501.00
0660	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	268.00	1,072.00	250.00	1,000.00	250.00	1,000.00
0670	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	375.00	375.00	350.00	350.00	350.00	350.00
0680	620012955	TEMPORARY STRIPING	10,300.00	LNFT	0.55	5,665.00	0.50	5,150.00	0.50	5,150.00
0690	620013000	STRIPING-WHITE PAINT	80.00	GAL	69.55	5,564.00	65.00	5,200.00	65.00	5,200.00
0700	620013960	STRIPING-WHITE EPOXY	21.00	GAL	139.00	2,919.00	130.00	2,730.00	130.00	2,730.00
0710	620014000	STRIPING-YELLOW PAINT	128.00	GAL	69.55	8,902.40	64.50	8,256.00	65.00	8,320.00



Tabulation of Bids

Call Order: 105 Contract ID: 14823 Counties: Silver Bow  
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 Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH Min: Max:  
 Project(s): (7896013000) STPS 276-1(13)4  
 NORTH OF ROCKER INTERCHANGE - NORTH

SECTION: 0001 RECONSTRUCTION										
0720	620014960	STRIPING-YELLOW EPOXY	42.00	GAL	139.00	5,838.00	130.00	5,460.00	130.00	5,460.00
0730	622011084	GEOTEXTILE STABILIZATION	841.00	SQYD	6.80	5,718.80	5.00	4,205.00	2.50	2,102.50
0740	623000155	MAILBOX	5.00	EACH	257.00	1,285.00	240.00	1,200.00	240.00	1,200.00
Section Totals						\$4,725,511.26		\$5,160,000.00		\$5,177,777.00

Contract Item Totals	\$4,725,511.26	\$5,160,000.00	\$5,177,777.00
Contract Time Totals			
Contract Grand Totals	\$4,725,511.26	\$5,160,000.00	5,177,777.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 105 Contract ID: 14823 Counties: Silver Bow  
 Letting Date: October 12, 2023 District(s): Butte Contract Time: 07/11/25 COMPLETION DATE  
 Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH Min: Max:  
 Project(s): (7896013000) STPS 276-1(13)4  
 NORTH OF ROCKER INTERCHANGE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(6) HELENA SAND & GRAVEL, INC.		(7) JEFFERY CONTRACTING, LLC			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00		
0030	109200005	MOBILIZATION	(1)	LS	975,000.00	975,000.00	1,213,925.36	1,213,925.36		
0040	202020041	REMOVE STRUCTURE	(1)	LS	48,000.00	48,000.00	33,560.00	33,560.00		
0050	203020100	EXCAVATION-UNCLASSIFIED	49,460.00	CUYD	25.00	1,236,500.00	29.00	1,434,340.00		
0060	203020175	EXCAVATION-UNCLASS CHANNEL	160.00	CUYD	24.00	3,840.00	96.63	15,460.80		
0070	203080100	TOPSOIL-SALVAGING AND PLACING	3,787.00	CUYD	17.00	64,379.00	12.17	46,087.79		
0080	204010185	BLASTING CONSULTANT	(1)	LS	35,000.00	35,000.00	8,500.00	8,500.00		
0090	204010215	DRILL PRESPLITTING HOLES	7,708.00	LNFT	21.00	161,868.00	15.00	115,620.00		
0100	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	2,000.00	2,000.00	15,000.00	15,000.00		
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	98,000.00	98,000.00		



Tabulation of Bids

Call Order: 105 Contract ID: 14823 Counties: Silver Bow  
 Letting Date: October 12, 2023 District(s): Butte Contract Time: 07/11/25 COMPLETION DATE  
 Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH Min: Max:  
 Project(s): (7896013000) STPS 276-1(13)4  
 NORTH OF ROCKER INTERCHANGE - NORTH

SECTION: 0001 RECONSTRUCTION

Item	Description	Quantity	Unit	Min	Max	Min	Max
0120	208010200 TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0130	208010500 BIOENGINEERED BANK	(1)	LS	70,000.00	70,000.00	66,000.00	66,000.00
0140	210020170 TEST TRAILER-TRANSPORT,SETUP	20.00	MILE	150.00	3,000.00	1.00	20.00
0150	212000000 OBLITERATE ROADWAY	14.00	STA	2,000.00	28,000.00	3,250.00	45,500.00
0160	301020268 TRAFFIC GRAVEL	1,831.00	CUYD	42.00	76,902.00	33.22	60,825.82
0170	301020340 CRUSHED AGGREGATE COURSE	5,264.00	CUYD	55.00	289,520.00	58.14	306,048.96
0180	301020450 SPECIAL BACKFILL	1,488.00	CUYD	74.00	110,112.00	65.51	97,478.88
0190	301020625 AGGREGATE TREATMENT	22,357.00	SQYD	0.60	13,414.20	0.50	11,178.50
0200	401020023 COMMERCIAL MIX-PG 58-28	3,506.00	TON	126.00	441,756.00	119.00	417,214.00
0210	401020064 COMMERCIAL PLANT MIX-MISC	227.00	TON	200.00	45,400.00	228.41	51,849.07
0220	402020315 EMULSIFIED ASPHALT-TACK COAT	2,002.00	GAL	5.00	10,010.00	5.65	11,311.30
0230	402020375 EMULSIFIED ASPHALT CHFRS-2P	33.90	TON	940.00	31,866.00	885.00	30,001.50
0240	409000000 FINAL SWEEP AND BROOM	1.00	CRMI	7,000.00	7,000.00	1,080.00	1,080.00
0250	409000010 COVER-TYPE 1	18,904.00	SQYD	1.60	30,246.40	1.30	24,575.20
0260	551020030 CONCRETE-CLASS GENERAL	18.90	CUYD	1,400.00	26,460.00	2,850.00	53,865.00



Tabulation of Bids

Call Order: 105      Contract ID: 14823      Counties: Silver Bow  
 Letting Date: October 12, 2023      District(s): Butte      Contract Time: 07/11/25 COMPLETION DATE

Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH      Min:      Max:  
 Project(s): (7896013000) STPS 276-1(13)4  
 NORTH OF ROCKER INTERCHANGE - NORTH

SECTION: 0001 RECONSTRUCTION

0270	603000050	GRANULAR BEDDING MATERIAL	124.00	CUYD	100.00	12,400.00	65.90	8,171.60
0280	603000060	FOUNDATION MATERIAL	250.00	CUYD	135.00	33,750.00	43.21	10,802.50
0290	603010040	DRAINAGE PIPE 18 IN	232.00	LNFT	90.00	20,880.00	75.52	17,520.64
0300	603010048	DRAINAGE PIPE 24 IN	536.00	LNFT	112.00	60,032.00	115.47	61,891.92
0310	603013395	REIN CONC BOX 17 X 7	90.00	LNFT	2,500.00	225,000.00	2,900.00	261,000.00
0320	603013436	REIN CONC BOX 10 X 7	92.00	LNFT	2,500.00	230,000.00	2,600.00	239,200.00
0330	603013459	PIPE-PVC 4 IN	95.00	LNFT	18.00	1,710.00	51.14	4,858.30
0340	603013462	PIPE-PVC 6 IN	215.00	LNFT	24.00	5,160.00	58.23	12,519.45
0350	603587020	REMOVE PIPE CULVERT	190.60	LNFT	70.00	13,342.00	41.30	7,871.78
0360	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	4,000.00	16,000.00	3,550.00	14,200.00
0370	606010337	MGS GUARDRAIL/LONG POSTS	1,025.00	LNFT	40.00	41,000.00	37.00	37,925.00
0380	607100012	FENCE - WILDLIFE FRIENDLY FM	1,514.00	LNFT	14.00	21,196.00	5.95	9,008.30
0390	607100114	FARM FENCE-TYPE F2W-32 IN WW	810.00	LNFT	22.00	17,820.00	5.67	4,592.70
0400	607100147	FARM FENCE-TYPE F2M-32 IN WW	4,713.00	LNFT	16.00	75,408.00	4.63	21,821.19
0410	607100259	FARM FENCE-TYPE F5W	3,939.00	LNFT	16.00	63,024.00	4.94	19,458.66



Tabulation of Bids

Call Order: 105 Contract ID: 14823 Counties: Silver Bow  
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Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH Min: Max:  
Project(s): (7896013000) STPS 276-1(13)4  
NORTH OF ROCKER INTERCHANGE - NORTH

SECTION: 0001 RECONSTRUCTION

0420	607100360	FARM FENCE-PANEL/SINGLE FW	45.00	EACH	200.00	9,000.00	321.05	14,447.25	
0430	607100380	FARM FENCE-PANEL/DOUBLE FW	70.00	EACH	330.00	23,100.00	408.42	28,589.40	
0440	607100430	FARM GATE-WIRE-TYPE G-2	150.00	LNFT	18.00	2,700.00	11.20	1,680.00	
0450	607100440	FARM GATE-METAL-TYPE G-3	104.00	LNFT	35.00	3,640.00	26.25	2,730.00	
0460	607100551	FENCE-TEMPORARY	1,550.00	LNFT	2.00	3,100.00	4.26	6,603.00	
0470	607100720	DEADMAN	15.00	EACH	40.00	600.00	148.00	2,220.00	
0480	610100101	SEEDING AREA NO 1	12.10	ACRE	300.00	3,630.00	810.00	9,801.00	
0490	610100102	SEEDING AREA NO 2	2.40	ACRE	700.00	1,680.00	1,020.00	2,448.00	
0500	610100103	SEEDING AREA NO 3	7.90	ACRE	350.00	2,765.00	810.00	6,399.00	
0510	610100326	FERTILIZING AREA NO 1	12.10	ACRE	180.00	2,178.00	260.00	3,146.00	
0520	610100327	FERTILIZING AREA NO 2	2.40	ACRE	100.00	240.00	260.00	624.00	
0530	610100555	CONDITION SEEDBED SURFACE	20.00	ACRE	140.00	2,800.00	210.00	4,200.00	
0540	610220050	MULCH-COMPOST	2.40	ACRE	11,000.00	26,400.00	1,840.00	4,416.00	
0550	613100090	CULVERT INFILL	140.00	CUYD	400.00	56,000.00	236.00	33,040.00	
0560	613300065	ROCK FILL	12,379.00	CUYD	56.00	693,224.00	55.50	687,034.50	



Tabulation of Bids

Call Order: 105      Contract ID: 14823      Counties: Silver Bow  
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 Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH      Min:      Max:  
 Project(s): (7896013000) STPS 276-1(13)4  
 NORTH OF ROCKER INTERCHANGE - NORTH

SECTION: 0001 RECONSTRUCTION

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0570	618030005 TRAFFIC CONTROL DEVICES CB	275,000.00	UNIT	0.80	220,000.00	0.70	192,500.00
0580	618100001 MOTORCYCLE ADVISORY SIGN	1.00	EACH	2,100.00	2,100.00	2,000.00	2,000.00
0590	619010090 SIGNS-ALUM REFL SHEET XI	24.10	SQFT	38.00	915.80	36.00	867.60
0600	619010180 HISTORICAL MARKER	2.00	EACH	3,500.00	7,000.00	3,450.00	6,900.00
0610	619010230 REMOVE SIGN	7.00	EACH	70.00	490.00	65.00	455.00
0620	619010480 POLES-TREATED WOOD 4 IN	28.00	LNFT	18.00	504.00	16.85	471.80
0630	619011010 DELINEATOR DES A	61.00	EACH	40.00	2,440.00	38.50	2,348.50
0640	619011040 DELINEATOR DES D	2.00	EACH	45.00	90.00	43.70	87.40
0650	619011060 DELINEATOR DES F	61.00	EACH	42.00	2,562.00	40.50	2,470.50
0660	620011105 WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	280.00	1,120.00	250.00	1,000.00
0670	620011260 WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	380.00	380.00	350.00	350.00
0680	620012955 TEMPORARY STRIPING	10,300.00	LNFT	0.56	5,768.00	0.50	5,150.00
0690	620013000 STRIPING-WHITE PAINT	80.00	GAL	71.00	5,680.00	65.00	5,200.00
0700	620013960 STRIPING-WHITE EPOXY	21.00	GAL	145.00	3,045.00	130.00	2,730.00
0710	620014000 STRIPING-YELLOW PAINT	128.00	GAL	68.00	8,704.00	65.00	8,320.00



Tabulation of Bids

Call Order: 105      Contract ID: 14823      Counties: Silver Bow  
 Letting Date: October 12, 2023      District(s): Butte      Contract Time: 07/11/25 COMPLETION DATE  
 Contract Description: NORTH OF ROCKER INTERCHANGE - NORTH      Min:      Max:  
 Project(s): (7896013000) STPS 276-1(13)4  
 NORTH OF ROCKER INTERCHANGE - NORTH

SECTION: 0001 RECONSTRUCTION

0720	620014960	STRIPING-YELLOW EPOXY	42.00	GAL	135.00	5,670.00	130.00	5,460.00	
0730	622011084	GEOTEXTILE STABILIZATION	841.00	SQYD	3.00	2,523.00	6.00	5,046.00	
0740	623000155	MAILBOX	5.00	EACH	260.00	1,300.00	240.00	1,200.00	
Section Totals						\$5,718,844.40		\$5,973,719.17	

Contract Item Totals	\$5,718,844.40	\$5,973,719.17
Contract Time Totals		
Contract Grand Totals	\$5,718,844.40	\$5,973,719.17

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 106 Contract ID: 01A23 Counties: Mineral

Letting Date: October 12, 2023 9:00 AM District(s): Missoula Contract 140 WORKING DAYS

Contract Description: CYR BR REHAB - 3M W ALBERTON, RRXING - DAIGLE LN Min: Max:  
Project(s): (9209046000) RRP-L-RRS 31(46)  
RRXING - DAIGLE LN  
(9524002000) STPB 31170(2)  
CYR BR REHAB - 3M W ALBERTON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,509,614.60	68.80%	100.00%
1	1197	FRONTIER WEST, LLC	\$3,647,777.00	100.00%	145.35%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$5,181,037.51	142.03%	206.45%



Tabulation of Bids

Call Order: 106 Contract ID: 01A23 Counties: Mineral  
 Letting Date: October 12, 2023 District(s): Missoula Contract Time: 140 WORKING DAYS  
 Contract Description: CYR BR REHAB - 3M W ALBERTON, RRXING - DAIGLE LN Min: Max:  
 Project(s): (9209046000) RRP-L-RRS 31(46)  
 RRXING - DAIGLE LN  
 (9524002000) STPB 31170(2)  
 CYR BR REHAB - 3M W ALBERTON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) FRONTIER WEST, LLC		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CYR BR REHAB & RRXING-DAIGLE LN (TIED)										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	35.00	17,500.00	55.00	27,500.00	25.00	12,500.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	50,000.00	50,000.00	58,000.00	58,000.00	32,720.00	32,720.00
0040	104030037	MISCELLANEOUS ITEMS-SQYD	250.00	SQYD	600.00	150,000.00	3,486.00	871,500.00	3,080.80	770,200.00
0050	104030040	MISCELLANEOUS ITEMS-SQFT	25.00	SQFT	750.00	18,750.00	3,926.00	98,150.00	2,238.35	55,958.75
0060	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	20,000.00	20,000.00	41,669.00	41,669.00	203,101.00	203,101.00
0070	104030065	MISCELLANEOUS ITEMS A-LNFT	350.00	LNFT	2.50	875.00	97.00	33,950.00	150.00	52,500.00
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	7,734.00	7,734.00	35,000.00	35,000.00
0090	108000010	STRUCTURE ANALYSIS	(1)	LS	100,000.00	100,000.00	85,000.00	85,000.00	60,000.00	60,000.00
0100	109200005	MOBILIZATION	(1)	LS	430,000.00	430,000.00	664,274.50	664,274.50	1,453,877.00	1,453,877.00



Tabulation of Bids

Call Order: 106 Contract ID: 01A23 Counties: Mineral  
 Letting Date: October 12, 2023 District(s): Missoula Contract Time: 140 WORKING DAYS  
 Contract Description: CYR BR REHAB - 3M W ALBERTON, RRXING - DAIGLE LN Min: Max:  
 Project(s): (9209046000) RRP-L-RRS 31(46)  
 RRXING - DAIGLE LN  
 (9524002000) STPB 31170(2)  
 CYR BR REHAB - 3M W ALBERTON

SECTION: 0001 (CYR BR REHAB & RRXING-DAIGLE LN (TIED

0110	203020100	EXCAVATION-UNCLASSIFIED	748.00	CUYD	40.00	29,920.00	40.00	29,920.00	85.00	63,580.00
0120	208010000	BMP ADMINISTRATION-LS	(1)	LS	25,000.00	25,000.00	11,602.00	11,602.00	37,078.00	37,078.00
0130	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	9,023.00	9,023.00	40,226.40	40,226.40
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	301020340	CRUSHED AGGREGATE COURSE	272.00	CUYD	100.00	27,200.00	95.00	25,840.00	220.00	59,840.00
0160	301020625	AGGREGATE TREATMENT	1,155.00	SQYD	3.50	4,042.50	2.00	2,310.00	3.00	3,465.00
0170	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	463.00	TON	300.00	138,900.00	165.00	76,395.00	300.00	138,900.00
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	235.00	GAL	15.00	3,525.00	16.00	3,760.00	45.00	10,575.00
0190	411010000	COLD MILLING	612.00	SQYD	20.00	12,240.00	35.00	21,420.00	100.00	61,200.00
0200	552010060	REPAIR STRUCTURE	(1)	LS	400,000.00	400,000.00	175,000.00	175,000.00	291,731.40	291,731.40
0210	552010160	BRIDGE DECK CRACK SEAL	1,381.30	SQYD	22.00	30,388.60	14.00	19,338.20	15.00	20,719.50
0220	555010100	REINFORCING STEEL	236.00	LB	6.00	1,416.00	100.00	23,600.00	21.00	4,956.00
0230	556010010	STRUCTURAL STEEL - MISC	(1)	LS	20,000.00	20,000.00	79,000.00	79,000.00	450,477.00	450,477.00
0240	557010110	HAND RAIL	1,062.80	LNFT	120.00	127,536.00	56.00	59,516.80	96.22	102,262.62



Tabulation of Bids

Call Order: 106 Contract ID: 01A23 Counties: Mineral  
 Letting Date: October 12, 2023 District(s): Missoula Contract Time: 140 WORKING DAYS  
 Contract Description: CYR BR REHAB - 3M W ALBERTON, RRXING - DAIGLE LN Min: Max:  
 Project(s): (9209046000) RRP-L-RRS 31(46)  
 RRXING - DAIGLE LN  
 (9524002000) STPB 31170(2)  
 CYR BR REHAB - 3M W ALBERTON

SECTION: 0001 (CYR BR REHAB & RRXING-DAIGLE LN (TIED

0250	557010537	REVISE BRIDGE RAIL-W830	1,074.30	LNFT	425.00	456,577.50	485.00	521,035.50	356.18	382,644.17
0260	557010606	REMOVE BRIDGE RAIL	1,074.30	LNFT	150.00	161,145.00	265.00	284,689.50	231.60	248,807.88
0270	561010525	EXPANSION JOINT-PRECOMPRESSED	57.50	LNFT	200.00	11,500.00	225.00	12,937.50	252.20	14,501.50
0280	561020110	BRIDGE DECK MILLING	21.00	SQYD	180.00	3,780.00	500.00	10,500.00	2,550.00	53,550.00
0290	562000020	CLASS A BRIDGE DECK REPAIR	50.00	SQYD	700.00	35,000.00	675.00	33,750.00	1,690.00	84,500.00
0300	563000010	CONCRETE-CLASS OVERLAY	21.00	SQYD	115.00	2,415.00	1,200.00	25,200.00	2,350.00	49,350.00
0310	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0320	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	7,500.00	30,000.00	5,750.00	23,000.00	7,850.00	31,400.00
0330	606010040	GUARDRAIL-STEEL BOX BEAM	54.00	LNFT	85.00	4,590.00	66.00	3,564.00	117.00	6,318.00
0340	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	8,000.00	32,000.00	6,800.00	27,200.00	8,575.00	34,300.00
0350	607100149	FARM FENCE-TYPE F3W-32 IN WW	117.00	LNFT	7.50	877.50	50.00	5,850.00	58.37	6,829.29
0360	607100360	FARM FENCE-PANEL/SINGLE FW	1.00	EACH	185.00	185.00	250.00	250.00	200.00	200.00
0370	607100380	FARM FENCE-PANEL/DOUBLE FW	1.00	EACH	305.00	305.00	300.00	300.00	300.00	300.00
0380	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	450.00	450.00	10,000.00	10,000.00



Tabulation of Bids

Call Order: 106 Contract ID: 01A23 Counties: Mineral  
 Letting Date: October 12, 2023 District(s): Missoula Contract Time: 140 WORKING DAYS  
 Contract Description: CYR BR REHAB - 3M W ALBERTON, RRXING - DAIGLE LN Min: Max:  
 Project(s): (9209046000) RRP-L-RRS 31(46)  
 RRXING - DAIGLE LN  
 (9524002000) STPB 31170(2)  
 CYR BR REHAB - 3M W ALBERTON

SECTION: 0001 (CYR BR REHAB & RRXING-DAIGLE LN (TIED

0390	613100030	RIPRAP-CLASS 1 RANDOM	2.00	CUYD	500.00	1,000.00	650.00	1,300.00	1,000.00	2,000.00
0400	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0410	618030080	TRAFFIC CONTROL-LS	(1)	LS	30,000.00	30,000.00	161,000.00	161,000.00	180,000.00	180,000.00
0420	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,500.00	30,000.00	8,500.00	34,000.00	8,750.00	35,000.00
0430	619010090	SIGNS-ALUM REFL SHEET XI	40.80	SQFT	50.00	2,040.00	42.50	1,734.00	100.00	4,080.00
0440	619010180	HISTORICAL MARKER	1.00	EACH	7,500.00	7,500.00	7,232.00	7,232.00	4,250.00	4,250.00
0450	619010230	REMOVE SIGN	12.00	EACH	90.00	1,080.00	80.00	960.00	50.00	600.00
0460	619010480	POLES-TREATED WOOD 4 IN	86.00	LNFT	20.00	1,720.00	14.50	1,247.00	12.50	1,075.00
0470	619011040	DELINEATOR DES D	4.00	EACH	40.00	160.00	45.00	180.00	38.00	152.00
0480	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	280.00	560.00	300.00	600.00	300.00	600.00
0490	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	280.00	560.00	300.00	600.00	300.00	600.00
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	380.00	1,140.00	400.00	1,200.00	400.00	1,200.00
0510	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	380.00	1,140.00	400.00	1,200.00	400.00	1,200.00
0520	620013000	STRIPING-WHITE PAINT	2.00	GAL	180.00	360.00	300.00	600.00	300.00	600.00



Tabulation of Bids

Call Order: 106 Contract ID: 01A23 Counties: Mineral  
 Letting Date: October 12, 2023 District(s): Missoula Contract Time: 140 WORKING DAYS  
 Contract Description: CYR BR REHAB - 3M W ALBERTON, RRXING - DAIGLE LN Min: Max:  
 Project(s): (9209046000) RRP-L-RRS 31(46)  
 RRXING - DAIGLE LN  
 (9524002000) STPB 31170(2)  
 CYR BR REHAB - 3M W ALBERTON

SECTION: 0001 (CYR BR REHAB & RRXING-DAIGLE LN (TIED

0530	620013960	STRIPING-WHITE EPOXY	3.00	GAL	280.00	840.00	400.00	1,200.00	400.00	1,200.00
0540	620014000	STRIPING-YELLOW PAINT	5.00	GAL	180.00	900.00	300.00	1,500.00	300.00	1,500.00
0550	620014960	STRIPING-YELLOW EPOXY	7.00	GAL	280.00	1,960.00	400.00	2,800.00	400.00	2,800.00
0560	622011086	SEPARATION GEOTEXTILE - HIGH	1,139.00	SQYD	3.50	3,986.50	5.00	5,695.00	8.00	9,112.00
Section Totals					\$2,509,614.60		\$3,647,777.00		\$5,181,037.51	

Contract Item Totals	\$2,509,614.60	\$3,647,777.00	\$5,181,037.51
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,509,614.60	\$3,647,777.00	5,181,037.51

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107 Contract ID: 05R23 Counties: Lincoln

Letting Date: October 12, 2023 9:00 AM District(s): Missoula Contract 30 WORKING DAYS

Contract Description: HAPPY'S INN - WEST Min: Max:  
Project(s): (10232118000) NH 1-1(118)69  
HAPPY'S INN - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,360,968.35	119.85%	100.00%
1	2362	LHC, INCORPORATED	\$1,970,000.00	100.00%	83.44%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$2,188,188.00	111.08%	92.68%
3	2097	SHELLINGER CONSTRUCTION CO., INC.	\$2,250,000.00	114.21%	95.30%



Tabulation of Bids

Call Order: 107 Contract ID: 05R23 Counties: Lincoln  
 Letting Date: October 12, 2023 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: HAPPY'S INN - WEST Min: Max:  
 Project(s): (10232118000) NH 1-1(118)69  
 HAPPY'S INN - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) LHC, INCORPORATED		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,305.00	5,305.00	29,591.65	29,591.65
0030	109200005	MOBILIZATION	(1)	LS	350,000.00	350,000.00	343,781.40	343,781.40	470,000.00	470,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,500.00	1,500.00	5,000.00	5,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00	15,000.00	15,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	100.00	MILE	35.00	3,500.00	1.00	100.00	1.00	100.00
0080	401020048	PLANT MIX SURF-1/2 IN	6,236.00	TON	65.00	405,340.00	50.00	311,800.00	60.00	374,160.00
0090	401020300	HYDRATED LIME	87.00	TON	350.00	30,450.00	360.00	31,320.00	385.00	33,495.00
0100	402020192	ASPHALT CEMENT PG 58V-34	381.20	TON	900.00	343,080.00	820.00	312,584.00	820.00	312,584.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	3,315.00	GAL	6.00	19,890.00	6.00	19,890.00	3.80	12,597.00





Tabulation of Bids

Call Order: 107 Contract ID: 05R23 Counties: Lincoln

Letting Date: October 12, 2023 District(s): Missoula

Contract Time: 30 WORKING DAYS

Contract Description: HAPPY'S INN - WEST

Min:

Max:

Project(s): (10232118000) NH 1-1(118)69  
HAPPY'S INN - WEST

SECTION: 0001 SEAL & COVER

0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	12,690.00	GAL	6.00	76,140.00	5.25	66,622.50	5.45	69,160.50
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	303.90	TON	950.00	288,705.00	870.00	264,393.00	890.00	270,471.00
0140	403010255	CRACK SEALING	3,080.00	LB	6.50	20,020.00	7.00	21,560.00	7.15	22,022.00
0150	403010257	CRACK FILLING-MASTIC	2,210.00	LB	6.00	13,260.00	8.25	18,232.50	12.80	28,288.00
0155	409000010	COVER-TYPE 1	170,733.00	SQYD	0.95	162,196.35	0.90	153,659.70	0.80	136,586.40
0170	411010000	COLD MILLING	64,453.00	SQYD	3.50	225,585.50	2.00	128,906.00	1.85	119,238.05
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.00	MILE	1,600.00	6,400.00	1,200.00	4,800.00	1,190.00	4,760.00
0190	411011135	RUMBLE STRIPS	14.60	MILE	900.00	13,140.00	850.00	12,410.00	880.00	12,848.00
0200	552010160	BRIDGE DECK CRACK SEAL	334.00	SQYD	28.00	9,352.00	25.50	8,517.00	30.00	10,020.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.75	150,000.00	0.30	60,000.00	0.30	60,000.00
0220	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	5,000.00	10,000.00	1,500.00	3,000.00	1,580.00	3,160.00
0230	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	6,000.00	12,000.00	6,000.00	12,000.00	6,300.00	12,600.00
0240	619010062	SIGNS-ALUM SHEET INCR XI	150.00	SQFT	45.00	6,750.00	43.00	6,450.00	45.50	6,825.00
0250	619010090	SIGNS-ALUM REFL SHEET XI	340.40	SQFT	50.00	17,020.00	38.50	13,105.40	40.50	13,786.20
0260	619010200	RESET SIGNS	5.00	EACH	285.00	1,425.00	350.00	1,750.00	370.00	1,850.00



Tabulation of Bids

Call Order: 107 Contract ID: 05R23 Counties: Lincoln  
 Letting Date: October 12, 2023 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: HAPPY'S INN - WEST Min: Max:  
 Project(s): (10232118000) NH 1-1(118)69  
 HAPPY'S INN - WEST

SECTION: 0001 SEAL & COVER

Item No.	Description	Unit	Min	Max	Min	Max	Min	Max
0270	619010230 REMOVE SIGN	EACH	45.00	85.00	2,205.00	4,165.00	90.00	4,410.00
0280	619010240 REMOVE SIGN-GUIDE	EACH	280.00	300.00	1,960.00	2,100.00	310.00	2,170.00
0290	619010310 POSTS-STEEL U SIGN	LB	6.00	9.00	840.00	1,260.00	9.50	1,330.00
0300	619010480 POLES-TREATED WOOD 4 IN	LNFT	13.00	16.00	5,850.00	7,200.00	16.80	7,560.00
0310	619010490 POLES-TREATED WOOD 5 IN	LNFT	15.00	16.00	3,060.00	3,264.00	16.80	3,427.20
0320	619011010 DELINEATOR DES A	EACH	31.00	39.00	3,906.00	4,914.00	41.00	5,166.00
0330	619011040 DELINEATOR DES D	EACH	37.00	44.00	1,628.00	1,936.00	46.00	2,024.00
0340	619011060 DELINEATOR DES F	EACH	47.00	41.00	7,003.00	6,109.00	43.00	6,407.00
0350	620012955 TEMPORARY STRIPING	LNFT	0.25	0.15	9,642.50	5,785.50	0.30	11,571.00
0360	620013000 STRIPING-WHITE PAINT	GAL	60.00	50.00	32,160.00	26,800.00	51.50	27,604.00
0370	620013960 STRIPING-WHITE EPOXY	GAL	140.00	120.00	49,980.00	42,840.00	124.00	44,268.00
0380	620014000 STRIPING-YELLOW PAINT	GAL	60.00	50.00	16,800.00	14,000.00	51.50	14,420.00
0390	620014960 STRIPING-YELLOW EPOXY	GAL	140.00	120.00	26,180.00	22,440.00	124.00	23,188.00



Tabulation of Bids

Call Order: 107      Contract ID: 05R23      Counties: Lincoln  
 Letting Date: October 12, 2023      District(s): Missoula      Contract Time: 30 WORKING DAYS  
 Contract Description: HAPPY'S INN - WEST      Min:      Max:  
 Project(s): (10232118000) NH 1-1(118)69  
               HAPPY'S INN - WEST

	Section Totals	\$2,360,968.35	\$1,970,000.00	\$2,188,188.00
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Contract Item Totals	\$2,360,968.35	\$1,970,000.00	\$2,188,188.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,360,968.35	\$1,970,000.00	2,188,188.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 107 Contract ID: 05R23 Counties: Lincoln  
 Letting Date: October 12, 2023 District(s): Missoula Contract Time: 30 WORKING DAYS  
 Contract Description: HAPPY'S INN - WEST Min: Max:  
 Project(s): (10232118000) NH 1-1(118)69  
 HAPPY'S INN - WEST

					(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		SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	1,000.00	1,000.00				
0030	109200005	MOBILIZATION	(1)	LS	497,000.00	497,000.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	3,500.00	3,500.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	100.00	MILE	5.00	500.00				
0080	401020048	PLANT MIX SURF-1/2 IN	6,236.00	TON	75.00	467,700.00				
0090	401020300	HYDRATED LIME	87.00	TON	385.00	33,495.00				
0100	402020192	ASPHALT CEMENT PG 58V-34	381.20	TON	800.00	304,960.00				
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	3,315.00	GAL	2.65	8,784.75				



Tabulation of Bids

Call Order: 107      Contract ID: 05R23      Counties: Lincoln  
 Letting Date: October 12, 2023      District(s): Missoula      Contract Time: 30 WORKING DAYS  
 Contract Description: HAPPY'S INN - WEST      Min:      Max:  
 Project(s): (10232118000) NH 1-1(118)69  
 HAPPY'S INN - WEST

SECTION: 0001 SEAL & COVER							
0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	12,690.00	GAL	5.30	67,257.00	
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	303.90	TON	1,005.00	305,419.50	
0140	403010255	CRACK SEALING	3,080.00	LB	7.00	21,560.00	
0150	403010257	CRACK FILLING-MASTIC	2,210.00	LB	12.50	27,625.00	
0155	409000010	COVER-TYPE 1	170,733.00	SQYD	0.70	119,513.10	
0170	411010000	COLD MILLING	64,453.00	SQYD	1.75	112,792.75	
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.00	MILE	1,150.00	4,600.00	
0190	411011135	RUMBLE STRIPS	14.60	MILE	850.00	12,410.00	
0200	552010160	BRIDGE DECK CRACK SEAL	334.00	SQYD	25.00	8,350.00	
0210	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.30	60,000.00	
0220	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,500.00	3,000.00	
0230	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	6,000.00	12,000.00	
0240	619010062	SIGNS-ALUM SHEET INCR XI	150.00	SQFT	43.00	6,450.00	
0250	619010090	SIGNS-ALUM REFL SHEET XI	340.40	SQFT	38.50	13,105.40	
0260	619010200	RESET SIGNS	5.00	EACH	350.00	1,750.00	



Tabulation of Bids

Call Order: 107      Contract ID: 05R23      Counties: Lincoln  
 Letting Date: October 12, 2023      District(s): Missoula      Contract Time: 30 WORKING DAYS  
 Contract Description: HAPPY'S INN - WEST      Min:      Max:  
 Project(s): (10232118000) NH 1-1(118)69  
 HAPPY'S INN - WEST

SECTION: 0001 SEAL & COVER							
0270	619010230	REMOVE SIGN	49.00	EACH	85.00	4,165.00	
0280	619010240	REMOVE SIGN-GUIDE	7.00	EACH	300.00	2,100.00	
0290	619010310	POSTS-STEEL U SIGN	140.00	LB	9.00	1,260.00	
0300	619010480	POLES-TREATED WOOD 4 IN	450.00	LNFT	16.00	7,200.00	
0310	619010490	POLES-TREATED WOOD 5 IN	204.00	LNFT	16.00	3,264.00	
0320	619011010	DELINEATOR DES A	126.00	EACH	37.00	4,662.00	
0330	619011040	DELINEATOR DES D	44.00	EACH	43.75	1,925.00	
0340	619011060	DELINEATOR DES F	149.00	EACH	41.00	6,109.00	
0350	620012955	TEMPORARY STRIPING	38,570.00	LNFT	0.25	9,642.50	
0360	620013000	STRIPING-WHITE PAINT	536.00	GAL	49.50	26,532.00	
0370	620013960	STRIPING-WHITE EPOXY	357.00	GAL	119.50	42,661.50	
0380	620014000	STRIPING-YELLOW PAINT	280.00	GAL	49.50	13,860.00	
0390	620014960	STRIPING-YELLOW EPOXY	187.00	GAL	119.50	22,346.50	



Tabulation of Bids

Call Order: 107      Contract ID: 05R23      Counties: Lincoln  
 Letting Date: October 12, 2023      District(s): Missoula      Contract Time: 30 WORKING DAYS  
 Contract Description: HAPPY'S INN - WEST      Min:      Max:  
 Project(s): (10232118000) NH 1-1(118)69  
 HAPPY'S INN - WEST

Section Totals	\$2,250,000.00		
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Contract Item Totals	\$2,250,000.00		
Contract Time Totals			
Contract Grand Totals	\$2,250,000.00		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 108 Contract ID: 02623 Counties: Yellowstone

Letting Date: October 12, 2023 9:00 AM District(s): Billings Contract 45 WORKING DAYS

Contract Description: SF 159 NE PARK CITY SHLDR WID Min: Max:  
Project(s): (9115004000) HSIP 81015(4)  
SF 159 NE PARK CITY SHLDR WID

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,784,106.84	114.55%	100.00%
1	4048	MARTIN CONSTRUCTION, INC.	\$1,557,452.34	100.00%	87.30%
2	2050	RIVERSIDE CONTRACTING, INC.	\$1,730,314.24	111.10%	96.98%





Tabulation of Bids

Call Order: 108 Contract ID: 02623 Counties: Yellowstone

Letting Date: October 12, 2023 District(s): Billings Contract Time: 45 WORKING DAYS

Contract Description: SF 159 NE PARK CITY SHLDR WID Min: Max:

Project(s): (9115004000) HSIP 81015(4)  
SF 159 NE PARK CITY SHLDR WID

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MARTIN CONSTRUCTION, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 & GRADE, GRAVEL, PLANT MIX SURFACING, IRRIGATION, SEAL & COVER, SIGNING PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	35,000.00	35,000.00	8,100.00	8,100.00	57,000.00	57,000.00
0030	109200005	MOBILIZATION	(1)	LS	300,000.00	300,000.00	181,493.28	181,493.28	240,000.00	240,000.00
0040	203020375	EMBANKMENT IN PLACE	5,610.00	CUYD	45.00	252,450.00	23.90	134,079.00	33.00	185,130.00
0050	203080100	TOPSOIL-SALVAGING AND PLACING	1,239.00	CUYD	15.00	18,585.00	18.00	22,302.00	16.00	19,824.00
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	54,211.76	54,211.76	7,000.00	7,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020340	CRUSHED AGGREGATE COURSE	2,943.00	CUYD	80.00	235,440.00	44.42	130,728.06	60.00	176,580.00
0090	301020625	AGGREGATE TREATMENT	9,544.00	SQYD	1.25	11,930.00	1.45	13,838.80	1.00	9,544.00
0100	401020046	PLANT MIX BIT SURF-MISC	124.00	TON	320.00	39,680.00	254.85	31,601.40	260.00	32,240.00
0110	401020122	COMMERCIAL MIX-PG 58V-34	1,896.00	TON	160.00	303,360.00	195.61	370,876.56	180.00	341,280.00



Tabulation of Bids

Call Order: 108 Contract ID: 02623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 45 WORKING DAYS

Contract Description: SF 159 NE PARK CITY SHLDR WID Min: Max:  
 Project(s): (9115004000) HSIP 81015(4)  
 SF 159 NE PARK CITY SHLDR WID

SECTION: 0001 & GRADE, GRAVEL, PLANT MIX SURFACING, IRRIGATION, SEAL & COVER, SIGNING  
 PAVEMENT MARKINGS

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	878.00	GAL	8.00	7,024.00	12.57	11,036.46	5.00	4,390.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	13.80	TON	850.00	11,730.00	1,000.16	13,802.21	1,000.00	13,800.00
0140	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	1,900.00	760.00	3,632.75	1,453.10	3,200.00	1,280.00
0150	409000020	COVER-TYPE 2	7,684.00	SQYD	2.50	19,210.00	2.40	18,441.60	5.00	38,420.00
0160	603000076	REMOVE WATER LINE	71.00	LNFT	50.00	3,550.00	32.59	2,313.89	40.00	2,840.00
0170	603010025	PLUG ENDS AND ABANDON PIPE	4.00	EACH	1,300.00	5,200.00	1,307.30	5,229.20	1,450.00	5,800.00
0180	603012530	RCP 18 IN	56.00	LNFT	180.00	10,080.00	228.54	12,798.24	225.00	12,600.00
0190	603013190	RCPA 18 IN EQ DIA	52.00	LNFT	200.00	10,400.00	245.63	12,772.76	230.00	11,960.00
0200	603013478	PIPE-PVC PRESS 12 IN WATER	1,470.00	LNFT	150.00	220,500.00	152.65	224,395.50	180.00	264,600.00
0210	603587020	REMOVE PIPE CULVERT	115.30	LNFT	30.00	3,459.00	32.60	3,758.78	28.00	3,228.40
0220	604010303	MANHOLE STRUCTURE BASE 36 IN (910 MM)	2.00	EACH	8,000.00	16,000.00	6,292.48	12,584.96	6,200.00	12,400.00
0230	604010353	ADDITIONAL BARREL 36 IN	1.00	LNFT	500.00	500.00	1,533.94	1,533.94	1,000.00	1,000.00
0240	604010660	MANHOLE LID AND FRAME	2.00	EACH	2,000.00	4,000.00	988.93	1,977.86	600.00	1,200.00
0250	604100020	AIR RELEASE VALVE ASSEMBLY	1.00	EACH	4,000.00	4,000.00	10,745.25	10,745.25	8,000.00	8,000.00



Tabulation of Bids

Call Order: 108 Contract ID: 02623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 45 WORKING DAYS

Contract Description: SF 159 NE PARK CITY SHLDR WID Min: Max:  
 Project(s): (9115004000) HSIP 81015(4)  
 SF 159 NE PARK CITY SHLDR WID

SECTION: 0001 & GRADE, GRAVEL, PLANT MIX SURFACING, IRRIGATION, SEAL & COVER, SIGNING  
 PAVEMENT MARKINGS

0260	607100281	FARM FENCE-TYPE F5M	447.00	LNFT	8.00	3,576.00	5.31	2,373.57	4.00	1,788.00
0270	607100362	FARM FENCE-PANEL/SINGLE FM	3.00	EACH	400.00	1,200.00	335.33	1,005.99	425.00	1,275.00
0280	607100440	FARM GATE-METAL-TYPE G-3	32.00	LNFT	40.00	1,280.00	67.07	2,146.24	52.00	1,664.00
0290	610100101	SEEDING AREA NO 1	2.60	ACRE	1,000.00	2,600.00	894.22	2,324.97	847.00	2,202.20
0300	610100103	SEEDING AREA NO 3	1.20	ACRE	1,000.00	1,200.00	860.68	1,032.82	816.00	979.20
0310	610100326	FERTILIZING AREA NO 1	2.60	ACRE	300.00	780.00	279.44	726.54	264.00	686.40
0320	610100555	CONDITION SEEDBED SURFACE	3.80	ACRE	300.00	1,140.00	447.11	1,699.02	423.00	1,607.40
0330	615010034	REMOVE IRRIGATION STRUCTURE	5.00	EACH	1,000.00	5,000.00	825.78	4,128.90	1,844.00	9,220.00
0340	615010748	VALVE-GATE 12 IN	2.00	EACH	7,000.00	14,000.00	3,344.24	6,688.48	6,750.00	13,500.00
0350	615010752	IRR ALFALFA VALVE	1.00	EACH	650.00	650.00	2,073.69	2,073.69	3,800.00	3,800.00
0360	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0370	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	162,523.50	162,523.50	185,000.00	185,000.00
0380	619010090	SIGNS-ALUM REFL SHEET XI	108.20	SQFT	35.00	3,787.00	36.89	3,991.50	35.00	3,787.00
0390	619010230	REMOVE SIGN	10.00	EACH	70.00	700.00	95.01	950.10	90.00	900.00



Tabulation of Bids

Call Order: 108 Contract ID: 02623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 45 WORKING DAYS

Contract Description: SF 159 NE PARK CITY SHLDR WID Min: Max:  
 Project(s): (9115004000) HSIP 81015(4)  
 SF 159 NE PARK CITY SHLDR WID

SECTION: 0001 & GRADE, GRAVEL, PLANT MIX SURFACING, IRRIGATION, SEAL & COVER, SIGNING  
 PAVEMENT MARKINGS

0400	619010310	POSTS-STEEL U SIGN	19.00	LB	10.00	190.00	11.18	212.42	10.00	190.00
0410	619010480	POLES-TREATED WOOD 4 IN	56.00	LNFT	15.00	840.00	16.77	939.12	16.00	896.00
0420	619010490	POLES-TREATED WOOD 5 IN	84.00	LNFT	17.00	1,428.00	17.44	1,464.96	16.50	1,386.00
0430	619011010	DELINEATOR DES A	20.00	EACH	35.00	700.00	44.15	883.00	41.00	820.00
0440	619011040	DELINEATOR DES D	4.00	EACH	40.00	160.00	50.30	201.20	48.00	192.00
0450	619011060	DELINEATOR DES F	13.00	EACH	40.00	520.00	46.39	603.07	44.00	572.00
0460	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	300.00	300.00	279.44	279.44	265.00	265.00
0470	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	391.22	391.22	371.00	371.00
0480	620012955	TEMPORARY STRIPING	1,974.00	LNFT	0.86	1,697.64	0.28	552.72	0.26	513.24
0490	620013000	STRIPING-WHITE PAINT	28.00	GAL	100.00	2,800.00	55.89	1,564.92	50.00	1,400.00
0500	620013960	STRIPING-WHITE EPOXY	19.00	GAL	240.00	4,560.00	134.13	2,548.47	120.00	2,280.00
0510	620014000	STRIPING-YELLOW PAINT	28.00	GAL	125.00	3,500.00	55.89	1,564.92	50.00	1,400.00
0520	620014960	STRIPING-YELLOW EPOXY	19.00	GAL	175.00	3,325.00	134.13	2,548.47	127.00	2,413.00
0530	622011084	GEOTEXTILE STABILIZATION	8,636.00	SQYD	3.20	27,635.20	5.15	44,475.40	1.40	12,090.40



Tabulation of Bids

Call Order: 108 Contract ID: 02623 Counties: Yellowstone  
 Letting Date: October 12, 2023 District(s): Billings Contract Time: 45 WORKING DAYS  
 Contract Description: SF 159 NE PARK CITY SHLDR WID Min: Max:  
 Project(s): (9115004000) HSIP 81015(4)  
 SF 159 NE PARK CITY SHLDR WID  
 SECTION: 0001 & GRADE, GRAVEL, PLANT MIX SURFACING, IRRIGATION, SEAL & COVER, SIGNING  
 PAVEMENT MARKINGS

0540	623000155	MAILBOX	4.00	EACH	320.00	1,280.00	1,620.77	6,483.08	2,000.00	8,000.00
Section Totals					\$1,784,106.84		\$1,557,452.34		\$1,730,314.24	

Contract Item Totals	\$1,784,106.84	\$1,557,452.34	\$1,730,314.24
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,784,106.84	\$1,557,452.34	1,730,314.24

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 109 Contract ID: 02A23 Counties: Rosebud

Letting Date: October 12, 2023 9:00 AM District(s): Glendive Contract 80 WORKING DAYS

Contract Description: HANGING WOMAN CK - 2M S BIRNEY Min: Max:  
Project(s): (8877033000) STPB 9044(33)  
HANGING WOMAN CK - 2M S BIRNEY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,457,097.25	98.21%	100.00%
1	7947	BATTLE RIDGE BUILDERS, LLC	\$1,483,665.15	100.00%	101.82%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$2,651,766.38	178.73%	181.99%



Tabulation of Bids

Call Order: 109 Contract ID: 02A23 Counties: Rosebud

Letting Date: October 12, 2023 District(s): Glendive

Contract Time: 80 WORKING DAYS

Contract Description: HANGING WOMAN CK - 2M S BIRNEY

Min: Max:

Project(s): (8877033000) STPB 9044(33)  
HANGING WOMAN CK - 2M S BIRNEY

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 BRIDGE										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	4,000.00	4,000.00	10,000.00	10,000.00
0030	109200005	MOBILIZATION	(1)	LS	250,000.00	250,000.00	197,200.00	197,200.00	675,000.00	675,000.00
0040	202020041	REMOVE STRUCTURE	(1)	LS	30,000.00	30,000.00	124,000.00	124,000.00	100,000.00	100,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	933.00	CUYD	50.00	46,650.00	18.00	16,794.00	41.00	38,253.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	100.00	CUYD	30.00	3,000.00	15.00	1,500.00	28.00	2,800.00
0070	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	200,000.00	200,000.00	116,000.00	116,000.00	350,000.00	350,000.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	16,000.00	16,000.00	55,000.00	55,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020254	BRIDGE END BACKFILL-TYPE 3	613.00	CUYD	100.00	61,300.00	88.00	53,944.00	73.00	44,749.00
0110	301020526	TOP SURFACING GR 3B	601.00	CUYD	100.00	60,100.00	96.00	57,696.00	117.60	70,677.60



Tabulation of Bids

Call Order: 109 Contract ID: 02A23 Counties: Rosebud

Letting Date: October 12, 2023 District(s): Glendive

Contract Time: 80 WORKING DAYS

Contract Description: HANGING WOMAN CK - 2M S BIRNEY

Min: Max:

Project(s): (8877033000) STPB 9044(33)  
 HANGING WOMAN CK - 2M S BIRNEY

SECTION: 0001 BRIDGE

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0120	551020035	CONCRETE-CLASS STRUCTURE	39.20	CUYD	1,500.00	58,800.00	850.00	33,320.00	2,500.00	98,000.00
0130	553010300	PRESTRESSED BEAM-BULB TEE	340.00	LNFT	800.00	272,000.00	1,484.00	504,560.00	1,000.00	340,000.00
0140	555010100	REINFORCING STEEL	5,294.80	LB	3.25	17,208.10	2.40	12,707.52	4.50	23,826.60
0150	556010010	STRUCTURAL STEEL - MISC	(1)	LS	3,000.00	3,000.00	4,000.00	4,000.00	20,000.00	20,000.00
0160	557010013	BRIDGE RAIL-W830	142.80	LNFT	300.00	42,840.00	235.00	33,558.00	380.00	54,264.00
0170	559010202	RE-DRIVE TEST PILE	2.00	EACH	4,200.00	8,400.00	500.00	1,000.00	1,750.00	3,500.00
0180	559040035	DYNAMIC LOAD TEST	2.00	EACH	6,000.00	12,000.00	8,000.00	16,000.00	8,000.00	16,000.00
0190	559050115	FURN STEEL PILE-PIPE	31,747.50	LB	2.30	73,019.25	1.75	55,558.13	2.45	77,781.38
0200	559060115	DRIVE STEEL PILE	365.70	LNFT	50.00	18,285.00	45.00	16,456.50	50.00	18,285.00
0210	559060350	PILE CONICAL DRIVING POINT	10.00	EACH	1,400.00	14,000.00	925.00	9,250.00	795.00	7,950.00
0220	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	8,250.00	33,000.00	5,900.00	23,600.00	5,900.00	23,600.00
0230	606010040	GUARDRAIL-STEEL BOX BEAM	72.00	LNFT	80.00	5,760.00	78.00	5,616.00	75.00	5,400.00
0240	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	9,000.00	36,000.00	7,700.00	30,800.00	7,250.00	29,000.00
0250	610100101	SEEDING AREA NO 1	0.10	ACRE	1,250.00	125.00	11,000.00	1,100.00	10,000.00	1,000.00
0260	610100103	SEEDING AREA NO 3	0.40	ACRE	1,350.00	540.00	5,000.00	2,000.00	3,000.00	1,200.00





Tabulation of Bids

Call Order: 109 Contract ID: 02A23 Counties: Rosebud

Letting Date: October 12, 2023 District(s): Glendive

Contract Time: 80 WORKING DAYS

Contract Description: HANGING WOMAN CK - 2M S BIRNEY

Min:

Max:

Project(s): (8877033000) STPB 9044(33)  
HANGING WOMAN CK - 2M S BIRNEY

SECTION: 0001 BRIDGE

0270	610100326	FERTILIZING AREA NO 1	0.10	ACRE	630.00	63.00	5,000.00	500.00	3,000.00	300.00
0280	610100555	CONDITION SEEDBED SURFACE	0.50	ACRE	375.00	187.50	3,000.00	1,500.00	1,800.00	900.00
0290	610100560	RIPRAP REVEGETATION	305.00	SQYD	25.00	7,625.00	25.00	7,625.00	33.60	10,248.00
0300	613100040	RIPRAP-CLASS 2 RANDOM	312.60	CUYD	200.00	62,520.00	290.00	90,654.00	300.00	93,780.00
0310	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0320	618030080	TRAFFIC CONTROL-LS	(1)	LS	75,000.00	75,000.00	20,000.00	20,000.00	441,000.00	441,000.00
0330	619010230	REMOVE SIGN	5.00	EACH	90.00	450.00	100.00	500.00	90.00	450.00
0340	622011043	PERM EROSION CONTROL-HIGH SURV	444.00	SQYD	5.50	2,442.00	6.50	2,886.00	11.20	4,972.80
0350	622011086	SEPARATION GEOTEXTILE - HIGH	2,468.00	SQYD	6.80	16,782.40	5.00	12,340.00	9.25	22,829.00
Section Totals					\$1,457,097.25		\$1,483,665.15		\$2,651,766.38	

Contract Item Totals

\$1,457,097.25

\$1,483,665.15

\$2,651,766.38

Contract Time Totals

\$0.00

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$1,457,097.25

\$1,483,665.15

2,651,766.38



Vendor Ranking

Call Order: 110 Contract ID: 01R23 Counties: Jefferson

Letting Date: October 12, 2023 9:00 AM District(s): Butte Contract 20 WORKING DAYS

Contract Description: ELKHORN ROAD - SOUTH Min: Max:  
Project(s): (9741042000) STPP 69-1(42)22  
ELKHORN ROAD - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$883,540.00	141.67%	100.00%
1	0677	JEFFERY CONTRACTING, LLC	\$623,672.78	100.00%	70.59%
2	4343	HELENA SAND & GRAVEL, INC.	\$645,469.50	103.49%	73.05%
3	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$700,450.25	112.31%	79.28%
4	2050	RIVERSIDE CONTRACTING, INC.	\$749,199.75	120.13%	84.80%



Tabulation of Bids

Call Order: 110 Contract ID: 01R23 Counties: Jefferson

Letting Date: October 12, 2023 District(s): Butte

Contract Time: 20 WORKING DAYS

Contract Description: ELKHORN ROAD - SOUTH

Min: Max:

Project(s): (9741042000) STPP 69-1(42)22  
ELKHORN ROAD - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JEFFERY CONTRACTING, LLC		(2) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER, 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	150,000.00	150,000.00	72,535.72	72,535.72	69,585.00	69,585.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	2,500.00	2,500.00	800.00	800.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	2,500.00	2,500.00	700.00	700.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	402020320	EMULSIFIED ASPHALT-FOG SEAL	4,063.00	GAL	8.00	32,504.00	5.15	20,924.45	5.00	20,315.00
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	238.70	TON	850.00	202,895.00	860.00	205,282.00	870.00	207,669.00
0080	403010255	CRACK SEALING	35,363.00	LB	4.00	141,452.00	2.87	101,491.81	2.90	102,552.70
0090	409000000	FINAL SWEEP AND BROOM	9.30	CRMI	1,300.00	12,090.00	50.00	465.00	1,500.00	13,950.00
0100	409000010	COVER-TYPE 1	135,084.00	SQYD	1.00	135,084.00	0.70	94,558.80	0.70	94,558.80
0110	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.90	72,000.00	0.30	24,000.00	0.35	28,000.00



Tabulation of Bids

Call Order: 110 Contract ID: 01R23 Counties: Jefferson  
 Letting Date: October 12, 2023 District(s): Butte Contract Time: 20 WORKING DAYS  
 Contract Description: ELKHORN ROAD - SOUTH Min: Max:  
 Project(s): (9741042000) STPP 69-1(42)22  
 ELKHORN ROAD - SOUTH

SECTION: 0001 SEAL & COVER, PAVEMENT MARKINGS

0120	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	285.00	570.00	325.00	650.00	350.00	700.00
0130	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	115.00	345.00	475.00	1,425.00	500.00	1,500.00
0140	620013000	STRIPING-WHITE PAINT	354.00	GAL	50.00	17,700.00	40.00	14,160.00	45.00	15,930.00
0150	620013960	STRIPING-WHITE EPOXY	470.00	GAL	140.00	65,800.00	120.00	56,400.00	130.00	61,100.00
0160	620014000	STRIPING-YELLOW PAINT	83.00	GAL	60.00	4,980.00	40.00	3,320.00	43.00	3,569.00
0170	620014960	STRIPING-YELLOW EPOXY	108.00	GAL	140.00	15,120.00	120.00	12,960.00	130.00	14,040.00
Section Totals						\$883,540.00		\$623,672.78		\$645,469.50

Contract Item Totals	\$883,540.00	\$623,672.78	\$645,469.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$883,540.00	\$623,672.78	645,469.50

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 110 Contract ID: 01R23 Counties: Jefferson  
 Letting Date: October 12, 2023 District(s): Butte Contract Time: 20 WORKING DAYS  
 Contract Description: ELKHORN ROAD - SOUTH Min: Max:  
 Project(s): (9741042000) STPP 69-1(42)22  
 ELKHORN ROAD - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) PAVEMENT MAINTENANCE SERVICES, INC		(4) RIVERSIDE CONTRACTING, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SEAL & COVER, PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	100,000.00	100,000.00	109,400.00	109,400.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00	500.00	500.00		
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00	5,000.00	5,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	402020320	EMULSIFIED ASPHALT-FOG SEAL	4,063.00	GAL	5.95	24,174.85	6.00	24,378.00		
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	238.70	TON	950.00	226,765.00	950.00	226,765.00		
0080	403010255	CRACK SEALING	35,363.00	LB	3.20	113,161.60	3.25	114,929.75		
0090	409000000	FINAL SWEEP AND BROOM	9.30	CRMI	750.00	6,975.00	630.00	5,859.00		
0100	409000010	COVER-TYPE 1	135,084.00	SQYD	0.70	94,558.80	1.00	135,084.00		
0110	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.34	27,200.00	0.30	24,000.00		



Tabulation of Bids

Call Order: 110 Contract ID: 01R23 Counties: Jefferson  
 Letting Date: October 12, 2023 District(s): Butte Contract Time: 20 WORKING DAYS  
 Contract Description: ELKHORN ROAD - SOUTH Min: Max:  
 Project(s): (9741042000) STPP 69-1(42)22  
 ELKHORN ROAD - SOUTH

SECTION: 0001 SEAL & COVER, PAVEMENT MARKINGS									
0120	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	350.00	700.00	340.00	680.00	
0130	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	500.00	1,500.00	500.00	1,500.00	
0140	620013000	STRIPING-WHITE PAINT	354.00	GAL	45.00	15,930.00	42.00	14,868.00	
0150	620013960	STRIPING-WHITE EPOXY	470.00	GAL	125.00	58,750.00	125.00	58,750.00	
0160	620014000	STRIPING-YELLOW PAINT	83.00	GAL	45.00	3,735.00	42.00	3,486.00	
0170	620014960	STRIPING-YELLOW EPOXY	108.00	GAL	125.00	13,500.00	125.00	13,500.00	
Section Totals					\$700,450.25		\$749,199.75		

Contract Item Totals	\$700,450.25	\$749,199.75
Contract Time Totals		
Contract Grand Totals	\$700,450.25	\$749,199.75

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 111 Contract ID: 02R23 Counties: Cascade

Letting Date: October 12, 2023 9:00 AM District(s): Great Falls Contract 45 WORKING DAYS

Contract Description: JCT S-227 & S-228 - WEST Min: Max:  
Project(s): (10313129000) NH 60-2(129)87  
JCT S-227 & S-228 - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,105,581.00	177.49%	100.00%
1	6398	Z & Z SEAL COATING, INC. DBA Z & Z ASPHALT	\$622,913.21	100.00%	56.34%
2	0560	DYKHUIS DRILLING CORP DBA DIAMOND DRILLING & SAWING CO. INC.	\$864,878.96	138.84%	78.23%
3	6946	INTERSTATE IMPROVEMENT, INC.	\$866,192.40	139.06%	78.35%
4	6154	DIAMOND SURFACE INC	\$998,775.77	160.34%	90.34%
5	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$1,864,264.20	299.28%	168.62%



Tabulation of Bids

Call Order: 111 Contract ID: 02R23 Counties: Cascade  
 Letting Date: October 12, 2023 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: JCT S-227 & S-228 - WEST Min: Max:  
 Project(s): (10313129000) NH 60-2(129)87  
 JCT S-227 & S-228 - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) Z & Z SEAL COATING, INC. DBA Z & Z ASPHALT		(2) DYKHUIS DRILLING CORP DBA DIAMOND DRILLING & SAWING CO. INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING, CRACK SEAL, & 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	150,000.00	150,000.00	41,321.25	41,321.25	85,000.00	85,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	2,000.00	2,000.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	2,000.00	2,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	1.00	UNIT	500.00	500.00	500.00	500.00	500.00	500.00
0060	501000100	PCCP JOINT SEAL	206,672.00	LNFT	3.00	620,016.00	1.93	398,876.96	2.18	450,544.96
0070	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.90	202,500.00	0.27	60,750.00	0.85	191,250.00
0080	620010301	CURB MARKING-YELLOW EPOXY	11.00	GAL	400.00	4,400.00	250.00	2,750.00	300.00	3,300.00
0090	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	395.00	3,950.00	350.00	3,500.00	415.00	4,150.00
0100	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	111.00	GAL	385.00	42,735.00	350.00	38,850.00	415.00	46,065.00





Tabulation of Bids

Call Order: 111 Contract ID: 02R23 Counties: Cascade  
 Letting Date: October 12, 2023 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: JCT S-227 & S-228 - WEST Min: Max:  
 Project(s): (10313129000) NH 60-2(129)87  
 JCT S-227 & S-228 - WEST

SECTION: 0001 RESURFACING, CRACK SEAL, & PAVEMENT MARKINGS

0110	620013955	REMOVE PAVEMENT MARKINGS	1,860.00	LNFT	2.00	3,720.00	2.00	3,720.00	2.40	4,464.00
0120	620013960	STRIPING-WHITE EPOXY	221.00	GAL	120.00	26,520.00	115.00	25,415.00	135.00	29,835.00
0130	620014960	STRIPING-YELLOW EPOXY	302.00	GAL	120.00	36,240.00	115.00	34,730.00	135.00	40,770.00
Section Totals					\$1,105,581.00		\$622,913.21		\$864,878.96	

Contract Item Totals	\$1,105,581.00	\$622,913.21	\$864,878.96
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,105,581.00	\$622,913.21	864,878.96

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 111 Contract ID: 02R23 Counties: Cascade  
 Letting Date: October 12, 2023 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: JCT S-227 & S-228 - WEST Min: Max:  
 Project(s): (10313129000) NH 60-2(129)87  
 JCT S-227 & S-228 - WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) INTERSTATE IMPROVEMENT, INC.		(4) DIAMOND SURFACE INC		(5) UNITED MATERIALS OF GREAT FALLS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING, CRACK SEAL, & 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	100,000.00	100,000.00	145,915.00	145,915.00	159,400.00	159,400.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	6,250.00	6,250.00	5,000.00	5,000.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	6,250.00	6,250.00	3,000.00	3,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	1.00	UNIT	500.00	500.00	500.00	500.00	500.00	500.00
0060	501000100	PCCP JOINT SEAL	206,672.00	LNFT	2.10	434,011.20	2.41	498,079.52	6.85	1,415,703.20
0070	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.74	166,500.00	0.82	184,500.00	0.65	146,250.00
0080	620010301	CURB MARKING-YELLOW EPOXY	11.00	GAL	365.00	4,015.00	400.00	4,400.00	297.00	3,267.00
0090	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	570.00	5,700.00	1,062.50	10,625.00	415.00	4,150.00
0100	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	111.00	GAL	570.00	63,270.00	437.50	48,562.50	415.00	46,065.00
0110	620013955	REMOVE PAVEMENT MARKINGS	1,860.00	LNFT	3.42	6,361.20	3.75	6,975.00	2.30	4,278.00



Tabulation of Bids

Call Order: 111 Contract ID: 02R23 Counties: Cascade  
 Letting Date: October 12, 2023 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: JCT S-227 & S-228 - WEST Min: Max:  
 Project(s): (10313129000) NH 60-2(129)87  
 JCT S-227 & S-228 - WEST

SECTION: 0001 RESURFACING, CRACK SEAL, & PAVEMENT MARKINGS										
0120	620013960	STRIPING-WHITE EPOXY	221.00	GAL	145.00	32,045.00	156.25	34,531.25	137.00	30,277.00
0130	620014960	STRIPING-YELLOW EPOXY	302.00	GAL	145.00	43,790.00	156.25	47,187.50	137.00	41,374.00
Section Totals					\$866,192.40		\$998,775.77		\$1,864,264.20	

Contract Item Totals	\$866,192.40	\$998,775.77	\$1,864,264.20
Contract Time Totals			
Contract Grand Totals	\$866,192.40	\$998,775.77	1,864,264.20

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 08923 Counties: Dawson

Letting Date: September 21, 2023 9:00 AM District(s): Glendive Contract 220 WORKING DAYS

Contract Description: I-94 BR REHAB - CIRCLE INTCH Min: Max:  
Project(s): (9784088000) NHPB 94-1(88)211  
I-94 BR REHAB - CIRCLE INTCH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$8,676,659.93	109.84%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$7,899,411.20	100.00%	91.04%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$11,235,424.17	142.23%	129.49%



Tabulation of Bids

Call Order: 101 Contract ID: 08923 Counties: Dawson  
 Letting Date: September 21, 2023 District(s): Glendive Contract Time: 220 WORKING DAYS  
 Contract Description: I-94 BR REHAB - CIRCLE INTCH Min: Max:  
 Project(s): (9784088000) NHPB 94-1(88)211  
 I-94 BR REHAB - CIRCLE INTCH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTURY COMPANIES, INC.		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE REHAB & ROAD RECONSTRUCT										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	7,500.00	7,500.00	40,000.00	40,000.00
0030	109200005	MOBILIZATION	(1)	LS	1,450,000.00	1,450,000.00	875,500.00	875,500.00	2,067,000.00	2,067,000.00
0040	202020058	REMOVE GUARD ANGLE	163.80	LNFT	125.00	20,475.00	70.00	11,466.00	95.00	15,561.00
0050	202020097	REMOVE BRIDGE APPROACH SLAB	4.00	EACH	10,000.00	40,000.00	3,550.00	14,200.00	17,000.00	68,000.00
0060	202020115	REMOVE DECK	1,583.50	SQYD	400.00	633,400.00	316.00	500,386.00	375.00	593,812.50
0070	203020100	EXCAVATION-UNCLASSIFIED	10,212.00	CUYD	30.00	306,360.00	50.00	510,600.00	46.00	469,752.00
0080	203020310	SPECIAL BORROW-NEAT LINE	1,874.00	CUYD	50.00	93,700.00	52.00	97,448.00	100.00	187,400.00
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	25,000.00	25,000.00	15,000.00	15,000.00	158,000.00	158,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	301020340	CRUSHED AGGREGATE COURSE	2,432.00	CUYD	70.00	170,240.00	60.00	145,920.00	110.00	267,520.00



Tabulation of Bids

Call Order: 101 Contract ID: 08923 Counties: Dawson  
 Letting Date: September 21, 2023 District(s): Glendive Contract Time: 220 WORKING DAYS

Contract Description: I-94 BR REHAB - CIRCLE INTCH Min: Max:  
 Project(s): (9784088000) NHPB 94-1(88)211  
 I-94 BR REHAB - CIRCLE INTCH

SECTION: 0001 BRIDGE REHAB & ROAD RECONSTRUCT

0120	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	328.00	TON	250.00	82,000.00	250.00	82,000.00	390.00	127,920.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	836.00	GAL	8.50	7,106.00	13.00	10,868.00	5.35	4,472.60
0140	411011135	RUMBLE STRIPS	0.80	MILE	4,000.00	3,200.00	12,500.00	10,000.00	7,000.00	5,600.00
0150	501010120	PORT CEM CONC PAVE 8 IN	8,381.00	SQYD	150.00	1,257,150.00	140.00	1,173,340.00	190.00	1,592,390.00
0160	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	375.50	CUYD	1,500.00	563,250.00	1,300.00	488,150.00	1,250.00	469,375.00
0170	552010060	REPAIR STRUCTURE	(1)	LS	25,000.00	25,000.00	30,000.00	30,000.00	150,000.00	150,000.00
0180	552010140	TRANSVERSE DECK GROOVING	6,246.30	SQYD	17.00	106,187.10	25.00	156,157.50	18.00	112,433.40
0190	552011010	EXPANSION JOINT STRIP SEAL	161.60	LNFT	700.00	113,120.00	700.00	113,120.00	650.00	105,040.00
0200	552011300	SCUPPER	8.00	EACH	3,250.00	26,000.00	3,555.00	28,440.00	2,500.00	20,000.00
0210	555010200	REINFORCING STEEL-EPOXY COATED	114,536.00	LB	3.00	343,608.00	2.50	286,340.00	3.60	412,329.60
0220	561010525	EXPANSION JOINT-PRECOMPRESSED	161.00	LNFT	240.00	38,640.00	245.00	39,445.00	290.00	46,690.00
0230	561020110	BRIDGE DECK MILLING	5,108.80	SQYD	130.00	664,144.00	85.00	434,248.00	135.00	689,688.00
0240	562000020	CLASS A BRIDGE DECK REPAIR	135.00	SQYD	675.00	91,125.00	600.00	81,000.00	500.00	67,500.00
0250	562000030	CLASS B BRIDGE DECK REPAIR	80.20	SQYD	1,400.00	112,280.00	1,500.00	120,300.00	1,500.00	120,300.00
0260	563000010	CONCRETE-CLASS OVERLAY	5,108.80	SQYD	130.00	664,144.00	95.00	485,336.00	130.00	664,144.00



Tabulation of Bids

Call Order: 101 Contract ID: 08923 Counties: Dawson  
 Letting Date: September 21, 2023 District(s): Glendive Contract Time: 220 WORKING DAYS  
 Contract Description: I-94 BR REHAB - CIRCLE INTCH Min: Max:  
 Project(s): (9784088000) NHPB 94-1(88)211  
 I-94 BR REHAB - CIRCLE INTCH

SECTION: 0001 BRIDGE REHAB & ROAD RECONSTRUCT

Item No	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min	Max	Low Bid	High Bid
0270	563000012 CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	500.00	1.00	500.00	1.00	500.00	1.00	500.00
0280	603015275 EMBANKMENT PROTECTOR 24 IN	57.00	LNFT	7,125.00	125.00	7,125.00	115.00	6,555.00	145.01	8,265.57
0290	603587000 REMOVE EMBANKMENT PROTECTOR	1.00	EACH	2,155.00	2,155.00	2,155.00	1,600.00	1,600.00	975.00	975.00
0300	604000270 ADJUST MEDIAN INLET	1.00	EACH	2,000.00	2,000.00	2,000.00	1,500.00	1,500.00	850.00	850.00
0310	605000040 REVISE CONCRETE BARRIER RAIL-BR	2,422.00	LNFT	484,400.00	200.00	484,400.00	220.00	532,840.00	220.00	532,840.00
0320	605000094 42 IN SS CONCRETE BARRIER RAIL-BR	711.00	LNFT	142,200.00	200.00	142,200.00	260.00	184,860.00	190.00	135,090.00
0330	606010330 MGS GUARDRAIL	3,100.00	LNFT	124,000.00	40.00	124,000.00	42.00	130,200.00	31.00	96,100.00
0340	606010335 MASH W-BEAM TERMINAL SECTION	8.00	EACH	32,000.00	4,000.00	32,000.00	5,190.00	41,520.00	3,850.00	30,800.00
0350	606010342 MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	42,400.00	5,300.00	42,400.00	8,200.00	65,600.00	6,050.00	48,400.00
0360	606010385 REMOVE GUARDRAIL	3,244.90	LNFT	15,251.03	4.70	15,251.03	3.00	9,734.70	2.20	7,138.78
0370	607000006 PANEL-SINGLE CHAIN LINK	4.00	EACH	1,762.80	440.70	1,762.80	600.00	2,400.00	440.00	1,760.00
0380	607000050 FENCE-CHAIN LINK 6 FT	106.00	LNFT	3,445.00	32.50	3,445.00	131.00	13,886.00	99.12	10,506.72
0390	609010112 CURB 4 IN-CONCRETE	60.00	LNFT	3,600.00	60.00	3,600.00	40.00	2,400.00	55.00	3,300.00
0400	610100559 REVEGETATION	(1)	LS	25,000.00	25,000.00	25,000.00	15,500.00	15,500.00	46,000.00	46,000.00
0410	613300050 BANK PROTECTION-TYPE 3	1.00	CUYD	440.00	440.00	440.00	1,213.00	1,213.00	250.00	250.00



Tabulation of Bids

Call Order: 101 Contract ID: 08923 Counties: Dawson  
 Letting Date: September 21, 2023 District(s): Glendive Contract Time: 220 WORKING DAYS  
 Contract Description: I-94 BR REHAB - CIRCLE INTCH Min: Max:  
 Project(s): (9784088000) NHPB 94-1(88)211  
 I-94 BR REHAB - CIRCLE INTCH  
 SECTION: 0001 BRIDGE REHAB & ROAD RECONSTRUCT

Item No	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	
0420	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0430	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	270,000.00	270,000.00	600,000.00	600,000.00
0440	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	20,000.00	80,000.00	26,000.00	104,000.00	33,000.00	132,000.00
0450	618030190	TRAFFIC CONTROL-TWO WAY TRAF	2.00	MILE	13,000.00	26,000.00	12,610.00	25,220.00	17,000.00	34,000.00
0460	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	325,000.00	325,000.00	325,000.00	325,000.00	500,000.00	500,000.00
0470	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	300,000.00	300,000.00	322,000.00	322,000.00	485,000.00	485,000.00
0480	618030280	CROSSOVER RECLAMATION	1.00	EACH	3,500.00	3,500.00	22,530.00	22,530.00	30,000.00	30,000.00
0490	619010062	SIGNS-ALUM SHEET INCR XI	366.60	SQFT	40.00	14,664.00	60.00	21,996.00	40.00	14,664.00
0500	619010090	SIGNS-ALUM REFL SHEET XI	32.00	SQFT	45.00	1,440.00	55.00	1,760.00	36.00	1,152.00
0510	619010230	REMOVE SIGN	2.00	EACH	115.00	230.00	75.00	150.00	50.00	100.00
0520	619010240	REMOVE SIGN-GUIDE	3.00	EACH	360.00	1,080.00	750.00	2,250.00	500.00	1,500.00
0530	619010300	POSTS-TUBULAR STEEL	328.00	LB	9.00	2,952.00	22.00	7,216.00	15.00	4,920.00
0540	619010320	POSTS-STEEL STRUCTURAL SIGN	2,322.00	LB	8.00	18,576.00	18.00	41,796.00	12.00	27,864.00
0550	619010720	FRANG SIGN POST BKWY-S3 X 5.7	2.00	EACH	1,460.00	2,920.00	2,800.00	5,600.00	1,850.00	3,700.00
0560	619010800	PANEL DELINEATOR DESIGN A	14.00	EACH	75.00	1,050.00	65.00	910.00	65.00	910.00





Tabulation of Bids

Call Order: 101 Contract ID: 08923 Counties: Dawson  
 Letting Date: September 21, 2023 District(s): Glendive Contract Time: 220 WORKING DAYS  
 Contract Description: I-94 BR REHAB - CIRCLE INTCH Min: Max:  
 Project(s): (9784088000) NHPB 94-1(88)211  
 I-94 BR REHAB - CIRCLE INTCH  
 SECTION: 0001 BRIDGE REHAB & ROAD RECONSTRUCT

0570	619010830	PANEL DELINEATOR DESIGN H	14.00	EACH	60.00	840.00	65.00	910.00	65.00	910.00
Section Totals					\$8,676,659.93		\$7,899,411.20		\$11,235,424.17	

Contract Item Totals	\$8,676,659.93	\$7,899,411.20	\$11,235,424.17
Contract Time Totals	\$0.00		
Contract Grand Totals	\$8,676,659.93	\$7,899,411.20	11,235,424.17

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 07923 Counties: Blaine

Letting Date: September 21, 2023 9:00 AM District(s): Great Falls

Contract 60 WORKING DAYS

Contract Description: HARLEM - NORTH (S-241/S-338)

Min: Max:

Project(s): (10288909000) STPS STWD(909)  
HARLEM - NORTH (S-241/S-338)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,334,321.05	110.73%	100.00%
1	2925	HARDRIVES CONSTRUCTION, INC.	\$4,817,260.54	100.00%	90.31%
2	2050	RIVERSIDE CONTRACTING, INC.	\$4,923,183.44	102.20%	92.29%
3	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$5,635,158.30	116.98%	105.64%



Tabulation of Bids

Call Order: 102 Contract ID: 07923 Counties: Blaine

Letting Date: September 21, 2023 District(s): Great Falls

Contract Time: 60 WORKING DAYS

Contract Description: HARLEM - NORTH (S-241/S-338)

Min: Max:

Project(s): (10288909000) STPS STWD(909)  
HARLEM - NORTH (S-241/S-338)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HARDRIVES CONSTRUCTION, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SCRUB SEAL, FOG SEAL										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0030	109200005	MOBILIZATION	(1)	LS	750,000.00	750,000.00	424,306.12	424,306.12	600,000.00	600,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,625.00	5,625.00	500.00	500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,625.00	5,625.00	15,000.00	15,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	67,311.00	GAL	6.00	403,866.00	6.50	437,521.50	6.40	430,790.40
0080	402020377	SCRUB SEAL EMULSION	1,614.00	TON	1,050.00	1,694,700.00	939.50	1,516,353.00	1,010.00	1,630,140.00
0090	409000010	COVER-TYPE 1	897,187.00	SQYD	1.25	1,121,483.75	1.40	1,256,061.80	1.22	1,094,568.14
0100	552010160	BRIDGE DECK CRACK SEAL	395.10	SQYD	28.00	11,062.80	32.65	12,900.02	33.00	13,038.30
0110	618030005	TRAFFIC CONTROL DEVICES CB	450,000.00	UNIT	1.00	450,000.00	0.45	202,500.00	0.40	180,000.00
0120	619010062	SIGNS-ALUM SHEET INCR XI	292.00	SQFT	45.00	13,140.00	56.40	16,468.80	56.00	16,352.00



Tabulation of Bids

Call Order: 102 Contract ID: 07923 Counties: Blaine

Letting Date: September 21, 2023 District(s): Great Falls

Contract Time: 60 WORKING DAYS

Contract Description: HARLEM - NORTH (S-241/S-338)

Min:

Max:

Project(s): (10288909000) STPS STWD(909)  
HARLEM - NORTH (S-241/S-338)

SECTION: 0001 SCRUB SEAL, FOG SEAL

Item	Description	Unit	Min	Max	Min	Max	Min	Max
0130	619010090 SIGNS-ALUM REFL SHEET XI	SQFT	40.00	53,772.00	46.00	61,837.80	47.00	63,182.10
0140	619010230 REMOVE SIGN	EACH	45.00	10,080.00	78.00	17,472.00	80.00	17,920.00
0150	619010240 REMOVE SIGN-GUIDE	EACH	305.00	5,185.00	394.00	6,698.00	400.00	6,800.00
0160	619010300 POSTS-TUBULAR STEEL	LB	9.00	6,732.00	9.00	6,732.00	9.00	6,732.00
0170	619010310 POSTS-STEEL U SIGN	LB	5.50	8,943.00	10.25	16,666.50	10.00	16,260.00
0180	619010320 POSTS-STEEL STRUCTURAL SIGN	LB	9.00	12,294.00	6.50	8,879.00	6.00	8,196.00
0190	619010340 POSTS-TUBULAR STEEL-SQ-PERF	LB	12.50	19,362.50	10.00	15,490.00	10.00	15,490.00
0200	619010480 POLES-TREATED WOOD 4 IN	LNFT	13.00	18,278.00	16.30	22,917.80	16.00	22,496.00
0210	619010490 POLES-TREATED WOOD 5 IN	LNFT	17.00	1,462.00	16.70	1,436.20	16.50	1,419.00
0220	619010722 FRANG SIGN POST BKWY-S4 X 7.7	EACH	1,450.00	14,500.00	1,750.00	17,500.00	1,750.00	17,500.00
0230	619010724 FRANG SIGN POST BKWY-S5 X 10	EACH	1,700.00	3,400.00	1,750.00	3,500.00	1,750.00	3,500.00
0240	619010740 FRANG SIGN POST BKWY-3 IN RD	EACH	1,300.00	2,600.00	1,630.00	3,260.00	1,640.00	3,280.00
0250	619010742 FRANG SIGN POST BKWY-3.5 IN RD	EACH	1,350.00	5,400.00	1,630.00	6,520.00	1,640.00	6,560.00
0260	619010744 FRANG SIGN POST BKWY-4 IN RD	EACH	1,500.00	1,500.00	1,630.00	1,630.00	1,640.00	1,640.00
0270	619010770 SQ TUBLR SLIP BASE BKWY-3 IN	EACH	1,000.00	8,000.00	760.00	6,080.00	760.00	6,080.00



Tabulation of Bids

Call Order: 102      Contract ID: 07923      Counties: Blaine  
 Letting Date: September 21, 2023      District(s): Great Falls      Contract Time: 60 WORKING DAYS  
 Contract Description: HARLEM - NORTH (S-241/S-338)      Min:      Max:  
 Project(s): (10288909000) STPS STWD(909)  
 HARLEM - NORTH (S-241/S-338)

SECTION: 0001 SCRUB SEAL, FOG SEAL

0280	619011010	DELINEATOR DES A	1,661.00	EACH	30.00	49,830.00	45.00	74,745.00	46.50	77,236.50
0290	619011040	DELINEATOR DES D	60.00	EACH	36.00	2,160.00	50.00	3,000.00	50.00	3,000.00
0300	619011060	DELINEATOR DES F	41.00	EACH	50.00	2,050.00	47.00	1,927.00	46.00	1,886.00
0310	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	380.00	1,140.00	393.00	1,179.00	396.00	1,188.00
0320	620013000	STRIPING-WHITE PAINT	2,345.00	GAL	40.00	93,800.00	52.00	121,940.00	52.00	121,940.00
0330	620013960	STRIPING-WHITE EPOXY	3,127.00	GAL	120.00	375,240.00	115.00	359,605.00	115.00	359,605.00
0340	620014000	STRIPING-YELLOW PAINT	582.00	GAL	40.00	23,280.00	52.00	30,264.00	52.00	30,264.00
0350	620014960	STRIPING-YELLOW EPOXY	1,088.00	GAL	120.00	130,560.00	115.00	125,120.00	115.00	125,120.00
Section Totals						\$5,334,321.05		\$4,817,260.54		\$4,923,183.44

Contract Item Totals	\$5,334,321.05	\$4,817,260.54	\$4,923,183.44
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,334,321.05	\$4,817,260.54	4,923,183.44

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 07923 Counties: Blaine  
 Letting Date: September 21, 2023 District(s): Great Falls Contract Time: 60 WORKING DAYS  
 Contract Description: HARLEM - NORTH (S-241/S-338) Min: Max:  
 Project(s): (10288909000) STPS STWD(909)  
 HARLEM - NORTH (S-241/S-338)

					(3) PAVEMENT MAINTENANCE SERVICES, 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, FOG SEAL								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0030	109200005	MOBILIZATION	(1)	LS	895,000.00	895,000.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	67,311.00	GAL	6.20	417,328.20				
0080	402020377	SCRUB SEAL EMULSION	1,614.00	TON	995.00	1,605,930.00				
0090	409000010	COVER-TYPE 1	897,187.00	SQYD	1.70	1,525,217.90				
0100	552010160	BRIDGE DECK CRACK SEAL	395.10	SQYD	57.00	22,520.70				
0110	618030005	TRAFFIC CONTROL DEVICES CB	450,000.00	UNIT	0.45	202,500.00				
0120	619010062	SIGNS-ALUM SHEET INCR XI	292.00	SQFT	55.00	16,060.00				



Tabulation of Bids

Call Order: 102      Contract ID: 07923      Counties: Blaine  
 Letting Date: September 21, 2023      District(s): Great Falls      Contract Time: 60 WORKING DAYS  
 Contract Description: HARLEM - NORTH (S-241/S-338)      Min:      Max:  
 Project(s): (10288909000) STPS STWD(909)  
 HARLEM - NORTH (S-241/S-338)

SECTION:	0001	SCRUB SEAL, FOG SEAL					
0130	619010090	SIGNS-ALUM REFL SHEET XI	1,344.30	SQFT	45.00	60,493.50	
0140	619010230	REMOVE SIGN	224.00	EACH	78.00	17,472.00	
0150	619010240	REMOVE SIGN-GUIDE	17.00	EACH	405.00	6,885.00	
0160	619010300	POSTS-TUBULAR STEEL	748.00	LB	8.00	5,984.00	
0170	619010310	POSTS-STEEL U SIGN	1,626.00	LB	9.00	14,634.00	
0180	619010320	POSTS-STEEL STRUCTURAL SIGN	1,366.00	LB	6.00	8,196.00	
0190	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,549.00	LB	10.00	15,490.00	
0200	619010480	POLES-TREATED WOOD 4 IN	1,406.00	LNFT	15.00	21,090.00	
0210	619010490	POLES-TREATED WOOD 5 IN	86.00	LNFT	17.00	1,462.00	
0220	619010722	FRANG SIGN POST BKWY-S4 X 7.7	10.00	EACH	1,815.00	18,150.00	
0230	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,815.00	3,630.00	
0240	619010740	FRANG SIGN POST BKWY-3 IN RD	2.00	EACH	1,700.00	3,400.00	
0250	619010742	FRANG SIGN POST BKWY-3.5 IN RD	4.00	EACH	1,700.00	6,800.00	
0260	619010744	FRANG SIGN POST BKWY-4 IN RD	1.00	EACH	1,700.00	1,700.00	
0270	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	8.00	EACH	785.00	6,280.00	



Tabulation of Bids

Call Order: 102 Contract ID: 07923 Counties: Blaine  
 Letting Date: September 21, 2023 District(s): Great Falls Contract Time: 60 WORKING DAYS  
 Contract Description: HARLEM - NORTH (S-241/S-338) Min: Max:  
 Project(s): (10288909000) STPS STWD(909)  
 HARLEM - NORTH (S-241/S-338)

SECTION: 0001		SCRUB SEAL, FOG SEAL					
0280	619011010	DELINEATOR DES A	1,661.00	EACH	45.00	74,745.00	
0290	619011040	DELINEATOR DES D	60.00	EACH	50.00	3,000.00	
0300	619011060	DELINEATOR DES F	41.00	EACH	46.00	1,886.00	
0310	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	410.00	1,230.00	
0320	620013000	STRIPING-WHITE PAINT	2,345.00	GAL	52.00	121,940.00	
0330	620013960	STRIPING-WHITE EPOXY	3,127.00	GAL	118.00	368,986.00	
0340	620014000	STRIPING-YELLOW PAINT	582.00	GAL	52.00	30,264.00	
0350	620014960	STRIPING-YELLOW EPOXY	1,088.00	GAL	118.00	128,384.00	
Section Totals						\$5,635,158.30	

Contract Item Totals \$5,635,158.30

Contract Time Totals

Contract Grand Totals \$5,635,158.30

() indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 103 Contract ID: 01923 Counties: Cascade, Chouteau

Letting Date: September 21, 2023 9:00 AM District(s): Great Falls Contract 55 WORKING DAYS

Contract Description: JCT SEC 331-NORTH (S-228) Min: Max:  
Project(s): (10245014000) STPS 228-1(14)14  
JCT SEC 331-NORTH (S-228)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,173,562.85	114.44%	100.00%
1	6297	CENTURY COMPANIES, INC.	\$3,647,012.60	100.00%	87.38%
2	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$3,747,946.80	102.77%	89.80%
3	2050	RIVERSIDE CONTRACTING, INC.	\$5,231,787.75	143.45%	125.36%



Tabulation of Bids

Call Order: 103 Contract ID: 01923 Counties: Cascade, Chouteau  
 Letting Date: September 21, 2023 District(s): Great Falls Contract Time: 55 WORKING DAYS  
 Contract Description: JCT SEC 331-NORTH (S-228) Min: Max:  
 Project(s): (10245014000) STPS 228-1(14)14  
 JCT SEC 331-NORTH (S-228)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTURY COMPANIES, INC.		(2) UNITED MATERIALS OF GREAT FALLS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 OVERLAY, SEAL & COVER, CRACK SEAL										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	18,000.00	18,000.00	13,700.00	13,700.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	7,500.00	7,500.00	1,000.00	1,000.00
0040	109200005	MOBILIZATION	(1)	LS	650,000.00	650,000.00	390,500.00	390,500.00	316,000.00	316,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	10,000.00	10,000.00	4,200.00	4,200.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	5,300.00	5,300.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	60.00	MILE	37.79	2,267.40	35.00	2,100.00	31.00	1,860.00
0090	401020046	PLANT MIX BIT SURF-MISC	47.00	TON	200.00	9,400.00	70.00	3,290.00	370.00	17,390.00
0100	401020048	PLANT MIX SURF-1/2 IN	10,273.00	TON	65.00	667,745.00	52.00	534,196.00	62.00	636,926.00
0110	401020300	HYDRATED LIME	144.00	TON	350.00	50,400.00	350.00	50,400.00	320.00	46,080.00



Tabulation of Bids

Call Order: 103 Contract ID: 01923 Counties: Cascade, Chouteau  
 Letting Date: September 21, 2023 District(s): Great Falls Contract Time: 55 WORKING DAYS

Contract Description: JCT SEC 331-NORTH (S-228) Min: Max:  
 Project(s): (10245014000) STPS 228-1(14)14  
 JCT SEC 331-NORTH (S-228)

SECTION: 0001 OVERLAY, SEAL & COVER, CRACK SEAL

0120	402020192	ASPHALT CEMENT PG 58V-34	598.80	TON	900.00	538,920.00	850.00	508,980.00	905.00	541,914.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	5,710.00	GAL	5.00	28,550.00	5.00	28,550.00	4.25	24,267.50
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	634.90	TON	950.00	603,155.00	900.00	571,410.00	905.00	574,584.50
0150	403010255	CRACK SEALING	11,527.00	LB	5.00	57,635.00	6.00	69,162.00	6.20	71,467.40
0160	403010257	CRACK FILLING-MASTIC	71,525.00	LB	2.25	160,931.25	3.00	214,575.00	2.75	196,693.75
0170	409000000	FINAL SWEEP AND BROOM	15.30	CRMI	415.00	6,349.50	650.00	9,945.00	750.00	11,475.00
0180	409000010	COVER-TYPE 1	355,174.00	SQYD	1.00	355,174.00	0.90	319,656.60	1.05	372,932.70
0190	411010000	COLD MILLING	4,078.00	SQYD	10.00	40,780.00	3.00	12,234.00	8.00	32,624.00
0200	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	5,000.00	5,000.00	4,500.00	4,500.00	5,800.00	5,800.00
0210	552010160	BRIDGE DECK CRACK SEAL	1,811.00	SQYD	20.00	36,220.00	20.00	36,220.00	17.50	31,692.50
0220	606010140	GUARDRAIL END SECTION WIDENING	19.00	EACH	1,700.00	32,300.00	2,500.00	47,500.00	1,900.00	36,100.00
0230	606010335	MASH W-BEAM TERMINAL SECTION	19.00	EACH	3,800.00	72,200.00	4,000.00	76,000.00	4,100.00	77,900.00
0240	606010337	MGS GUARDRAIL/LONG POSTS	5,421.90	LNFT	53.00	287,360.70	35.00	189,766.50	35.50	192,477.45
0250	606010385	REMOVE GUARDRAIL	6,265.00	LNFT	4.00	25,060.00	4.50	28,192.50	4.40	27,566.00
0260	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.90	270,000.00	0.80	240,000.00	0.81	243,000.00



Tabulation of Bids

Call Order: 103 Contract ID: 01923 Counties: Cascade, Chouteau  
 Letting Date: September 21, 2023 District(s): Great Falls Contract Time: 55 WORKING DAYS

Contract Description: JCT SEC 331-NORTH (S-228) Min: Max:  
 Project(s): (10245014000) STPS 228-1(14)14  
 JCT SEC 331-NORTH (S-228)

SECTION: 0001 OVERLAY, SEAL & COVER, CRACK SEAL

0270	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	2,500.00	7,500.00	3,300.00	9,900.00	3,400.00	10,200.00
0280	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	300.00	300.00	550.00	550.00	550.00	550.00
0290	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	500.00	500.00	1,600.00	1,600.00	1,700.00	1,700.00
0300	620013000	STRIPING-WHITE PAINT	1,025.00	GAL	40.00	41,000.00	50.00	51,250.00	48.00	49,200.00
0310	620013960	STRIPING-WHITE EPOXY	738.00	GAL	125.00	92,250.00	135.00	99,630.00	138.00	101,844.00
0320	620014000	STRIPING-YELLOW PAINT	511.00	GAL	40.00	20,440.00	50.00	25,550.00	48.00	24,528.00
0330	620014960	STRIPING-YELLOW EPOXY	373.00	GAL	125.00	46,625.00	135.00	50,355.00	138.00	51,474.00
Section Totals					\$4,173,562.85		\$3,647,012.60		\$3,747,946.80	

Contract Item Totals	\$4,173,562.85	\$3,647,012.60	\$3,747,946.80
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,173,562.85	\$3,647,012.60	3,747,946.80

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 01923 Counties: Cascade, Chouteau  
 Letting Date: September 21, 2023 District(s): Great Falls Contract Time: 55 WORKING DAYS  
 Contract Description: JCT SEC 331-NORTH (S-228) Min: Max:  
 Project(s): (10245014000) STPS 228-1(14)14  
 JCT SEC 331-NORTH (S-228)

					(3) RIVERSIDE CONTRACTING, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		OVERLAY, SEAL & COVER, CRACK SEAL								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	75,000.00	75,000.00				
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	500.00	500.00				
0040	109200005	MOBILIZATION	(1)	LS	850,000.00	850,000.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,000.00	7,000.00				
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	7,000.00	7,000.00				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	60.00	MILE	75.00	4,500.00				
0090	401020046	PLANT MIX BIT SURF-MISC	47.00	TON	180.00	8,460.00				
0100	401020048	PLANT MIX SURF-1/2 IN	10,273.00	TON	75.00	770,475.00				
0110	401020300	HYDRATED LIME	144.00	TON	400.00	57,600.00				



Tabulation of Bids

Call Order: 103      Contract ID: 01923      Counties: Cascade, Chouteau  
 Letting Date: September 21, 2023      District(s): Great Falls      Contract Time: 55 WORKING DAYS  
 Contract Description: JCT SEC 331-NORTH (S-228)      Min:      Max:  
 Project(s): (10245014000) STPS 228-1(14)14  
 JCT SEC 331-NORTH (S-228)

SECTION: 0001		OVERLAY, SEAL & COVER, CRACK SEAL					
0120	402020192	ASPHALT CEMENT PG 58V-34	598.80	TON	1,125.00	673,650.00	
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	5,710.00	GAL	5.00	28,550.00	
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	634.90	TON	1,200.00	761,880.00	
0150	403010255	CRACK SEALING	11,527.00	LB	5.60	64,551.20	
0160	403010257	CRACK FILLING-MASTIC	71,525.00	LB	4.65	332,591.25	
0170	409000000	FINAL SWEEP AND BROOM	15.30	CRMI	750.00	11,475.00	
0180	409000010	COVER-TYPE 1	355,174.00	SQYD	1.50	532,761.00	
0190	411010000	COLD MILLING	4,078.00	SQYD	16.00	65,248.00	
0200	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	7,000.00	7,000.00	
0210	552010160	BRIDGE DECK CRACK SEAL	1,811.00	SQYD	35.00	63,385.00	
0220	606010140	GUARDRAIL END SECTION WIDENING	19.00	EACH	3,000.00	57,000.00	
0230	606010335	MASH W-BEAM TERMINAL SECTION	19.00	EACH	5,400.00	102,600.00	
0240	606010337	MGS GUARDRAIL/LONG POSTS	5,421.90	LNFT	52.00	281,938.80	
0250	606010385	REMOVE GUARDRAIL	6,265.00	LNFT	5.50	34,457.50	
0260	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.40	120,000.00	



Tabulation of Bids

Call Order: 103 Contract ID: 01923 Counties: Cascade, Chouteau  
 Letting Date: September 21, 2023 District(s): Great Falls Contract Time: 55 WORKING DAYS

Contract Description: JCT SEC 331-NORTH (S-228) Min: Max:  
 Project(s): (10245014000) STPS 228-1(14)14  
 JCT SEC 331-NORTH (S-228)

SECTION: 0001 OVERLAY, SEAL & COVER, CRACK SEAL							
0270	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	2,500.00	7,500.00	
0280	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	355.00	355.00	
0290	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	500.00	500.00	
0300	620013000	STRIPING-WHITE PAINT	1,025.00	GAL	63.00	64,575.00	
0310	620013960	STRIPING-WHITE EPOXY	738.00	GAL	166.00	122,508.00	
0320	620014000	STRIPING-YELLOW PAINT	511.00	GAL	62.00	31,682.00	
0330	620014960	STRIPING-YELLOW EPOXY	373.00	GAL	165.00	61,545.00	
Section Totals					\$5,231,787.75		

Contract Item Totals

\$5,231,787.75

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$5,231,787.75



Vendor Ranking

Call Order: 104 Contract ID: 02923 Counties: Musselshell

Letting Date: September 21, 2023 9:00 AM District(s): Billings Contract 05/23/25 COMPLETION DATE

Contract Description: MUSSELSHELL R - 10M SW MUSSLSHLL Min: Max:  
Project(s): (9777037000) STPB 9033(37)  
MUSSELSHELL R - 10M SW MUSSLSHLL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,105,904.54	107.86%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	\$3,806,667.85	100.00%	92.71%
2	6297	CENTURY COMPANIES, INC.	\$3,975,093.05	104.42%	96.81%
3	7947	BATTLE RIDGE BUILDERS, LLC	\$3,995,576.71	104.96%	97.31%
4	7443	WADSWORTH BROTHERS CONSTRUCTION CO, INC.	\$4,194,132.84	110.18%	102.15%





Tabulation of Bids

Call Order: 104 Contract ID: 02923 Counties: Musselshell  
 Letting Date: September 21, 2023 District(s): Billings Contract Time: 05/23/25 COMPLETION DATE  
 Contract Description: MUSSELSHELL R - 10M SW MUSSLSHLL Min: Max:  
 Project(s): (9777037000) STPB 9033(37)  
 MUSSELSHELL R - 10M SW MUSSLSHLL

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 BRIDGE REPLACEMENT										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,500.00	3,500.00	1,000.00	1,000.00	3,500.00	3,500.00
0020	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0030	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	10,000.00	10,000.00	6,500.00	6,500.00	10,000.00	10,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00	30,000.00	30,000.00	24,000.00	24,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	10,000.00	10,000.00
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	5,000.00	5,000.00
0070	109200005	MOBILIZATION	(1)	LS	700,000.00	700,000.00	780,540.51	780,540.51	400,000.00	400,000.00
0080	202020040	REMOVE STRUCTURE	1.00	EACH	170,000.00	170,000.00	145,000.00	145,000.00	600,000.00	600,000.00
0090	203020310	SPECIAL BORROW-NEAT LINE	1,161.00	CUYD	60.00	69,660.00	25.00	29,025.00	29.00	33,669.00
0100	203020375	EMBANKMENT IN PLACE	10,644.00	CUYD	40.00	425,760.00	16.00	170,304.00	24.00	255,456.00
0110	203030130	REMOVE UNSTABLE ROCK	150.00	CUYD	100.00	15,000.00	25.00	3,750.00	37.00	5,550.00



Tabulation of Bids

Call Order: 104 Contract ID: 02923 Counties: Musselshell  
 Letting Date: September 21, 2023 District(s): Billings Contract Time: 05/23/25 COMPLETION DATE  
 Contract Description: MUSSELSHELL R - 10M SW MUSSLSHLL Min: Max:  
 Project(s): (9777037000) STPB 9033(37)  
 MUSSELSHELL R - 10M SW MUSSLSHLL

SECTION: 0001 BRIDGE REPLACEMENT

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0120	203080100	TOPSOIL-SALVAGING AND PLACING	CUYD	570.00	20.00	11,400.00	15.00	8,550.00	15.00	8,550.00
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1) LS	30,000.00	30,000.00	30,000.00	40,000.00	40,000.00	11,000.00	11,000.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	UNIT	500.00	1.00	500.00	1.00	500.00	1.00	500.00
0160	301020252	BRIDGE END BACKFILL-TYPE 1	CUYD	1,250.00	80.00	100,000.00	45.00	56,250.00	59.00	73,750.00
0170	301020340	CRUSHED AGGREGATE COURSE	CUYD	709.00	85.00	60,265.00	60.00	42,540.00	80.00	56,720.00
0180	301020625	AGGREGATE TREATMENT	SQYD	2,193.00	2.10	4,605.30	3.00	6,579.00	2.00	4,386.00
0190	401020122	COMMERCIAL MIX-PG 58V-34	TON	554.00	300.00	166,200.00	225.00	124,650.00	165.00	91,410.00
0200	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	TON	102.00	300.00	30,600.00	270.00	27,540.00	250.00	25,500.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	350.00	15.00	5,250.00	25.00	8,750.00	13.00	4,550.00
0220	551020035	CONCRETE-CLASS STRUCTURE	CUYD	241.50	925.00	223,387.50	1,000.00	241,500.00	1,390.00	335,685.00
0230	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	CUYD	179.10	1,125.00	201,487.50	1,500.00	268,650.00	1,500.00	268,650.00
0240	552010140	TRANSVERSE DECK GROOVING	SQYD	500.00	21.50	10,750.00	40.00	20,000.00	40.00	20,000.00
0250	553010157	PRESTRESSED BEAM-TYPE MTS-63	LNFT	802.70	825.00	662,227.50	750.00	602,025.00	600.00	481,620.00
0260	555010100	REINFORCING STEEL	LB	28,626.00	3.00	85,878.00	2.14	61,259.64	2.00	57,252.00
0270	555010200	REINFORCING STEEL-EPOXY COATED	LB	36,903.00	3.50	129,160.50	2.39	88,198.17	2.20	81,186.60



Tabulation of Bids

Call Order: 104 Contract ID: 02923 Counties: Musselshell  
 Letting Date: September 21, 2023 District(s): Billings Contract Time: 05/23/25 COMPLETION DATE

Contract Description: MUSSELSHELL R - 10M SW MUSSLSHLL Min: Max:  
 Project(s): (9777037000) STPB 9033(37)  
 MUSSELSHELL R - 10M SW MUSSLSHLL

SECTION: 0001 BRIDGE REPLACEMENT

Item No	Description	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	Estimate	Low Bid	High Bid
0280	557010051 42 IN OPEN RAIL-BR-CSC	LNFT	391.00	380.00	148,580.00	320.00	125,120.00	300.00	117,300.00	
0290	557010056 42 IN OPEN RAIL PARAPET-BR-CSC	EACH	4.00	2,250.00	9,000.00	2,500.00	10,000.00	2,000.00	8,000.00	
0300	559040000 PILE DRILL AND SOCKET	LNFT	116.00	290.00	33,640.00	1,140.00	132,240.00	700.00	81,200.00	
0310	559040035 DYNAMIC LOAD TEST	EACH	3.00	5,900.00	17,700.00	6,000.00	18,000.00	18,000.00	54,000.00	
0320	559050115 FURN STEEL PILE-PIPE	LB	67,792.00	2.20	149,142.40	1.99	134,906.08	1.55	105,077.60	
0330	559060115 DRIVE STEEL PILE	LNFT	515.00	30.00	15,450.00	48.41	24,931.15	145.00	74,675.00	
0340	559060200 PILE CUTTING SHOE	EACH	17.00	460.00	7,820.00	640.00	10,880.00	210.00	3,570.00	
0350	603010048 DRAINAGE PIPE 24 IN	LNFT	162.00	140.00	22,680.00	185.00	29,970.00	265.00	42,930.00	
0360	603015270 EMBANKMENT PROTECTOR 18 IN	LNFT	62.00	175.00	10,850.00	180.00	11,160.00	260.00	16,120.00	
0370	603587020 REMOVE PIPE CULVERT	LNFT	56.80	40.00	2,272.00	20.00	1,136.00	20.00	1,136.00	
0380	606010028 GUARDRAIL-OPTIONAL TERM SEC TL-2	EACH	4.00	3,900.00	15,600.00	3,000.00	12,000.00	4,500.00	18,000.00	
0390	606010330 MGS GUARDRAIL	LNFT	50.00	42.00	2,100.00	35.00	1,750.00	50.00	2,500.00	
0400	606010342 MASH THRIE BEAM BR APPRCH SECTION	EACH	4.00	5,500.00	22,000.00	4,250.00	17,000.00	6,500.00	26,000.00	
0410	607100152 FARM FENCE-TYPE F3M-32 IN WW	LNFT	169.00	5.80	980.20	30.00	5,070.00	6.50	1,098.50	
0420	607100252 FARM FENCE-TYPE F4M	LNFT	319.00	4.00	1,276.00	15.00	4,785.00	5.00	1,595.00	



Tabulation of Bids

Call Order: 104 Contract ID: 02923 Counties: Musselshell  
 Letting Date: September 21, 2023 District(s): Billings Contract Time: 05/23/25 COMPLETION DATE

Contract Description: MUSSELSHELL R - 10M SW MUSSLSHLL Min: Max:  
 Project(s): (9777037000) STPB 9033(37)  
 MUSSELSHELL R - 10M SW MUSSLSHLL

SECTION: 0001 BRIDGE REPLACEMENT

0430	607100281	FARM FENCE-TYPE F5M	103.00	LNFT	5.88	605.64	35.00	3,605.00	5.25	540.75
0440	607100360	FARM FENCE-PANEL/SINGLE FW	13.00	EACH	240.00	3,120.00	195.00	2,535.00	331.00	4,303.00
0450	607100380	FARM FENCE-PANEL/DOUBLE FW	5.00	EACH	365.00	1,825.00	256.00	1,280.00	478.00	2,390.00
0460	609010112	CURB 4 IN-CONCRETE	172.60	LNFT	50.00	8,630.00	60.00	10,356.00	60.00	10,356.00
0470	610100101	SEEDING AREA NO 1	0.70	ACRE	1,185.00	829.50	5,000.00	3,500.00	15,000.00	10,500.00
0480	610100102	SEEDING AREA NO 2	0.10	ACRE	2,125.00	212.50	10,000.00	1,000.00	15,000.00	1,500.00
0490	610100103	SEEDING AREA NO 3	0.40	ACRE	1,315.00	526.00	10,000.00	4,000.00	3,800.00	1,520.00
0500	610100555	CONDITION SEEDBED SURFACE	1.10	ACRE	400.00	440.00	750.00	825.00	20,000.00	22,000.00
0510	610100560	RIPRAP REVEGETATION	414.00	SQYD	23.00	9,522.00	20.00	8,280.00	30.00	12,420.00
0520	610100561	EROSION CONTROL BLANKET-LONG-TERM	367.00	SQYD	11.00	4,037.00	10.00	3,670.00	15.00	5,505.00
0530	613100040	RIPRAP-CLASS 2 RANDOM	1,840.10	CUYD	200.00	368,020.00	175.00	322,017.50	178.00	327,537.80
0540	613300050	BANK PROTECTION-TYPE 3	9.00	CUYD	500.00	4,500.00	50.00	450.00	75.00	675.00
0550	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0560	618030080	TRAFFIC CONTROL-LS	(1)	LS	70,000.00	70,000.00	100,000.00	100,000.00	117,000.00	117,000.00
0570	619010090	SIGNS-ALUM REFL SHEET XI	34.40	SQFT	45.00	1,548.00	32.00	1,100.80	47.00	1,616.80



Tabulation of Bids

Call Order: 104      Contract ID: 02923      Counties: Musselshell  
 Letting Date: September 21, 2023      District(s): Billings      Contract Time: 05/23/25 COMPLETION DATE

Contract Description: MUSSELSHELL R - 10M SW MUSLSHLL      Min:      Max:  
 Project(s): (9777037000) STPB 9033(37)  
 MUSSELSHELL R - 10M SW MUSLSHLL

SECTION: 0001 BRIDGE REPLACEMENT

0580	619010230	REMOVE SIGN	2.00	EACH	125.00	250.00	25.00	50.00	40.00	80.00
0590	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	17.50	490.00	15.00	420.00	23.00	644.00
0600	619011040	DELINEATOR DES D	4.00	EACH	40.00	160.00	35.00	140.00	52.00	208.00
0610	622011043	PERM EROSION CONTROL-HIGH SURV	2,366.00	SQYD	4.50	10,647.00	6.50	15,379.00	10.00	23,660.00
0620	623000190	RESET MAILBOX	2.00	EACH	160.00	320.00	250.00	500.00	500.00	1,000.00
Section Totals					\$4,105,904.54		\$3,806,667.85		\$3,975,093.05	

Contract Item Totals	\$4,105,904.54	\$3,806,667.85	\$3,975,093.05
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,105,904.54	\$3,806,667.85	3,975,093.05

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 02923 Counties: Musselshell  
 Letting Date: September 21, 2023 District(s): Billings Contract Time: 05/23/25 COMPLETION DATE  
 Contract Description: MUSSELSHELL R - 10M SW MUSSLSHLL Min: Max:  
 Project(s): (9777037000) STPB 9033(37)  
 MUSSELSHELL R - 10M SW MUSSLSHLL

Line Number	Item ID	Item Description	Quantity	Units	(3) BATTLE RIDGE BUILDERS, LLC		(4) WADSWORTH BROTHERS CONSTRUCTION CO, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 BRIDGE REPLACEMENT										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,000.00	3,000.00	3,067.38	3,067.38		
0020	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0030	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	8,000.00	8,000.00	10,989.82	10,989.82		
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	43,000.00	43,000.00	15,263.65	15,263.65		
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	12,000.00	12,000.00	2,967.25	2,967.25		
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	4,000.00	4,000.00	2,000.00	2,000.00		
0070	109200005	MOBILIZATION	(1)	LS	658,000.00	658,000.00	461,353.38	461,353.38		
0080	202020040	REMOVE STRUCTURE	1.00	EACH	205,000.00	205,000.00	552,486.22	552,486.22		
0090	203020310	SPECIAL BORROW-NEAT LINE	1,161.00	CUYD	137.00	159,057.00	118.80	137,926.80		
0100	203020375	EMBANKMENT IN PLACE	10,644.00	CUYD	43.00	457,692.00	27.00	287,388.00		
0110	203030130	REMOVE UNSTABLE ROCK	150.00	CUYD	74.00	11,100.00	60.00	9,000.00		



Tabulation of Bids

Call Order: 104 Contract ID: 02923 Counties: Musselshell  
 Letting Date: September 21, 2023 District(s): Billings Contract Time: 05/23/25 COMPLETION DATE  
 Contract Description: MUSSELSHELL R - 10M SW MUSSLSHLL Min: Max:  
 Project(s): (9777037000) STPB 9033(37)  
 MUSSELSHELL R - 10M SW MUSSLSHLL

SECTION: 0001 BRIDGE REPLACEMENT									
0120	203080100	TOPSOIL-SALVAGING AND PLACING	570.00	CUYD	43.00	24,510.00	55.00	31,350.00	
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	24,000.00	24,000.00	27,500.00	27,500.00	
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0160	301020252	BRIDGE END BACKFILL-TYPE 1	1,250.00	CUYD	210.00	262,500.00	109.90	137,375.00	
0170	301020340	CRUSHED AGGREGATE COURSE	709.00	CUYD	121.00	85,789.00	108.00	76,572.00	
0180	301020625	AGGREGATE TREATMENT	2,193.00	SQYD	3.15	6,907.95	2.16	4,736.88	
0190	401020122	COMMERCIAL MIX-PG 58V-34	554.00	TON	222.00	122,988.00	205.20	113,680.80	
0200	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	102.00	TON	252.00	25,704.00	255.42	26,052.84	
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	350.00	GAL	14.00	4,900.00	13.50	4,725.00	
0220	551020035	CONCRETE-CLASS STRUCTURE	241.50	CUYD	680.00	164,220.00	1,316.04	317,823.66	
0230	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	179.10	CUYD	750.00	134,325.00	1,568.69	280,952.38	
0240	552010140	TRANSVERSE DECK GROOVING	500.00	SQYD	25.00	12,500.00	17.28	8,640.00	
0250	553010157	PRESTRESSED BEAM-TYPE MTS-63	802.70	LNFT	610.00	489,647.00	523.68	420,357.94	
0260	555010100	REINFORCING STEEL	28,626.00	LB	2.90	83,015.40	2.17	62,118.42	
0270	555010200	REINFORCING STEEL-EPOXY COATED	36,903.00	LB	2.30	84,876.90	2.31	85,245.93	



Tabulation of Bids

Call Order: 104 Contract ID: 02923 Counties: Musselshell  
 Letting Date: September 21, 2023 District(s): Billings Contract Time: 05/23/25 COMPLETION DATE  
 Contract Description: MUSSELSHELL R - 10M SW MUSSLSHLL Min: Max:  
 Project(s): (9777037000) STPB 9033(37)  
 MUSSELSHELL R - 10M SW MUSSLSHLL

SECTION: 0001 BRIDGE REPLACEMENT									
0280	557010051	42 IN OPEN RAIL-BR-CSC	391.00	LNFT	271.00	105,961.00	300.04	117,315.64	
0290	557010056	42 IN OPEN RAIL PARAPET-BR-CSC	4.00	EACH	2,400.00	9,600.00	2,015.05	8,060.20	
0300	559040000	PILE DRILL AND SOCKET	116.00	LNFT	550.00	63,800.00	1,111.99	128,990.84	
0310	559040035	DYNAMIC LOAD TEST	3.00	EACH	7,600.00	22,800.00	3,419.06	10,257.18	
0320	559050115	FURN STEEL PILE-PIPE	67,792.00	LB	1.83	124,059.36	1.10	74,571.20	
0330	559060115	DRIVE STEEL PILE	515.00	LNFT	46.00	23,690.00	97.21	50,063.15	
0340	559060200	PILE CUTTING SHOE	17.00	EACH	650.00	11,050.00	1,005.47	17,092.99	
0350	603010048	DRAINAGE PIPE 24 IN	162.00	LNFT	142.00	23,004.00	216.00	34,992.00	
0360	603015270	EMBANKMENT PROTECTOR 18 IN	62.00	LNFT	315.00	19,530.00	216.00	13,392.00	
0370	603587020	REMOVE PIPE CULVERT	56.80	LNFT	80.00	4,544.00	54.00	3,067.20	
0380	606010028	GUARDRAIL-OPTIONAL TERM SEC TL-2	4.00	EACH	3,500.00	14,000.00	4,860.00	19,440.00	
0390	606010330	MGS GUARDRAIL	50.00	LNFT	40.00	2,000.00	52.92	2,646.00	
0400	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,200.00	20,800.00	5,940.00	23,760.00	
0410	607100152	FARM FENCE-TYPE F3M-32 IN WW	169.00	LNFT	28.00	4,732.00	4.64	784.16	
0420	607100252	FARM FENCE-TYPE F4M	319.00	LNFT	13.00	4,147.00	3.51	1,119.69	





Tabulation of Bids

Call Order: 104 Contract ID: 02923 Counties: Musselshell  
 Letting Date: September 21, 2023 District(s): Billings Contract Time: 05/23/25 COMPLETION DATE  
 Contract Description: MUSSELSHELL R - 10M SW MUSSLSHLL Min: Max:  
 Project(s): (9777037000) STPB 9033(37)  
 MUSSELSHELL R - 10M SW MUSSLSHLL

SECTION:	0001	BRIDGE REPLACEMENT							
0430	607100281	FARM FENCE-TYPE F5M	103.00	LNFT	37.00	3,811.00	3.78	389.34	
0440	607100360	FARM FENCE-PANEL/SINGLE FW	13.00	EACH	205.00	2,665.00	243.00	3,159.00	
0450	607100380	FARM FENCE-PANEL/DOUBLE FW	5.00	EACH	275.00	1,375.00	351.00	1,755.00	
0460	609010112	CURB 4 IN-CONCRETE	172.60	LNFT	50.00	8,630.00	72.92	12,585.99	
0470	610100101	SEEDING AREA NO 1	0.70	ACRE	4,300.00	3,010.00	2,160.00	1,512.00	
0480	610100102	SEEDING AREA NO 2	0.10	ACRE	5,250.00	525.00	2,160.00	216.00	
0490	610100103	SEEDING AREA NO 3	0.40	ACRE	4,250.00	1,700.00	2,160.00	864.00	
0500	610100555	CONDITION SEEDBED SURFACE	1.10	ACRE	4,250.00	4,675.00	2,160.00	2,376.00	
0510	610100560	RIPRAP REVEGETATION	414.00	SQYD	85.00	35,190.00	27.00	11,178.00	
0520	610100561	EROSION CONTROL BLANKET-LONG-TERM	367.00	SQYD	6.30	2,312.10	14.58	5,350.86	
0530	613100040	RIPRAP-CLASS 2 RANDOM	1,840.10	CUYD	180.00	331,218.00	256.43	471,856.84	
0540	613300050	BANK PROTECTION-TYPE 3	9.00	CUYD	630.00	5,670.00	459.06	4,131.54	
0550	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0560	618030080	TRAFFIC CONTROL-LS	(1)	LS	28,000.00	28,000.00	27,509.05	27,509.05	
0570	619010090	SIGNS-ALUM REFL SHEET XI	34.40	SQFT	40.00	1,376.00	59.40	2,043.36	



Tabulation of Bids

Call Order: 104 Contract ID: 02923 Counties: Musselshell  
 Letting Date: September 21, 2023 District(s): Billings Contract Time: 05/23/25 COMPLETION DATE  
 Contract Description: MUSSELSHELL R - 10M SW MUSSLSHLL Min: Max:  
 Project(s): (9777037000) STPB 9033(37)  
 MUSSELSHELL R - 10M SW MUSSLSHLL

SECTION: 0001 BRIDGE REPLACEMENT									
0580	619010230	REMOVE SIGN	2.00	EACH	100.00	200.00	135.00	270.00	
0590	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	20.00	560.00	27.00	756.00	
0600	619011040	DELINEATOR DES D	4.00	EACH	45.00	180.00	54.00	216.00	
0610	622011043	PERM EROSION CONTROL-HIGH SURV	2,366.00	SQYD	5.00	11,830.00	21.60	51,105.60	
0620	623000190	RESET MAILBOX	2.00	EACH	600.00	1,200.00	366.33	732.66	
Section Totals					\$3,995,576.71		\$4,194,132.84		

Contract Item Totals	\$3,995,576.71	\$4,194,132.84
Contract Time Totals		
Contract Grand Totals	\$3,995,576.71	\$4,194,132.84

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 03923 Counties: Mineral

Letting Date: September 21, 2023 9:00 AM District(s): Missoula Contract 35 WORKING DAYS

Contract Description: SALTESE-LOZEAU Min: Max:  
Project(s): (10231905000) IM STWD(905)  
SALTESE-LOZEAU

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,025,073.40	101.28%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$2,986,772.80	100.00%	98.73%
2	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$3,099,935.10	103.79%	102.47%



Tabulation of Bids

Call Order: 105 Contract ID: 03923 Counties: Mineral

Letting Date: September 21, 2023 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: SALTESE-LOZEAU Min: Max:  
 Project(s): (10231905000) IM STWD(905)  
 SALTESE-LOZEAU

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL AND COVER & FOG SEAL										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	1.00	1.00
0030	109200005	MOBILIZATION	(1)	LS	350,000.00	350,000.00	230,000.00	230,000.00	320,000.00	320,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	500.00	500.00	1,500.00	1,500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	30,000.00	30,000.00	1,500.00	1,500.00
0060	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	30,000.00	30,000.00	30,000.00	30,000.00	32,000.00	32,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	402020320	EMULSIFIED ASPHALT-FOG SEAL	39,579.00	GAL	6.00	237,474.00	5.40	213,726.60	5.50	217,684.50
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	941.20	TON	950.00	894,140.00	879.00	827,314.80	985.00	927,082.00
0100	403010255	CRACK SEALING	59,502.00	LB	3.50	208,257.00	2.95	175,530.90	3.70	220,157.40
0110	409000020	COVER-TYPE 2	530,192.00	SQYD	0.95	503,682.40	1.25	662,740.00	1.10	583,211.20



Tabulation of Bids

Call Order: 105 Contract ID: 03923 Counties: Mineral  
 Letting Date: September 21, 2023 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: SALTESE-LOZEAU Min: Max:  
 Project(s): (10231905000) IM STWD(905)  
 SALTESE-LOZEAU

SECTION: 0001 SEAL AND COVER & FOG SEAL

0120	411011135	RUMBLE STRIPS	54.80	MILE	850.00	46,580.00	1,100.00	60,280.00	775.00	42,470.00
0130	552010160	BRIDGE DECK CRACK SEAL	6,049.00	SQYD	20.00	120,980.00	17.50	105,857.50	16.00	96,784.00
0140	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.70	210,000.00	0.80	240,000.00	0.90	270,000.00
0150	618100000	SINGLE USE SIGNS	168.00	SQFT	60.00	10,080.00	62.00	10,416.00	60.00	10,080.00
0160	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,500.00	30,000.00	6,500.00	26,000.00	6,000.00	24,000.00
0170	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	300.00	1,800.00	282.00	1,692.00	275.00	1,650.00
0180	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	350.00	2,800.00	396.00	3,168.00	375.00	3,000.00
0190	620013000	STRIPING-WHITE PAINT	975.00	GAL	40.00	39,000.00	46.00	44,850.00	45.00	43,875.00
0200	620013960	STRIPING-WHITE EPOXY	1,300.00	GAL	120.00	156,000.00	119.00	154,700.00	110.00	143,000.00
0210	620014000	STRIPING-YELLOW PAINT	582.00	GAL	40.00	23,280.00	46.00	26,772.00	45.00	26,190.00
0220	620014960	STRIPING-YELLOW EPOXY	775.00	GAL	120.00	93,000.00	119.00	92,225.00	110.00	85,250.00
Section Totals						\$3,025,073.40		\$2,986,772.80		\$3,099,935.10



Tabulation of Bids

Call Order: 105      Contract ID: 03923      Counties: Mineral  
 Letting Date: September 21, 2023      District(s): Missoula      Contract Time: 35 WORKING DAYS

Contract Description: SALTESE-LOZEAU      Min:      Max:  
 Project(s): (10231905000) IM STWD(905)  
 SALTESE-LOZEAU

Contract Item Totals	\$3,025,073.40	\$2,986,772.80	\$3,099,935.10
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,025,073.40	\$2,986,772.80	3,099,935.10

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 04923 Counties: Gallatin

Letting Date: September 21, 2023 9:00 AM District(s): Butte Contract 30 WORKING DAYS

Contract Description: S OF SPANISH CREEK - S (US-191) Min: Max:  
Project(s): (9472087000) NH 50-2(87)61  
S OF SPANISH CREEK - S (US-191)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,035,841.30	99.98%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$3,036,405.10	100.00%	100.02%
2	6271	KNIFE RIVER CORPORATION - BELG	\$3,281,722.30	108.08%	108.10%
3	7558	TREASURE STATE INC	\$4,633,259.12	152.59%	152.62%



Tabulation of Bids

Call Order: 106 Contract ID: 04923 Counties: Gallatin

Letting Date: September 21, 2023 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: S OF SPANISH CREEK - S (US-191)

Min: Max:

Project(s): (9472087000) NH 50-2(87)61  
S OF SPANISH CREEK - S (US-191)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) KNIFE RIVER CORPORATION - BELG	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, PMS OVERLAY, & SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	10,000.00	10,000.00
0030	109200005	MOBILIZATION	(1)	LS	500,000.00	500,000.00	400,000.00	400,000.00	350,000.00	350,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	15,000.00	15,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	20,000.00	20,000.00	15,000.00	15,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	58.00	MILE	50.00	2,900.00	25.00	1,450.00	14.00	812.00
0080	401020045	PLANT MIX SURF-3/4 IN	11,782.00	TON	65.00	765,830.00	65.00	765,830.00	84.00	989,688.00
0090	401020300	HYDRATED LIME	165.00	TON	335.00	55,275.00	325.00	53,625.00	350.00	57,750.00
0100	402020095	ASPHALT CEMENT PG 70-28	612.10	TON	950.00	581,495.00	825.00	504,982.50	850.00	520,285.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	6,420.00	GAL	4.90	31,458.00	4.00	25,680.00	6.50	41,730.00





Tabulation of Bids

Call Order: 106 Contract ID: 04923 Counties: Gallatin  
 Letting Date: September 21, 2023 District(s): Butte Contract Time: 30 WORKING DAYS  
 Contract Description: S OF SPANISH CREEK - S (US-191) Min: Max:  
 Project(s): (9472087000) NH 50-2(87)61  
 S OF SPANISH CREEK - S (US-191)  
 SECTION: 0001 MILL, PMS OVERLAY, & SEAL & COVER

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	106.80	TON	950.00	101,460.00	900.00	96,120.00	975.00	104,130.00
0130	409000000	FINAL SWEEP AND BROOM	3.60	CRMI	1,650.00	5,940.00	3,000.00	10,800.00	3,350.00	12,060.00
0140	409000020	COVER-TYPE 2	59,324.00	SQYD	1.50	88,986.00	2.00	118,648.00	1.65	97,884.60
0150	411010000	COLD MILLING	64,102.00	SQYD	6.00	384,612.00	7.50	480,765.00	8.30	532,046.60
0160	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	3.60	MILE	1,400.00	5,040.00	2,200.00	7,920.00	2,500.00	9,000.00
0170	552010160	BRIDGE DECK CRACK SEAL	731.10	SQYD	27.00	19,739.70	30.00	21,933.00	35.00	25,588.50
0180	618030005	TRAFFIC CONTROL DEVICES CB	230,000.00	UNIT	1.00	230,000.00	1.25	287,500.00	1.10	253,000.00
0190	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,000.00	28,000.00	12,500.00	50,000.00	7,500.00	30,000.00
0200	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	40.00	DAY	900.00	36,000.00	60.00	2,400.00	1,000.00	40,000.00
0210	619010090	SIGNS-ALUM REFL SHEET XI	378.40	SQFT	50.00	18,920.00	55.00	20,812.00	40.00	15,136.00
0220	619010230	REMOVE SIGN	35.00	EACH	110.00	3,850.00	120.00	4,200.00	50.00	1,750.00
0230	619010240	REMOVE SIGN-GUIDE	13.00	EACH	350.00	4,550.00	90.00	1,170.00	300.00	3,900.00
0240	619010310	POSTS-STEEL U SIGN	88.00	LB	10.00	880.00	13.00	1,144.00	5.00	440.00
0250	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	15.00	360.00	27.50	660.00	15.00	360.00
0260	619010490	POLES-TREATED WOOD 5 IN	84.00	LNFT	17.00	1,428.00	27.50	2,310.00	19.00	1,596.00



Tabulation of Bids

Call Order: 106 Contract ID: 04923 Counties: Gallatin

Letting Date: September 21, 2023 District(s): Butte

Contract Time: 30 WORKING DAYS

Contract Description: S OF SPANISH CREEK - S (US-191)

Min:

Max:

Project(s): (9472087000) NH 50-2(87)61  
S OF SPANISH CREEK - S (US-191)

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

0270	619011001	DELINEATOR SNOWPOLE-DES A	159.00	EACH	58.00	9,222.00	115.00	18,285.00	65.00	10,335.00
0280	619011002	DELINEATOR SNOWPOLE-DES F	36.00	EACH	65.00	2,340.00	125.00	4,500.00	70.00	2,520.00
0290	619011040	DELINEATOR DES D	10.00	EACH	42.00	420.00	75.00	750.00	50.00	500.00
0300	620012955	TEMPORARY STRIPING	76,302.00	LNFT	0.30	22,890.60	0.30	22,890.60	0.30	22,890.60
0310	620013000	STRIPING-WHITE PAINT	262.00	GAL	65.00	17,030.00	60.00	15,720.00	70.00	18,340.00
0320	620013960	STRIPING-WHITE EPOXY	174.00	GAL	125.00	21,750.00	150.00	26,100.00	160.00	27,840.00
0330	620014000	STRIPING-YELLOW PAINT	236.00	GAL	65.00	15,340.00	60.00	14,160.00	70.00	16,520.00
0340	620014960	STRIPING-YELLOW EPOXY	157.00	GAL	125.00	19,625.00	150.00	23,550.00	160.00	25,120.00
Section Totals						\$3,035,841.30		\$3,036,405.10		\$3,281,722.30

Contract Item Totals

\$3,035,841.30

\$3,036,405.10

\$3,281,722.30

Contract Time Totals

\$0.00

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$3,035,841.30

\$3,036,405.10

3,281,722.30



Tabulation of Bids

Call Order: 106 Contract ID: 04923 Counties: Gallatin  
 Letting Date: September 21, 2023 District(s): Butte Contract Time: 30 WORKING DAYS  
 Contract Description: S OF SPANISH CREEK - S (US-191) Min: Max:  
 Project(s): (9472087000) NH 50-2(87)61  
 S OF SPANISH CREEK - S (US-191)

Line Number	Item ID	Item Description	Quantity	Units	(3) TREASURE STATE INC		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount						
SECTION: 0001 MILL, PMS OVERLAY, & SEAL & COVER												
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00						
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	15,000.00	15,000.00						
0030	109200005	MOBILIZATION	(1)	LS	618,000.00	618,000.00						
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	12,000.00	12,000.00						
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	16,000.00	16,000.00						
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00						
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	58.00	MILE	44.00	2,552.00						
0080	401020045	PLANT MIX SURF-3/4 IN	11,782.00	TON	107.00	1,260,674.00						
0090	401020300	HYDRATED LIME	165.00	TON	380.00	62,700.00						
0100	402020095	ASPHALT CEMENT PG 70-28	612.10	TON	1,250.00	765,125.00						
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	6,420.00	GAL	11.00	70,620.00						



Tabulation of Bids

Call Order: 106 Contract ID: 04923 Counties: Gallatin  
 Letting Date: September 21, 2023 District(s): Butte Contract Time: 30 WORKING DAYS  
 Contract Description: S OF SPANISH CREEK - S (US-191) Min: Max:  
 Project(s): (9472087000) NH 50-2(87)61  
 S OF SPANISH CREEK - S (US-191)

SECTION: 0001		MILL, PMS OVERLAY, & SEAL & COVER					
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	106.80	TON	1,450.00	154,860.00	
0130	409000000	FINAL SWEEP AND BROOM	3.60	CRMI	7,225.00	26,010.00	
0140	409000020	COVER-TYPE 2	59,324.00	SQYD	4.88	289,501.12	
0150	411010000	COLD MILLING	64,102.00	SQYD	10.62	680,763.24	
0160	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	3.60	MILE	2,750.00	9,900.00	
0170	552010160	BRIDGE DECK CRACK SEAL	731.10	SQYD	50.00	36,555.00	
0180	618030005	TRAFFIC CONTROL DEVICES CB	230,000.00	UNIT	1.35	310,500.00	
0190	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	11,382.00	45,528.00	
0200	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	40.00	DAY	682.00	27,280.00	
0210	619010090	SIGNS-ALUM REFL SHEET XI	378.40	SQFT	48.40	18,314.56	
0220	619010230	REMOVE SIGN	35.00	EACH	132.00	4,620.00	
0230	619010240	REMOVE SIGN-GUIDE	13.00	EACH	98.00	1,274.00	
0240	619010310	POSTS-STEEL U SIGN	88.00	LB	15.40	1,355.20	
0250	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	29.00	696.00	
0260	619010490	POLES-TREATED WOOD 5 IN	84.00	LNFT	32.00	2,688.00	



Tabulation of Bids

Call Order: 106 Contract ID: 04923 Counties: Gallatin  
 Letting Date: September 21, 2023 District(s): Butte Contract Time: 30 WORKING DAYS  
 Contract Description: S OF SPANISH CREEK - S (US-191) Min: Max:  
 Project(s): (9472087000) NH 50-2(87)61  
 S OF SPANISH CREEK - S (US-191)

SECTION: 0001		MILL, PMS OVERLAY, & SEAL & COVER					
0270	619011001	DELINEATOR SNOWPOLE-DES A	159.00	EACH	119.00	18,921.00	
0280	619011002	DELINEATOR SNOWPOLE-DES F	36.00	EACH	125.00	4,500.00	
0290	619011040	DELINEATOR DES D	10.00	EACH	66.00	660.00	
0300	620012955	TEMPORARY STRIPING	76,302.00	LNFT	0.50	38,151.00	
0310	620013000	STRIPING-WHITE PAINT	262.00	GAL	70.00	18,340.00	
0320	620013960	STRIPING-WHITE EPOXY	174.00	GAL	221.00	38,454.00	
0330	620014000	STRIPING-YELLOW PAINT	236.00	GAL	70.00	16,520.00	
0340	620014960	STRIPING-YELLOW EPOXY	157.00	GAL	221.00	34,697.00	
Section Totals					\$4,633,259.12		
Contract Item Totals					\$4,633,259.12		
Contract Time Totals							
Contract Grand Totals					\$4,633,259.12		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107 Contract ID: 05923 Counties: Lewis and Clark

Letting Date: September 21, 2023 9:00 AM District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: YORK ROAD - HELENA (S-280) Min: Max:  
Project(s): (10284035000) STPS 280-1(35)2  
YORK ROAD - HELENA (S-280)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,861,674.80	105.00%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$1,772,969.69	100.00%	95.24%



Tabulation of Bids

Call Order: 107 Contract ID: 05923 Counties: Lewis and Clark  
 Letting Date: September 21, 2023 District(s): Great Falls Contract Time: 30 WORKING DAYS  
 Contract Description: YORK ROAD - HELENA (S-280) Min: Max:  
 Project(s): (10284035000) STPS 280-1(35)2  
 YORK ROAD - HELENA (S-280)

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 SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	22,000.00	22,000.00		
0030	109200005	MOBILIZATION	(1)	LS	350,000.00	350,000.00	300,184.49	300,184.49		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	800.00	800.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	3,500.00	3,500.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	210020000	GRADER-MOTOR	10.00	HOUR	185.00	1,850.00	250.00	2,500.00		
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	92.00	MILE	1,500.00	138,000.00	1.00	92.00		
0090	401020048	PLANT MIX SURF-1/2 IN	6,006.00	TON	60.00	360,360.00	80.00	480,480.00		
0100	401020300	HYDRATED LIME	97.00	TON	340.00	32,980.00	300.00	29,100.00		
0110	402020192	ASPHALT CEMENT PG 58V-34	323.00	TON	900.00	290,700.00	885.00	285,855.00		



Tabulation of Bids

Call Order: 107 Contract ID: 05923 Counties: Lewis and Clark

Letting Date: September 21, 2023 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: YORK ROAD - HELENA (S-280) Min: Max:

Project(s): (10284035000) STPS 280-1(35)2  
YORK ROAD - HELENA (S-280)

SECTION: 0001 SEAL & COVER

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	3,253.00	GAL	5.00	16,265.00	6.00	19,518.00	
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	4,438.00	GAL	6.00	26,628.00	6.00	26,628.00	
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	104.00	TON	950.00	98,800.00	950.00	98,800.00	
0150	402020377	SCRUB SEAL EMULSION	108.00	TON	1,050.00	113,400.00	1,000.00	108,000.00	
0160	409000000	FINAL SWEEP AND BROOM	3.40	CRMI	1,500.00	5,100.00	2,000.00	6,800.00	
0170	409000010	COVER-TYPE 1	117,600.00	SQYD	0.95	111,720.00	1.05	123,480.00	
0180	411010000	COLD MILLING	1,378.00	SQYD	15.00	20,670.00	15.00	20,670.00	
0190	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	2.30	MILE	1,456.00	3,348.80	2,500.00	5,750.00	
0200	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.00	MILE	2,528.00	2,528.00	2,100.00	2,100.00	
0210	618030005	TRAFFIC CONTROL DEVICES CB	160,000.00	UNIT	0.95	152,000.00	0.90	144,000.00	
0220	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,300.00	4,600.00	600.00	1,200.00	
0230	619010090	SIGNS-ALUM REFL SHEET XI	316.60	SQFT	60.00	18,996.00	32.00	10,131.20	
0240	619010230	REMOVE SIGN	35.00	EACH	60.00	2,100.00	42.00	1,470.00	
0250	619010300	POSTS-TUBULAR STEEL	220.00	LB	11.00	2,420.00	11.00	2,420.00	
0260	619010310	POSTS-STEEL U SIGN	57.00	LB	8.00	456.00	9.00	513.00	





Tabulation of Bids

Call Order: 107 Contract ID: 05923 Counties: Lewis and Clark

Letting Date: September 21, 2023 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: YORK ROAD - HELENA (S-280) Min: Max:

Project(s): (10284035000) STPS 280-1(35)2  
YORK ROAD - HELENA (S-280)

SECTION: 0001 SEAL & COVER

Item No	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0270	619010480	POLES-TREATED WOOD 4 IN	232.00	LNFT	15.00	3,480.00	13.00	3,016.00
0280	619010490	POLES-TREATED WOOD 5 IN	80.00	LNFT	17.00	1,360.00	15.00	1,200.00
0290	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,400.00	2,800.00	1,900.00	3,800.00
0300	619011010	DELINEATOR DES A	88.00	EACH	33.00	2,904.00	32.00	2,816.00
0310	619011040	DELINEATOR DES D	26.00	EACH	37.00	962.00	40.00	1,040.00
0320	619011060	DELINEATOR DES F	9.00	EACH	50.00	450.00	50.00	450.00
0330	620013000	STRIPING-WHITE PAINT	93.00	GAL	67.00	6,231.00	62.00	5,766.00
0340	620013960	STRIPING-WHITE EPOXY	124.00	GAL	120.00	14,880.00	135.00	16,740.00
0350	620014000	STRIPING-YELLOW PAINT	66.00	GAL	61.00	4,026.00	55.00	3,630.00
0360	620014960	STRIPING-YELLOW EPOXY	93.00	GAL	120.00	11,160.00	140.00	13,020.00
Section Totals					\$1,861,674.80		\$1,772,969.69	



Tabulation of Bids

Call Order: 107      Contract ID: 05923      Counties: Lewis and Clark  
 Letting Date: September 21, 2023      District(s): Great Falls      Contract Time: 30 WORKING DAYS  
 Contract Description: YORK ROAD - HELENA (S-280)      Min:      Max:  
 Project(s): (10284035000) STPS 280-1(35)2  
               YORK ROAD - HELENA (S-280)

Contract Item Totals	\$1,861,674.80	\$1,772,969.69	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,861,674.80	\$1,772,969.69	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 108 Contract ID: 06923 Counties: Jefferson, Lewis and Clark

Letting Date: September 21, 2023 9:00 AM District(s): Great Falls Contract 25 WORKING DAYS

Contract Description: SPOKANE CREEK ROAD (S-284) Min: Max:  
Project(s): (10286022000) STPS 284-2(22)1  
SPOKANE CREEK ROAD (S-284)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$943,782.70	110.13%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$856,969.20	100.00%	90.80%
2	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$950,920.20	110.96%	100.76%



Tabulation of Bids

Call Order: 108 Contract ID: 06923 Counties: Jefferson, Lewis and Clark  
 Letting Date: September 21, 2023 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: SPOKANE CREEK ROAD (S-284) Min: Max:  
 Project(s): (10286022000) STPS 284-2(22)1  
 SPOKANE CREEK ROAD (S-284)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SCRUB SEAL, MASTIC FILL/SEAL, FOG SEAL										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	24,477.00	24,477.00	8,000.00	8,000.00
0025	108000010	STRUCTURE ANALYSIS STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	1,500.00	1,500.00
0030	109200005	MOBILIZATION	(1)	LS	125,000.00	125,000.00	136,100.00	136,100.00	190,000.00	190,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	674.00	674.00	1,500.00	1,500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,000.00	3,000.00	1,500.00	1,500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	8,971.00	GAL	6.00	53,826.00	4.69	42,073.99	6.00	53,826.00
0080	402020377	SCRUB SEAL EMULSION	213.20	TON	1,050.00	223,860.00	931.74	198,646.97	1,100.00	234,520.00
0090	403010257	CRACK FILLING-MASTIC	11,520.00	LB	4.00	46,080.00	2.35	27,072.00	2.30	26,496.00
0100	409000010	COVER-TYPE 1	118,568.00	SQYD	0.95	112,639.60	1.08	128,053.44	1.15	136,353.20



Tabulation of Bids

Call Order: 108 Contract ID: 06923 Counties: Jefferson, Lewis and Clark  
 Letting Date: September 21, 2023 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: SPOKANE CREEK ROAD (S-284) Min: Max:  
 Project(s): (10286022000) STPS 284-2(22)1  
 SPOKANE CREEK ROAD (S-284)

SECTION: 0001 SCRUB SEAL, MASTIC FILL/SEAL, FOG SEAL

0110	552010160	BRIDGE DECK CRACK SEAL	249.30	SQYD	32.00	7,977.60	50.00	12,465.00	35.00	8,725.50
0120	618030005	TRAFFIC CONTROL DEVICES CB	125,000.00	UNIT	1.00	125,000.00	0.75	93,750.00	0.68	85,000.00
0130	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	2,200.00	6,600.00	550.00	1,650.00	1,800.00	5,400.00
0140	619010062	SIGNS-ALUM SHEET INCR XI	116.00	SQFT	65.00	7,540.00	32.50	3,770.00	45.00	5,220.00
0150	619010090	SIGNS-ALUM REFL SHEET XI	1,005.50	SQFT	45.00	45,247.50	31.00	31,170.50	38.00	38,209.00
0160	619010230	REMOVE SIGN	109.00	EACH	46.00	5,014.00	44.00	4,796.00	70.00	7,630.00
0170	619010240	REMOVE SIGN-GUIDE	4.00	EACH	350.00	1,400.00	507.50	2,030.00	180.00	720.00
0180	619010300	POSTS-TUBULAR STEEL	123.00	LB	14.00	1,722.00	10.50	1,291.50	11.00	1,353.00
0190	619010310	POSTS-STEEL U SIGN	90.00	LB	7.00	630.00	9.50	855.00	8.25	742.50
0200	619010480	POLES-TREATED WOOD 4 IN	304.00	LNFT	15.00	4,560.00	12.20	3,708.80	15.00	4,560.00
0210	619010490	POLES-TREATED WOOD 5 IN	188.00	LNFT	17.00	3,196.00	14.25	2,679.00	16.00	3,008.00
0220	619010744	FRANG SIGN POST BKWY-4 IN RD	1.00	EACH	1,475.00	1,475.00	1,890.00	1,890.00	2,000.00	2,000.00
0230	619011010	DELINEATOR DES A	202.00	EACH	29.00	5,858.00	33.00	6,666.00	39.00	7,878.00
0240	619011040	DELINEATOR DES D	36.00	EACH	37.00	1,332.00	33.00	1,188.00	43.00	1,548.00
0250	619011060	DELINEATOR DES F	126.00	EACH	50.00	6,300.00	33.00	4,158.00	41.00	5,166.00



Tabulation of Bids

Call Order: 108 Contract ID: 06923 Counties: Jefferson, Lewis and Clark  
 Letting Date: September 21, 2023 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: SPOKANE CREEK ROAD (S-284) Min: Max:  
 Project(s): (10286022000) STPS 284-2(22)1  
 SPOKANE CREEK ROAD (S-284)

SECTION: 0001 SCRUB SEAL, MASTIC FILL/SEAL, FOG SEAL

0260	620011105	WORDS AND SYMBOLS-WHITE PAINT	5.00	GAL	265.00	1,325.00	252.00	1,260.00	255.00	1,275.00
0270	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	265.00	1,060.00	252.00	1,008.00	255.00	1,020.00
0280	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	390.00	2,340.00	352.00	2,112.00	355.00	2,130.00
0290	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	390.00	1,950.00	352.00	1,760.00	355.00	1,775.00
0300	620013000	STRIPING-WHITE PAINT	259.00	GAL	45.00	11,655.00	48.00	12,432.00	45.00	11,655.00
0310	620013960	STRIPING-WHITE EPOXY	345.00	GAL	120.00	41,400.00	120.00	41,400.00	115.00	39,675.00
0320	620014000	STRIPING-YELLOW PAINT	179.00	GAL	45.00	8,055.00	48.00	8,592.00	45.00	8,055.00
0330	620014960	STRIPING-YELLOW EPOXY	252.00	GAL	120.00	30,240.00	120.00	30,240.00	115.00	28,980.00
Section Totals						\$943,782.70		\$856,969.20		\$950,920.20

Contract Item Totals	\$943,782.70	\$856,969.20	\$950,920.20
Contract Time Totals	\$0.00		
Contract Grand Totals	\$943,782.70	\$856,969.20	950,920.20

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 17823 Counties: Wheatland

Letting Date: August 31, 2023 9:00 AM District(s): Billings Contract 230 WORKING DAYS

Contract Description: WHEATLAND COUNTY LINE - EAST Min: Max:  
Project(s): (4889020000) STPP 14-3(20)77  
WHEATLAND COUNTY LINE - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$22,708,100.21	95.41%	100.00%
1	2096	SK CONSTRUCTION, INC.	\$23,799,326.80	100.00%	104.81%



Tabulation of Bids

Call Order: 201 Contract ID: 17823 Counties: Wheatland  
 Letting Date: August 31, 2023 District(s): Billings Contract Time: 230 WORKING DAYS  
 Contract Description: WHEATLAND COUNTY LINE - EAST Min: Max:  
 Project(s): (4889020000) STPP 14-3(20)77  
 WHEATLAND COUNTY LINE - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SK CONSTRUCTION, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 RECONSTRUCTION, PMS, DRAINAGE STRUCTURES, BRIDGE REPLACEMENT										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	35.00	35,000.00	60.00	60,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,000.00	1,000.00		
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	80,000.00	80,000.00	20,000.00	20,000.00		
0050	104030030	MISCELLANEOUS ITEMS-INSTALL	1,975.00	LNFT	24.00	47,400.00	115.00	227,125.00		
0060	104030065	MISCELLANEOUS ITEMS A-LNFT	2,483.50	LNFT	15.00	37,252.50	17.50	43,461.25		
0070	104030066	MISCELLANEOUS ITEMS B-LNFT	1,327.00	LNFT	15.00	19,905.00	8.00	10,616.00		
0080	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	150,000.00	150,000.00	132,000.00	132,000.00		
0090	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	7,500.00	7,500.00		
0100	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,500.00	5,500.00		
0110	109200005	MOBILIZATION	(1)	LS	3,500,000.00	3,500,000.00	1,900,000.00	1,900,000.00		





Tabulation of Bids

Call Order: 201 Contract ID: 17823 Counties: Wheatland  
 Letting Date: August 31, 2023 District(s): Billings Contract Time: 230 WORKING DAYS

Contract Description: WHEATLAND COUNTY LINE - EAST Min: Max:  
 Project(s): (4889020000) STPP 14-3(20)77  
 WHEATLAND COUNTY LINE - EAST

SECTION: 0001 RECONSTRUCTION, PMS, DRAINAGE STRUCTURES, BRIDGE REPLACEMENT

0120	202020041	REMOVE STRUCTURE	(1)	LS	200,000.00	200,000.00	107,000.00	107,000.00	
0130	203020100	EXCAVATION-UNCLASSIFIED	205,016.00	CUYD	7.00	1,435,112.00	13.50	2,767,716.00	
0140	203020175	EXCAVATION-UNCLASS CHANNEL	431.00	CUYD	30.00	12,930.00	40.00	17,240.00	
0150	203020200	EXCAVATION-UNCLASS BORROW	13,445.00	CUYD	20.00	268,900.00	12.00	161,340.00	
0160	203020310	SPECIAL BORROW-NEAT LINE	146,837.00	CUYD	24.00	3,524,088.00	29.00	4,258,273.00	
0170	203020380	SPECIAL EMBANKMENT	28,445.00	CUYD	20.00	568,900.00	26.75	760,903.75	
0180	203080100	TOPSOIL-SALVAGING AND PLACING	30,226.00	CUYD	8.50	256,921.00	10.00	302,260.00	
0190	204010185	BLASTING CONSULTANT	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	
0200	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	
0210	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	90,000.00	90,000.00	128,000.00	128,000.00	
0220	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0230	208010486	STREAMBED MATERIAL	20.00	CUYD	90.00	1,800.00	225.00	4,500.00	
0240	209010165	TEMPORARY SHORING	203.00	LNFT	196.00	39,788.00	225.00	45,675.00	
0250	210020170	TEST TRAILER-TRANSPORT,SETUP	175.00	MILE	50.00	8,750.00	45.00	7,875.00	
0260	301020252	BRIDGE END BACKFILL-TYPE 1	1,227.00	CUYD	45.00	55,215.00	48.50	59,509.50	



Tabulation of Bids

Call Order: 201 Contract ID: 17823 Counties: Wheatland  
 Letting Date: August 31, 2023 District(s): Billings Contract Time: 230 WORKING DAYS

Contract Description: WHEATLAND COUNTY LINE - EAST Min: Max:  
 Project(s): (4889020000) STPP 14-3(20)77  
 WHEATLAND COUNTY LINE - EAST

SECTION: 0001 RECONSTRUCTION, PMS, DRAINAGE STRUCTURES, BRIDGE REPLACEMENT

0270	301020268	TRAFFIC GRAVEL	5,500.00	CUYD	27.00	148,500.00	32.00	176,000.00
0280	301020340	CRUSHED AGGREGATE COURSE	31,793.00	CUYD	40.00	1,271,720.00	35.00	1,112,755.00
0290	301020450	SPECIAL BACKFILL	3,094.00	CUYD	50.00	154,700.00	78.00	241,332.00
0300	301020453	NON-FROST SUSCEPTIBLE BACKFILL	5,400.00	CUYD	60.00	324,000.00	47.00	253,800.00
0310	301020625	AGGREGATE TREATMENT	127,233.00	SQYD	0.45	57,254.85	0.50	63,616.50
0320	401020045	PLANT MIX SURF-3/4 IN	24,489.00	TON	60.00	1,469,340.00	41.75	1,022,415.75
0330	401020046	PLANT MIX BIT SURF-MISC	518.00	TON	110.00	56,980.00	139.00	72,002.00
0340	401020300	HYDRATED LIME	350.00	TON	360.00	126,000.00	300.00	105,000.00
0350	402020192	ASPHALT CEMENT PG 58V-34	1,376.80	TON	900.00	1,239,120.00	900.00	1,239,120.00
0360	402020315	EMULSIFIED ASPHALT-TACK COAT	12,453.00	GAL	4.00	49,812.00	3.30	41,094.90
0370	402020375	EMULSIFIED ASPHALT CHFRS-2P	199.60	TON	950.00	189,620.00	825.00	164,670.00
0380	409000000	FINAL SWEEP AND BROOM	5.80	CRMI	480.00	2,784.00	700.00	4,060.00
0390	409000010	COVER-TYPE 1	110,762.00	SQYD	0.86	95,255.32	0.70	77,533.40
0400	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	5.80	MILE	1,600.00	9,280.00	2,100.00	12,180.00
0410	411011135	RUMBLE STRIPS	11.30	MILE	1,200.00	13,560.00	1,600.00	18,080.00



Tabulation of Bids

Call Order: 201 Contract ID: 17823 Counties: Wheatland  
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Contract Description: WHEATLAND COUNTY LINE - EAST Min: Max:  
Project(s): (4889020000) STPP 14-3(20)77  
WHEATLAND COUNTY LINE - EAST

SECTION: 0001 RECONSTRUCTION, PMS, DRAINAGE STRUCTURES, BRIDGE REPLACEMENT

0420	551020030	CONCRETE-CLASS GENERAL	35.40	CUYD	2,200.00	77,880.00	2,700.00	95,580.00	
0430	551020035	CONCRETE-CLASS STRUCTURE	112.00	CUYD	1,020.00	114,240.00	775.00	86,800.00	
0440	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	115.60	CUYD	1,300.00	150,280.00	925.00	106,930.00	
0450	551020126	CONTROLLED LOW STRENGTH MATL	338.00	CUYD	220.00	74,360.00	250.00	84,500.00	
0460	552010140	TRANSVERSE DECK GROOVING	361.00	SQYD	30.00	10,830.00	18.00	6,498.00	
0470	553010152	PRESTRESSED BEAM-TYPE MTS-45	475.00	LNFT	900.00	427,500.00	575.00	273,125.00	
0480	555010100	REINFORCING STEEL	19,138.00	LB	3.00	57,414.00	2.00	38,276.00	
0490	555010200	REINFORCING STEEL-EPOXY COATED	25,214.00	LB	4.00	100,856.00	2.50	63,035.00	
0500	557010015	BRIDGE RAIL-W830-CSC	256.88	LNFT	300.00	77,064.00	240.00	61,651.20	
0510	559010202	RE-DRIVE TEST PILE	2.00	EACH	4,500.00	9,000.00	3,000.00	6,000.00	
0520	559040035	DYNAMIC LOAD TEST	2.00	EACH	8,000.00	16,000.00	5,000.00	10,000.00	
0530	559050117	FURN STEEL PILE-HP	40,719.60	LB	1.80	73,295.28	1.50	61,079.40	
0540	559060115	DRIVE STEEL PILE	414.20	LNFT	30.00	12,426.00	35.00	14,497.00	
0550	559060300	PILE DRIVING POINT	14.00	EACH	65.00	910.00	350.00	4,900.00	
0560	603000050	GRANULAR BEDDING MATERIAL	663.00	CUYD	75.00	49,725.00	100.00	66,300.00	



Tabulation of Bids

Call Order: 201 Contract ID: 17823 Counties: Wheatland  
Letting Date: August 31, 2023 District(s): Billings Contract Time: 230 WORKING DAYS

Contract Description: WHEATLAND COUNTY LINE - EAST Min: Max:  
Project(s): (4889020000) STPP 14-3(20)77  
WHEATLAND COUNTY LINE - EAST

SECTION: 0001 RECONSTRUCTION, PMS, DRAINAGE STRUCTURES, BRIDGE REPLACEMENT

0570	603000060	FOUNDATION MATERIAL	777.00	CUYD	60.00	46,620.00	67.00	52,059.00
0580	603010040	DRAINAGE PIPE 18 IN	1,434.00	LNFT	130.00	186,420.00	86.00	123,324.00
0590	603010048	DRAINAGE PIPE 24 IN	140.00	LNFT	135.00	18,900.00	150.00	21,000.00
0600	603010064	DRAINAGE PIPE 42 IN	224.00	LNFT	260.00	58,240.00	250.00	56,000.00
0610	603010066	DRAINAGE PIPE 36 IN	134.00	LNFT	210.00	28,140.00	225.00	30,150.00
0620	603010100	DRAINAGE PIPE 96 IN	210.00	LNFT	700.00	147,000.00	750.00	157,500.00
0630	603010692	CSP 84 IN	192.00	LNFT	400.00	76,800.00	610.00	117,120.00
0640	603012530	RCP 18 IN	20.00	LNFT	180.00	3,600.00	125.00	2,500.00
0650	603012555	RCP 24 IN	106.00	LNFT	195.00	20,670.00	180.00	19,080.00
0660	603012625	RCP 30 IN	88.00	LNFT	275.00	24,200.00	215.00	18,920.00
0670	603012660	RCP 36 IN	204.00	LNFT	330.00	67,320.00	240.00	48,960.00
0680	603012847	RCP IRR 18 IN	6.00	LNFT	160.00	960.00	160.00	960.00
0690	603012892	RCP IRR 24 IN	704.00	LNFT	175.00	123,200.00	240.00	168,960.00
0700	603013190	RCPA 18 IN EQ DIA	36.00	LNFT	175.00	6,300.00	205.00	7,380.00
0710	603013212	RCPA 30 IN EQ DIA	42.00	LNFT	300.00	12,600.00	310.00	13,020.00



Tabulation of Bids

Call Order: 201 Contract ID: 17823 Counties: Wheatland  
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Project(s): (4889020000) STPP 14-3(20)77  
WHEATLAND COUNTY LINE - EAST

SECTION: 0001 RECONSTRUCTION, PMS, DRAINAGE STRUCTURES, BRIDGE REPLACEMENT

0720	603013364	REIN CONC BOX 10 X 5	114.00	LNFT	1,600.00	182,400.00	1,800.00	205,200.00	
0730	603013402	PIPE-SW-POLYETHYLENE 42 IN	166.00	LNFT	613.50	101,841.00	1,200.00	199,200.00	
0740	603013452	PIPE-PVC 12 IN	150.00	LNFT	115.00	17,250.00	100.00	15,000.00	
0750	603013462	PIPE-PVC 6 IN	457.00	LNFT	40.00	18,280.00	50.00	22,850.00	
0760	603013470	PIPE-PVC 10 IN	6.00	LNFT	200.00	1,200.00	300.00	1,800.00	
0770	603013478	PIPE-PVC PRESS 12 IN WATER	219.00	LNFT	160.00	35,040.00	305.00	66,795.00	
0780	603015270	EMBANKMENT PROTECTOR 18 IN	114.00	LNFT	175.00	19,950.00	55.00	6,270.00	
0790	603587020	REMOVE PIPE CULVERT	3,405.00	LNFT	20.00	68,100.00	35.00	119,175.00	
0800	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	2.00	EACH	7,000.00	14,000.00	12,000.00	24,000.00	
0810	606010037	MASH BOX BEAM TERMINAL - MBEAT	8.00	EACH	6,200.00	49,600.00	5,700.00	45,600.00	
0820	606010040	GUARDRAIL-STEEL BOX BEAM	1,926.00	LNFT	85.00	163,710.00	66.00	127,116.00	
0830	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	6,000.00	24,000.00	7,000.00	28,000.00	
0840	607100114	FARM FENCE-TYPE F2W-32 IN WW	2,807.00	LNFT	7.00	19,649.00	4.00	11,228.00	
0850	607100149	FARM FENCE-TYPE F3W-32 IN WW	26,214.00	LNFT	7.00	183,498.00	4.00	104,856.00	
0860	607100259	FARM FENCE-TYPE F5W	7,343.00	LNFT	3.40	24,966.20	3.00	22,029.00	



Tabulation of Bids

Call Order: 201 Contract ID: 17823 Counties: Wheatland  
Letting Date: August 31, 2023 District(s): Billings Contract Time: 230 WORKING DAYS

Contract Description: WHEATLAND COUNTY LINE - EAST Min: Max:  
Project(s): (4889020000) STPP 14-3(20)77  
WHEATLAND COUNTY LINE - EAST

SECTION: 0001 RECONSTRUCTION, PMS, DRAINAGE STRUCTURES, BRIDGE REPLACEMENT

0870	607100281	FARM FENCE-TYPE F5M	19,157.00	LNFT	3.00	57,471.00	2.75	52,681.75
0880	607100360	FARM FENCE-PANEL/SINGLE FW	200.00	EACH	135.00	27,000.00	120.00	24,000.00
0890	607100380	FARM FENCE-PANEL/DOUBLE FW	190.00	EACH	245.00	46,550.00	172.00	32,680.00
0900	607100430	FARM GATE-WIRE-TYPE G-2	320.00	LNFT	15.00	4,800.00	16.00	5,120.00
0910	607100440	FARM GATE-METAL-TYPE G-3	216.00	LNFT	40.00	8,640.00	32.00	6,912.00
0920	607100551	FENCE-TEMPORARY	7,977.00	LNFT	2.50	19,942.50	1.30	10,370.10
0930	607100720	DEADMAN	20.00	EACH	60.00	1,200.00	37.00	740.00
0940	609010112	CURB 4 IN-CONCRETE	244.00	LNFT	32.00	7,808.00	56.00	13,664.00
0950	610100101	SEEDING AREA NO 1	74.70	ACRE	405.00	30,253.50	335.00	25,024.50
0960	610100102	SEEDING AREA NO 2	1.20	ACRE	1,300.00	1,560.00	515.00	618.00
0970	610100103	SEEDING AREA NO 3	21.50	ACRE	360.00	7,740.00	265.00	5,697.50
0980	610100326	FERTILIZING AREA NO 1	74.70	ACRE	90.00	6,723.00	105.00	7,843.50
0990	610100327	FERTILIZING AREA NO 2	1.20	ACRE	300.00	360.00	105.00	126.00
1000	610100490	TURF REINF MAT-NATURAL FIBER	1,100.00	SQYD	10.00	11,000.00	6.00	6,600.00
1010	610100555	CONDITION SEEDBED SURFACE	96.20	ACRE	100.00	9,620.00	115.00	11,063.00



Tabulation of Bids

Call Order: 201 Contract ID: 17823 Counties: Wheatland  
 Letting Date: August 31, 2023 District(s): Billings Contract Time: 230 WORKING DAYS  
 Contract Description: WHEATLAND COUNTY LINE - EAST Min: Max:  
 Project(s): (4889020000) STPP 14-3(20)77  
 WHEATLAND COUNTY LINE - EAST

SECTION: 0001 RECONSTRUCTION, PMS, DRAINAGE STRUCTURES, BRIDGE REPLACEMENT

1020	610100560	RIPRAP REVEGETATION	547.00	SQYD	20.00	10,940.00	25.00	13,675.00	
1030	610220050	MULCH-COMPOST	1.20	ACRE	8,000.00	9,600.00	8,000.00	9,600.00	
1040	611010024	CATTLE GUARD 24 FT-LIGHT DUTY	2.00	EACH	16,000.00	32,000.00	26,000.00	52,000.00	
1050	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	3.00	EACH	29,000.00	87,000.00	24,000.00	72,000.00	
1060	613100040	RIPRAP-CLASS 2 RANDOM	705.00	CUYD	200.00	141,000.00	145.00	102,225.00	
1070	613300050	BANK PROTECTION-TYPE 3	12.00	CUYD	225.00	2,700.00	250.00	3,000.00	
1080	613300065	ROCK FILL	20,875.00	CUYD	75.00	1,565,625.00	145.00	3,026,875.00	
1090	615010020	IRRIGATION DIVISION BOX	1.00	EACH	6,000.00	6,000.00	9,000.00	9,000.00	
1100	615010022	IRRIGATION DIVISION BOX-TYPE 3	5.00	EACH	7,000.00	35,000.00	17,000.00	85,000.00	
1110	615010034	REMOVE IRRIGATION STRUCTURE	12.00	EACH	1,000.00	12,000.00	1,500.00	18,000.00	
1120	615010580	TRASH GUARD	3.00	EACH	1,800.00	5,400.00	3,000.00	9,000.00	
1130	615010730	IRRIGATION DITCH	1,389.00	LNFT	80.00	111,120.00	66.00	91,674.00	
1140	618030005	TRAFFIC CONTROL DEVICES CB	1,200,000.00	UNIT	0.88	1,056,000.00	0.80	960,000.00	
1150	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,200.00	2,400.00	
1160	619010062	SIGNS-ALUM SHEET INCR XI	20.00	SQFT	40.00	800.00	53.00	1,060.00	



Tabulation of Bids

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Contract Description: WHEATLAND COUNTY LINE - EAST Min: Max:  
Project(s): (4889020000) STPP 14-3(20)77  
WHEATLAND COUNTY LINE - EAST

SECTION: 0001 RECONSTRUCTION, PMS, DRAINAGE STRUCTURES, BRIDGE REPLACEMENT

1170	619010090	SIGNS-ALUM REFL SHEET XI	84.20	SQFT	35.00	2,947.00	49.00	4,125.80
1180	619010230	REMOVE SIGN	39.00	EACH	54.00	2,106.00	74.00	2,886.00
1190	619010240	REMOVE SIGN-GUIDE	2.00	EACH	360.00	720.00	290.00	580.00
1200	619010310	POSTS-STEEL U SIGN	100.00	LB	7.00	700.00	11.00	1,100.00
1210	619010480	POLES-TREATED WOOD 4 IN	200.00	LNFT	14.00	2,800.00	17.00	3,400.00
1220	619011010	DELINEATOR DES A	181.00	EACH	30.00	5,430.00	42.00	7,602.00
1230	619011040	DELINEATOR DES D	2.00	EACH	40.00	80.00	48.00	96.00
1240	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	275.00	550.00	264.00	528.00
1250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	500.00	500.00	370.00	370.00
1260	620012955	TEMPORARY STRIPING	61,248.00	LNFT	0.22	13,474.56	0.25	15,312.00
1270	620013000	STRIPING-WHITE PAINT	398.00	GAL	50.00	19,900.00	52.00	20,696.00
1280	620013960	STRIPING-WHITE EPOXY	265.00	GAL	120.00	31,800.00	125.00	33,125.00
1290	620014000	STRIPING-YELLOW PAINT	190.00	GAL	50.00	9,500.00	52.00	9,880.00
1300	620014960	STRIPING-YELLOW EPOXY	127.00	GAL	125.00	15,875.00	125.00	15,875.00
1310	622010075	GEOGRID - BIAXIAL	750.00	SQYD	3.00	2,250.00	5.00	3,750.00





Tabulation of Bids

Call Order: 201      Contract ID: 17823      Counties: Wheatland  
 Letting Date: August 31, 2023      District(s): Billings      Contract Time: 230 WORKING DAYS  
 Contract Description: WHEATLAND COUNTY LINE - EAST      Min:      Max:  
 Project(s): (4889020000) STPP 14-3(20)77  
 WHEATLAND COUNTY LINE - EAST

SECTION: 0001 RECONSTRUCTION, PMS, DRAINAGE STRUCTURES, BRIDGE REPLACEMENT

1320	622011043	PERM EROSION CONTROL-HIGH SURV	1,050.00	SQYD	13.00	13,650.00	4.00	4,200.00	
1330	622011084	GEOTEXTILE STABILIZATION	255,137.00	SQYD	2.50	637,842.50	2.00	510,274.00	
Section Totals					\$22,708,100.21		\$23,799,326.80		

Contract Item Totals	\$22,708,100.21	\$23,799,326.80
Contract Time Totals	\$0.00	
Contract Grand Totals	\$22,708,100.21	\$23,799,326.80

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 05623R Counties: Gallatin

Letting Date: August 31, 2023 9:00 AM District(s): Butte Contract 75 WORKING DAYS

Contract Description: SF 169 S-288 CURVES Min: Max:  
Project(s): (9380011000) HSIP-STPB 288-1(11)2  
SF 169 S-288 CURVES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,166,304.25	123.68%	100.00%
1	7584	CK MAY EXCAVATING, INC.	\$4,177,308.50	100.00%	80.86%



Tabulation of Bids

Call Order: 203 Contract ID: 05623R Counties: Gallatin  
 Letting Date: August 31, 2023 District(s): Butte Contract Time: 75 WORKING DAYS  
 Contract Description: SF 169 S-288 CURVES Min: Max:  
 Project(s): (9380011000) HSIP-STPB 288-1(11)2  
 SF 169 S-288 CURVES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CK MAY EXCAVATING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY & SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	35,000.00	UNIT	1.00	35,000.00	1.00	35,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	25,000.00	25,000.00		
0030	109200005	MOBILIZATION	(1)	LS	700,000.00	700,000.00	433,000.00	433,000.00		
0040	201311000	REMOVE TREES	2.00	EACH	5,000.00	10,000.00	5,000.00	10,000.00		
0050	202020041	REMOVE STRUCTURE	(1)	LS	50,000.00	50,000.00	95,000.00	95,000.00		
0060	203020310	SPECIAL BORROW-NEAT LINE	4,561.00	CUYD	35.00	159,635.00	40.00	182,440.00		
0070	203020375	EMBANKMENT IN PLACE	22,343.00	CUYD	30.00	670,290.00	28.00	625,604.00		
0080	203080100	TOPSOIL-SALVAGING AND PLACING	4,609.00	CUYD	12.00	55,308.00	8.00	36,872.00		
0090	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	75,000.00	75,000.00	120,000.00	120,000.00		
0100	206000050	DETOUR-MAINTAIN	(1)	LS	7,000.00	7,000.00	10,000.00	10,000.00		
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	30,000.00	30,000.00		



Tabulation of Bids

Call Order: 203 Contract ID: 05623R Counties: Gallatin  
 Letting Date: August 31, 2023 District(s): Butte Contract Time: 75 WORKING DAYS  
 Contract Description: SF 169 S-288 CURVES Min: Max:  
 Project(s): (9380011000) HSIP-STPB 288-1(11)2  
 SF 169 S-288 CURVES

SECTION: 0001 ROADWAY & SAFETY IMPROVEMENTS

Item No.	Code	Description	Unit Price	Unit	Min	Max	Min	Max
0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	25.00	MILE	52.00	1,300.00	50.00	1,250.00
0140	301020268	TRAFFIC GRAVEL	80.00	CUYD	55.00	4,400.00	50.00	4,000.00
0150	301020340	CRUSHED AGGREGATE COURSE	5,523.00	CUYD	55.00	303,765.00	50.00	276,150.00
0160	301020450	SPECIAL BACKFILL	3,446.00	CUYD	55.00	189,530.00	50.00	172,300.00
0170	301020465	LOW PERMEABILITY BACKFILL	81.40	CUYD	150.00	12,210.00	100.00	8,140.00
0180	301020625	AGGREGATE TREATMENT	20,115.00	SQYD	0.75	15,086.25	0.95	19,109.25
0190	401020064	COMMERCIAL PLANT MIX-MISC	158.00	TON	190.00	30,020.00	190.00	30,020.00
0200	401020122	COMMERCIAL MIX-PG 58V-34	4,379.00	TON	160.00	700,640.00	140.00	613,060.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	1,907.00	GAL	6.00	11,442.00	8.50	16,209.50
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	29.40	TON	1,100.00	32,340.00	1,400.00	41,160.00
0230	409000000	FINAL SWEEP AND BROOM	0.80	CRMI	4,000.00	3,200.00	3,000.00	2,400.00
0240	409000010	COVER-TYPE 1	16,314.00	SQYD	1.50	24,471.00	1.50	24,471.00
0250	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.80	MILE	3,000.00	2,400.00	3,900.00	3,120.00
0260	411011135	RUMBLE STRIPS	1.60	MILE	3,000.00	4,800.00	3,300.00	5,280.00



Tabulation of Bids

Call Order: 203 Contract ID: 05623R Counties: Gallatin  
 Letting Date: August 31, 2023 District(s): Butte Contract Time: 75 WORKING DAYS

Contract Description: SF 169 S-288 CURVES Min: Max:  
 Project(s): (9380011000) HSIP-STPB 288-1(11)2  
 SF 169 S-288 CURVES

SECTION: 0001 ROADWAY & SAFETY IMPROVEMENTS

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0270	551020030 CONCRETE-CLASS GENERAL	16.70	CUYD	2,000.00	33,400.00	3,200.00	53,440.00
0280	551020126 CONTROLLED LOW STRENGTH MATL	105.00	CUYD	320.00	33,600.00	282.00	29,610.00
0290	603000050 GRANULAR BEDDING MATERIAL	114.00	CUYD	75.00	8,550.00	97.75	11,143.50
0300	603012892 RCP IRR 24 IN	206.00	LNFT	230.00	47,380.00	178.00	36,668.00
0310	603012938 RCP IRR 36 IN	108.00	LNFT	260.00	28,080.00	337.00	36,396.00
0320	603013302 REIN CONC BOX 24 X 9	96.00	LNFT	8,000.00	768,000.00	5,100.00	489,600.00
0330	603013303 REIN CONC BOX 20 X 8	110.00	LNFT	7,000.00	770,000.00	2,900.00	319,000.00
0340	603587020 REMOVE PIPE CULVERT	327.00	LNFT	28.00	9,156.00	31.85	10,414.95
0350	606010385 REMOVE GUARDRAIL	281.60	LNFT	4.00	1,126.40	20.00	5,632.00
0360	606011518 TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	8,000.00	16,000.00
0370	607100111 FARM FENCE-TYPE F2W-39 IN WW	1,041.00	LNFT	3.00	3,123.00	8.70	9,056.70
0380	607100229 FARM FENCE-TYPE F4W	1,506.00	LNFT	3.25	4,894.50	6.00	9,036.00
0390	607100360 FARM FENCE-PANEL/SINGLE FW	10.00	EACH	210.00	2,100.00	300.00	3,000.00
0400	607100380 FARM FENCE-PANEL/DOUBLE FW	5.00	EACH	350.00	1,750.00	460.00	2,300.00
0410	607100391 FENCE-WOOD-4 RAIL	146.00	LNFT	40.00	5,840.00	48.00	7,008.00



Tabulation of Bids

Call Order: 203 Contract ID: 05623R Counties: Gallatin  
 Letting Date: August 31, 2023 District(s): Butte Contract Time: 75 WORKING DAYS  
 Contract Description: SF 169 S-288 CURVES Min: Max:  
 Project(s): (9380011000) HSIP-STPB 288-1(11)2  
 SF 169 S-288 CURVES

SECTION: 0001 ROADWAY & SAFETY IMPROVEMENTS

0420	607100430	FARM GATE-WIRE-TYPE G-2	48.00	LNFT	15.00	720.00	12.00	576.00	
0430	610100101	SEEDING AREA NO 1	5.80	ACRE	1,500.00	8,700.00	1,500.00	8,700.00	
0440	610100103	SEEDING AREA NO 3	2.90	ACRE	700.00	2,030.00	1,500.00	4,350.00	
0450	610100326	FERTILIZING AREA NO 1	5.80	ACRE	250.00	1,450.00	450.00	2,610.00	
0460	610100555	CONDITION SEEDBED SURFACE	8.70	ACRE	150.00	1,305.00	640.00	5,568.00	
0470	610100561	EROSION CONTROL BLANKET-LONG-TERM	2,852.00	SQYD	6.50	18,538.00	2.50	7,130.00	
0480	613100090	CULVERT INFILL	171.80	CUYD	97.00	16,664.60	324.00	55,663.20	
0490	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.85	170,000.00	0.50	100,000.00	
0500	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	3,000.00	6,000.00	
0510	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,520.00	15,040.00	3,000.00	6,000.00	
0520	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	24.00	DAY	500.00	12,000.00	1,000.00	24,000.00	
0530	618190100	TEMPORARY BARRIER RAIL	90.00	LNFT	46.00	4,140.00	55.00	4,950.00	
0540	619010090	SIGNS-ALUM REFL SHEET XI	116.40	SQFT	30.00	3,492.00	55.00	6,402.00	
0550	619010230	REMOVE SIGN	15.00	EACH	60.00	900.00	200.00	3,000.00	
0560	619010480	POLES-TREATED WOOD 4 IN	180.00	LNFT	14.00	2,520.00	19.95	3,591.00	



Tabulation of Bids

Call Order: 203 Contract ID: 05623R Counties: Gallatin  
 Letting Date: August 31, 2023 District(s): Butte Contract Time: 75 WORKING DAYS  
 Contract Description: SF 169 S-288 CURVES Min: Max:  
 Project(s): (9380011000) HSIP-STPB 288-1(11)2  
 SF 169 S-288 CURVES

SECTION: 0001 ROADWAY & SAFETY IMPROVEMENTS

Item No.	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0570	619010810	PANEL DELINEATOR DESIGN C	28.00	EACH	37.00	1,036.00	116.00	3,248.00
0580	619010820	PANEL DELINEATOR DESIGN F	12.00	EACH	37.00	444.00	116.00	1,392.00
0590	619011040	DELINEATOR DES D	2.00	EACH	37.00	74.00	70.00	140.00
0600	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	300.00	600.00	300.00	600.00
0610	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	420.00	420.00
0620	620012955	TEMPORARY STRIPING	9,281.00	LNFT	0.50	4,640.50	0.40	3,712.40
0630	620013000	STRIPING-WHITE PAINT	72.00	GAL	67.00	4,824.00	120.00	8,640.00
0640	620013960	STRIPING-WHITE EPOXY	48.00	GAL	200.00	9,600.00	180.00	8,640.00
0650	620014000	STRIPING-YELLOW PAINT	64.00	GAL	60.00	3,840.00	120.00	7,680.00
0660	620014960	STRIPING-YELLOW EPOXY	42.00	GAL	150.00	6,300.00	180.00	7,560.00
0670	622011086	SEPARATION GEOTEXTILE - HIGH	14,882.00	SQYD	2.00	29,764.00	2.50	37,205.00
0680	623000155	MAILBOX	3.00	EACH	315.00	945.00	380.00	1,140.00
Section Totals					\$5,166,304.25	\$4,177,308.50		



Tabulation of Bids

Call Order: 203      Contract ID: 05623R      Counties: Gallatin  
 Letting Date: August 31, 2023      District(s): Butte      Contract Time: 75 WORKING DAYS

Contract Description: SF 169 S-288 CURVES      Min:      Max:  
 Project(s): (9380011000) HSIP-STPB 288-1(11)2  
 SF 169 S-288 CURVES

Contract Item Totals	\$5,166,304.25	\$4,177,308.50	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,166,304.25	\$4,177,308.50	

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 204 Contract ID: 15823 Counties: Madison

Letting Date: August 31, 2023 9:00 AM District(s): Butte Contract 47 WORKING DAYS

Contract Description: VIRGINIA CITY - WEST Min: Max:  
Project(s): (9873070000) STPP 29-1(70)14  
VIRGINIA CITY - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,211,992.05	96.14%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$4,381,049.77	100.00%	104.01%
2	0677	JEFFERY CONTRACTING, LLC	\$4,816,347.68	109.94%	114.35%



Tabulation of Bids

Call Order: 204 Contract ID: 15823 Counties: Madison  
 Letting Date: August 31, 2023 District(s): Butte Contract Time: 47 WORKING DAYS  
 Contract Description: VIRGINIA CITY - WEST Min: Max:  
 Project(s): (9873070000) STPP 29-1(70)14  
 VIRGINIA CITY - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) JEFFERY CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING, ASPHALT & ADA IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	35,000.00	UNIT	1.00	35,000.00	1.00	35,000.00	1.00	35,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	10,000.00	10,000.00	60,000.00	60,000.00	15,000.00	15,000.00
0030	104030037	MISCELLANEOUS ITEMS-SQYD	9,639.00	SQYD	3.75	36,146.25	3.50	33,736.50	2.89	27,856.71
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	20,000.00	20,000.00	5,000.00	5,000.00
0050	109200005	MOBILIZATION	(1)	LS	700,000.00	700,000.00	1,085,000.00	1,085,000.00	1,195,000.00	1,195,000.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	5,000.00	5,000.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	50,000.00	50,000.00	7,500.00	7,500.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	172.00	MILE	50.00	8,600.00	25.00	4,300.00	34.88	5,999.36
0100	301020340	CRUSHED AGGREGATE COURSE	624.00	CUYD	71.00	44,304.00	85.00	53,040.00	143.00	89,232.00
0110	301020625	AGGREGATE TREATMENT	7,479.00	SQYD	1.00	7,479.00	2.00	14,958.00	1.00	7,479.00



Tabulation of Bids

Call Order: 204 Contract ID: 15823 Counties: Madison  
 Letting Date: August 31, 2023 District(s): Butte Contract Time: 47 WORKING DAYS

Contract Description: VIRGINIA CITY - WEST Min: Max:  
 Project(s): (9873070000) STPP 29-1(70)14  
 VIRGINIA CITY - WEST

SECTION: 0001 RESURFACING, ASPHALT & ADA IMPROVEMENTS

0120	401020045	PLANT MIX SURF-3/4 IN	16,130.00	TON	60.00	967,800.00	37.25	600,842.50	69.50	1,121,035.00
0130	401020046	PLANT MIX BIT SURF-MISC	628.00	TON	144.00	90,432.00	155.00	97,340.00	166.50	104,562.00
0140	401020300	HYDRATED LIME	235.00	TON	325.00	76,375.00	350.00	82,250.00	302.50	71,087.50
0150	402020192	ASPHALT CEMENT PG 58V-34	905.80	TON	900.00	815,220.00	900.00	815,220.00	790.00	715,582.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	11,223.00	GAL	4.00	44,892.00	4.00	44,892.00	3.60	40,402.80
0170	402020368	EMULSIFIED ASPHALT CRS-2P	154.10	TON	950.00	146,395.00	960.00	147,936.00	850.00	130,985.00
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	152.60	TON	950.00	144,970.00	1,000.00	152,600.00	865.00	131,999.00
0190	409000000	FINAL SWEEP AND BROOM	5.50	CRMI	700.00	3,850.00	1,150.00	6,325.00	1,660.00	9,130.00
0200	409000010	COVER-TYPE 1	170,174.00	SQYD	0.95	161,665.30	0.73	124,227.02	1.21	205,910.54
0210	411010000	COLD MILLING	91,688.00	SQYD	2.80	256,726.40	2.85	261,310.80	3.25	297,986.00
0220	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	5.50	MILE	1,380.00	7,590.00	1,800.00	9,900.00	1,500.00	8,250.00
0230	557010544	REVISE TIMBER BRIDGE RAIL-THRIE BEAM	111.30	LNFT	550.00	61,215.00	1,300.00	144,690.00	1,110.00	123,543.00
0240	604000100	ADJUST MANHOLE	3.00	EACH	1,125.00	3,375.00	3,150.00	9,450.00	2,000.00	6,000.00
0250	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	2,000.00	8,000.00	2,000.00	8,000.00	1,000.00	4,000.00
0260	606010330	MGS GUARDRAIL	12.50	LNFT	30.00	375.00	50.00	625.00	44.00	550.00



Tabulation of Bids

Call Order: 204 Contract ID: 15823 Counties: Madison  
 Letting Date: August 31, 2023 District(s): Butte Contract Time: 47 WORKING DAYS

Contract Description: VIRGINIA CITY - WEST Min: Max:  
 Project(s): (9873070000) STPP 29-1(70)14  
 VIRGINIA CITY - WEST

SECTION: 0001 RESURFACING, ASPHALT & ADA IMPROVEMENTS

Item No	Code	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0270	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	3,350.00	10,050.00	5,000.00	15,000.00	4,200.00	12,600.00
0280	606010342	MASH THRIE BEAM BR APPRCH SECTION	3.00	EACH	5,500.00	16,500.00	7,400.00	22,200.00	6,175.00	18,525.00
0290	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	68.80	LNFT	85.00	5,848.00	80.00	5,504.00	70.00	4,816.00
0300	606010385	REMOVE GUARDRAIL	330.10	LNFT	3.00	990.30	6.50	2,145.65	5.65	1,865.07
0310	608010020	SIDEWALK-CONCRETE 4 IN	45.70	SQYD	220.00	10,054.00	350.00	15,995.00	296.00	13,527.20
0320	608010050	SIDEWALK-CONCRETE 6 IN	8.00	SQYD	250.00	2,000.00	470.00	3,760.00	346.00	2,768.00
0330	608010125	DETEC WARNING DEVICES-TYPE 1	5.60	SQYD	500.00	2,800.00	725.00	4,060.00	500.00	2,800.00
0340	609010200	CURB AND GUTTER-CONC	63.10	LNFT	155.00	9,780.50	330.00	20,823.00	176.00	11,105.60
0350	610100559	REVEGETATION	(1)	LS	1,800.00	1,800.00	6,000.00	6,000.00	10,000.00	10,000.00
0360	616343920	CONDUIT-PLASTIC 2 IN	80.00	LNFT	26.00	2,080.00	60.00	4,800.00	50.00	4,000.00
0370	616783006	PULL BOX-COMPOSITE TYPE 1	1.00	EACH	1,150.00	1,150.00	1,150.00	1,150.00	965.00	965.00
0380	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,675.00	2,675.00	2,300.00	2,300.00	1,950.00	1,950.00
0390	617123108	CONDUCTOR-COPPER AWG8-600V	280.00	LNFT	2.00	560.00	1.50	420.00	1.30	364.00
0400	617123110	CONDUCTOR-COPPER AWG10-600V	100.00	LNFT	1.40	140.00	1.45	145.00	1.20	120.00
0410	617333100	SERV ASSEMBLY	1.00	EACH	2,200.00	2,200.00	3,300.00	3,300.00	2,780.00	2,780.00



Tabulation of Bids

Call Order: 204 Contract ID: 15823 Counties: Madison  
 Letting Date: August 31, 2023 District(s): Butte Contract Time: 47 WORKING DAYS

Contract Description: VIRGINIA CITY - WEST Min: Max:  
 Project(s): (9873070000) STPP 29-1(70)14  
 VIRGINIA CITY - WEST

SECTION: 0001 RESURFACING, ASPHALT & ADA IMPROVEMENTS

0420	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	9,000.00	9,000.00	11,500.00	11,500.00	9,500.00	9,500.00
0430	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,000.00	4,000.00	2,000.00	4,000.00	1,680.00	3,360.00
0440	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	4,000.00	4,000.00	1,800.00	1,800.00	1,500.00	1,500.00
0450	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	2.00	EACH	1,250.00	2,500.00	875.00	1,750.00	730.00	1,460.00
0460	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.90	225,000.00	0.40	100,000.00	0.40	100,000.00
0470	619010062	SIGNS-ALUM SHEET INCR XI	78.30	SQFT	36.50	2,857.95	55.00	4,306.50	45.00	3,523.50
0480	619010090	SIGNS-ALUM REFL SHEET XI	724.30	SQFT	32.50	23,539.75	48.00	34,766.40	40.00	28,972.00
0490	619010230	REMOVE SIGN	94.00	EACH	60.00	5,640.00	150.00	14,100.00	125.00	11,750.00
0500	619010240	REMOVE SIGN-GUIDE	3.00	EACH	415.00	1,245.00	600.00	1,800.00	500.00	1,500.00
0510	619010310	POSTS-STEEL U SIGN	208.00	LB	6.75	1,404.00	10.00	2,080.00	9.00	1,872.00
0520	619010320	POSTS-STEEL STRUCTURAL SIGN	290.00	LB	7.00	2,030.00	8.00	2,320.00	7.00	2,030.00
0530	619010480	POLES-TREATED WOOD 4 IN	962.00	LNFT	15.00	14,430.00	22.00	21,164.00	19.00	18,278.00
0540	619010490	POLES-TREATED WOOD 5 IN	264.00	LNFT	17.00	4,488.00	24.00	6,336.00	20.00	5,280.00
0550	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,800.00	3,600.00	3,000.00	6,000.00	2,500.00	5,000.00
0560	619010800	PANEL DELINEATOR DESIGN A	437.00	EACH	44.00	19,228.00	65.00	28,405.00	55.00	24,035.00



Tabulation of Bids

Call Order: 204 Contract ID: 15823 Counties: Madison  
 Letting Date: August 31, 2023 District(s): Butte Contract Time: 47 WORKING DAYS  
 Contract Description: VIRGINIA CITY - WEST Min: Max:  
 Project(s): (9873070000) STPP 29-1(70)14  
 VIRGINIA CITY - WEST

SECTION: 0001 RESURFACING, ASPHALT & ADA IMPROVEMENTS

0570	619010815	PANEL DELINEATOR DESIGN D	12.00	EACH	36.00	432.00	75.00	900.00	65.00	780.00
0580	620011105	WORDS AND SYMBOLS-WHITE PAINT	13.00	GAL	265.00	3,445.00	300.00	3,900.00	250.00	3,250.00
0590	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	395.00	1,580.00	400.00	1,600.00	350.00	1,400.00
0600	620012955	TEMPORARY STRIPING	125,532.00	LNFT	0.30	37,659.60	0.20	25,106.40	0.20	25,106.40
0610	620013000	STRIPING-WHITE PAINT	455.00	GAL	55.00	25,025.00	60.00	27,300.00	50.00	22,750.00
0620	620013960	STRIPING-WHITE EPOXY	304.00	GAL	120.00	36,480.00	150.00	45,600.00	125.00	38,000.00
0630	620014000	STRIPING-YELLOW PAINT	402.00	GAL	55.00	22,110.00	60.00	24,120.00	50.00	20,100.00
0640	620014960	STRIPING-YELLOW EPOXY	273.00	GAL	120.00	32,760.00	150.00	40,950.00	125.00	34,125.00
Section Totals						\$4,211,992.05		\$4,381,049.77		\$4,816,347.68

Contract Item Totals	\$4,211,992.05	\$4,381,049.77	\$4,816,347.68
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,211,992.05	\$4,381,049.77	4,816,347.68

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 11823 Counties: Silver Bow

Letting Date: August 31, 2023 9:00 AM District(s): Butte Contract 44 WORKING DAYS

Contract Description: BUTTE URBAN PAVE PRES Min: Max:  
Project(s): (10251047000) UPP 1899(47)  
BUTTE URBAN PAVE PRES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,275,220.90	167.93%	100.00%
1	2567	HOLLOW CONTRACTING, INC.	\$1,950,342.43	100.00%	59.55%
2	0677	JEFFERY CONTRACTING, LLC	\$2,115,314.04	108.46%	64.59%
3	4343	HELENA SAND & GRAVEL, INC.	\$2,328,076.90	119.37%	71.08%



Tabulation of Bids

Call Order: 205 Contract ID: 11823 Counties: Silver Bow  
 Letting Date: August 31, 2023 District(s): Butte Contract Time: 44 WORKING DAYS  
 Contract Description: BUTTE URBAN PAVE PRES Min: Max:  
 Project(s): (10251047000) UPP 1899(47)  
 BUTTE URBAN PAVE PRES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HOLLOW CONTRACTING, INC.		(2) JEFFERY CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL, 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	550,000.00	550,000.00	110,000.00	110,000.00	347,300.00	347,300.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	5,000.00	5,000.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	30.00	MILE	51.00	1,530.00	50.00	1,500.00	1.00	30.00
0070	401020122	COMMERCIAL MIX-PG 58V-34	3,998.00	TON	275.00	1,099,450.00	120.00	479,760.00	107.00	427,786.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	1,611.00	GAL	7.00	11,277.00	3.45	5,557.95	5.55	8,941.05
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	375.40	TON	950.00	356,630.00	950.00	356,630.00	842.00	316,086.80
0100	403010255	CRACK SEALING	3,858.00	LB	5.50	21,219.00	5.58	21,527.64	6.94	26,774.52
0110	403010257	CRACK FILLING-MASTIC	1,158.00	LB	8.00	9,264.00	5.19	6,010.02	14.91	17,265.78





Tabulation of Bids

Call Order: 205 Contract ID: 11823 Counties: Silver Bow  
 Letting Date: August 31, 2023 District(s): Butte Contract Time: 44 WORKING DAYS

Contract Description: BUTTE URBAN PAVE PRES Min: Max:  
 Project(s): (10251047000) UPP 1899(47)  
 BUTTE URBAN PAVE PRES

SECTION: 0001 CRACK SEAL, SEAL & COVER

0120	409000000	FINAL SWEEP AND BROOM	8.20	CRMI	700.00	5,740.00	950.00	7,790.00	250.00	2,050.00
0130	409000020	COVER-TYPE 2	217,537.00	SQYD	1.00	217,537.00	0.90	195,783.30	0.98	213,186.26
0140	411010000	COLD MILLING	31,968.00	SQYD	6.00	191,808.00	3.00	95,904.00	3.00	95,904.00
0150	603014242	ADJUST VALVE BOX	6.00	EACH	940.00	5,640.00	900.00	5,400.00	780.00	4,680.00
0160	604000100	ADJUST MANHOLE	4.00	EACH	1,214.00	4,856.00	1,200.00	4,800.00	1,010.00	4,040.00
0170	606010230	GUARDRAIL-STL/BR APPR-TY 3	8.00	EACH	3,616.00	28,928.00	4,100.00	32,800.00	4,100.00	32,800.00
0180	606010330	MGS GUARDRAIL	1,893.00	LNFT	36.00	68,148.00	36.00	68,148.00	34.00	64,362.00
0190	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	3,800.00	22,800.00	3,965.00	23,790.00	3,850.00	23,100.00
0200	606010385	REMOVE GUARDRAIL	3,049.80	LNFT	4.00	12,199.20	4.06	12,382.19	3.95	12,046.71
0210	609010112	CURB 4 IN-CONCRETE	375.00	LNFT	40.00	15,000.00	46.25	17,343.75	45.00	16,875.00
0220	609010203	REMOVE CURB	929.40	LNFT	13.00	12,082.20	2.50	2,323.50	9.80	9,108.12
0230	618030005	TRAFFIC CONTROL DEVICES CB	170,000.00	UNIT	1.00	170,000.00	0.40	68,000.00	0.40	68,000.00
0240	620010301	CURB MARKING-YELLOW EPOXY	364.00	GAL	350.00	127,400.00	257.50	93,730.00	250.00	91,000.00
0250	620011105	WORDS AND SYMBOLS-WHITE PAINT	240.00	GAL	264.00	63,360.00	257.50	61,800.00	250.00	60,000.00
0260	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	277.00	1,662.00	257.50	1,545.00	250.00	1,500.00



Tabulation of Bids

Call Order: 205 Contract ID: 11823 Counties: Silver Bow  
 Letting Date: August 31, 2023 District(s): Butte Contract Time: 44 WORKING DAYS

Contract Description: BUTTE URBAN PAVE PRES Min: Max:  
 Project(s): (10251047000) UPP 1899(47)  
 BUTTE URBAN PAVE PRES

SECTION: 0001 CRACK SEAL, SEAL & COVER

0270	620011260	WORDS AND SYMBOLS-WHITE EPOXY	305.00	GAL	395.00	120,475.00	360.50	109,952.50	350.00	106,750.00
0280	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	387.00	3,096.00	360.50	2,884.00	350.00	2,800.00
0290	620012955	TEMPORARY STRIPING	11,939.00	LNFT	0.50	5,969.50	0.22	2,626.58	0.20	2,387.80
0300	620013000	STRIPING-WHITE PAINT	335.00	GAL	47.00	15,745.00	63.00	21,105.00	60.00	20,100.00
0310	620013960	STRIPING-WHITE EPOXY	386.00	GAL	120.00	46,320.00	133.00	51,338.00	130.00	50,180.00
0320	620014000	STRIPING-YELLOW PAINT	335.00	GAL	47.00	15,745.00	63.00	21,105.00	60.00	20,100.00
0330	620014960	STRIPING-YELLOW EPOXY	382.00	GAL	120.00	45,840.00	133.00	50,806.00	130.00	49,660.00
Section Totals						\$3,275,220.90		\$1,950,342.43		\$2,115,314.04

Contract Item Totals

\$3,275,220.90

\$1,950,342.43

\$2,115,314.04

Contract Time Totals

\$0.00

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$3,275,220.90

\$1,950,342.43

2,115,314.04



Tabulation of Bids

Call Order: 205 Contract ID: 11823 Counties: Silver Bow  
 Letting Date: August 31, 2023 District(s): Butte Contract Time: 44 WORKING DAYS  
 Contract Description: BUTTE URBAN PAVE PRES Min: Max:  
 Project(s): (10251047000) UPP 1899(47)  
 BUTTE URBAN PAVE PRES

Line Number	Item ID	Item Description	Quantity	Units	(3) HELENA SAND & GRAVEL, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount				
SECTION: 0001 CRACK SEAL, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	300,000.00	300,000.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	700.00	700.00				
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	30.00	MILE	90.00	2,700.00				
0070	401020122	COMMERCIAL MIX-PG 58V-34	3,998.00	TON	140.00	559,720.00				
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	1,611.00	GAL	4.50	7,249.50				
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	375.40	TON	880.00	330,352.00				
0100	403010255	CRACK SEALING	3,858.00	LB	7.50	28,935.00				
0110	403010257	CRACK FILLING-MASTIC	1,158.00	LB	16.00	18,528.00				



Tabulation of Bids

Call Order: 205 Contract ID: 11823 Counties: Silver Bow  
 Letting Date: August 31, 2023 District(s): Butte Contract Time: 44 WORKING DAYS  
 Contract Description: BUTTE URBAN PAVE PRES Min: Max:  
 Project(s): (10251047000) UPP 1899(47)  
 BUTTE URBAN PAVE PRES

SECTION: 0001 CRACK SEAL, SEAL & COVER							
0120	409000000	FINAL SWEEP AND BROOM	8.20	CRMI	6,000.00	49,200.00	
0130	409000020	COVER-TYPE 2	217,537.00	SQYD	1.10	239,290.70	
0140	411010000	COLD MILLING	31,968.00	SQYD	3.35	107,092.80	
0150	603014242	ADJUST VALVE BOX	6.00	EACH	600.00	3,600.00	
0160	604000100	ADJUST MANHOLE	4.00	EACH	1,000.00	4,000.00	
0170	606010230	GUARDRAIL-STL/BR APPR-TY 3	8.00	EACH	4,200.00	33,600.00	
0180	606010330	MGS GUARDRAIL	1,893.00	LNFT	37.00	70,041.00	
0190	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	4,000.00	24,000.00	
0200	606010385	REMOVE GUARDRAIL	3,049.80	LNFT	4.00	12,199.20	
0210	609010112	CURB 4 IN-CONCRETE	375.00	LNFT	50.00	18,750.00	
0220	609010203	REMOVE CURB	929.40	LNFT	5.00	4,647.00	
0230	618030005	TRAFFIC CONTROL DEVICES CB	170,000.00	UNIT	0.40	68,000.00	
0240	620010301	CURB MARKING-YELLOW EPOXY	364.00	GAL	270.00	98,280.00	
0250	620011105	WORDS AND SYMBOLS-WHITE PAINT	240.00	GAL	260.00	62,400.00	
0260	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	300.00	1,800.00	



Tabulation of Bids

Call Order: 205      Contract ID: 11823      Counties: Silver Bow  
 Letting Date: August 31, 2023      District(s): Butte      Contract Time: 44 WORKING DAYS  
 Contract Description: BUTTE URBAN PAVE PRES      Min:      Max:  
 Project(s): (10251047000) UPP 1899(47)  
 BUTTE URBAN PAVE PRES

SECTION:	0001	CRACK SEAL, SEAL & COVER						
0270	620011260	WORDS AND SYMBOLS-WHITE EPOXY	305.00	GAL	360.00	109,800.00		
0280	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	380.00	3,040.00		
0290	620012955	TEMPORARY STRIPING	11,939.00	LNFT	0.30	3,581.70		
0300	620013000	STRIPING-WHITE PAINT	335.00	GAL	65.00	21,775.00		
0310	620013960	STRIPING-WHITE EPOXY	386.00	GAL	140.00	54,040.00		
0320	620014000	STRIPING-YELLOW PAINT	335.00	GAL	65.00	21,775.00		
0330	620014960	STRIPING-YELLOW EPOXY	382.00	GAL	140.00	53,480.00		
Section Totals						\$2,328,076.90		

Contract Item Totals	\$2,328,076.90		
Contract Time Totals			
Contract Grand Totals	\$2,328,076.90		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 206 Contract ID: 18823 Counties: Yellowstone

Letting Date: August 31, 2023 9:00 AM District(s): Billings Contract 35 WORKING DAYS

Contract Description: NAHMIS AVENUE - HUNTLEY Min: Max:  
Project(s): (10252002000) STPP 265-1(2)0  
NAHMIS AVENUE - HUNTLEY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$811,495.10	131.91%	100.00%
1	6272	KNIFE RIVER CORPORATION - BLGS	\$615,174.30	100.00%	75.81%
2	2050	RIVERSIDE CONTRACTING, INC.	\$940,080.10	152.82%	115.85%



Tabulation of Bids

Call Order: 206 Contract ID: 18823 Counties: Yellowstone  
 Letting Date: August 31, 2023 District(s): Billings Contract Time: 35 WORKING DAYS  
 Contract Description: NAHMIS AVENUE - HUNTLEY Min: Max:  
 Project(s): (10252002000) STPP 265-1(2)0  
 NAHMIS AVENUE - HUNTLEY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BLGS		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & OVERLAY										
0010	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00	1.00	40,000.00
0020	109200005	MOBILIZATION	(1)	LS	150,000.00	150,000.00	112,500.00	112,500.00	155,000.00	155,000.00
0030	203020278	EXCAVATION-DIGOUTS	383.00	CUYD	80.00	30,640.00	39.75	15,224.25	80.00	30,640.00
0040	203020310	SPECIAL BORROW-NEAT LINE	269.00	CUYD	75.00	20,175.00	70.50	18,964.50	95.00	25,555.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,576.00	1,576.00	7,000.00	7,000.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	7,000.00	7,000.00	2,987.00	2,987.00	7,000.00	7,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020000	GRADER-MOTOR	18.00	HOURL	200.00	3,600.00	163.50	2,943.00	360.00	6,480.00
0090	301020340	CRUSHED AGGREGATE COURSE	87.00	CUYD	90.00	7,830.00	113.00	9,831.00	140.00	12,180.00
0100	401020064	COMMERCIAL PLANT MIX-MISC	166.00	TON	320.00	53,120.00	189.50	31,457.00	360.00	59,760.00
0110	401020122	COMMERCIAL MIX-PG 58V-34	1,729.00	TON	160.00	276,640.00	119.50	206,615.50	175.00	302,575.00



Tabulation of Bids

Call Order: 206 Contract ID: 18823 Counties: Yellowstone  
Letting Date: August 31, 2023 District(s): Billings Contract Time: 35 WORKING DAYS

Contract Description: NAHMIS AVENUE - HUNTLEY Min: Max:  
Project(s): (10252002000) STPP 265-1(2)0  
NAHMIS AVENUE - HUNTLEY

SECTION: 0001 SEAL & OVERLAY

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	672.00	GAL	9.00	6,048.00	11.75	7,896.00	5.00	3,360.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	20.20	TON	950.00	19,190.00	906.00	18,301.20	1,145.00	23,129.00
0140	402020377	SCRUB SEAL EMULSION	21.90	TON	1,050.00	22,995.00	911.50	19,961.85	1,165.00	25,513.50
0150	409000000	FINAL SWEEP AND BROOM	0.70	CRMI	5,000.00	3,500.00	3,307.00	2,314.90	5,200.00	3,640.00
0160	409000010	COVER-TYPE 1	23,592.00	SQYD	1.25	29,490.00	1.70	40,106.40	5.50	129,756.00
0170	411010000	COLD MILLING	3,137.00	SQYD	10.00	31,370.00	3.50	10,979.50	11.00	34,507.00
0180	603014242	ADJUST VALVE BOX	1.00	EACH	600.00	600.00	618.00	618.00	4,900.00	4,900.00
0190	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.85	68,000.00	0.45	36,000.00	0.45	36,000.00
0200	619010062	SIGNS-ALUM SHEET INCR XI	42.00	SQFT	39.00	1,638.00	46.25	1,942.50	44.50	1,869.00
0210	619010090	SIGNS-ALUM REFL SHEET XI	134.80	SQFT	39.00	5,257.20	44.00	5,931.20	42.50	5,729.00
0220	619010230	REMOVE SIGN	13.00	EACH	78.00	1,014.00	77.00	1,001.00	74.50	968.50
0230	619010480	POLES-TREATED WOOD 4 IN	100.00	LNFT	17.00	1,700.00	16.50	1,650.00	16.00	1,600.00
0240	619526065	RETRO-REFL STRIP-YL 4 X 60	1.00	EACH	55.00	55.00	98.75	98.75	85.00	85.00
0250	619526085	RETRO-REFL STRIP-RED 4 X 72	1.00	EACH	60.00	60.00	98.75	98.75	95.00	95.00
0260	619526095	RETRO-REFL STRIP-RED 4 X 48	1.00	EACH	45.00	45.00	77.00	77.00	74.50	74.50





Tabulation of Bids

Call Order: 206 Contract ID: 18823 Counties: Yellowstone  
 Letting Date: August 31, 2023 District(s): Billings Contract Time: 35 WORKING DAYS

Contract Description: NAHMIS AVENUE - HUNTLEY Min: Max:  
 Project(s): (10252002000) STPP 265-1(2)0  
 NAHMIS AVENUE - HUNTLEY

SECTION: 0001 SEAL & OVERLAY

0270	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	260.00	780.00	272.00	816.00	266.00	798.00
0280	620011110	WORDS AND SYMBOLS-YELLOW PAINT	1.00	GAL	260.00	260.00	272.00	272.00	266.00	266.00
0290	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	375.00	1,500.00	380.50	1,522.00	373.00	1,492.00
0300	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	1.00	GAL	375.00	375.00	380.50	380.50	373.00	373.00
0310	620012955	TEMPORARY STRIPING	7,018.00	LNFT	0.55	3,859.90	0.25	1,754.50	0.30	2,105.40
0320	620013000	STRIPING-WHITE PAINT	24.00	GAL	90.00	2,160.00	108.50	2,604.00	106.00	2,544.00
0330	620013960	STRIPING-WHITE EPOXY	32.00	GAL	200.00	6,400.00	163.00	5,216.00	160.00	5,120.00
0340	620014000	STRIPING-YELLOW PAINT	24.00	GAL	90.00	2,160.00	108.50	2,604.00	106.00	2,544.00
0350	620014960	STRIPING-YELLOW EPOXY	32.00	GAL	200.00	6,400.00	163.00	5,216.00	160.00	5,120.00
0360	622011084	GEOTEXTILE STABILIZATION	474.00	SQYD	4.50	2,133.00	11.00	5,214.00	3.80	1,801.20
Section Totals						\$811,495.10		\$615,174.30		\$940,080.10



Tabulation of Bids

Call Order: 206      Contract ID: 18823      Counties: Yellowstone  
 Letting Date: August 31, 2023      District(s): Billings      Contract Time: 35 WORKING DAYS

Contract Description: NAHMIS AVENUE - HUNTLEY      Min:      Max:  
 Project(s): (10252002000) STPP 265-1(2)0  
 NAHMIS AVENUE - HUNTLEY

Contract Item Totals	\$811,495.10	\$615,174.30	\$940,080.10
Contract Time Totals	\$0.00		
Contract Grand Totals	\$811,495.10	\$615,174.30	940,080.10

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 207 Contract ID: 13823 Counties: Mineral

Letting Date: August 31, 2023 9:00 AM District(s): Missoula Contract 35 WORKING DAYS

Contract Description: OLD HWY 10 SIDEWALK - ST REGIS Min: Max:  
Project(s): (10100056000) TA 31(56)  
OLD HWY 10 SIDEWALK - ST REGIS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$353,933.50	93.02%	100.00%
1	0306	JAG CONTRACTING LLC	\$380,507.30	100.00%	107.51%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$418,681.90	110.03%	118.29%
3	1044	RAZZ CONSTRUCTION INC	\$472,476.00	124.17%	133.49%



Tabulation of Bids

Call Order: 207 Contract ID: 13823 Counties: Mineral  
 Letting Date: August 31, 2023 District(s): Missoula Contract Time: 35 WORKING DAYS  
 Contract Description: OLD HWY 10 SIDEWALK - ST REGIS Min: Max:  
 Project(s): (10100056000) TA 31(56)  
 OLD HWY 10 SIDEWALK - ST REGIS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JAG CONTRACTING LLC		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BIKE/PED FACILITIES										
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	60,000.00	60,000.00	97,000.00	97,000.00	145,000.00	145,000.00
0030	201311010	REMOVE TREES AND BRUSH	(1)	LS	4,000.00	4,000.00	10,000.00	10,000.00	8,110.00	8,110.00
0040	203020100	EXCAVATION-UNCLASSIFIED	167.00	CUYD	150.00	25,050.00	95.00	15,865.00	80.00	13,360.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	15,000.00	15,000.00	15,000.00	15,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	173.00	CUYD	90.00	15,570.00	70.00	12,110.00	150.00	25,950.00
0080	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	144.00	TON	350.00	50,400.00	315.00	45,360.00	180.00	25,920.00
0090	604010661	CURB INLET FRAME AND GRATE	1.00	EACH	2,200.00	2,200.00	1,604.00	1,604.00	4,900.00	4,900.00
0100	604010662	DROP INLET FRAME AND GRATE	2.00	EACH	1,920.00	3,840.00	1,777.00	3,554.00	4,900.00	9,800.00
0110	608010020	SIDEWALK-CONCRETE 4 IN	277.70	SQYD	200.00	55,540.00	166.00	46,098.20	125.00	34,712.50



Tabulation of Bids

Call Order: 207 Contract ID: 13823 Counties: Mineral

Letting Date: August 31, 2023 District(s): Missoula

Contract Time: 35 WORKING DAYS

Contract Description: OLD HWY 10 SIDEWALK - ST REGIS

Min:

Max:

Project(s): (10100056000) TA 31(56)  
 OLD HWY 10 SIDEWALK - ST REGIS

SECTION: 0001 BIKE/PED FACILITIES

0120	608010050	SIDEWALK-CONCRETE 6 IN	90.20	SQYD	300.00	27,060.00	288.00	25,977.60	225.00	20,295.00
0130	608010125	DETEC WARNING DEVICES-TYPE 1	3.60	SQYD	600.00	2,160.00	1,200.00	4,320.00	765.00	2,754.00
0140	609010030	CURB-CONC MEDIAN TYPE A	24.00	LNFT	58.00	1,392.00	38.00	912.00	300.00	7,200.00
0150	609010200	CURB AND GUTTER-CONC	149.70	LNFT	95.00	14,221.50	145.00	21,706.50	82.00	12,275.40
0160	610100559	REVEGETATION	(1)	LS	4,000.00	4,000.00	10,000.00	10,000.00	6,335.00	6,335.00
0170	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0180	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	9,000.00	9,000.00	32,000.00	32,000.00
0190	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	8,000.00	16,000.00	6,335.00	12,670.00
0200	699010230	SUMP	3.00	EACH	10,000.00	30,000.00	10,000.00	30,000.00	8,800.00	26,400.00
Section Totals						\$353,933.50		\$380,507.30		\$418,681.90

Contract Item Totals

\$353,933.50

\$380,507.30

\$418,681.90

Contract Time Totals

\$0.00

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$353,933.50

\$380,507.30

418,681.90



Tabulation of Bids

Call Order: 207 Contract ID: 13823 Counties: Mineral  
 Letting Date: August 31, 2023 District(s): Missoula Contract Time: 35 WORKING DAYS  
 Contract Description: OLD HWY 10 SIDEWALK - ST REGIS Min: Max:  
 Project(s): (10100056000) TA 31(56)  
 OLD HWY 10 SIDEWALK - ST REGIS

					(3) RAZZ CONSTRUCTION INC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BIKE/PED FACILITIES								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0020	109200005	MOBILIZATION	(1)	LS	140,000.00	140,000.00				
0030	201311010	REMOVE TREES AND BRUSH	(1)	LS	10,000.00	10,000.00				
0040	203020100	EXCAVATION-UNCLASSIFIED	167.00	CUYD	135.00	22,545.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	301020340	CRUSHED AGGREGATE COURSE	173.00	CUYD	150.00	25,950.00				
0080	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	144.00	TON	400.00	57,600.00				
0090	604010661	CURB INLET FRAME AND GRATE	1.00	EACH	950.00	950.00				
0100	604010662	DROP INLET FRAME AND GRATE	2.00	EACH	1,000.00	2,000.00				
0110	608010020	SIDEWALK-CONCRETE 4 IN	277.70	SQYD	105.00	29,158.50				



Tabulation of Bids

Call Order: 207 Contract ID: 13823 Counties: Mineral  
 Letting Date: August 31, 2023 District(s): Missoula Contract Time: 35 WORKING DAYS  
 Contract Description: OLD HWY 10 SIDEWALK - ST REGIS Min: Max:  
 Project(s): (10100056000) TA 31(56)  
 OLD HWY 10 SIDEWALK - ST REGIS

SECTION: 0001 BIKE/PED FACILITIES							
0120	608010050	SIDEWALK-CONCRETE 6 IN	90.20	SQYD	200.00	18,040.00	
0130	608010125	DETEC WARNING DEVICES-TYPE 1	3.60	SQYD	700.00	2,520.00	
0140	609010030	CURB-CONC MEDIAN TYPE A	24.00	LNFT	125.00	3,000.00	
0150	609010200	CURB AND GUTTER-CONC	149.70	LNFT	125.00	18,712.50	
0160	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	
0170	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0180	618030080	TRAFFIC CONTROL-LS	(1)	LS	75,000.00	75,000.00	
0190	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	6,000.00	12,000.00	
0200	699010230	SUMP	3.00	EACH	8,000.00	24,000.00	
Section Totals						\$472,476.00	

Contract Item Totals	\$472,476.00		
Contract Time Totals			
Contract Grand Totals	\$472,476.00		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 03823 Counties: Lewis and Clark

Letting Date: August 10, 2023 9:00 AM District(s): Great Falls Contract 40 WORKING DAYS

Contract Description: JCT MT 200 - SOUTHEAST (S-279) Min: Max:  
Project(s): (10283032000) STPS 279-1(32)22  
JCT MT 200 - SOUTHEAST (S-279)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,795,724.60	108.06%	100.00%
1	2362	L.H.C., INCORPORATED	\$4,438,000.00	100.00%	92.54%
2	2050	RIVERSIDE CONTRACTING, INC.	\$4,583,230.60	103.27%	95.57%
3	2097	SHELLINGER CONSTRUCTION CO., INC.	\$4,594,092.50	103.52%	95.80%
4	4343	HELENA SAND & GRAVEL, INC.	\$4,860,964.50	109.53%	101.36%





Tabulation of Bids

Call Order: 101 Contract ID: 03823 Counties: Lewis and Clark

Letting Date: August 10, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: JCT MT 200 - SOUTHEAST (S-279) Min: Max:

Project(s): (10283032000) STPS 279-1(32)22  
JCT MT 200 - SOUTHEAST (S-279)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L.H.C., INCORPORATED		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SCRUB SEAL, MILL/FILL, SEAL & COVER, FOG SEAL										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	10,000.00	10,000.00	32,000.00	32,000.00
0030	109200005	MOBILIZATION	(1)	LS	750,000.00	750,000.00	635,244.70	635,244.70	925,000.00	925,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	50,000.00	50,000.00	5,000.00	5,000.00	2,000.00	2,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	50,000.00	50,000.00	5,000.00	5,000.00	95,000.00	95,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	77.00	MILE	50.00	3,850.00	50.00	3,850.00	50.00	3,850.00
0080	401020048	PLANT MIX SURF-1/2 IN	17,302.00	TON	55.00	951,610.00	50.00	865,100.00	45.00	778,590.00
0090	401020300	HYDRATED LIME	242.00	TON	300.00	72,600.00	275.00	66,550.00	345.00	83,490.00
0100	402020192	ASPHALT CEMENT PG 58V-34	1,022.00	TON	900.00	919,800.00	800.00	817,600.00	775.00	792,050.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	7,064.00	GAL	4.80	33,907.20	5.50	38,852.00	4.00	28,256.00



Tabulation of Bids

Call Order: 101 Contract ID: 03823 Counties: Lewis and Clark

Letting Date: August 10, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: JCT MT 200 - SOUTHEAST (S-279) Min: Max:

Project(s): (10283032000) STPS 279-1(32)22  
 JCT MT 200 - SOUTHEAST (S-279)

SECTION: 0001 SCRUB SEAL, MILL/FILL, SEAL & COVER, FOG SEAL

0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	18,354.00	GAL	7.50	137,655.00	6.00	110,124.00	5.50	100,947.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	230.10	TON	1,050.00	241,605.00	870.00	200,187.00	900.00	207,090.00
0140	402020377	SCRUB SEAL EMULSION	211.00	TON	1,150.00	242,650.00	903.00	190,533.00	925.00	195,175.00
0150	409000030	COVER-TYPE 3	244,660.00	SQYD	1.10	269,126.00	1.50	366,990.00	1.10	269,126.00
0160	411010000	COLD MILLING	141,604.00	SQYD	3.00	424,812.00	3.50	495,614.00	2.50	354,010.00
0170	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	8.40	MILE	1,540.00	12,936.00	1,500.00	12,600.00	2,000.00	16,800.00
0180	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.90	225,000.00	0.78	195,000.00	0.85	212,500.00
0190	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,750.00	3,500.00	4,500.00	9,000.00	5,000.00	10,000.00
0200	619010062	SIGNS-ALUM SHEET INCR XI	112.80	SQFT	41.00	4,624.80	51.00	5,752.80	57.00	6,429.60
0210	619010090	SIGNS-ALUM REFL SHEET XI	2,422.90	SQFT	32.00	77,532.80	35.00	84,801.50	40.00	96,916.00
0220	619010230	REMOVE SIGN	288.00	EACH	40.00	11,520.00	35.00	10,080.00	42.00	12,096.00
0230	619010240	REMOVE SIGN-GUIDE	3.00	EACH	355.00	1,065.00	280.00	840.00	330.00	990.00
0240	619010310	POSTS-STEEL U SIGN	320.00	LB	5.90	1,888.00	4.00	1,280.00	5.00	1,600.00
0250	619010320	POSTS-STEEL STRUCTURAL SIGN	620.00	LB	9.30	5,766.00	13.00	8,060.00	16.00	9,920.00
0260	619010480	POLES-TREATED WOOD 4 IN	926.00	LNFT	14.50	13,427.00	11.00	10,186.00	13.50	12,501.00



Tabulation of Bids

Call Order: 101 Contract ID: 03823 Counties: Lewis and Clark

Letting Date: August 10, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: JCT MT 200 - SOUTHEAST (S-279) Min: Max:

Project(s): (10283032000) STPS 279-1(32)22  
 JCT MT 200 - SOUTHEAST (S-279)

SECTION: 0001 SCRUB SEAL, MILL/FILL, SEAL & COVER, FOG SEAL

Item No	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0270	619010490	POLES-TREATED WOOD 5 IN	122.00	LNFT	16.90 2,061.80	12.00	1,464.00	14.50	1,769.00
0280	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,395.00 5,580.00	1,500.00	6,000.00	1,800.00	7,200.00
0290	619011010	DELINEATOR DES A	549.00	EACH	30.00 16,470.00	29.00	15,921.00	35.00	19,215.00
0300	619011030	DELINEATOR DES C	384.00	EACH	33.00 12,672.00	37.00	14,208.00	45.00	17,280.00
0310	619011040	DELINEATOR DES D	2.00	EACH	40.50 81.00	37.00	74.00	45.00	90.00
0320	619011060	DELINEATOR DES F	103.00	EACH	50.00 5,150.00	32.00	3,296.00	40.00	4,120.00
0330	620013000	STRIPING-WHITE PAINT	601.00	GAL	45.00 27,045.00	42.00	25,242.00	50.00	30,050.00
0340	620013960	STRIPING-WHITE EPOXY	801.00	GAL	100.00 80,100.00	113.00	90,513.00	135.00	108,135.00
0350	620014000	STRIPING-YELLOW PAINT	402.00	GAL	45.00 18,090.00	42.00	16,884.00	50.00	20,100.00
0360	620014960	STRIPING-YELLOW EPOXY	581.00	GAL	100.00 58,100.00	113.00	65,653.00	135.00	78,435.00
Section Totals					\$4,795,724.60	\$4,438,000.00	\$4,583,230.60		



Tabulation of Bids

Call Order: 101 Contract ID: 03823 Counties: Lewis and Clark

Letting Date: August 10, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: JCT MT 200 - SOUTHEAST (S-279) Min: Max:

Project(s): (10283032000) STPS 279-1(32)22  
JCT MT 200 - SOUTHEAST (S-279)

Contract Item Totals	\$4,795,724.60	\$4,438,000.00	\$4,583,230.60
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,795,724.60	\$4,438,000.00	4,583,230.60

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 03823 Counties: Lewis and Clark

Letting Date: August 10, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: JCT MT 200 - SOUTHEAST (S-279) Min: Max:

Project(s): (10283032000) STPS 279-1(32)22  
JCT MT 200 - SOUTHEAST (S-279)

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC.		(4) HELENA SAND & GRAVEL, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SCRUB SEAL, MILL/FILL, SEAL & COVER, FOG SEAL										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	43,000.00	43,000.00		
0030	109200005	MOBILIZATION	(1)	LS	1,200,000.00	1,200,000.00	655,400.00	655,400.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	5,000.00	5,000.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	182,842.00	182,842.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	77.00	MILE	34.00	2,618.00	55.00	4,235.00		
0080	401020048	PLANT MIX SURF-1/2 IN	17,302.00	TON	44.00	761,288.00	72.00	1,245,744.00		
0090	401020300	HYDRATED LIME	242.00	TON	300.00	72,600.00	295.00	71,390.00		
0100	402020192	ASPHALT CEMENT PG 58V-34	1,022.00	TON	570.00	582,540.00	865.00	884,030.00		
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	7,064.00	GAL	3.00	21,192.00	4.25	30,022.00		



Tabulation of Bids

Call Order: 101 Contract ID: 03823 Counties: Lewis and Clark

Letting Date: August 10, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: JCT MT 200 - SOUTHEAST (S-279) Min: Max:

Project(s): (10283032000) STPS 279-1(32)22  
JCT MT 200 - SOUTHEAST (S-279)

SECTION: 0001		SCRUB SEAL, MILL/FILL, SEAL & COVER, FOG SEAL									
0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	18,354.00	GAL	6.00	110,124.00	4.75	87,181.50			
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	230.10	TON	975.00	224,347.50	818.00	188,221.80			
0140	402020377	SCRUB SEAL EMULSION	211.00	TON	1,000.00	211,000.00	800.00	168,800.00			
0150	409000030	COVER-TYPE 3	244,660.00	SQYD	1.25	305,825.00	1.10	269,126.00			
0160	411010000	COLD MILLING	141,604.00	SQYD	3.25	460,213.00	2.65	375,250.60			
0170	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	8.40	MILE	1,200.00	10,080.00	1,300.00	10,920.00			
0180	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.75	187,500.00	0.80	200,000.00			
0190	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	4,200.00	8,400.00	4,410.00	8,820.00			
0200	619010062	SIGNS-ALUM SHEET INCR XI	112.80	SQFT	48.00	5,414.40	52.00	5,865.60			
0210	619010090	SIGNS-ALUM REFL SHEET XI	2,422.90	SQFT	34.00	82,378.60	35.00	84,801.50			
0220	619010230	REMOVE SIGN	288.00	EACH	35.00	10,080.00	38.00	10,944.00			
0230	619010240	REMOVE SIGN-GUIDE	3.00	EACH	275.00	825.00	288.00	864.00			
0240	619010310	POSTS-STEEL U SIGN	320.00	LB	4.00	1,280.00	4.50	1,440.00			
0250	619010320	POSTS-STEEL STRUCTURAL SIGN	620.00	LB	13.00	8,060.00	13.50	8,370.00			
0260	619010480	POLES-TREATED WOOD 4 IN	926.00	LNFT	11.00	10,186.00	12.00	11,112.00			



Tabulation of Bids

Call Order: 101 Contract ID: 03823 Counties: Lewis and Clark  
 Letting Date: August 10, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS  
 Contract Description: JCT MT 200 - SOUTHEAST (S-279) Min: Max:  
 Project(s): (10283032000) STPS 279-1(32)22  
 JCT MT 200 - SOUTHEAST (S-279)

SECTION: 0001		SCRUB SEAL, MILL/FILL, SEAL & COVER, FOG SEAL						
0270	619010490	POLES-TREATED WOOD 5 IN	122.00	LNFT	12.00	1,464.00	12.25	1,494.50
0280	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,500.00	6,000.00	1,600.00	6,400.00
0290	619011010	DELINEATOR DES A	549.00	EACH	28.00	15,372.00	30.00	16,470.00
0300	619011030	DELINEATOR DES C	384.00	EACH	36.00	13,824.00	40.00	15,360.00
0310	619011040	DELINEATOR DES D	2.00	EACH	36.00	72.00	40.00	80.00
0320	619011060	DELINEATOR DES F	103.00	EACH	31.00	3,193.00	32.00	3,296.00
0330	620013000	STRIPING-WHITE PAINT	601.00	GAL	41.00	24,641.00	48.00	28,848.00
0340	620013960	STRIPING-WHITE EPOXY	801.00	GAL	111.50	89,311.50	120.00	96,120.00
0350	620014000	STRIPING-YELLOW PAINT	402.00	GAL	41.00	16,482.00	48.00	19,296.00
0360	620014960	STRIPING-YELLOW EPOXY	581.00	GAL	111.50	64,781.50	120.00	69,720.00
Section Totals						\$4,594,092.50		\$4,860,964.50



Tabulation of Bids

Call Order: 101 Contract ID: 03823 Counties: Lewis and Clark

Letting Date: August 10, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: JCT MT 200 - SOUTHEAST (S-279) Min: Max:

Project(s): (10283032000) STPS 279-1(32)22  
JCT MT 200 - SOUTHEAST (S-279)

Contract Item Totals	\$4,594,092.50	\$4,860,964.50	
Contract Time Totals			
Contract Grand Totals	\$4,594,092.50	\$4,860,964.50	

() indicates item is bid as Lump Sum





Low Bid Item Analysis

Call Order: 101      Contract ID: 03823      Counties: Lewis and Clark  
 Letting Date: August 10, 2023 9:00 AM      District(s): Great Falls      Contract Time: 40 WORKING DAYS

Contract Description: JCT MT 200 - SOUTHEAST (S-279)      Min:      Max:  
 Project(s): (10283032000) STPS 279-1(32)22  
 JCT MT 200 - SOUTHEAST (S-279)  
 Vendor ID/Name: 2362      L.H.C., INCORPORATED

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 SCRUB SEAL, MILL/FILL, SEAL & COVER, FOG SEAL									
104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	1.00	50,000.00	50,000.00	100.00%	0.00
105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	10,000.00	15,000.00	10,000.00	66.67%	-5,000.00
109200005	MOBILIZATION	(1)	LS	750,000.00	635,244.70	750,000.00	635,244.70	84.70%	-114,755.30
208010000	BMP ADMINISTRATION-LS	(1)	LS	50,000.00	5,000.00	50,000.00	5,000.00	10.00%	-45,000.00
208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	50,000.00	5,000.00	50,000.00	5,000.00	10.00%	-45,000.00
208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
210020170	TEST TRAILER-TRANSPORT,SETUP	77.00	MILE	50.00	50.00	3,850.00	3,850.00	100.00%	0.00
401020048	PLANT MIX SURF-1/2 IN	17,302.00	TON	55.00	50.00	951,610.00	865,100.00	90.91%	-86,510.00
401020300	HYDRATED LIME	242.00	TON	300.00	275.00	72,600.00	66,550.00	91.67%	-6,050.00
402020192	ASPHALT CEMENT PG 58V-34	1,022.00	TON	900.00	800.00	919,800.00	817,600.00	88.89%	-102,200.00
402020315	EMULSIFIED ASPHALT-TACK COAT	7,064.00	GAL	4.80	5.50	33,907.20	38,852.00	114.58%	4,944.80
402020320	EMULSIFIED ASPHALT-FOG SEAL	18,354.00	GAL	7.50	6.00	137,655.00	110,124.00	80.00%	-27,531.00
402020375	EMULSIFIED ASPHALT CHFRS-2P	230.10	TON	1,050.00	870.00	241,605.00	200,187.00	82.86%	-41,418.00



Low Bid Item Analysis

Call Order: 101 Contract ID: 03823 Counties: Lewis and Clark  
Letting Date: August 10, 2023 9:00 AM District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: JCT MT 200 - SOUTHEAST (S-279) Min: Max:  
Project(s): (10283032000) STPS 279-1(32)22  
JCT MT 200 - SOUTHEAST (S-279)  
Vendor ID/Name: 2362 L.H.C., INCORPORATED

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 SCRUB SEAL, MILL/FILL, SEAL & COVER, FOG SEAL									
402020377	SCRUB SEAL EMULSION	211.00	TON	1,150.00	903.00	242,650.00	190,533.00	78.52%	-52,117.00
409000030	COVER-TYPE 3	244,660.00	SQYD	1.10	1.50	269,126.00	366,990.00	136.36%	97,864.00
411010000	COLD MILLING	141,604.00	SQYD	3.00	3.50	424,812.00	495,614.00	116.67%	70,802.00
411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	8.40	MILE	1,540.00	1,500.00	12,936.00	12,600.00	97.40%	-336.00
618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.90	0.78	225,000.00	195,000.00	86.67%	-30,000.00
618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,750.00	4,500.00	3,500.00	9,000.00	257.14%	5,500.00
619010062	SIGNS-ALUM SHEET INCR XI	112.80	SQFT	41.00	51.00	4,624.80	5,752.80	124.39%	1,128.00
619010090	SIGNS-ALUM REFL SHEET XI	2,422.90	SQFT	32.00	35.00	77,532.80	84,801.50	109.38%	7,268.70
619010230	REMOVE SIGN	288.00	EACH	40.00	35.00	11,520.00	10,080.00	87.50%	-1,440.00
619010240	REMOVE SIGN-GUIDE	3.00	EACH	355.00	280.00	1,065.00	840.00	78.87%	-225.00
619010310	POSTS-STEEL U SIGN	320.00	LB	5.90	4.00	1,888.00	1,280.00	67.80%	-608.00
619010320	POSTS-STEEL STRUCTURAL SIGN	620.00	LB	9.30	13.00	5,766.00	8,060.00	139.78%	2,294.00
619010480	POLES-TREATED WOOD 4 IN	926.00	LNFT	14.50	11.00	13,427.00	10,186.00	75.86%	-3,241.00



Low Bid Item Analysis

Call Order: 101 Contract ID: 03823 Counties: Lewis and Clark  
Letting Date: August 10, 2023 9:00 AM District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: JCT MT 200 - SOUTHEAST (S-279) Min: Max:  
Project(s): (10283032000) STPS 279-1(32)22  
JCT MT 200 - SOUTHEAST (S-279)  
Vendor ID/Name: 2362 L.H.C., INCORPORATED

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 SCRUB SEAL, MILL/FILL, SEAL & COVER, FOG SEAL									
619010490	POLES-TREATED WOOD 5 IN	122.00	LNFT	16.90	12.00	2,061.80	1,464.00	71.01%	-597.80
619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,395.00	1,500.00	5,580.00	6,000.00	107.53%	420.00
619011010	DELINEATOR DES A	549.00	EACH	30.00	29.00	16,470.00	15,921.00	96.67%	-549.00
619011030	DELINEATOR DES C	384.00	EACH	33.00	37.00	12,672.00	14,208.00	112.12%	1,536.00
619011040	DELINEATOR DES D	2.00	EACH	40.50	37.00	81.00	74.00	91.36%	-7.00
619011060	DELINEATOR DES F	103.00	EACH	50.00	32.00	5,150.00	3,296.00	64.00%	-1,854.00
620013000	STRIPING-WHITE PAINT	601.00	GAL	45.00	42.00	27,045.00	25,242.00	93.33%	-1,803.00
620013960	STRIPING-WHITE EPOXY	801.00	GAL	100.00	113.00	80,100.00	90,513.00	113.00%	10,413.00
620014000	STRIPING-YELLOW PAINT	402.00	GAL	45.00	42.00	18,090.00	16,884.00	93.33%	-1,206.00
620014960	STRIPING-YELLOW EPOXY	581.00	GAL	100.00	113.00	58,100.00	65,653.00	113.00%	7,553.00
Section Totals:						\$4,795,724.60	\$4,438,000.00	92.54%	-\$357,724.60



Montana Department of Transportation

08/22/2023 09:41:26

AASHTOWare Project™ Version 4.9.2

Revision 040

Low Bid Item Analysis

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Call Order: 101      Contract ID: 03823      Counties: Lewis and Clark

Letting Date: August 10, 2023 9:00 AM      District(s): Great Falls      Contract Time: 40 WORKING DAYS

Contract Description: JCT MT 200 - SOUTHEAST (S-279)      Min:      Max:

Project(s): (10283032000) STPS 279-1(32)22  
JCT MT 200 - SOUTHEAST (S-279)

Vendor ID/Name: 2362      L.H.C., INCORPORATED

Contract Total for Calculated Low Bidders Bid Items	\$4,795,724.60	\$4,438,000.00	92.54%	-\$357,724.60
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Contract Total Plus Time

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102      Contract ID: 08823      Counties: Jefferson

Letting Date: August 10, 2023 9:00 AM      District(s): Butte      Contract: 50 WORKING DAYS

Contract Description: BOULDER - URBAN      Min:      Max:  
Project(s): (9742046000) STPP 69-1(46)38  
BOULDER - URBAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,322,581.86	107.98%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$3,076,977.51	100.00%	92.61%



Tabulation of Bids

Call Order: 102 Contract ID: 08823 Counties: Jefferson  
 Letting Date: August 10, 2023 District(s): Butte Contract Time: 50 WORKING DAYS  
 Contract Description: BOULDER - URBAN Min: Max:  
 Project(s): (9742046000) STPP 69-1(46)38  
 BOULDER - URBAN

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 Cold milling, plant mix surfacing, seal & cover										
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00		
0020	104030037	MISCELLANEOUS ITEMS-SQYD	1,764.00	SQYD	28.00	49,392.00	135.50	239,022.00		
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	17,000.00	17,000.00		
0040	109200005	MOBILIZATION	(1)	LS	700,000.00	700,000.00	556,500.00	556,500.00		
0050	202020353	REMOVE CONCRETE	1,541.00	SQYD	50.00	77,050.00	34.00	52,394.00		
0060	202020539	REMOVE MISCELLANEOUS ITEMS	5.00	EACH	2,500.00	12,500.00	6,500.00	32,500.00		
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	6,000.00	6,000.00		
0080	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00		
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	65.00	MILE	50.00	3,250.00	0.50	32.50		
0110	401020122	COMMERCIAL MIX-PG 58V-34	4,895.00	TON	200.00	979,000.00	150.00	734,250.00		



Tabulation of Bids

Call Order: 102      Contract ID: 08823      Counties: Jefferson  
 Letting Date: August 10, 2023      District(s): Butte      Contract Time: 50 WORKING DAYS  
 Contract Description: BOULDER - URBAN      Min:      Max:  
 Project(s): (9742046000) STPP 69-1(46)38  
 BOULDER - URBAN

SECTION: 0001 Cold milling, plant mix surfacing, seal & cover

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	2,034.00	GAL	7.00	14,238.00	5.00	10,170.00	
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	63.10	TON	950.00	59,945.00	815.00	51,426.50	
0140	409000000	FINAL SWEEP AND BROOM	1.20	CRMI	2,500.00	3,000.00	7,516.63	9,019.96	
0150	409000010	COVER-TYPE 1	35,706.00	SQYD	2.00	71,412.00	1.55	55,344.30	
0160	411010000	COLD MILLING	35,841.00	SQYD	4.00	143,364.00	4.00	143,364.00	
0170	552010160	BRIDGE DECK CRACK SEAL	783.40	SQYD	35.00	27,419.00	23.00	18,018.20	
0180	562000020	CLASS A BRIDGE DECK REPAIR	4.50	SQYD	650.00	2,925.00	585.00	2,632.50	
0190	603014242	ADJUST VALVE BOX	25.00	EACH	900.00	22,500.00	900.00	22,500.00	
0200	604000100	ADJUST MANHOLE	16.00	EACH	1,213.00	19,408.00	1,100.00	17,600.00	
0210	604010184	CONCRETE APRON	20.00	EACH	1,350.00	27,000.00	2,050.00	41,000.00	
0220	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	2,500.00	5,000.00	3,600.00	7,200.00	
0230	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	3,600.00	7,200.00	
0240	608010020	SIDEWALK-CONCRETE 4 IN	1,484.20	SQYD	250.00	371,050.00	220.00	326,524.00	
0250	608010050	SIDEWALK-CONCRETE 6 IN	23.10	SQYD	400.00	9,240.00	330.00	7,623.00	
0260	608010100	CONCRETE 4 IN	854.50	SQYD	90.00	76,905.00	115.00	98,267.50	



Tabulation of Bids

Call Order: 102 Contract ID: 08823 Counties: Jefferson  
 Letting Date: August 10, 2023 District(s): Butte Contract Time: 50 WORKING DAYS  
 Contract Description: BOULDER - URBAN Min: Max:  
 Project(s): (9742046000) STPP 69-1(46)38  
 BOULDER - URBAN

SECTION: 0001 Cold milling, plant mix surfacing, seal & cover

Item No	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price
0270	608010110 CONCRETE 6 IN	0.50	SQYD	300.00	150.00	1,500.00	750.00
0280	608010125 DETEC WARNING DEVICES-TYPE 1	67.30	SQYD	500.00	33,650.00	550.00	37,015.00
0290	609010200 CURB AND GUTTER-CONC	1,741.40	LNFT	100.00	174,140.00	80.00	139,312.00
0300	616343920 CONDUIT-PLASTIC 2 IN	125.00	LNFT	23.00	2,875.00	65.00	8,125.00
0310	616782999 ADJUST PULL BOX	5.00	EACH	375.00	1,875.00	850.00	4,250.00
0320	616783007 PULL BOX-COMPOSITE TYPE 2	4.00	EACH	1,600.00	6,400.00	2,700.00	10,800.00
0330	617000000 FOUNDATION-CONCRETE	2.00	CUYD	2,500.00	5,000.00	3,100.00	6,200.00
0340	617033212 CABLE-COPPER 3AWG12-600V	495.00	LNFT	2.00	990.00	1.25	618.75
0350	617123106 CONDUCTOR-COPPER AWG6-600V	240.00	LNFT	2.50	600.00	3.00	720.00
0360	617123108 CONDUCTOR-COPPER AWG8-600V	960.00	LNFT	1.50	1,440.00	2.15	2,064.00
0370	617123110 CONDUCTOR-COPPER AWG10-600V	145.00	LNFT	1.30	188.50	1.75	253.75
0380	617333000 SERV ASSEMBLY-MODIFY	1.00	EACH	1,000.00	1,000.00	900.00	900.00
0390	617573070 RECTANGULAR RAPID FLASHING BEACON	2.00	EACH	10,000.00	20,000.00	11,000.00	22,000.00
0400	617673200 SIG STANDARD TYPE 1-200	4.00	EACH	1,800.00	7,200.00	1,700.00	6,800.00
0410	617781000 REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	6,000.00	6,000.00





Tabulation of Bids

Call Order: 102 Contract ID: 08823 Counties: Jefferson  
 Letting Date: August 10, 2023 District(s): Butte Contract Time: 50 WORKING DAYS  
 Contract Description: BOULDER - URBAN Min: Max:  
 Project(s): (9742046000) STPP 69-1(46)38  
 BOULDER - URBAN

SECTION: 0001 Cold milling, plant mix surfacing, seal & cover

Item No.	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0420	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	4.00	EACH	1,250.00	5,000.00	1,650.00	6,600.00
0430	618030005	TRAFFIC CONTROL DEVICES CB	180,000.00	UNIT	0.90	162,000.00	0.96	172,800.00
0440	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	28.00	DAY	500.00	14,000.00	300.00	8,400.00
0450	618190100	TEMPORARY BARRIER RAIL	550.00	LNFT	50.00	27,500.00	26.00	14,300.00
0460	618190110	RESET TEMP BARRIER RAIL	550.00	LNFT	7.30	4,015.00	8.00	4,400.00
0470	619010062	SIGNS-ALUM SHEET INCR XI	66.00	SQFT	41.00	2,706.00	50.00	3,300.00
0480	619010090	SIGNS-ALUM REFL SHEET XI	607.10	SQFT	33.00	20,034.30	42.00	25,498.20
0490	619010230	REMOVE SIGN	68.00	EACH	60.00	4,080.00	75.00	5,100.00
0500	619010240	REMOVE SIGN-GUIDE	3.00	EACH	350.00	1,050.00	500.00	1,500.00
0510	619010320	POSTS-STEEL STRUCTURAL SIGN	206.00	LB	8.50	1,751.00	8.75	1,802.50
0520	619010340	POSTS-TUBULAR STEEL-SQ-PERF	759.00	LB	13.00	9,867.00	16.00	12,144.00
0530	619010480	POLES-TREATED WOOD 4 IN	126.00	LNFT	17.00	2,142.00	18.00	2,268.00
0540	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,552.00	3,104.00	1,900.00	3,800.00
0550	619011180	DELINEATOR-FLEX SURF MTD YLW	10.00	EACH	100.00	1,000.00	130.00	1,300.00
0560	620010301	CURB MARKING-YELLOW EPOXY	54.00	GAL	350.00	18,900.00	405.00	21,870.00



Tabulation of Bids

Call Order: 102 Contract ID: 08823 Counties: Jefferson  
 Letting Date: August 10, 2023 District(s): Butte Contract Time: 50 WORKING DAYS  
 Contract Description: BOULDER - URBAN Min: Max:  
 Project(s): (9742046000) STPP 69-1(46)38  
 BOULDER - URBAN

SECTION: 0001 Cold milling, plant mix surfacing, seal & cover

0570	620011105	WORDS AND SYMBOLS-WHITE PAINT	34.00	GAL	264.00	8,976.00	275.00	9,350.00
0580	620011110	WORDS AND SYMBOLS-YELLOW PAINT	10.00	GAL	272.00	2,720.00	300.00	3,000.00
0590	620011260	WORDS AND SYMBOLS-WHITE EPOXY	20.00	GAL	395.00	7,900.00	375.00	7,500.00
0600	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	387.00	2,322.00	425.00	2,550.00
0610	620012955	TEMPORARY STRIPING	8,211.00	LNFT	0.46	3,777.06	0.35	2,873.85
0620	620013000	STRIPING-WHITE PAINT	90.00	GAL	69.00	6,210.00	87.00	7,830.00
0630	620013960	STRIPING-WHITE EPOXY	59.00	GAL	173.00	10,207.00	165.00	9,735.00
0640	620014000	STRIPING-YELLOW PAINT	62.00	GAL	67.00	4,154.00	87.00	5,394.00
0650	620014960	STRIPING-YELLOW EPOXY	41.00	GAL	160.00	6,560.00	165.00	6,765.00
Section Totals								
					\$3,322,581.86		\$3,076,977.51	

Contract Item Totals	\$3,322,581.86	\$3,076,977.51
Contract Time Totals	\$0.00	
Contract Grand Totals	\$3,322,581.86	\$3,076,977.51

( ) indicates item is bid as Lump Sum



Low Bid Item Analysis

Call Order: 102      Contract ID: 08823      Counties: Jefferson  
 Letting Date: August 10, 2023 9:00 AM      District(s): Butte      Contract Time: 50 WORKING DAYS

Contract Description: BOULDER - URBAN      Min:      Max:  
 Project(s): (9742046000) STPP 69-1(46)38  
 BOULDER - URBAN  
 Vendor ID/Name: 4343      HELENA SAND & GRAVEL, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 Cold milling, plant mix surfacing, seal & cover									
104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	1.00	30,000.00	30,000.00	100.00%	0.00
104030037	MISCELLANEOUS ITEMS-SQYD	1,764.00	SQYD	28.00	135.50	49,392.00	239,022.00	483.93%	189,630.00
108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	17,000.00	5,000.00	17,000.00	340.00%	12,000.00
109200005	MOBILIZATION	(1)	LS	700,000.00	556,500.00	700,000.00	556,500.00	79.50%	-143,500.00
202020353	REMOVE CONCRETE	1,541.00	SQYD	50.00	34.00	77,050.00	52,394.00	68.00%	-24,656.00
202020539	REMOVE MISCELLANEOUS ITEMS	5.00	EACH	2,500.00	6,500.00	12,500.00	32,500.00	260.00%	20,000.00
208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	6,000.00	5,000.00	6,000.00	120.00%	1,000.00
208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	5,000.00	10,000.00	5,000.00	50.00%	-5,000.00
208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
210020170	TEST TRAILER-TRANSPORT,SETUP	65.00	MILE	50.00	0.50	3,250.00	32.50	1.00%	-3,217.50
401020122	COMMERCIAL MIX-PG 58V-34	4,895.00	TON	200.00	150.00	979,000.00	734,250.00	75.00%	-244,750.00
402020315	EMULSIFIED ASPHALT-TACK COAT	2,034.00	GAL	7.00	5.00	14,238.00	10,170.00	71.43%	-4,068.00
402020375	EMULSIFIED ASPHALT CHFRS-2P	63.10	TON	950.00	815.00	59,945.00	51,426.50	85.79%	-8,518.50



Low Bid Item Analysis

Call Order: 102      Contract ID: 08823      Counties: Jefferson  
 Letting Date: August 10, 2023 9:00 AM      District(s): Butte      Contract Time: 50 WORKING DAYS

Contract Description: BOULDER - URBAN      Min:      Max:  
 Project(s): (9742046000) STPP 69-1(46)38  
 BOULDER - URBAN  
 Vendor ID/Name: 4343      HELENA SAND & GRAVEL, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 Cold milling, plant mix surfacing, seal & cover									
409000000	FINAL SWEEP AND BROOM	1.20	CRMI	2,500.00	7,516.63	3,000.00	9,019.96	300.67%	6,019.96
409000010	COVER-TYPE 1	35,706.00	SQYD	2.00	1.55	71,412.00	55,344.30	77.50%	-16,067.70
411010000	COLD MILLING	35,841.00	SQYD	4.00	4.00	143,364.00	143,364.00	100.00%	0.00
552010160	BRIDGE DECK CRACK SEAL	783.40	SQYD	35.00	23.00	27,419.00	18,018.20	65.71%	-9,400.80
562000020	CLASS A BRIDGE DECK REPAIR	4.50	SQYD	650.00	585.00	2,925.00	2,632.50	90.00%	-292.50
603014242	ADJUST VALVE BOX	25.00	EACH	900.00	900.00	22,500.00	22,500.00	100.00%	0.00
604000100	ADJUST MANHOLE	16.00	EACH	1,213.00	1,100.00	19,408.00	17,600.00	90.68%	-1,808.00
604010184	CONCRETE APRON	20.00	EACH	1,350.00	2,050.00	27,000.00	41,000.00	151.85%	14,000.00
606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	2,500.00	3,600.00	5,000.00	7,200.00	144.00%	2,200.00
606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,500.00	3,600.00	7,000.00	7,200.00	102.86%	200.00
608010020	SIDEWALK-CONCRETE 4 IN	1,484.20	SQYD	250.00	220.00	371,050.00	326,524.00	88.00%	-44,526.00
608010050	SIDEWALK-CONCRETE 6 IN	23.10	SQYD	400.00	330.00	9,240.00	7,623.00	82.50%	-1,617.00
608010100	CONCRETE 4 IN	854.50	SQYD	90.00	115.00	76,905.00	98,267.50	127.78%	21,362.50



Low Bid Item Analysis

Call Order: 102 Contract ID: 08823 Counties: Jefferson  
Letting Date: August 10, 2023 9:00 AM District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: BOULDER - URBAN Min: Max:  
Project(s): (9742046000) STPP 69-1(46)38  
BOULDER - URBAN  
Vendor ID/Name: 4343 HELENA SAND & GRAVEL, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 Cold milling, plant mix surfacing, seal & cover								
608010110	CONCRETE 6 IN	0.50	SQYD	300.00	1,500.00	150.00	750.00	500.00%	600.00
608010125	DETEC WARNING DEVICES-TYPE 1	67.30	SQYD	500.00	550.00	33,650.00	37,015.00	110.00%	3,365.00
609010200	CURB AND GUTTER-CONC	1,741.40	LNFT	100.00	80.00	174,140.00	139,312.00	80.00%	-34,828.00
616343920	CONDUIT-PLASTIC 2 IN	125.00	LNFT	23.00	65.00	2,875.00	8,125.00	282.61%	5,250.00
616782999	ADJUST PULL BOX	5.00	EACH	375.00	850.00	1,875.00	4,250.00	226.67%	2,375.00
616783007	PULL BOX-COMPOSITE TYPE 2	4.00	EACH	1,600.00	2,700.00	6,400.00	10,800.00	168.75%	4,400.00
617000000	FOUNDATION-CONCRETE	2.00	CUYD	2,500.00	3,100.00	5,000.00	6,200.00	124.00%	1,200.00
617033212	CABLE-COPPER 3AWG12-600V	495.00	LNFT	2.00	1.25	990.00	618.75	62.50%	-371.25
617123106	CONDUCTOR-COPPER AWG6-600V	240.00	LNFT	2.50	3.00	600.00	720.00	120.00%	120.00
617123108	CONDUCTOR-COPPER AWG8-600V	960.00	LNFT	1.50	2.15	1,440.00	2,064.00	143.33%	624.00
617123110	CONDUCTOR-COPPER AWG10-600V	145.00	LNFT	1.30	1.75	188.50	253.75	134.62%	65.25
617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	1,000.00	900.00	1,000.00	900.00	90.00%	-100.00
617573070	RECTANGULAR RAPID FLASHING BEACON	2.00	EACH	10,000.00	11,000.00	20,000.00	22,000.00	110.00%	2,000.00



Low Bid Item Analysis

Call Order: 102      Contract ID: 08823      Counties: Jefferson  
 Letting Date: August 10, 2023 9:00 AM      District(s): Butte      Contract Time: 50 WORKING DAYS

Contract Description: BOULDER - URBAN      Min:      Max:  
 Project(s): (9742046000) STPP 69-1(46)38  
 BOULDER - URBAN  
 Vendor ID/Name: 4343      HELENA SAND & GRAVEL, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 Cold milling, plant mix surfacing, seal & cover								
617673200	SIG STANDARD TYPE 1-200	4.00	EACH	1,800.00	1,700.00	7,200.00	6,800.00	94.44%	-400.00
617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	6,000.00	5,000.00	6,000.00	120.00%	1,000.00
617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	4.00	EACH	1,250.00	1,650.00	5,000.00	6,600.00	132.00%	1,600.00
618030005	TRAFFIC CONTROL DEVICES CB	180,000.00	UNIT	0.90	0.96	162,000.00	172,800.00	106.67%	10,800.00
618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	28.00	DAY	500.00	300.00	14,000.00	8,400.00	60.00%	-5,600.00
618190100	TEMPORARY BARRIER RAIL	550.00	LNFT	50.00	26.00	27,500.00	14,300.00	52.00%	-13,200.00
618190110	RESET TEMP BARRIER RAIL	550.00	LNFT	7.30	8.00	4,015.00	4,400.00	109.59%	385.00
619010062	SIGNS-ALUM SHEET INCR XI	66.00	SQFT	41.00	50.00	2,706.00	3,300.00	121.95%	594.00
619010090	SIGNS-ALUM REFL SHEET XI	607.10	SQFT	33.00	42.00	20,034.30	25,498.20	127.27%	5,463.90
619010230	REMOVE SIGN	68.00	EACH	60.00	75.00	4,080.00	5,100.00	125.00%	1,020.00
619010240	REMOVE SIGN-GUIDE	3.00	EACH	350.00	500.00	1,050.00	1,500.00	142.86%	450.00
619010320	POSTS-STEEL STRUCTURAL SIGN	206.00	LB	8.50	8.75	1,751.00	1,802.50	102.94%	51.50
619010340	POSTS-TUBULAR STEEL-SQ-PERF	759.00	LB	13.00	16.00	9,867.00	12,144.00	123.08%	2,277.00



Low Bid Item Analysis

Call Order: 102      Contract ID: 08823      Counties: Jefferson  
 Letting Date: August 10, 2023 9:00 AM      District(s): Butte      Contract Time: 50 WORKING DAYS

Contract Description: BOULDER - URBAN      Min:      Max:  
 Project(s): (9742046000) STPP 69-1(46)38  
 BOULDER - URBAN  
 Vendor ID/Name: 4343      HELENA SAND & GRAVEL, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 Cold milling, plant mix surfacing, seal & cover								
619010480	POLES-TREATED WOOD 4 IN	126.00	LNFT	17.00	18.00	2,142.00	2,268.00	105.88%	126.00
619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,552.00	1,900.00	3,104.00	3,800.00	122.42%	696.00
619011180	DELINEATOR-FLEX SURF MTD YLW	10.00	EACH	100.00	130.00	1,000.00	1,300.00	130.00%	300.00
620010301	CURB MARKING-YELLOW EPOXY	54.00	GAL	350.00	405.00	18,900.00	21,870.00	115.71%	2,970.00
620011105	WORDS AND SYMBOLS-WHITE PAINT	34.00	GAL	264.00	275.00	8,976.00	9,350.00	104.17%	374.00
620011110	WORDS AND SYMBOLS-YELLOW PAINT	10.00	GAL	272.00	300.00	2,720.00	3,000.00	110.29%	280.00
620011260	WORDS AND SYMBOLS-WHITE EPOXY	20.00	GAL	395.00	375.00	7,900.00	7,500.00	94.94%	-400.00
620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	387.00	425.00	2,322.00	2,550.00	109.82%	228.00
620012955	TEMPORARY STRIPING	8,211.00	LNFT	0.46	0.35	3,777.06	2,873.85	76.09%	-903.21
620013000	STRIPING-WHITE PAINT	90.00	GAL	69.00	87.00	6,210.00	7,830.00	126.09%	1,620.00
620013960	STRIPING-WHITE EPOXY	59.00	GAL	173.00	165.00	10,207.00	9,735.00	95.38%	-472.00
620014000	STRIPING-YELLOW PAINT	62.00	GAL	67.00	87.00	4,154.00	5,394.00	129.85%	1,240.00
620014960	STRIPING-YELLOW EPOXY	41.00	GAL	160.00	165.00	6,560.00	6,765.00	103.13%	205.00



Low Bid Item Analysis

Call Order: 102      Contract ID: 08823      Counties: Jefferson  
 Letting Date: August 10, 2023 9:00 AM      District(s): Butte      Contract Time: 50 WORKING DAYS

Contract Description: BOULDER - URBAN      Min:      Max:  
 Project(s): (9742046000) STPP 69-1(46)38  
 BOULDER - URBAN  
 Vendor ID/Name: 4343      HELENA SAND & GRAVEL, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Section Totals:						\$3,322,581.86	\$3,076,977.51	92.61%	-\$245,604.35
Contract Total for Calculated Low Bidders Bid Items						\$3,322,581.86	\$3,076,977.51	92.61%	-\$245,604.35

Contract Total Plus Time

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 103 Contract ID: 07823 Counties: Gallatin

Letting Date: August 10, 2023 9:00 AM District(s): Butte Contract 70 WORKING DAYS

Contract Description: TURNBAY - N OF GALLATIN GATEWAY Min: Max:  
Project(s): (8998085000) HSIP 50-2(85)77  
TURNBAY - N OF GALLATIN GATEWAY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,595,789.90	85.54%	100.00%
1	7584	CK MAY EXCAVATING, INC.	\$4,203,652.40	100.00%	116.90%



Tabulation of Bids

Call Order: 103      Contract ID: 07823      Counties: Gallatin  
 Letting Date: August 10, 2023      District(s): Butte      Contract Time: 70 WORKING DAYS  
 Contract Description: TURNBAY - N OF GALLATIN GATEWAY      Min:      Max:  
 Project(s): (8998085000) HSIP 50-2(85)77  
 TURNBAY - N OF GALLATIN GATEWAY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CK MAY EXCAVATING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MAJOR REHAB										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	10,000.00	10,000.00	25,000.00	25,000.00		
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00		
0040	109200005	MOBILIZATION	(1)	LS	600,000.00	600,000.00	695,000.00	695,000.00		
0050	202020041	REMOVE STRUCTURE	(1)	LS	30,000.00	30,000.00	100,000.00	100,000.00		
0060	203020375	EMBANKMENT IN PLACE	13,715.00	CUYD	31.00	425,165.00	19.50	267,442.50		
0070	203080100	TOPSOIL-SALVAGING AND PLACING	3,530.00	CUYD	12.50	44,125.00	16.00	56,480.00		
0080	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	100,000.00	100,000.00	215,000.00	215,000.00		
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	28,000.00	28,000.00		
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	28.00	MILE	40.00	1,120.00	36.00	1,008.00		



Tabulation of Bids

Call Order: 103      Contract ID: 07823      Counties: Gallatin  
 Letting Date: August 10, 2023      District(s): Butte      Contract Time: 70 WORKING DAYS  
 Contract Description: TURNBAY - N OF GALLATIN GATEWAY      Min:      Max:  
 Project(s): (8998085000) HSIP 50-2(85)77  
 TURNBAY - N OF GALLATIN GATEWAY

SECTION: 0001 MAJOR REHAB

0120	301020268	TRAFFIC GRAVEL	815.00	CUYD	34.75	28,321.25	41.00	33,415.00	
0130	301020340	CRUSHED AGGREGATE COURSE	10,309.00	CUYD	40.00	412,360.00	55.00	566,995.00	
0140	301020450	SPECIAL BACKFILL	330.00	CUYD	65.00	21,450.00	78.00	25,740.00	
0150	301020625	AGGREGATE TREATMENT	24,414.00	SQYD	0.85	20,751.90	1.00	24,414.00	
0160	401020045	PLANT MIX SURF-3/4 IN	7,319.00	TON	60.00	439,140.00	71.00	519,649.00	
0170	401020046	PLANT MIX BIT SURF-MISC	457.00	TON	140.00	63,980.00	120.00	54,840.00	
0180	401020300	HYDRATED LIME	109.00	TON	400.00	43,600.00	410.00	44,690.00	
0190	402020095	ASPHALT CEMENT PG 70-28	406.20	TON	900.00	365,580.00	1,100.00	446,820.00	
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	3,722.00	GAL	6.00	22,332.00	8.80	32,753.60	
0210	402020375	EMULSIFIED ASPHALT CHFRS-2P	52.60	TON	950.00	49,970.00	1,300.00	68,380.00	
0220	409000000	FINAL SWEEP AND BROOM	0.90	CRMI	4,750.00	4,275.00	2,200.00	1,980.00	
0230	409000020	COVER-TYPE 2	29,234.00	SQYD	1.10	32,157.40	1.75	51,159.50	
0240	411010000	COLD MILLING	12,254.00	SQYD	10.50	128,667.00	1.70	20,831.80	
0250	411011135	RUMBLE STRIPS	1.80	MILE	2,235.00	4,023.00	2,800.00	5,040.00	
0260	551020030	CONCRETE-CLASS GENERAL	5.80	CUYD	2,300.00	13,340.00	1,600.00	9,280.00	



Tabulation of Bids

Call Order: 103      Contract ID: 07823      Counties: Gallatin  
 Letting Date: August 10, 2023      District(s): Butte      Contract Time: 70 WORKING DAYS  
 Contract Description: TURNBAY - N OF GALLATIN GATEWAY      Min:      Max:  
 Project(s): (8998085000) HSIP 50-2(85)77  
 TURNBAY - N OF GALLATIN GATEWAY

SECTION: 0001 MAJOR REHAB

Item No.	Code	Description	Unit	Quantity	CUYD	Min	Max	Min	Max
0270	603000050	GRANULAR BEDDING MATERIAL	CUYD	52.00		76.15	3,959.80	95.00	4,940.00
0280	603000060	FOUNDATION MATERIAL	CUYD	104.00		60.00	6,240.00	100.00	10,400.00
0290	603010020	FILL AND ABANDON PIPE	CUYD	7.00		250.00	1,750.00	270.00	1,890.00
0300	603010040	DRAINAGE PIPE 18 IN	LNFT	444.00		92.00	40,848.00	85.00	37,740.00
0310	603012555	RCP 24 IN	LNFT	210.00		175.00	36,750.00	200.00	42,000.00
0320	603012660	RCP 36 IN	LNFT	6.00		257.00	1,542.00	720.00	4,320.00
0330	603013314	REIN CONC BOX 18 X 6	LNFT	60.00		2,500.00	150,000.00	4,400.00	264,000.00
0340	603587020	REMOVE PIPE CULVERT	LNFT	401.20		28.00	11,233.60	30.00	12,036.00
0350	606010330	MGS GUARDRAIL	LNFT	762.50		38.00	28,975.00	38.00	28,975.00
0360	606010335	MASH W-BEAM TERMINAL SECTION	EACH	6.00		3,850.00	23,100.00	4,300.00	25,800.00
0370	606010338	MGS LONGSPAN GUARDRAIL	LNFT	125.00		25.00	3,125.00	44.00	5,500.00
0380	606010385	REMOVE GUARDRAIL	LNFT	677.10		5.00	3,385.50	7.00	4,739.70
0382	606011503	RESET TEMP IMPACT ATTENUATOR	EACH	2.00		3,500.00	7,000.00	3,900.00	7,800.00
0384	606011518	TEMPORARY IMPACT ATTENUATOR	EACH	2.00		4,000.00	8,000.00	3,900.00	7,800.00
0390	607100229	FARM FENCE-TYPE F4W	LNFT	85.00		8.25	701.25	33.95	2,885.75



Tabulation of Bids

Call Order: 103      Contract ID: 07823      Counties: Gallatin  
 Letting Date: August 10, 2023      District(s): Butte      Contract Time: 70 WORKING DAYS  
 Contract Description: TURNBAY - N OF GALLATIN GATEWAY      Min:      Max:  
 Project(s): (8998085000) HSIP 50-2(85)77  
 TURNBAY - N OF GALLATIN GATEWAY

SECTION: 0001 MAJOR REHAB

0400	607100259	FARM FENCE-TYPE F5W	204.00	LNFT	7.00	1,428.00	35.50	7,242.00	
0410	607100360	FARM FENCE-PANEL/SINGLE FW	3.00	EACH	310.00	930.00	300.00	900.00	
0420	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	458.00	1,832.00	470.00	1,880.00	
0430	607100551	FENCE-TEMPORARY	258.00	LNFT	2.50	645.00	16.50	4,257.00	
0440	610100101	SEEDING AREA NO 1	10.10	ACRE	635.00	6,413.50	770.00	7,777.00	
0450	610100102	SEEDING AREA NO 2	0.10	ACRE	5,500.00	550.00	2,800.00	280.00	
0460	610100103	SEEDING AREA NO 3	3.20	ACRE	650.00	2,080.00	770.00	2,464.00	
0470	610100326	FERTILIZING AREA NO 1	10.10	ACRE	175.00	1,767.50	170.00	1,717.00	
0480	610100327	FERTILIZING AREA NO 2	0.10	ACRE	195.00	19.50	1,700.00	170.00	
0490	610100555	CONDITION SEEDBED SURFACE	10.10	ACRE	145.00	1,464.50	280.00	2,828.00	
0500	610220100	MULCH	0.10	ACRE	9,850.00	985.00	28,000.00	2,800.00	
0502	618030005	TRAFFIC CONTROL DEVICES CB	280,000.00	UNIT	1.00	280,000.00	1.00	280,000.00	
0530	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,700.00	3,400.00	
0540	618100005	PORTABLE VARIABLE MESSAGE SIGN	1.00	EACH	7,500.00	7,500.00	17,000.00	17,000.00	
0542	618190100	TEMPORARY BARRIER RAIL	150.00	LNFT	50.00	7,500.00	49.50	7,425.00	



Tabulation of Bids

Call Order: 103 Contract ID: 07823 Counties: Gallatin  
 Letting Date: August 10, 2023 District(s): Butte Contract Time: 70 WORKING DAYS  
 Contract Description: TURNBAY - N OF GALLATIN GATEWAY Min: Max:  
 Project(s): (8998085000) HSIP 50-2(85)77  
 TURNBAY - N OF GALLATIN GATEWAY

SECTION: 0001 MAJOR REHAB

Item	Description	Quantity	Unit	Min	Max	Min	Max
0544	618190110 RESET TEMP BARRIER RAIL	150.00	LNFT	20.00	3,000.00	8.80	1,320.00
0550	619010062 SIGNS-ALUM SHEET INCR XI	57.00	SQFT	41.00	2,337.00	49.50	2,821.50
0560	619010090 SIGNS-ALUM REFL SHEET XI	102.60	SQFT	38.00	3,898.80	44.00	4,514.40
0570	619010230 REMOVE SIGN	9.00	EACH	72.00	648.00	110.00	990.00
0580	619010240 REMOVE SIGN-GUIDE	5.00	EACH	398.00	1,990.00	550.00	2,750.00
0590	619010310 POSTS-STEEL U SIGN	20.00	LB	9.00	180.00	13.20	264.00
0600	619010480 POLES-TREATED WOOD 4 IN	204.00	LNFT	17.00	3,468.00	19.80	4,039.20
0610	619010490 POLES-TREATED WOOD 5 IN	100.00	LNFT	18.00	1,800.00	19.80	1,980.00
0620	619011010 DELINEATOR DES A	24.00	EACH	38.00	912.00	50.60	1,214.40
0630	619011040 DELINEATOR DES D	8.00	EACH	38.00	304.00	55.00	440.00
0640	620011105 WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	265.00	1,590.00	280.00	1,680.00
0650	620011260 WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	395.00	1,185.00	390.00	1,170.00
0660	620012955 TEMPORARY STRIPING	9,731.00	LNFT	0.40	3,892.40	0.55	5,352.05
0670	620013000 STRIPING-WHITE PAINT	54.00	GAL	72.00	3,888.00	140.00	7,560.00
0680	620013960 STRIPING-WHITE EPOXY	36.00	GAL	160.00	5,760.00	250.00	9,000.00



Tabulation of Bids

Call Order: 103      Contract ID: 07823      Counties: Gallatin  
 Letting Date: August 10, 2023      District(s): Butte      Contract Time: 70 WORKING DAYS  
 Contract Description: TURNBAY - N OF GALLATIN GATEWAY      Min:      Max:  
 Project(s): (8998085000) HSIP 50-2(85)77  
 TURNBAY - N OF GALLATIN GATEWAY

SECTION: 0001 MAJOR REHAB

0690	620014000	STRIPING-YELLOW PAINT	32.00	GAL	72.00	2,304.00	140.00	4,480.00	
0700	620014960	STRIPING-YELLOW EPOXY	21.00	GAL	160.00	3,360.00	250.00	5,250.00	
0710	622011084	GEOTEXTILE STABILIZATION	338.00	SQYD	5.00	1,690.00	9.00	3,042.00	
0720	623000165	MAILBOX-CLUSTER	4.00	EACH	3,500.00	14,000.00	7,600.00	30,400.00	
Section Totals						\$3,595,789.90		\$4,203,652.40	

Contract Item Totals	\$3,595,789.90	\$4,203,652.40
Contract Time Totals	\$0.00	
Contract Grand Totals	\$3,595,789.90	\$4,203,652.40

( ) indicates item is bid as Lump Sum



Low Bid Item Analysis

Call Order: 103 Contract ID: 07823 Counties: Gallatin  
Letting Date: August 10, 2023 9:00 AM District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: TURNBAY - N OF GALLATIN GATEWAY Min: Max:  
Project(s): (8998085000) HSIP 50-2(85)77  
TURNBAY - N OF GALLATIN GATEWAY  
Vendor ID/Name: 7584 CK MAY EXCAVATING, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 MAJOR REHAB									
104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	1.00	15,000.00	15,000.00	100.00%	0.00
104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	10,000.00	25,000.00	10,000.00	25,000.00	250.00%	15,000.00
108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	100.00%	0.00
109200005	MOBILIZATION	(1)	LS	600,000.00	695,000.00	600,000.00	695,000.00	115.83%	95,000.00
202020041	REMOVE STRUCTURE	(1)	LS	30,000.00	100,000.00	30,000.00	100,000.00	333.33%	70,000.00
203020375	EMBANKMENT IN PLACE	13,715.00	CUYD	31.00	19.50	425,165.00	267,442.50	62.90%	-157,722.50
203080100	TOPSOIL-SALVAGING AND PLACING	3,530.00	CUYD	12.50	16.00	44,125.00	56,480.00	128.00%	12,355.00
206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	100,000.00	215,000.00	100,000.00	215,000.00	215.00%	115,000.00
208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	28,000.00	15,000.00	28,000.00	186.67%	13,000.00
208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
210020170	TEST TRAILER-TRANSPORT,SETUP	28.00	MILE	40.00	36.00	1,120.00	1,008.00	90.00%	-112.00
301020268	TRAFFIC GRAVEL	815.00	CUYD	34.75	41.00	28,321.25	33,415.00	117.99%	5,093.75
301020340	CRUSHED AGGREGATE COURSE	10,309.00	CUYD	40.00	55.00	412,360.00	566,995.00	137.50%	154,635.00





Low Bid Item Analysis

Call Order: 103 Contract ID: 07823 Counties: Gallatin  
Letting Date: August 10, 2023 9:00 AM District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: TURNBAY - N OF GALLATIN GATEWAY Min: Max:  
Project(s): (8998085000) HSIP 50-2(85)77  
TURNBAY - N OF GALLATIN GATEWAY  
Vendor ID/Name: 7584 CK MAY EXCAVATING, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 MAJOR REHAB								
301020450	SPECIAL BACKFILL	330.00	CUYD	65.00	78.00	21,450.00	25,740.00	120.00%	4,290.00
301020625	AGGREGATE TREATMENT	24,414.00	SQYD	0.85	1.00	20,751.90	24,414.00	117.65%	3,662.10
401020045	PLANT MIX SURF-3/4 IN	7,319.00	TON	60.00	71.00	439,140.00	519,649.00	118.33%	80,509.00
401020046	PLANT MIX BIT SURF-MISC	457.00	TON	140.00	120.00	63,980.00	54,840.00	85.71%	-9,140.00
401020300	HYDRATED LIME	109.00	TON	400.00	410.00	43,600.00	44,690.00	102.50%	1,090.00
402020095	ASPHALT CEMENT PG 70-28	406.20	TON	900.00	1,100.00	365,580.00	446,820.00	122.22%	81,240.00
402020315	EMULSIFIED ASPHALT-TACK COAT	3,722.00	GAL	6.00	8.80	22,332.00	32,753.60	146.67%	10,421.60
402020375	EMULSIFIED ASPHALT CHFRS-2P	52.60	TON	950.00	1,300.00	49,970.00	68,380.00	136.84%	18,410.00
409000000	FINAL SWEEP AND BROOM	0.90	CRMI	4,750.00	2,200.00	4,275.00	1,980.00	46.32%	-2,295.00
409000020	COVER-TYPE 2	29,234.00	SQYD	1.10	1.75	32,157.40	51,159.50	159.09%	19,002.10
411010000	COLD MILLING	12,254.00	SQYD	10.50	1.70	128,667.00	20,831.80	16.19%	-107,835.20
411011135	RUMBLE STRIPS	1.80	MILE	2,235.00	2,800.00	4,023.00	5,040.00	125.28%	1,017.00
551020030	CONCRETE-CLASS GENERAL	5.80	CUYD	2,300.00	1,600.00	13,340.00	9,280.00	69.57%	-4,060.00



Low Bid Item Analysis

Call Order: 103      Contract ID: 07823      Counties: Gallatin  
Letting Date: August 10, 2023 9:00 AM      District(s): Butte      Contract Time: 70 WORKING DAYS

Contract Description: TURNBAY - N OF GALLATIN GATEWAY      Min:      Max:  
Project(s): (8998085000) HSIP 50-2(85)77  
TURNBAY - N OF GALLATIN GATEWAY  
Vendor ID/Name: 7584      CK MAY EXCAVATING, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 MAJOR REHAB								
603000050	GRANULAR BEDDING MATERIAL	52.00	CUYD	76.15	95.00	3,959.80	4,940.00	124.75%	980.20
603000060	FOUNDATION MATERIAL	104.00	CUYD	60.00	100.00	6,240.00	10,400.00	166.67%	4,160.00
603010020	FILL AND ABANDON PIPE	7.00	CUYD	250.00	270.00	1,750.00	1,890.00	108.00%	140.00
603010040	DRAINAGE PIPE 18 IN	444.00	LNFT	92.00	85.00	40,848.00	37,740.00	92.39%	-3,108.00
603012555	RCP 24 IN	210.00	LNFT	175.00	200.00	36,750.00	42,000.00	114.29%	5,250.00
603012660	RCP 36 IN	6.00	LNFT	257.00	720.00	1,542.00	4,320.00	280.16%	2,778.00
603013314	REIN CONC BOX 18 X 6	60.00	LNFT	2,500.00	4,400.00	150,000.00	264,000.00	176.00%	114,000.00
603587020	REMOVE PIPE CULVERT	401.20	LNFT	28.00	30.00	11,233.60	12,036.00	107.14%	802.40
606010330	MGS GUARDRAIL	762.50	LNFT	38.00	38.00	28,975.00	28,975.00	100.00%	0.00
606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	3,850.00	4,300.00	23,100.00	25,800.00	111.69%	2,700.00
606010338	MGS LONGSPAN GUARDRAIL	125.00	LNFT	25.00	44.00	3,125.00	5,500.00	176.00%	2,375.00
606010385	REMOVE GUARDRAIL	677.10	LNFT	5.00	7.00	3,385.50	4,739.70	140.00%	1,354.20
606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	3,500.00	3,900.00	7,000.00	7,800.00	111.43%	800.00



Low Bid Item Analysis

Call Order: 103 Contract ID: 07823 Counties: Gallatin  
Letting Date: August 10, 2023 9:00 AM District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: TURNBAY - N OF GALLATIN GATEWAY Min: Max:  
Project(s): (8998085000) HSIP 50-2(85)77  
TURNBAY - N OF GALLATIN GATEWAY  
Vendor ID/Name: 7584 CK MAY EXCAVATING, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 MAJOR REHAB								
606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	3,900.00	8,000.00	7,800.00	97.50%	-200.00
607100229	FARM FENCE-TYPE F4W	85.00	LNFT	8.25	33.95	701.25	2,885.75	411.52%	2,184.50
607100259	FARM FENCE-TYPE F5W	204.00	LNFT	7.00	35.50	1,428.00	7,242.00	507.14%	5,814.00
607100360	FARM FENCE-PANEL/SINGLE FW	3.00	EACH	310.00	300.00	930.00	900.00	96.77%	-30.00
607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	458.00	470.00	1,832.00	1,880.00	102.62%	48.00
607100551	FENCE-TEMPORARY	258.00	LNFT	2.50	16.50	645.00	4,257.00	660.00%	3,612.00
610100101	SEEDING AREA NO 1	10.10	ACRE	635.00	770.00	6,413.50	7,777.00	121.26%	1,363.50
610100102	SEEDING AREA NO 2	0.10	ACRE	5,500.00	2,800.00	550.00	280.00	50.91%	-270.00
610100103	SEEDING AREA NO 3	3.20	ACRE	650.00	770.00	2,080.00	2,464.00	118.46%	384.00
610100326	FERTILIZING AREA NO 1	10.10	ACRE	175.00	170.00	1,767.50	1,717.00	97.14%	-50.50
610100327	FERTILIZING AREA NO 2	0.10	ACRE	195.00	1,700.00	19.50	170.00	871.79%	150.50
610100555	CONDITION SEEDBED SURFACE	10.10	ACRE	145.00	280.00	1,464.50	2,828.00	193.10%	1,363.50
610220100	MULCH	0.10	ACRE	9,850.00	28,000.00	985.00	2,800.00	284.26%	1,815.00



Low Bid Item Analysis

Call Order: 103      Contract ID: 07823      Counties: Gallatin  
Letting Date: August 10, 2023 9:00 AM      District(s): Butte      Contract Time: 70 WORKING DAYS

Contract Description: TURNBAY - N OF GALLATIN GATEWAY      Min:      Max:  
Project(s): (8998085000) HSIP 50-2(85)77  
TURNBAY - N OF GALLATIN GATEWAY  
Vendor ID/Name: 7584      CK MAY EXCAVATING, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 MAJOR REHAB								
618030005	TRAFFIC CONTROL DEVICES CB	280,000.0	UNIT	1.00	1.00	280,000.00	280,000.00	100.00%	0.00
618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	1,700.00	4,000.00	3,400.00	85.00%	-600.00
618100005	PORTABLE VARIABLE MESSAGE SIGN	1.00	EACH	7,500.00	17,000.00	7,500.00	17,000.00	226.67%	9,500.00
618190100	TEMPORARY BARRIER RAIL	150.00	LNFT	50.00	49.50	7,500.00	7,425.00	99.00%	-75.00
618190110	RESET TEMP BARRIER RAIL	150.00	LNFT	20.00	8.80	3,000.00	1,320.00	44.00%	-1,680.00
619010062	SIGNS-ALUM SHEET INCR XI	57.00	SQFT	41.00	49.50	2,337.00	2,821.50	120.73%	484.50
619010090	SIGNS-ALUM REFL SHEET XI	102.60	SQFT	38.00	44.00	3,898.80	4,514.40	115.79%	615.60
619010230	REMOVE SIGN	9.00	EACH	72.00	110.00	648.00	990.00	152.78%	342.00
619010240	REMOVE SIGN-GUIDE	5.00	EACH	398.00	550.00	1,990.00	2,750.00	138.19%	760.00
619010310	POSTS-STEEL U SIGN	20.00	LB	9.00	13.20	180.00	264.00	146.67%	84.00
619010480	POLES-TREATED WOOD 4 IN	204.00	LNFT	17.00	19.80	3,468.00	4,039.20	116.47%	571.20
619010490	POLES-TREATED WOOD 5 IN	100.00	LNFT	18.00	19.80	1,800.00	1,980.00	110.00%	180.00
619011010	DELINEATOR DES A	24.00	EACH	38.00	50.60	912.00	1,214.40	133.16%	302.40



Low Bid Item Analysis

Call Order: 103      Contract ID: 07823      Counties: Gallatin  
 Letting Date: August 10, 2023 9:00 AM      District(s): Butte      Contract Time: 70 WORKING DAYS

Contract Description: TURNBAY - N OF GALLATIN GATEWAY      Min:      Max:  
 Project(s): (8998085000) HSIP 50-2(85)77  
 TURNBAY - N OF GALLATIN GATEWAY  
 Vendor ID/Name: 7584      CK MAY EXCAVATING, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 MAJOR REHAB									
619011040	DELINEATOR DES D	8.00	EACH	38.00	55.00	304.00	440.00	144.74%	136.00
620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	265.00	280.00	1,590.00	1,680.00	105.66%	90.00
620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	395.00	390.00	1,185.00	1,170.00	98.73%	-15.00
620012955	TEMPORARY STRIPING	9,731.00	LNFT	0.40	0.55	3,892.40	5,352.05	137.50%	1,459.65
620013000	STRIPING-WHITE PAINT	54.00	GAL	72.00	140.00	3,888.00	7,560.00	194.44%	3,672.00
620013960	STRIPING-WHITE EPOXY	36.00	GAL	160.00	250.00	5,760.00	9,000.00	156.25%	3,240.00
620014000	STRIPING-YELLOW PAINT	32.00	GAL	72.00	140.00	2,304.00	4,480.00	194.44%	2,176.00
620014960	STRIPING-YELLOW EPOXY	21.00	GAL	160.00	250.00	3,360.00	5,250.00	156.25%	1,890.00
622011084	GEOTEXTILE STABILIZATION	338.00	SQYD	5.00	9.00	1,690.00	3,042.00	180.00%	1,352.00
623000165	MAILBOX-CLUSTER	4.00	EACH	3,500.00	7,600.00	14,000.00	30,400.00	217.14%	16,400.00
Section Totals:						\$3,595,789.90	\$4,203,652.40	116.90%	\$607,862.50



Montana Department of Transportation

08/22/2023 09:41:26

AASHTOWare Project™ Version 4.9.2

Revision 040

Low Bid Item Analysis

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Call Order: 103      Contract ID: 07823      Counties: Gallatin

Letting Date: August 10, 2023 9:00 AM      District(s): Butte

Contract Time: 70 WORKING DAYS

Contract Description: TURNBAY - N OF GALLATIN GATEWAY

Min:

Max:

Project(s): (8998085000) HSIP 50-2(85)77  
TURNBAY - N OF GALLATIN GATEWAY

Vendor ID/Name: 7584      CK MAY EXCAVATING, INC.

Contract Total for Calculated Low Bidders Bid Items

\$3,595,789.90      \$4,203,652.40      116.90%      \$607,862.50

Contract Total Plus Time

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104      Contract ID: 09823      Counties: Big Horn

Letting Date: August 10, 2023 9:00 AM      District(s): Billings      Contract: 40 WORKING DAYS

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

Project(s): (10068145000) IM 90-9(145)482  
TOLUCA - E&W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,317,424.18	130.10%	100.00%
1	6272	KNIFE RIVER CORPORATION - BLGS	\$2,550,000.00	100.00%	76.87%
2	2050	RIVERSIDE CONTRACTING, INC.	\$2,686,110.14	105.34%	80.97%



Tabulation of Bids

Call Order: 104 Contract ID: 09823 Counties: Big Horn  
 Letting Date: August 10, 2023 District(s): Billings Contract Time: 40 WORKING DAYS  
 Contract Description: TOLUCA - E&W Min: Max:  
 Project(s): (10068145000) IM 90-9(145)482  
 TOLUCA - E&W

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BLGS		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PL. MIX. SURF. & SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,100.00	1,100.00	500.00	500.00
0030	109200005	MOBILIZATION	(1)	LS	500,000.00	500,000.00	224,200.10	224,200.10	325,000.00	325,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,600.00	2,600.00	3,000.00	3,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,300.00	5,300.00	3,000.00	3,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	401020045	PLANT MIX SURF-3/4 IN	7,726.00	TON	75.00	579,450.00	80.00	618,080.00	67.00	517,642.00
0080	401020046	PLANT MIX BIT SURF-MISC	1,521.00	TON	150.00	228,150.00	112.00	170,352.00	125.00	190,125.00
0090	401020300	HYDRATED LIME	129.00	TON	345.00	44,505.00	275.00	35,475.00	225.00	29,025.00
0100	402020095	ASPHALT CEMENT PG 70-28	518.00	TON	1,000.00	518,000.00	712.00	368,816.00	704.00	364,672.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	5,419.00	GAL	6.00	32,514.00	3.00	16,257.00	4.00	21,676.00





Tabulation of Bids

Call Order: 104 Contract ID: 09823 Counties: Big Horn  
 Letting Date: August 10, 2023 District(s): Billings Contract Time: 40 WORKING DAYS

Contract Description: TOLUCA - E&W Min: Max:  
 Project(s): (10068145000) IM 90-9(145)482  
 TOLUCA - E&W

SECTION: 0001 PL. MIX. SURF. & SEAL & COVER

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	416.80	TON	1,050.00	437,640.00	910.00	379,288.00	850.00	354,280.00
0130	403010255	CRACK SEALING	10,817.00	LB	4.00	43,268.00	3.40	36,777.80	7.00	75,719.00
0140	409000000	FINAL SWEEP AND BROOM	10.50	CRMI	700.00	7,350.00	470.00	4,935.00	250.00	2,625.00
0150	409000020	COVER-TYPE 2	234,461.00	SQYD	0.98	229,771.78	1.00	234,461.00	1.00	234,461.00
0160	411010000	COLD MILLING	39,097.00	SQYD	8.00	312,776.00	3.90	152,478.30	7.00	273,679.00
0170	411011135	RUMBLE STRIPS	20.00	MILE	1,100.00	22,000.00	790.00	15,800.00	800.00	16,000.00
0180	552010160	BRIDGE DECK CRACK SEAL	803.20	SQYD	30.00	24,096.00	22.00	17,670.40	22.00	17,670.40
0190	552011120	JOINT SEALS-POLYURETHANE	166.00	LNFT	110.00	18,260.00	34.00	5,644.00	35.00	5,810.00
0200	562000020	CLASS A BRIDGE DECK REPAIR	1.00	SQYD	2,500.00	2,500.00	735.00	735.00	1,000.00	1,000.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.80	160,000.00	0.60	120,000.00	0.55	110,000.00
0220	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	265.00	1,590.00	262.50	1,575.00	275.00	1,650.00
0230	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	395.00	1,580.00	370.00	1,480.00	375.00	1,500.00
0240	620012955	TEMPORARY STRIPING	105,617.00	LNFT	0.20	21,123.40	0.20	21,123.40	0.22	23,235.74
0250	620013000	STRIPING-WHITE PAINT	396.00	GAL	50.00	19,800.00	51.00	20,196.00	50.00	19,800.00
0260	620013960	STRIPING-WHITE EPOXY	264.00	GAL	125.00	33,000.00	130.00	34,320.00	125.00	33,000.00



Tabulation of Bids

Call Order: 104 Contract ID: 09823 Counties: Big Horn  
 Letting Date: August 10, 2023 District(s): Billings Contract Time: 40 WORKING DAYS  
 Contract Description: TOLUCA - E&W Min: Max:  
 Project(s): (10068145000) IM 90-9(145)482  
 TOLUCA - E&W

SECTION: 0001 PL. MIX. SURF. & SEAL & COVER

Item ID	Description	Quantity	Unit	Min Price	Min Qty	Max Price	Max Qty
0270	620014000 STRIPING-YELLOW PAINT	296.00	GAL	50.00	14,800.00	51.00	15,096.00
0280	620014960 STRIPING-YELLOW EPOXY	198.00	GAL	125.00	24,750.00	130.00	25,740.00
Section Totals				\$3,317,424.18		\$2,550,000.00	\$2,686,110.14

Contract Item Totals	\$3,317,424.18	\$2,550,000.00	\$2,686,110.14
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,317,424.18	\$2,550,000.00	2,686,110.14

( ) indicates item is bid as Lump Sum



Low Bid Item Analysis

Call Order: 104 Contract ID: 09823 Counties: Big Horn  
Letting Date: August 10, 2023 9:00 AM District(s): Billings Contract Time: 40 WORKING DAYS

Contract Description: TOLUCA - E&W Min: Max:  
Project(s): (10068145000) IM 90-9(145)482  
TOLUCA - E&W

Vendor ID/Name: 6272 KNIFE RIVER CORPORATION - BLGS

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 PL. MIX. SURF. & SEAL & COVER									
104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	1.00	20,000.00	20,000.00	100.00%	0.00
108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	1,100.00	5,000.00	1,100.00	22.00%	-3,900.00
109200005	MOBILIZATION	(1)	LS	500,000.00	224,200.10	500,000.00	224,200.10	44.84%	-275,799.90
208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	2,600.00	5,000.00	2,600.00	52.00%	-2,400.00
208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	5,300.00	10,000.00	5,300.00	53.00%	-4,700.00
208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
401020045	PLANT MIX SURF-3/4 IN	7,726.00	TON	75.00	80.00	579,450.00	618,080.00	106.67%	38,630.00
401020046	PLANT MIX BIT SURF-MISC	1,521.00	TON	150.00	112.00	228,150.00	170,352.00	74.67%	-57,798.00
401020300	HYDRATED LIME	129.00	TON	345.00	275.00	44,505.00	35,475.00	79.71%	-9,030.00
402020095	ASPHALT CEMENT PG 70-28	518.00	TON	1,000.00	712.00	518,000.00	368,816.00	71.20%	-149,184.00
402020315	EMULSIFIED ASPHALT-TACK COAT	5,419.00	GAL	6.00	3.00	32,514.00	16,257.00	50.00%	-16,257.00
402020375	EMULSIFIED ASPHALT CHFRS-2P	416.80	TON	1,050.00	910.00	437,640.00	379,288.00	86.67%	-58,352.00
403010255	CRACK SEALING	10,817.00	LB	4.00	3.40	43,268.00	36,777.80	85.00%	-6,490.20



Low Bid Item Analysis

Call Order: 104 Contract ID: 09823 Counties: Big Horn  
Letting Date: August 10, 2023 9:00 AM District(s): Billings Contract Time: 40 WORKING DAYS

Contract Description: TOLUCA - E&W Min: Max:  
Project(s): (10068145000) IM 90-9(145)482  
TOLUCA - E&W  
Vendor ID/Name: 6272 KNIFE RIVER CORPORATION - BLGS

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 PL. MIX. SURF. & SEAL & COVER									
409000000	FINAL SWEEP AND BROOM	10.50	CRMI	700.00	470.00	7,350.00	4,935.00	67.14%	-2,415.00
409000020	COVER-TYPE 2	234,461.00	SQYD	0.98	1.00	229,771.78	234,461.00	102.04%	4,689.22
411010000	COLD MILLING	39,097.00	SQYD	8.00	3.90	312,776.00	152,478.30	48.75%	-160,297.70
411011135	RUMBLE STRIPS	20.00	MILE	1,100.00	790.00	22,000.00	15,800.00	71.82%	-6,200.00
552010160	BRIDGE DECK CRACK SEAL	803.20	SQYD	30.00	22.00	24,096.00	17,670.40	73.33%	-6,425.60
552011120	JOINT SEALS-POLYURETHANE	166.00	LNFT	110.00	34.00	18,260.00	5,644.00	30.91%	-12,616.00
562000020	CLASS A BRIDGE DECK REPAIR	1.00	SQYD	2,500.00	735.00	2,500.00	735.00	29.40%	-1,765.00
618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.80	0.60	160,000.00	120,000.00	75.00%	-40,000.00
620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	265.00	262.50	1,590.00	1,575.00	99.06%	-15.00
620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	395.00	370.00	1,580.00	1,480.00	93.67%	-100.00
620012955	TEMPORARY STRIPING	105,617.00	LNFT	0.20	0.20	21,123.40	21,123.40	100.00%	0.00
620013000	STRIPING-WHITE PAINT	396.00	GAL	50.00	51.00	19,800.00	20,196.00	102.00%	396.00
620013960	STRIPING-WHITE EPOXY	264.00	GAL	125.00	130.00	33,000.00	34,320.00	104.00%	1,320.00



Low Bid Item Analysis

Call Order: 104      Contract ID: 09823      Counties: Big Horn  
 Letting Date: August 10, 2023 9:00 AM      District(s): Billings      Contract Time: 40 WORKING DAYS

Contract Description: TOLUCA - E&W      Min:      Max:  
 Project(s): (10068145000) IM 90-9(145)482  
 TOLUCA - E&W  
 Vendor ID/Name: 6272      KNIFE RIVER CORPORATION - BLGS

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 PL. MIX. SURF. & SEAL & COVER									
620014000	STRIPING-YELLOW PAINT	296.00	GAL	50.00	51.00	14,800.00	15,096.00	102.00%	296.00
620014960	STRIPING-YELLOW EPOXY	198.00	GAL	125.00	130.00	24,750.00	25,740.00	104.00%	990.00
Section Totals:						\$3,317,424.18	\$2,550,000.00	76.87%	-\$767,424.18
Contract Total for Calculated Low Bidders Bid Items						\$3,317,424.18	\$2,550,000.00	76.87%	-\$767,424.18

Contract Total Plus Time

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 04823 Counties: Chouteau, Liberty

Letting Date: August 10, 2023 9:00 AM District(s): Great Falls

Contract 40 WORKING DAYS

Contract Description: SOUTH OF CHESTER - SOUTH

Min: Max:

Project(s): (10285010000) STPS 223-1(10)26  
SOUTH OF CHESTER - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,861,547.60	113.25%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$1,643,745.60	100.00%	88.30%
2	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$1,736,300.73	105.63%	93.27%
3	2925	HARDRIVES CONSTRUCTION, INC.	\$1,751,980.00	106.58%	94.11%



Tabulation of Bids

Call Order: 105 Contract ID: 04823 Counties: Chouteau, Liberty

Letting Date: August 10, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SOUTH OF CHESTER - SOUTH Min: Max:

Project(s): (10285010000) STPS 223-1(10)26  
SOUTH OF CHESTER - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SCRUB SEAL, NEW PAVEMENT MARKINGS, BRIDGE DECK REPAIR										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	1,500.00	1,500.00
0030	109200005	MOBILIZATION	(1)	LS	300,000.00	300,000.00	176,500.00	176,500.00	80,000.00	80,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	500.00	500.00	1,500.00	1,500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	1,500.00	1,500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	402020377	SCRUB SEAL EMULSION	642.10	TON	1,150.00	738,415.00	825.00	529,732.50	955.00	613,205.50
0090	409000000	FINAL SWEEP AND BROOM	22.30	GRMI	450.00	10,035.00	545.00	12,153.50	250.00	5,575.00
0100	409000010	COVER-TYPE 1	356,704.00	SQYD	0.90	321,033.60	1.25	445,880.00	1.54	549,324.16
0105	552010160	BRIDGE DECK CRACK SEAL	1,082.40	SQYD	30.00	32,472.00	22.50	24,354.00	16.55	17,913.72
0110	562000020	CLASS A BRIDGE DECK REPAIR	60.00	SQYD	700.00	42,000.00	825.00	49,500.00	818.00	49,080.00



Tabulation of Bids

Call Order: 105 Contract ID: 04823 Counties: Chouteau, Liberty  
 Letting Date: August 10, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SOUTH OF CHESTER - SOUTH Min: Max:  
 Project(s): (10285010000) STPS 223-1(10)26  
 SOUTH OF CHESTER - SOUTH

SECTION: 0001 SCRUB SEAL, NEW PAVEMENT MARKINGS, BRIDGE DECK REPAIR

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0150	618030005 TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.90	135,000.00	0.94	141,000.00	1.04	156,000.00
0160	619010090 SIGNS-ALUM REFL SHEET XI	204.30	SQFT	40.00	8,172.00	52.00	10,623.60	50.00	10,215.00
0165	619010230 REMOVE SIGN	35.00	EACH	65.00	2,275.00	45.00	1,575.00	44.25	1,548.75
0170	619010310 POSTS-STEEL U SIGN	20.00	LB	10.00	200.00	6.00	120.00	5.53	110.60
0180	620013000 STRIPING-WHITE PAINT	805.00	GAL	45.00	36,225.00	47.00	37,835.00	48.00	38,640.00
0190	620013960 STRIPING-WHITE EPOXY	1,073.00	GAL	120.00	128,760.00	125.00	134,125.00	126.00	135,198.00
0200	620014000 STRIPING-YELLOW PAINT	276.00	GAL	45.00	12,420.00	47.00	12,972.00	48.00	13,248.00
0210	620014960 STRIPING-YELLOW EPOXY	367.00	GAL	120.00	44,040.00	125.00	45,875.00	126.00	46,242.00
Section Totals				\$1,861,547.60	\$1,643,745.60	\$1,736,300.73			

Contract Item Totals	\$1,861,547.60	\$1,643,745.60	\$1,736,300.73
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,861,547.60	\$1,643,745.60	1,736,300.73

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 105 Contract ID: 04823 Counties: Chouteau, Liberty  
 Letting Date: August 10, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS  
 Contract Description: SOUTH OF CHESTER - SOUTH Min: Max:  
 Project(s): (10285010000) STPS 223-1(10)26  
 SOUTH OF CHESTER - SOUTH

					(3) HARDRIVES CONSTRUCTION, 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, NEW PAVEMENT MARKINGS, BRIDGE DECK REPAIR										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	10,350.00	10,350.00				
0030	109200005	MOBILIZATION	(1)	LS	146,265.76	146,265.76				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,800.00	2,800.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	2,800.00	2,800.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	402020377	SCRUB SEAL EMULSION	642.10	TON	890.00	571,469.00				
0090	409000000	FINAL SWEEP AND BROOM	22.30	CRMI	400.00	8,920.00				
0100	409000010	COVER-TYPE 1	356,704.00	SQYD	1.45	517,220.80				
0105	552010160	BRIDGE DECK CRACK SEAL	1,082.40	SQYD	22.35	24,191.64				
0110	562000020	CLASS A BRIDGE DECK REPAIR	60.00	SQYD	950.00	57,000.00				



Tabulation of Bids

Call Order: 105 Contract ID: 04823 Counties: Chouteau, Liberty  
 Letting Date: August 10, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS  
 Contract Description: SOUTH OF CHESTER - SOUTH Min: Max:  
 Project(s): (10285010000) STPS 223-1(10)26  
 SOUTH OF CHESTER - SOUTH

SECTION: 0001 SCRUB SEAL, NEW PAVEMENT MARKINGS, BRIDGE DECK REPAIR						
0150	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.95	142,500.00
0160	619010090	SIGNS-ALUM REFL SHEET XI	204.30	SQFT	46.00	9,397.80
0165	619010230	REMOVE SIGN	35.00	EACH	57.00	1,995.00
0170	619010310	POSTS-STEEL U SIGN	20.00	LB	16.00	320.00
0180	620013000	STRIPING-WHITE PAINT	805.00	GAL	50.00	40,250.00
0190	620013960	STRIPING-WHITE EPOXY	1,073.00	GAL	130.00	139,490.00
0200	620014000	STRIPING-YELLOW PAINT	276.00	GAL	50.00	13,800.00
0210	620014960	STRIPING-YELLOW EPOXY	367.00	GAL	130.00	47,710.00
Section Totals						\$1,751,980.00

Contract Item Totals

\$1,751,980.00

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$1,751,980.00



Low Bid Item Analysis

Call Order: 105 Contract ID: 04823 Counties: Chouteau, Liberty  
Letting Date: August 10, 2023 9:00 AM District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SOUTH OF CHESTER - SOUTH Min: Max:  
Project(s): (10285010000) STPS 223-1(10)26  
SOUTH OF CHESTER - SOUTH  
Vendor ID/Name: 2050 RIVERSIDE CONTRACTING, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 SCRUB SEAL, NEW PAVEMENT MARKINGS, BRIDGE DECK REPAIR									
104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	1.00	15,000.00	15,000.00	100.00%	0.00
108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	500.00	5,000.00	500.00	10.00%	-4,500.00
109200005	MOBILIZATION	(1)	LS	300,000.00	176,500.00	300,000.00	176,500.00	58.83%	-123,500.00
208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	500.00	15,000.00	500.00	3.33%	-14,500.00
208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	5,000.00	15,000.00	5,000.00	33.33%	-10,000.00
208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
402020377	SCRUB SEAL EMULSION	642.10	TON	1,150.00	825.00	738,415.00	529,732.50	71.74%	-208,682.50
409000000	FINAL SWEEP AND BROOM	22.30	CRMI	450.00	545.00	10,035.00	12,153.50	121.11%	2,118.50
409000010	COVER-TYPE 1	356,704.00	SQYD	0.90	1.25	321,033.60	445,880.00	138.89%	124,846.40
552010160	BRIDGE DECK CRACK SEAL	1,082.40	SQYD	30.00	22.50	32,472.00	24,354.00	75.00%	-8,118.00
562000020	CLASS A BRIDGE DECK REPAIR	60.00	SQYD	700.00	825.00	42,000.00	49,500.00	117.86%	7,500.00
618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.90	0.94	135,000.00	141,000.00	104.44%	6,000.00
619010090	SIGNS-ALUM REFL SHEET XI	204.30	SQFT	40.00	52.00	8,172.00	10,623.60	130.00%	2,451.60



Low Bid Item Analysis

Call Order: 105      Contract ID: 04823      Counties: Chouteau, Liberty  
Letting Date: August 10, 2023 9:00 AM      District(s): Great Falls      Contract Time: 40 WORKING DAYS

Contract Description: SOUTH OF CHESTER - SOUTH      Min:      Max:  
Project(s): (10285010000) STPS 223-1(10)26  
SOUTH OF CHESTER - SOUTH  
Vendor ID/Name: 2050      RIVERSIDE CONTRACTING, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 SCRUB SEAL, NEW PAVEMENT MARKINGS, BRIDGE DECK REPAIR									
619010230	REMOVE SIGN	35.00	EACH	65.00	45.00	2,275.00	1,575.00	69.23%	-700.00
619010310	POSTS-STEEL U SIGN	20.00	LB	10.00	6.00	200.00	120.00	60.00%	-80.00
620013000	STRIPING-WHITE PAINT	805.00	GAL	45.00	47.00	36,225.00	37,835.00	104.44%	1,610.00
620013960	STRIPING-WHITE EPOXY	1,073.00	GAL	120.00	125.00	128,760.00	134,125.00	104.17%	5,365.00
620014000	STRIPING-YELLOW PAINT	276.00	GAL	45.00	47.00	12,420.00	12,972.00	104.44%	552.00
620014960	STRIPING-YELLOW EPOXY	367.00	GAL	120.00	125.00	44,040.00	45,875.00	104.17%	1,835.00
Section Totals:						\$1,861,547.60	\$1,643,745.60	88.30%	-\$217,802.00
Contract Total for Calculated Low Bidders Bid Items						\$1,861,547.60	\$1,643,745.60	88.30%	-\$217,802.00

Contract Total Plus Time

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 06823 Counties: Big Horn

Letting Date: August 10, 2023 9:00 AM District(s): Billings Contract 30 WORKING DAYS

Contract Description: FLY CREEK - 15 MILES WEST HARDIN Min: Max:  
Project(s): (9791007000) STPB 81016(7)  
FLY CREEK - 15 MILES WEST HARDIN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,174,175.00	105.86%	100.00%
1	4835	WARREN TRANSPORT, INC., DBA WEAVE CONSTRUCTION	\$1,109,190.00	100.00%	94.47%
2	2335	DONNES, INC.	\$1,119,940.00	100.97%	95.38%
3	0306	JAG CONTRACTING LLC	\$1,210,984.20	109.18%	103.13%
4	4048	MARTIN CONSTRUCTION, INC.	\$1,345,318.78	121.29%	114.58%



Tabulation of Bids

Call Order: 106 Contract ID: 06823 Counties: Big Horn  
 Letting Date: August 10, 2023 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: FLY CREEK - 15 MILES WEST HARDIN Min: Max:  
 Project(s): (9791007000) STPB 81016(7)  
 FLY CREEK - 15 MILES WEST HARDIN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WARREN TRANSPORT, INC., DBA WEAVE CONSTRUCTION		(2) DONNES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE SCOUR										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	20,000.00	20,000.00	57,780.00	57,780.00	10,000.00	10,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	5,000.00	5,000.00	15,805.00	15,805.00	5,000.00	5,000.00
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	20,000.00	20,000.00	10,000.00	10,000.00
0050	109200005	MOBILIZATION	(1)	LS	200,000.00	200,000.00	175,000.00	175,000.00	257,000.00	257,000.00
0060	203020100	EXCAVATION-UNCLASSIFIED	2,700.00	CUYD	31.00	83,700.00	35.00	94,500.00	30.00	81,000.00
0070	203020175	EXCAVATION-UNCLASS CHANNEL	600.00	CUYD	30.00	18,000.00	74.00	44,400.00	30.00	18,000.00
0080	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	3,750.00	3,750.00	10,000.00	10,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	559050141	SHEET PILE WALL	660.00	SQFT	150.00	99,000.00	248.00	163,680.00	225.00	148,500.00
0110	610100559	REVEGETATION	(1)	LS	9,500.00	9,500.00	3,455.00	3,455.00	10,000.00	10,000.00



Tabulation of Bids

Call Order: 106 Contract ID: 06823 Counties: Big Horn  
 Letting Date: August 10, 2023 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: FLY CREEK - 15 MILES WEST HARDIN Min: Max:  
 Project(s): (9791007000) STPB 81016(7)  
 FLY CREEK - 15 MILES WEST HARDIN

SECTION: 0001 BRIDGE SCOUR

0120	610100560	RIPRAP REVEGETATION	980.00	SQYD	18.00	17,640.00	31.00	30,380.00	20.00	19,600.00
0130	613100070	RIPRAP-MATRIX	1,440.00	CUYD	450.00	648,000.00	303.00	436,320.00	345.00	496,800.00
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	618030080	TRAFFIC CONTROL-LS	(1)	LS	40,000.00	40,000.00	46,600.00	46,600.00	30,000.00	30,000.00
0160	622011043	PERM EROSION CONTROL-HIGH SURV	1,630.00	SQYD	4.50	7,335.00	4.00	6,520.00	8.00	13,040.00
Section Totals					\$1,174,175.00		\$1,109,190.00		\$1,119,940.00	

Contract Item Totals	\$1,174,175.00	\$1,109,190.00	\$1,119,940.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,174,175.00	\$1,109,190.00	1,119,940.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 06823 Counties: Big Horn  
 Letting Date: August 10, 2023 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: FLY CREEK - 15 MILES WEST HARDIN Min: Max:  
 Project(s): (9791007000) STPB 81016(7)  
 FLY CREEK - 15 MILES WEST HARDIN

Line Number	Item ID	Item Description	Quantity	Units	(3) JAG CONTRACTING LLC		(4) MARTIN CONSTRUCTION, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 BRIDGE SCOUR										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	50,000.00	50,000.00	45,457.78	45,457.78		
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	12,000.00	12,000.00	11,000.00	11,000.00		
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1.00	1.00		
0050	109200005	MOBILIZATION	(1)	LS	100,000.00	100,000.00	179,966.52	179,966.52		
0060	203020100	EXCAVATION-UNCLASSIFIED	2,700.00	CUYD	20.00	54,000.00	47.01	126,927.00		
0070	203020175	EXCAVATION-UNCLASS CHANNEL	600.00	CUYD	35.00	21,000.00	136.41	81,846.00		
0080	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	44,000.00	44,000.00		
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	559050141	SHEET PILE WALL	660.00	SQFT	332.87	219,694.20	179.97	118,780.20		
0110	610100559	REVEGETATION	(1)	LS	30,000.00	30,000.00	57,793.68	57,793.68		





Tabulation of Bids

Call Order: 106 Contract ID: 06823 Counties: Big Horn  
 Letting Date: August 10, 2023 District(s): Billings Contract Time: 30 WORKING DAYS  
 Contract Description: FLY CREEK - 15 MILES WEST HARDIN Min: Max:  
 Project(s): (9791007000) STPB 81016(7)  
 FLY CREEK - 15 MILES WEST HARDIN

SECTION: 0001 BRIDGE SCOUR								
0120	610100560	RIPRAP REVEGETATION	980.00	SQYD	40.00	39,200.00	34.56	33,868.80
0130	613100070	RIPRAP-MATRIX	1,440.00	CUYD	430.00	619,200.00	410.31	590,846.40
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0150	618030080	TRAFFIC CONTROL-LS	(1)	LS	30,000.00	30,000.00	32,780.00	32,780.00
0160	622011043	PERM EROSION CONTROL-HIGH SURV	1,630.00	SQYD	3.00	4,890.00	6.78	11,051.40
Section Totals					\$1,210,984.20		\$1,345,318.78	

Contract Item Totals	\$1,210,984.20	\$1,345,318.78
Contract Time Totals		
Contract Grand Totals	\$1,210,984.20	\$1,345,318.78

( ) indicates item is bid as Lump Sum



Low Bid Item Analysis

Call Order: 106      Contract ID: 06823      Counties: Big Horn  
 Letting Date: August 10, 2023 9:00 AM      District(s): Billings      Contract Time: 30 WORKING DAYS

Contract Description: FLY CREEK - 15 MILES WEST HARDIN      Min:      Max:  
 Project(s): (9791007000) STPB 81016(7)  
 FLY CREEK - 15 MILES WEST HARDIN  
 Vendor ID/Name: 4835      WARREN TRANSPORT, INC., DBA WEAVE CONSTRUCTION

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BRIDGE SCOUR									
104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	1.00	10,000.00	10,000.00	100.00%	0.00
104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	20,000.00	57,780.00	20,000.00	57,780.00	288.90%	37,780.00
105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	5,000.00	15,805.00	5,000.00	15,805.00	316.10%	10,805.00
108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	20,000.00	5,000.00	20,000.00	400.00%	15,000.00
109200005	MOBILIZATION	(1)	LS	200,000.00	175,000.00	200,000.00	175,000.00	87.50%	-25,000.00
203020100	EXCAVATION-UNCLASSIFIED	2,700.00	CUYD	31.00	35.00	83,700.00	94,500.00	112.90%	10,800.00
203020175	EXCAVATION-UNCLASS CHANNEL	600.00	CUYD	30.00	74.00	18,000.00	44,400.00	246.67%	26,400.00
208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	3,750.00	10,000.00	3,750.00	37.50%	-6,250.00
208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
559050141	SHEET PILE WALL	660.00	SQFT	150.00	248.00	99,000.00	163,680.00	165.33%	64,680.00
610100559	REVEGETATION	(1)	LS	9,500.00	3,455.00	9,500.00	3,455.00	36.37%	-6,045.00
610100560	RIPRAP REVEGETATION	980.00	SQYD	18.00	31.00	17,640.00	30,380.00	172.22%	12,740.00
613100070	RIPRAP-MATRIX	1,440.00	CUYD	450.00	303.00	648,000.00	436,320.00	67.33%	-211,680.00



Low Bid Item Analysis

Call Order: 106      Contract ID: 06823      Counties: Big Horn  
 Letting Date: August 10, 2023 9:00 AM      District(s): Billings      Contract Time: 30 WORKING DAYS

Contract Description: FLY CREEK - 15 MILES WEST HARDIN      Min:      Max:  
 Project(s): (9791007000) STPB 81016(7)  
 FLY CREEK - 15 MILES WEST HARDIN  
 Vendor ID/Name: 4835      WARREN TRANSPORT, INC., DBA WEAVE CONSTRUCTION

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 BRIDGE SCOUR									
618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
618030080	TRAFFIC CONTROL-LS	(1)	LS	40,000.00	46,600.00	40,000.00	46,600.00	116.50%	6,600.00
622011043	PERM EROSION CONTROL-HIGH SURV	1,630.00	SQYD	4.50	4.00	7,335.00	6,520.00	88.89%	-815.00
Section Totals:						\$1,174,175.00	\$1,109,190.00	94.47%	-\$64,985.00
Contract Total for Calculated Low Bidders Bid Items						\$1,174,175.00	\$1,109,190.00	94.47%	-\$64,985.00

Contract Total Plus Time

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107 Contract ID: 01823 Counties: Gallatin

Letting Date: August 10, 2023 9:00 AM District(s): Butte Contract 15 WORKING DAYS

Contract Description: VALLEY CENTER/BAXTER LANE - BOZEMAN Min: Max:  
Project(s): (10250059000) UPP 1299(59)  
VALLEY CENTER/BAXTER LANE - BOZEMAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$730,785.50	119.43%	100.00%
1	2925	HARDRIVES CONSTRUCTION, INC.	\$611,876.53	100.00%	83.73%
2	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$645,872.09	105.56%	88.38%
3	2050	RIVERSIDE CONTRACTING, INC.	\$770,404.40	125.91%	105.42%



Tabulation of Bids

Call Order: 107 Contract ID: 01823 Counties: Gallatin  
 Letting Date: August 10, 2023 District(s): Butte Contract Time: 15 WORKING DAYS  
 Contract Description: VALLEY CENTER/BAXTER LANE - BOZEMAN Min: Max:  
 Project(s): (10250059000) UPP 1299(59)  
 VALLEY CENTER/BAXTER LANE - BOZEMAN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HARDRIVES CONSTRUCTION, INC.		(2) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	120,000.00	120,000.00	129,418.23	129,418.23	160,000.00	160,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00	1,150.00	1,150.00	1,500.00	1,500.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,150.00	1,150.00	1,500.00	1,500.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	154.00	TON	950.00	146,300.00	885.00	136,290.00	975.00	150,150.00
0070	403010255	CRACK SEALING	2,100.00	LB	7.00	14,700.00	4.45	9,345.00	11.50	24,150.00
0080	403010257	CRACK FILLING-MASTIC	315.00	LB	10.00	3,150.00	5.25	1,653.75	29.50	9,292.50
0090	409000000	FINAL SWEEP AND BROOM	3.60	CRMI	900.00	3,240.00	1,290.00	4,644.00	1,100.00	3,960.00
0100	409000020	COVER-TYPE 2	86,331.00	SQYD	1.50	129,496.50	1.05	90,647.55	0.89	76,834.59
0110	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	1.00	100,000.00	0.45	45,000.00	0.50	50,000.00



Tabulation of Bids

Call Order: 107 Contract ID: 01823 Counties: Gallatin  
 Letting Date: August 10, 2023 District(s): Butte Contract Time: 15 WORKING DAYS  
 Contract Description: VALLEY CENTER/BAXTER LANE - BOZEMAN Min: Max:  
 Project(s): (10250059000) UPP 1299(59)  
 VALLEY CENTER/BAXTER LANE - BOZEMAN

SECTION: 0001 SEAL & COVER

0120	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,500.00	30,000.00	6,950.00	27,800.00	6,000.00	24,000.00
0130	620010301	CURB MARKING-YELLOW EPOXY	150.00	GAL	336.00	50,400.00	315.00	47,250.00	275.00	41,250.00
0140	620011105	WORDS AND SYMBOLS-WHITE PAINT	45.00	GAL	264.00	11,880.00	285.00	12,825.00	250.00	11,250.00
0150	620011110	WORDS AND SYMBOLS-YELLOW PAINT	26.00	GAL	273.00	7,098.00	285.00	7,410.00	250.00	6,500.00
0160	620011260	WORDS AND SYMBOLS-WHITE EPOXY	59.00	GAL	395.00	23,305.00	405.00	23,895.00	350.00	20,650.00
0170	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	34.00	GAL	384.00	13,056.00	405.00	13,770.00	350.00	11,900.00
0180	620013000	STRIPING-WHITE PAINT	137.00	GAL	60.00	8,220.00	52.00	7,124.00	45.00	6,165.00
0190	620013960	STRIPING-WHITE EPOXY	183.00	GAL	140.00	25,620.00	139.00	25,437.00	120.00	21,960.00
0200	620014000	STRIPING-YELLOW PAINT	70.00	GAL	140.00	9,800.00	52.00	3,640.00	45.00	3,150.00
0210	620014960	STRIPING-YELLOW EPOXY	93.00	GAL	140.00	13,020.00	139.00	12,927.00	120.00	11,160.00
Section Totals							\$730,785.50	\$611,876.53		\$645,872.09



Tabulation of Bids

Call Order: 107 Contract ID: 01823 Counties: Gallatin

Letting Date: August 10, 2023 District(s): Butte

Contract Time: 15 WORKING DAYS

Contract Description: VALLEY CENTER/BAXTER LANE - BOZEMAN

Min:

Max:

Project(s): (10250059000) UPP 1299(59)  
VALLEY CENTER/BAXTER LANE - BOZEMAN

Contract Item Totals	\$730,785.50	\$611,876.53	\$645,872.09
Contract Time Totals	\$0.00		
Contract Grand Totals	\$730,785.50	\$611,876.53	645,872.09

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 107 Contract ID: 01823 Counties: Gallatin  
 Letting Date: August 10, 2023 District(s): Butte Contract Time: 15 WORKING DAYS  
 Contract Description: VALLEY CENTER/BAXTER LANE - BOZEMAN Min: Max:  
 Project(s): (10250059000) UPP 1299(59)  
 VALLEY CENTER/BAXTER LANE - BOZEMAN

					(3) RIVERSIDE CONTRACTING, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	160,000.00	160,000.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	500.00	500.00				
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	36,500.00	36,500.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	154.00	TON	1,050.00	161,700.00				
0070	403010255	CRACK SEALING	2,100.00	LB	8.25	17,325.00				
0080	403010257	CRACK FILLING-MASTIC	315.00	LB	13.25	4,173.75				
0090	409000000	FINAL SWEEP AND BROOM	3.60	CRMI	4,800.00	17,280.00				
0100	409000020	COVER-TYPE 2	86,331.00	SQYD	1.15	99,280.65				
0110	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.50	50,000.00				





Tabulation of Bids

Call Order: 107      Contract ID: 01823      Counties: Gallatin  
 Letting Date: August 10, 2023      District(s): Butte      Contract Time: 15 WORKING DAYS  
 Contract Description: VALLEY CENTER/BAXTER LANE - BOZEMAN      Min:      Max:  
 Project(s): (10250059000) UPP 1299(59)  
 VALLEY CENTER/BAXTER LANE - BOZEMAN

SECTION: 0001 SEAL & COVER							
0120	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	8,000.00	32,000.00	
0130	620010301	CURB MARKING-YELLOW EPOXY	150.00	GAL	375.00	56,250.00	
0140	620011105	WORDS AND SYMBOLS-WHITE PAINT	45.00	GAL	340.00	15,300.00	
0150	620011110	WORDS AND SYMBOLS-YELLOW PAINT	26.00	GAL	340.00	8,840.00	
0160	620011260	WORDS AND SYMBOLS-WHITE EPOXY	59.00	GAL	475.00	28,025.00	
0170	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	34.00	GAL	475.00	16,150.00	
0180	620013000	STRIPING-WHITE PAINT	137.00	GAL	60.00	8,220.00	
0190	620013960	STRIPING-WHITE EPOXY	183.00	GAL	160.00	29,280.00	
0200	620014000	STRIPING-YELLOW PAINT	70.00	GAL	60.00	4,200.00	
0210	620014960	STRIPING-YELLOW EPOXY	93.00	GAL	160.00	14,880.00	
Section Totals					\$770,404.40		



Tabulation of Bids

Call Order: 107      Contract ID: 01823      Counties: Gallatin  
 Letting Date: August 10, 2023      District(s): Butte      Contract Time: 15 WORKING DAYS  
 Contract Description: VALLEY CENTER/BAXTER LANE - BOZEMAN      Min:      Max:  
 Project(s): (10250059000) UPP 1299(59)  
 VALLEY CENTER/BAXTER LANE - BOZEMAN

Contract Item Totals	\$770,404.40		
Contract Time Totals			
Contract Grand Totals	\$770,404.40		

() indicates item is bid as Lump Sum



Low Bid Item Analysis

Call Order: 107 Contract ID: 01823 Counties: Gallatin  
Letting Date: August 10, 2023 9:00 AM District(s): Butte Contract Time: 15 WORKING DAYS

Contract Description: VALLEY CENTER/BAXTER LANE - BOZEMAN Min: Max:  
Project(s): (10250059000) UPP 1299(59)  
VALLEY CENTER/BAXTER LANE - BOZEMAN  
Vendor ID/Name: 2925 HARDRIVES CONSTRUCTION, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 SEAL & COVER								
104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	1.00	10,000.00	10,000.00	100.00%	0.00
109200005	MOBILIZATION	(1)	LS	120,000.00	129,418.23	120,000.00	129,418.23	107.85%	9,418.23
208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,150.00	1,000.00	1,150.00	115.00%	150.00
208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	1,150.00	10,000.00	1,150.00	11.50%	-8,850.00
208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
402020375	EMULSIFIED ASPHALT CHFRS-2P	154.00	TON	950.00	885.00	146,300.00	136,290.00	93.16%	-10,010.00
403010255	CRACK SEALING	2,100.00	LB	7.00	4.45	14,700.00	9,345.00	63.57%	-5,355.00
403010257	CRACK FILLING-MASTIC	315.00	LB	10.00	5.25	3,150.00	1,653.75	52.50%	-1,496.25
409000000	FINAL SWEEP AND BROOM	3.60	CRMI	900.00	1,290.00	3,240.00	4,644.00	143.33%	1,404.00
409000020	COVER-TYPE 2	86,331.00	SQYD	1.50	1.05	129,496.50	90,647.55	70.00%	-38,848.95
618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	1.00	0.45	100,000.00	45,000.00	45.00%	-55,000.00
618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,500.00	6,950.00	30,000.00	27,800.00	92.67%	-2,200.00
620010301	CURB MARKING-YELLOW EPOXY	150.00	GAL	336.00	315.00	50,400.00	47,250.00	93.75%	-3,150.00



Low Bid Item Analysis

Call Order: 107 Contract ID: 01823 Counties: Gallatin  
Letting Date: August 10, 2023 9:00 AM District(s): Butte Contract Time: 15 WORKING DAYS

Contract Description: VALLEY CENTER/BAXTER LANE - BOZEMAN Min: Max:  
Project(s): (10250059000) UPP 1299(59)  
VALLEY CENTER/BAXTER LANE - BOZEMAN  
Vendor ID/Name: 2925 HARDRIVES CONSTRUCTION, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 SEAL & COVER									
620011105	WORDS AND SYMBOLS-WHITE PAINT	45.00	GAL	264.00	285.00	11,880.00	12,825.00	107.95%	945.00
620011110	WORDS AND SYMBOLS-YELLOW PAINT	26.00	GAL	273.00	285.00	7,098.00	7,410.00	104.40%	312.00
620011260	WORDS AND SYMBOLS-WHITE EPOXY	59.00	GAL	395.00	405.00	23,305.00	23,895.00	102.53%	590.00
620011265	WORDS AND SYMBOLS-YELLOW EPOXY	34.00	GAL	384.00	405.00	13,056.00	13,770.00	105.47%	714.00
620013000	STRIPING-WHITE PAINT	137.00	GAL	60.00	52.00	8,220.00	7,124.00	86.67%	-1,096.00
620013960	STRIPING-WHITE EPOXY	183.00	GAL	140.00	139.00	25,620.00	25,437.00	99.29%	-183.00
620014000	STRIPING-YELLOW PAINT	70.00	GAL	140.00	52.00	9,800.00	3,640.00	37.14%	-6,160.00
620014960	STRIPING-YELLOW EPOXY	93.00	GAL	140.00	139.00	13,020.00	12,927.00	99.29%	-93.00
Section Totals:						\$730,785.50	\$611,876.53	83.73%	-\$118,908.97
Contract Total for Calculated Low Bidders Bid Items						\$730,785.50	\$611,876.53	83.73%	-\$118,908.97
Contract Total Plus Time									

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 108 Contract ID: 02823 Counties: Dawson

Letting Date: August 10, 2023 9:00 AM District(s): Glendive

Contract 04/12/24 COMPLETION DATE

Contract Description: SF 189 AIRPORT RD GLENDIVE SFTY  
Project(s): (9904110000) HSIP 11(110)  
SF 189 AIRPORT RD GLENDIVE SFTY

Min: Max:

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$595,081.90	119.03%	100.00%
1	0306	JAG CONTRACTING LLC	\$499,936.77	100.00%	84.01%
2	2094	PRINCE, INC.	\$660,852.71	132.19%	111.05%
3	6191	STRATA CORPORATION	\$819,181.60	163.86%	137.66%



Tabulation of Bids

Call Order: 108 Contract ID: 02823 Counties: Dawson  
 Letting Date: August 10, 2023 District(s): Glendive Contract Time: 04/12/24 COMPLETION DATE  
 Contract Description: SF 189 AIRPORT RD GLENDIVE SFTY Min: Max:  
 Project(s): (9904110000) HSIP 11(110)  
 SF 189 AIRPORT RD GLENDIVE SFTY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JAG CONTRACTING LLC		(2) PRINCE, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	65,000.00	65,000.00	5,300.00	5,300.00	15,000.00	15,000.00
0030	109200005	MOBILIZATION	(1)	LS	100,000.00	100,000.00	44,400.00	44,400.00	86,198.18	86,198.18
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	12,000.00	12,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	610650035	TREE REMOVAL-CAT 1	169.00	EACH	400.00	67,600.00	590.00	99,710.00	605.00	102,245.00
0070	610650040	TREE REMOVAL-CAT 2	97.00	EACH	1,200.00	116,400.00	1,200.00	116,400.00	1,232.00	119,504.00
0080	610650045	TREE REMOVAL-CAT 3	24.00	EACH	2,000.00	48,000.00	2,000.00	48,000.00	2,695.00	64,680.00
0090	610650050	TREE REMOVAL-CAT 4	27.00	EACH	2,200.00	59,400.00	3,000.00	81,000.00	4,070.00	109,890.00
0100	618030080	TRAFFIC CONTROL-LS	(1)	LS	60,000.00	60,000.00	20,000.00	20,000.00	66,000.00	66,000.00
0110	619010090	SIGNS-ALUM REFL SHEET XI	224.30	SQFT	33.00	7,401.90	53.00	11,887.90	50.60	11,349.58



Tabulation of Bids

Call Order: 108 Contract ID: 02823 Counties: Dawson  
 Letting Date: August 10, 2023 District(s): Glendive Contract Time: 04/12/24 COMPLETION DATE  
 Contract Description: SF 189 AIRPORT RD GLENDIVE SFTY Min: Max:  
 Project(s): (9904110000) HSIP 11(110)  
 SF 189 AIRPORT RD GLENDIVE SFTY

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0120	619010230	REMOVE SIGN	14.00	EACH	78.00	1,092.00	49.00	686.00	93.50	1,309.00
0130	619010480	POLES-TREATED WOOD 4 IN	134.00	LNFT	18.00	2,412.00	13.00	1,742.00	20.35	2,726.90
0140	619010490	POLES-TREATED WOOD 5 IN	208.00	LNFT	18.00	3,744.00	15.00	3,120.00	21.45	4,461.60
0150	619011010	DELINEATOR DES A	107.00	EACH	35.00	3,745.00	29.00	3,103.00	38.50	4,119.50
0160	619011030	DELINEATOR DES C	37.00	EACH	42.00	1,554.00	34.00	1,258.00	39.05	1,444.85
0170	619011040	DELINEATOR DES D	2.00	EACH	40.00	80.00	39.00	78.00	49.50	99.00
0180	619011060	DELINEATOR DES F	53.00	EACH	46.00	2,438.00	34.00	1,802.00	51.70	2,740.10
0190	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	395.00	395.00	455.47	455.47	385.00	385.00
0200	620013960	STRIPING-WHITE EPOXY	133.00	GAL	120.00	15,960.00	134.82	17,931.06	137.50	18,287.50
0210	620014960	STRIPING-YELLOW EPOXY	203.00	GAL	120.00	24,360.00	135.78	27,563.34	137.50	27,912.50
Section Totals						\$595,081.90		\$499,936.77		\$660,852.71



Tabulation of Bids

Call Order: 108      Contract ID: 02823      Counties: Dawson  
 Letting Date: August 10, 2023      District(s): Glendive      Contract Time: 04/12/24 COMPLETION DATE  
 Contract Description: SF 189 AIRPORT RD GLENDIVE SFTY      Min:      Max:  
 Project(s): (9904110000) HSIP 11(110)  
 SF 189 AIRPORT RD GLENDIVE SFTY

Contract Item Totals	\$595,081.90	\$499,936.77	\$660,852.71
Contract Time Totals	\$0.00		
Contract Grand Totals	\$595,081.90	\$499,936.77	660,852.71

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 108 Contract ID: 02823 Counties: Dawson  
 Letting Date: August 10, 2023 District(s): Glendive Contract Time: 04/12/24 COMPLETION DATE  
 Contract Description: SF 189 AIRPORT RD GLENDIVE SFTY Min: Max:  
 Project(s): (9904110000) HSIP 11(110)  
 SF 189 AIRPORT RD GLENDIVE SFTY

Line Number	Item ID	Item Description	Quantity	Units	(3) STRATA CORPORATION		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
					Unit Price	Ext Amount						
SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS												
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00						
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	33,000.00	33,000.00						
0030	109200005	MOBILIZATION	(1)	LS	169,000.00	169,000.00						
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	36,500.00	36,500.00						
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00						
0060	610650035	TREE REMOVAL-CAT 1	169.00	EACH	450.00	76,050.00						
0070	610650040	TREE REMOVAL-CAT 2	97.00	EACH	750.00	72,750.00						
0080	610650045	TREE REMOVAL-CAT 3	24.00	EACH	3,000.00	72,000.00						
0090	610650050	TREE REMOVAL-CAT 4	27.00	EACH	6,800.00	183,600.00						
0100	618030080	TRAFFIC CONTROL-LS	(1)	LS	89,000.00	89,000.00						
0110	619010090	SIGNS-ALUM REFL SHEET XI	224.30	SQFT	52.00	11,663.60						



Tabulation of Bids

Call Order: 108      Contract ID: 02823      Counties: Dawson  
 Letting Date: August 10, 2023      District(s): Glendive      Contract Time: 04/12/24 COMPLETION DATE  
 Contract Description: SF 189 AIRPORT RD GLENDIVE SFTY      Min:      Max:  
 Project(s): (9904110000) HSIP 11(110)  
 SF 189 AIRPORT RD GLENDIVE SFTY

SECTION: 0001		ROADWAY & ROADSIDE SAFETY IMPROVEMENTS					
0120	619010230	REMOVE SIGN	14.00	EACH	95.00	1,330.00	
0130	619010480	POLES-TREATED WOOD 4 IN	134.00	LNFT	22.00	2,948.00	
0140	619010490	POLES-TREATED WOOD 5 IN	208.00	LNFT	23.00	4,784.00	
0150	619011010	DELINEATOR DES A	107.00	EACH	40.00	4,280.00	
0160	619011030	DELINEATOR DES C	37.00	EACH	40.00	1,480.00	
0170	619011040	DELINEATOR DES D	2.00	EACH	50.00	100.00	
0180	619011060	DELINEATOR DES F	53.00	EACH	52.00	2,756.00	
0190	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	
0200	620013960	STRIPING-WHITE EPOXY	133.00	GAL	140.00	18,620.00	
0210	620014960	STRIPING-YELLOW EPOXY	203.00	GAL	140.00	28,420.00	
Section Totals					\$819,181.60		



Tabulation of Bids

Call Order: 108      Contract ID: 02823      Counties: Dawson  
 Letting Date: August 10, 2023      District(s): Glendive      Contract Time: 04/12/24 COMPLETION DATE  
 Contract Description: SF 189 AIRPORT RD GLENDIVE SFTY      Min:      Max:  
 Project(s): (9904110000) HSIP 11(110)  
 SF 189 AIRPORT RD GLENDIVE SFTY

Contract Item Totals	\$819,181.60		
Contract Time Totals			
Contract Grand Totals	\$819,181.60		

() indicates item is bid as Lump Sum



Low Bid Item Analysis

Call Order: 108      Contract ID: 02823      Counties: Dawson  
 Letting Date: August 10, 2023 9:00 AM      District(s): Glendive      Contract Time: 04/12/24 COMPLETION DATE

Contract Description: SF 189 AIRPORT RD GLENDIVE SFTY      Min:      Max:  
 Project(s): (9904110000) HSIP 11(110)  
 SF 189 AIRPORT RD GLENDIVE SFTY  
 Vendor ID/Name: 0306      JAG CONTRACTING LLC

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS									
104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	1.00	10,000.00	10,000.00	100.00%	0.00
104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	65,000.00	5,300.00	65,000.00	5,300.00	8.15%	-59,700.00
109200005	MOBILIZATION	(1)	LS	100,000.00	44,400.00	100,000.00	44,400.00	44.40%	-55,600.00
208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	100.00%	0.00
208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
610650035	TREE REMOVAL-CAT 1	169.00	EACH	400.00	590.00	67,600.00	99,710.00	147.50%	32,110.00
610650040	TREE REMOVAL-CAT 2	97.00	EACH	1,200.00	1,200.00	116,400.00	116,400.00	100.00%	0.00
610650045	TREE REMOVAL-CAT 3	24.00	EACH	2,000.00	2,000.00	48,000.00	48,000.00	100.00%	0.00
610650050	TREE REMOVAL-CAT 4	27.00	EACH	2,200.00	3,000.00	59,400.00	81,000.00	136.36%	21,600.00
618030080	TRAFFIC CONTROL-LS	(1)	LS	60,000.00	20,000.00	60,000.00	20,000.00	33.33%	-40,000.00
619010090	SIGNS-ALUM REFL SHEET XI	224.30	SQFT	33.00	53.00	7,401.90	11,887.90	160.61%	4,486.00
619010230	REMOVE SIGN	14.00	EACH	78.00	49.00	1,092.00	686.00	62.82%	-406.00
619010480	POLES-TREATED WOOD 4 IN	134.00	LNFT	18.00	13.00	2,412.00	1,742.00	72.22%	-670.00



Low Bid Item Analysis

Call Order: 108      Contract ID: 02823      Counties: Dawson  
 Letting Date: August 10, 2023 9:00 AM      District(s): Glendive      Contract Time: 04/12/24 COMPLETION DATE

Contract Description: SF 189 AIRPORT RD GLENDIVE SFTY      Min:      Max:  
 Project(s): (9904110000) HSIP 11(110)  
 SF 189 AIRPORT RD GLENDIVE SFTY  
 Vendor ID/Name: 0306      JAG CONTRACTING LLC

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS									
619010490	POLES-TREATED WOOD 5 IN	208.00	LNFT	18.00	15.00	3,744.00	3,120.00	83.33%	-624.00
619011010	DELINEATOR DES A	107.00	EACH	35.00	29.00	3,745.00	3,103.00	82.86%	-642.00
619011030	DELINEATOR DES C	37.00	EACH	42.00	34.00	1,554.00	1,258.00	80.95%	-296.00
619011040	DELINEATOR DES D	2.00	EACH	40.00	39.00	80.00	78.00	97.50%	-2.00
619011060	DELINEATOR DES F	53.00	EACH	46.00	34.00	2,438.00	1,802.00	73.91%	-636.00
620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	395.00	455.47	395.00	455.47	115.31%	60.47
620013960	STRIPING-WHITE EPOXY	133.00	GAL	120.00	134.82	15,960.00	17,931.06	112.35%	1,971.06
620014960	STRIPING-YELLOW EPOXY	203.00	GAL	120.00	135.78	24,360.00	27,563.34	113.15%	3,203.34
Section Totals:						\$595,081.90	\$499,936.77	84.01%	-\$95,145.13
Contract Total for Calculated Low Bidders Bid Items						\$595,081.90	\$499,936.77	84.01%	-\$95,145.13
Contract Total Plus Time									

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 109 Contract ID: 05823 Counties: Carbon

Letting Date: August 10, 2023 9:00 AM District(s): Billings Contract 30 WORKING DAYS

Contract Description: ROCK CREEK BRIDGE - ROCKVALE Min: Max:  
Project(s): (9685085000) NHPB 4-1(85)42  
ROCK CREEK BRIDGE - ROCKVALE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$396,741.55	90.59%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	\$437,931.26	100.00%	110.38%
2	2109	COP CONSTRUCTION, LLC	\$526,582.70	120.24%	132.73%



Tabulation of Bids

Call Order: 109 Contract ID: 05823 Counties: Carbon

Letting Date: August 10, 2023 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: ROCK CREEK BRIDGE - ROCKVALE Min: Max:

Project(s): (9685085000) NHPB 4-1(85)42  
ROCK CREEK BRIDGE - ROCKVALE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC		(2) COP CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MINOR BRIDGE 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	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	6,500.00	6,500.00
0030	109200005	MOBILIZATION	(1)	LS	60,000.00	60,000.00	89,000.00	89,000.00	166,900.00	166,900.00
0040	202020058	REMOVE GUARD ANGLE	164.00	LNFT	160.00	26,240.00	185.00	30,340.00	260.00	42,640.00
0050	202020139	REMOVE ASPHALT FROM DECK	598.30	SQYD	90.00	53,847.00	82.00	49,060.60	30.00	17,949.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	12,000.00	12,000.00	8,200.00	8,200.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	4,000.00	4,000.00	1,600.00	1,600.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	401020122	COMMERCIAL MIX-PG 58V-34	83.00	TON	350.00	29,050.00	336.05	27,892.15	306.00	25,398.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	30.00	GAL	14.00	420.00	4.50	135.00	3.00	90.00
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	1.10	TON	5,000.00	5,500.00	3,757.05	4,132.76	3,400.00	3,740.00



Tabulation of Bids

Call Order: 109 Contract ID: 05823 Counties: Carbon

Letting Date: August 10, 2023 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: ROCK CREEK BRIDGE - ROCKVALE Min: Max:

Project(s): (9685085000) NHPB 4-1(85)42  
 ROCK CREEK BRIDGE - ROCKVALE

SECTION: 0001 MINOR BRIDGE REHAB

Item Code	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	409000010 COVER-TYPE 1	595.00	SQYD	20.00	11,900.00	11.85	7,050.75	14.00	8,330.00
0130	552010060 REPAIR STRUCTURE	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00	19,000.00	19,000.00
0140	552011030 EXPANSION JOINT-ASPHALT PLUG	39.00	LNFT	650.00	25,350.00	300.00	11,700.00	230.00	8,970.00
0150	552011120 JOINT SEALS-POLYURETHANE	5.00	LNFT	200.00	1,000.00	25.00	125.00	680.00	3,400.00
0160	562000020 CLASS A BRIDGE DECK REPAIR	10.00	SQYD	700.00	7,000.00	650.00	6,500.00	1,600.00	16,000.00
0170	562000030 CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,410.00	7,050.00	1,200.00	6,000.00	2,300.00	11,500.00
0180	563000100 PREPARE DECK	598.30	SQYD	18.50	11,068.55	14.00	8,376.20	39.00	23,333.70
0190	563000110 WATERPROOF MEMBRANE	604.40	SQYD	60.00	36,264.00	62.00	37,472.80	30.00	18,132.00
0200	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0210	618030080 TRAFFIC CONTROL-LS	(1)	LS	80,000.00	80,000.00	112,398.00	112,398.00	133,000.00	133,000.00
0220	620013000 STRIPING-WHITE PAINT	2.00	GAL	91.00	182.00	55.00	110.00	65.00	130.00
0230	620013960 STRIPING-WHITE EPOXY	2.00	GAL	172.00	344.00	132.00	264.00	160.00	320.00
0240	620014000 STRIPING-YELLOW PAINT	2.00	GAL	91.00	182.00	55.00	110.00	65.00	130.00
0250	620014960 STRIPING-YELLOW EPOXY	2.00	GAL	172.00	344.00	132.00	264.00	160.00	320.00





Tabulation of Bids

Call Order: 109 Contract ID: 05823 Counties: Carbon

Letting Date: August 10, 2023 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: ROCK CREEK BRIDGE - ROCKVALE Min: Max:

Project(s): (9685085000) NHPB 4-1(85)42  
ROCK CREEK BRIDGE - ROCKVALE

Section Totals \$396,741.55 \$437,931.26 \$526,582.70

Contract Item Totals	\$396,741.55	\$437,931.26	\$526,582.70
Contract Time Totals	\$0.00		
Contract Grand Totals	\$396,741.55	\$437,931.26	526,582.70

( ) indicates item is bid as Lump Sum



Low Bid Item Analysis

Call Order: 109      Contract ID: 05823      Counties: Carbon  
 Letting Date: August 10, 2023 9:00 AM      District(s): Billings      Contract Time: 30 WORKING DAYS

Contract Description: ROCK CREEK BRIDGE - ROCKVALE      Min:      Max:  
 Project(s): (9685085000) NHPB 4-1(85)42  
 ROCK CREEK BRIDGE - ROCKVALE  
 Vendor ID/Name: 7080      L & J CONSTRUCTION GROUP, LLC

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 MINOR BRIDGE REHAB									
104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	1.00	10,000.00	10,000.00	100.00%	0.00
108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	100.00%	0.00
109200005	MOBILIZATION	(1)	LS	60,000.00	89,000.00	60,000.00	89,000.00	148.33%	29,000.00
202020058	REMOVE GUARD ANGLE	164.00	LNFT	160.00	185.00	26,240.00	30,340.00	115.63%	4,100.00
202020139	REMOVE ASPHALT FROM DECK	598.30	SQYD	90.00	82.00	53,847.00	49,060.60	91.11%	-4,786.40
208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	12,000.00	5,000.00	12,000.00	240.00%	7,000.00
208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	4,000.00	10,000.00	4,000.00	40.00%	-6,000.00
208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
401020122	COMMERCIAL MIX-PG 58V-34	83.00	TON	350.00	336.05	29,050.00	27,892.15	96.01%	-1,157.85
402020315	EMULSIFIED ASPHALT-TACK COAT	30.00	GAL	14.00	4.50	420.00	135.00	32.14%	-285.00
402020375	EMULSIFIED ASPHALT CHFRS-2P	1.10	TON	5,000.00	3,757.05	5,500.00	4,132.76	75.14%	-1,367.24
409000010	COVER-TYPE 1	595.00	SQYD	20.00	11.85	11,900.00	7,050.75	59.25%	-4,849.25
552010060	REPAIR STRUCTURE	(1)	LS	10,000.00	15,000.00	10,000.00	15,000.00	150.00%	5,000.00



Low Bid Item Analysis

Call Order: 109 Contract ID: 05823 Counties: Carbon  
Letting Date: August 10, 2023 9:00 AM District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: ROCK CREEK BRIDGE - ROCKVALE Min: Max:  
Project(s): (9685085000) NHPB 4-1(85)42  
ROCK CREEK BRIDGE - ROCKVALE  
Vendor ID/Name: 7080 L & J CONSTRUCTION GROUP, LLC

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION: 0001 MINOR BRIDGE REHAB									
552011030	EXPANSION JOINT-ASPHALT PLUG	39.00	LNFT	650.00	300.00	25,350.00	11,700.00	46.15%	-13,650.00
552011120	JOINT SEALS-POLYURETHANE	5.00	LNFT	200.00	25.00	1,000.00	125.00	12.50%	-875.00
562000020	CLASS A BRIDGE DECK REPAIR	10.00	SQYD	700.00	650.00	7,000.00	6,500.00	92.86%	-500.00
562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,410.00	1,200.00	7,050.00	6,000.00	85.11%	-1,050.00
563000100	PREPARE DECK	598.30	SQYD	18.50	14.00	11,068.55	8,376.20	75.68%	-2,692.35
563000110	WATERPROOF MEMBRANE	604.40	SQYD	60.00	62.00	36,264.00	37,472.80	103.33%	1,208.80
618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
618030080	TRAFFIC CONTROL-LS	(1)	LS	80,000.00	112,398.00	80,000.00	112,398.00	140.50%	32,398.00
620013000	STRIPING-WHITE PAINT	2.00	GAL	91.00	55.00	182.00	110.00	60.44%	-72.00
620013960	STRIPING-WHITE EPOXY	2.00	GAL	172.00	132.00	344.00	264.00	76.74%	-80.00
620014000	STRIPING-YELLOW PAINT	2.00	GAL	91.00	55.00	182.00	110.00	60.44%	-72.00
620014960	STRIPING-YELLOW EPOXY	2.00	GAL	172.00	132.00	344.00	264.00	76.74%	-80.00
Section Totals:						\$396,741.55	\$437,931.26	110.38%	\$41,189.71



Montana Department of Transportation

08/22/2023 09:41:26

AASHTOWare Project™ Version 4.9.2

Revision 040

Low Bid Item Analysis

Page 3 of 3

Call Order: 109 Contract ID: 05823 Counties: Carbon

Letting Date: August 10, 2023 9:00 AM District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: ROCK CREEK BRIDGE - ROCKVALE Min: Max:

Project(s): (9685085000) NHPB 4-1(85)42  
ROCK CREEK BRIDGE - ROCKVALE

Vendor ID/Name: 7080 L & J CONSTRUCTION GROUP, LLC

Contract Total for Calculated Low Bidders Bid Items	\$396,741.55	\$437,931.26	110.38%	\$41,189.71
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Contract Total Plus Time

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 02423R Counties: Broadwater, Gallatin, Park, Stillwater, Sweet Grass, Yellowstone

Letting Date: July 20, 2023 9:00 AM District(s): Billings, Butte Contract 95 WORKING DAYS

Contract Description: I-90 INCIDENT MANAGEMENT Min: Max:

Project(s): (9856085000) CRSII-IM 90-5(85)274  
I-90 INCIDENT MANAGEMENT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$7,332,531.80	94.01%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	\$7,800,000.02	100.00%	106.38%



Tabulation of Bids

Call Order: 101 Contract ID: 02423R Counties: Broadwater, Gallatin, Park, Stillwater, Sweet Grass, Yellowstone

Letting Date: July 20, 2023 District(s): Billings, Butte Contract Time: 95 WORKING DAYS

Contract Description: I-90 INCIDENT MANAGEMENT Min: Max:

Project(s): (9856085000) CRSII-IM 90-5(85)274  
I-90 INCIDENT MANAGEMENT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MONTANA LINES, INC. - GFLS				
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001		GUARDRAIL, SIGNING, ELECTRICAL									
		Billing District 53% Butte District 47%									
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00			
0020	107000020	CONTAMINATED SOIL	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00			
0030	109200005	MOBILIZATION	(1)	LS	1,050,000.00	1,050,000.00	751,039.26	751,039.26			
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	100,000.00	100,000.00	9,400.00	9,400.00			
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	9,432.00	9,432.00			
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00			
0070	551020030	CONCRETE-CLASS GENERAL	3.00	CUYD	3,000.00	9,000.00	1,800.00	5,400.00			
0080	606010150	GUARDRAIL-STL/BR APPR-TY 1	1.00	EACH	3,000.00	3,000.00	4,900.00	4,900.00			
0090	606010330	MGS GUARDRAIL	3,700.00	LNFT	35.00	129,500.00	50.00	185,000.00			
0100	606010335	MASH W-BEAM TERMINAL SECTION	16.00	EACH	4,000.00	64,000.00	5,100.00	81,600.00			
0110	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	16.00	EACH	2,000.00	32,000.00	2,600.00	41,600.00			



Tabulation of Bids

Call Order: 101 Contract ID: 02423R Counties: Broadwater, Gallatin, Park, Stillwater, Sweet Grass, Yellowstone  
 Letting Date: July 20, 2023 District(s): Billings, Butte Contract Time: 95 WORKING DAYS

Contract Description: I-90 INCIDENT MANAGEMENT Min: Max:  
 Project(s): (9856085000) CRSII-IM 90-5(85)274  
 I-90 INCIDENT MANAGEMENT

SECTION: 0001 GUARDRAIL, SIGNING, ELECTRICAL  
 Billing District 53% Butte District 47%

0120	606010385	REMOVE GUARDRAIL	50.00	LNFT	6.00	300.00	16.00	800.00
0130	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	210.00	LNFT	38.00	7,980.00	82.00	17,220.00
0140	616343914	CONDUIT-PLASTIC 1 1/2 IN	1,450.00	LNFT	20.00	29,000.00	29.00	42,050.00
0150	616343920	CONDUIT-PLASTIC 2 IN	20,312.00	LNFT	24.00	487,488.00	23.00	467,176.00
0160	616783007	PULL BOX-COMPOSITE TYPE 2	110.00	EACH	1,050.00	115,500.00	2,300.00	253,000.00
0170	617000000	FOUNDATION-CONCRETE	68.00	CUYD	1,700.00	115,600.00	2,350.00	159,800.00
0180	617000050	POLES-TREATED WOOD CLASS 4	450.00	LNFT	43.00	19,350.00	93.00	41,850.00
0190	617000060	GATE-ROAD CLOSURE	34.00	EACH	15,000.00	510,000.00	20,300.00	690,200.00
0200	617033214	CABLE-COPPER 3AWG14-600V	628.00	LNFT	2.20	1,381.60	2.30	1,444.40
0210	617033314	CABLE-COPPER 5AWG14-600V	21,760.00	LNFT	2.65	57,664.00	2.80	60,928.00
0220	617123104	CONDUCTOR-COPPER AWG4-600V	10,219.00	LNFT	2.00	20,438.00	3.90	39,854.10
0230	617123108	CONDUCTOR-COPPER AWG8-600V	9,860.00	LNFT	1.65	16,269.00	1.80	17,748.00
0240	617123110	CONDUCTOR-COPPER AWG10-600V	48,258.00	LNFT	1.30	62,735.40	1.20	57,909.60
0250	617303300	HIGH EFFICACY LUMINAIRE LED	34.00	EACH	750.00	25,500.00	1,000.00	34,000.00



Tabulation of Bids

Call Order: 101 Contract ID: 02423R Counties: Broadwater, Gallatin, Park, Stillwater, Sweet Grass, Yellowstone  
 Letting Date: July 20, 2023 District(s): Billings, Butte Contract Time: 95 WORKING DAYS

Contract Description: I-90 INCIDENT MANAGEMENT Min: Max:  
 Project(s): (9856085000) CRSII-IM 90-5(85)274  
 I-90 INCIDENT MANAGEMENT

SECTION: 0001 GUARDRAIL, SIGNING, ELECTRICAL  
 Billing District 53% Butte District 47%

0260	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	2,028.00	2,028.00	2,000.00	2,000.00	
0270	617333100	SERV ASSEMBLY	24.00	EACH	2,234.00	53,616.00	7,800.00	187,200.00	
0280	617483110	SIG-TRAF 1 COL-1 WAY 12	44.00	EACH	1,141.00	50,204.00	1,300.00	57,200.00	
0290	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	48.00	EACH	6,500.00	312,000.00	6,900.00	331,200.00	
0300	617673200	SIG STANDARD TYPE 1-200	24.00	EACH	2,000.00	48,000.00	2,650.00	63,600.00	
0310	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	20,000.00	20,000.00	15,900.00	15,900.00	
0315	617903100	CONTROL UNIT	2.00	EACH	4,300.00	8,600.00	4,000.00	8,000.00	
0320	617903459	BLANKOUT SIGN	1.00	EACH	7,500.00	7,500.00	10,000.00	10,000.00	
0330	617903475	VARIABLE MESSAGE SIGN COLOR-HALF	5.00	EACH	95,000.00	475,000.00	102,000.00	510,000.00	
0340	617903480	VARIABLE MESSAGE SIGN COLOR-FULL	12.00	EACH	120,000.00	1,440,000.00	122,000.00	1,464,000.00	
0350	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0360	618030080	TRAFFIC CONTROL-LS	(1)	LS	600,000.00	600,000.00	751,039.26	751,039.26	
0370	619010062	SIGNS-ALUM SHEET INCR XI	1,199.70	SQFT	40.00	47,988.00	72.00	86,378.40	
0380	619010090	SIGNS-ALUM REFL SHEET XI	321.40	SQFT	32.00	10,284.80	60.00	19,284.00	





Tabulation of Bids

Call Order: 101 Contract ID: 02423R Counties: Broadwater, Gallatin, Park, Stillwater, Sweet Grass, Yellowstone

Letting Date: July 20, 2023 District(s): Billings, Butte Contract Time: 95 WORKING DAYS

Contract Description: I-90 INCIDENT MANAGEMENT Min: Max:

Project(s): (9856085000) CRSII-IM 90-5(85)274  
I-90 INCIDENT MANAGEMENT

SECTION: 0001 GUARDRAIL, SIGNING, ELECTRICAL  
Billing District 53% Butte District 47%

0390	619010320	POSTS-STEEL STRUCTURAL SIGN	11,121.00	LB	5.00	55,605.00	7.00	77,847.00	
0400	619010510	OVERHEAD STRUCTURE/METAL	7.00	EACH	90,000.00	630,000.00	91,400.00	639,800.00	
0410	619010521	OVERHEAD STR/METAL-CANTILEVER	6.00	EACH	100,000.00	600,000.00	73,400.00	440,400.00	
0420	619010726	FRANG SIGN POST BKWY-W4 X 13	30.00	EACH	1,600.00	48,000.00	2,900.00	87,000.00	
0430	619010730	FRANG SIGN POST BKWY-W8 X 18	18.00	EACH	2,000.00	36,000.00	3,100.00	55,800.00	
Section Totals						\$7,332,531.80		\$7,800,000.02	

Contract Item Totals	\$7,332,531.80	\$7,800,000.02
Contract Time Totals	\$0.00	
Contract Grand Totals	\$7,332,531.80	\$7,800,000.02

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 04723 Counties: Glacier

Letting Date: July 20, 2023 9:00 AM District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: BROWNING - NORTH Min: Max:  
Project(s): (10246019000) STPS 464-1(19)0  
BROWNING - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,658,047.50	92.54%	100.00%
1	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$3,952,825.38	100.00%	108.06%
2	2050	RIVERSIDE CONTRACTING, INC.	\$4,480,893.50	113.36%	122.49%



Tabulation of Bids

Call Order: 102      Contract ID: 04723      Counties: Glacier  
 Letting Date: July 20, 2023      District(s): Great Falls      Contract Time: 30 WORKING DAYS  
 Contract Description: BROWNING - NORTH      Min:      Max:  
 Project(s): (10246019000) STPS 464-1(19)0  
 BROWNING - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVEMENT MAINTENANCE SERVICES, INC		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SCRUB SEAL & BRIDGE DECK REPAIR										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	500.00	500.00
0040	109200005	MOBILIZATION	(1)	LS	600,000.00	600,000.00	380,000.00	380,000.00	485,000.00	485,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	25,000.00	25,000.00	1,500.00	1,500.00	500.00	500.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	25,000.00	25,000.00	1,500.00	1,500.00	190,000.00	190,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	402020320	EMULSIFIED ASPHALT-FOG SEAL	44,070.00	GAL	8.00	352,560.00	5.40	237,978.00	6.00	264,420.00
0100	402020377	SCRUB SEAL EMULSION	1,028.70	TON	1,100.00	1,131,570.00	995.00	1,023,556.50	1,035.00	1,064,704.50
0110	409000010	COVER-TYPE 1	579,652.00	SQYD	0.90	521,686.80	1.34	776,733.68	1.50	869,478.00
0120	552010160	BRIDGE DECK CRACK SEAL	220.00	SQYD	30.00	6,600.00	32.00	7,040.00	35.00	7,700.00
0130	562000020	CLASS A BRIDGE DECK REPAIR	40.00	SQYD	605.00	24,200.00	1,169.00	46,760.00	1,250.00	50,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 04723 Counties: Glacier  
 Letting Date: July 20, 2023 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: BROWNING - NORTH Min: Max:  
 Project(s): (10246019000) STPS 464-1(19)0  
 BROWNING - NORTH

SECTION: 0001 SCRUB SEAL & BRIDGE DECK REPAIR

Item ID	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0140	563000040 POLYMER OVERLAY	896.00	SQYD	40.00	35,840.00	83.00	74,368.00	90.00	80,640.00
0150	606010330 MGS GUARDRAIL	1,275.00	LNFT	45.00	57,375.00	44.49	56,724.75	45.00	57,375.00
0160	606010335 MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,800.00	7,600.00	5,492.00	10,984.00	6,000.00	12,000.00
0170	606010345 MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	2,300.00	4,600.00	3,270.00	6,540.00	3,500.00	7,000.00
0180	606010385 REMOVE GUARDRAIL	1,375.00	LNFT	5.00	6,875.00	4.65	6,393.75	5.00	6,875.00
0190	618030005 TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.95	237,500.00	2.45	612,500.00	2.50	625,000.00
0200	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	10,500.00	21,000.00	11,000.00	22,000.00
0210	619010062 SIGNS-ALUM SHEET INCR XI	103.00	SQFT	39.50	4,068.50	66.00	6,798.00	70.00	7,210.00
0220	619010090 SIGNS-ALUM REFL SHEET XI	2,177.60	SQFT	35.00	76,216.00	60.00	130,656.00	65.00	141,544.00
0230	619010230 REMOVE SIGN	120.00	EACH	50.00	6,000.00	58.00	6,960.00	60.00	7,200.00
0240	619010240 REMOVE SIGN-GUIDE	4.00	EACH	346.00	1,384.00	380.00	1,520.00	400.00	1,600.00
0250	619010310 POSTS-STEEL U SIGN	691.00	LB	6.70	4,629.70	5.80	4,007.80	6.00	4,146.00
0260	619010340 POSTS-TUBULAR STEEL-SQ-PERF	1,043.00	LB	12.50	13,037.50	10.50	10,951.50	11.00	11,473.00
0270	619010480 POLES-TREATED WOOD 4 IN	872.00	LNFT	14.50	12,644.00	14.05	12,251.60	15.00	13,080.00
0280	619010490 POLES-TREATED WOOD 5 IN	164.00	LNFT	17.00	2,788.00	16.20	2,656.80	17.00	2,788.00



Tabulation of Bids

Call Order: 102 Contract ID: 04723 Counties: Glacier  
 Letting Date: July 20, 2023 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: BROWNING - NORTH Min: Max:  
 Project(s): (10246019000) STPS 464-1(19)0  
 BROWNING - NORTH

SECTION: 0001 SCRUB SEAL & BRIDGE DECK REPAIR

0290	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	19.00	EACH	525.00	9,975.00	1,139.00	21,641.00	1,200.00	22,800.00
0300	619010800	PANEL DELINEATOR DESIGN A	20.00	EACH	76.00	1,520.00	110.00	2,200.00	120.00	2,400.00
0310	619010820	PANEL DELINEATOR DESIGN F	20.00	EACH	40.00	800.00	110.00	2,200.00	120.00	2,400.00
0320	619011001	DELINEATOR SNOWPOLE-DES A	15.00	EACH	45.00	675.00	75.50	1,132.50	80.00	1,200.00
0330	619011010	DELINEATOR DES A	885.00	EACH	30.00	26,550.00	32.50	28,762.50	35.00	30,975.00
0340	619011040	DELINEATOR DES D	78.00	EACH	36.00	2,808.00	45.00	3,510.00	50.00	3,900.00
0350	619011060	DELINEATOR DES F	10.00	EACH	36.00	360.00	45.00	450.00	45.00	450.00
0360	619011158	TOP MOUNTED W-BEAM WHITE DELINEATOR	102.00	EACH	30.00	3,060.00	42.00	4,284.00	60.00	6,120.00
0370	620010301	CURB MARKING-YELLOW EPOXY	12.00	GAL	280.00	3,360.00	406.00	4,872.00	400.00	4,800.00
0380	620011105	WORDS AND SYMBOLS-WHITE PAINT	13.00	GAL	270.00	3,510.00	290.00	3,770.00	300.00	3,900.00
0390	620011110	WORDS AND SYMBOLS-YELLOW PAINT	1.00	GAL	280.00	280.00	290.00	290.00	300.00	300.00
0400	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	340.00	5,780.00	400.00	6,800.00	400.00	6,800.00
0410	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	340.00	680.00	400.00	800.00	400.00	800.00
0420	620013000	STRIPING-WHITE PAINT	1,224.00	GAL	65.00	79,560.00	54.00	66,096.00	55.00	67,320.00
0430	620013960	STRIPING-WHITE EPOXY	1,633.00	GAL	125.00	204,125.00	133.00	217,189.00	145.00	236,785.00



Tabulation of Bids

Call Order: 102 Contract ID: 04723 Counties: Glacier  
 Letting Date: July 20, 2023 District(s): Great Falls Contract Time: 30 WORKING DAYS  
 Contract Description: BROWNING - NORTH Min: Max:  
 Project(s): (10246019000) STPS 464-1(19)0  
 BROWNING - NORTH

SECTION: 0001 SCRUB SEAL & BRIDGE DECK REPAIR

0440	620014000	STRIPING-YELLOW PAINT	532.00	GAL	65.00	34,580.00	54.00	28,728.00	55.00	29,260.00
0450	620014960	STRIPING-YELLOW EPOXY	710.00	GAL	125.00	88,750.00	132.00	93,720.00	145.00	102,950.00
Section Totals					\$3,658,047.50		\$3,952,825.38		\$4,480,893.50	

Contract Item Totals	\$3,658,047.50	\$3,952,825.38	\$4,480,893.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,658,047.50	\$3,952,825.38	4,480,893.50

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 01723 Counties: Beaverhead

Letting Date: July 20, 2023 9:00 AM District(s): Butte Contract 57 WORKING DAYS

Contract Description: N INTERCHANGE RD - DILLON (N-89) Min: Max:

Project(s): (9876020000) NH 89-1(20)2  
N INTERCHANGE RD - DILLON (N-89)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,197,326.76	121.03%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	\$1,815,503.95	100.00%	82.62%
2	4343	HELENA SAND & GRAVEL, INC.	\$1,839,769.20	101.34%	83.73%



Tabulation of Bids

Call Order: 103 Contract ID: 01723 Counties: Beaverhead

Letting Date: July 20, 2023 District(s): Butte

Contract Time: 57 WORKING DAYS

Contract Description: N INTERCHANGE RD - DILLON (N-89)

Min:

Max:

Project(s): (9876020000) NH 89-1(20)2  
N INTERCHANGE RD - DILLON (N-89)

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 MILL, PMS OVERLAY, SEAL & COVER, & BRIDGE REHAB										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	20,000.00	20,000.00	16,000.00	16,000.00
0030	109200005	MOBILIZATION	(1)	LS	440,000.00	440,000.00	325,000.00	325,000.00	402,000.00	402,000.00
0040	202020058	REMOVE GUARD ANGLE	87.50	LNFT	150.00	13,125.00	100.00	8,750.00	110.00	9,625.00
0050	202020097	REMOVE BRIDGE APPROACH SLAB	2.00	EACH	5,000.00	10,000.00	22,550.00	45,100.00	20,500.00	41,000.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	2,149.00	2,149.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	2,000.00	2,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	130.00	MILE	35.00	4,550.00	1.10	143.00	1.00	130.00
0100	301020340	CRUSHED AGGREGATE COURSE	156.00	CUYD	103.00	16,068.00	88.00	13,728.00	80.00	12,480.00
0110	401020021	COMMERCIAL MIX-PG 70-28	1,675.00	TON	200.00	335,000.00	187.00	313,225.00	170.00	284,750.00





Tabulation of Bids

Call Order: 103 Contract ID: 01723 Counties: Beaverhead

Letting Date: July 20, 2023 District(s): Butte

Contract Time: 57 WORKING DAYS

Contract Description: N INTERCHANGE RD - DILLON (N-89)

Min: Max:

Project(s): (9876020000) NH 89-1(20)2  
 N INTERCHANGE RD - DILLON (N-89)

SECTION: 0001 MILL, PMS OVERLAY, SEAL & COVER, & BRIDGE REHAB

Item No.	Code	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	665.00	GAL	9.00	5,985.00	5.50	3,657.50	5.00	3,325.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	19.10	TON	1,225.00	23,397.50	1,320.00	25,212.00	1,200.00	22,920.00
0140	402020377	SCRUB SEAL EMULSION	19.30	TON	950.00	18,335.00	1,430.00	27,599.00	1,300.00	25,090.00
0150	409000000	FINAL SWEEP AND BROOM	0.50	CRMI	8,245.00	4,122.50	5,280.00	2,640.00	4,800.00	2,400.00
0160	409000020	COVER-TYPE 2	21,456.00	SQYD	1.26	27,034.56	2.55	54,712.80	2.30	49,348.80
0170	411010000	COLD MILLING	10,947.00	SQYD	10.00	109,470.00	4.40	48,166.80	4.00	43,788.00
0180	552010140	TRANSVERSE DECK GROOVING	1,485.60	SQYD	18.00	26,740.80	8.25	12,256.20	20.00	29,712.00
0190	552010160	BRIDGE DECK CRACK SEAL	1,560.40	SQYD	23.00	35,889.20	16.00	24,966.40	21.00	32,768.40
0200	561020110	BRIDGE DECK MILLING	1,560.40	SQYD	125.00	195,050.00	97.00	151,358.80	100.00	156,040.00
0210	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,330.00	6,650.00	750.00	3,750.00	1,500.00	7,500.00
0220	563000010	CONCRETE-CLASS OVERLAY	1,553.20	SQYD	100.00	155,320.00	80.50	125,032.60	81.00	125,809.20
0230	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0240	605000040	REVISE CONCRETE BARRIER RAIL-BR	647.30	LNFT	200.00	129,460.00	126.50	81,883.45	100.00	64,730.00
0250	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	2,600.00	10,400.00	1,350.00	5,400.00	2,300.00	9,200.00
0260	606010330	MGS GUARDRAIL	2,300.00	LNFT	40.00	92,000.00	37.20	85,560.00	35.00	80,500.00



Tabulation of Bids

Call Order: 103 Contract ID: 01723 Counties: Beaverhead

Letting Date: July 20, 2023 District(s): Butte

Contract Time: 57 WORKING DAYS

Contract Description: N INTERCHANGE RD - DILLON (N-89)

Min:

Max:

Project(s): (9876020000) NH 89-1(20)2  
N INTERCHANGE RD - DILLON (N-89)

SECTION: 0001 MILL, PMS OVERLAY, SEAL & COVER, & BRIDGE REHAB

0270	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,750.00	15,000.00	4,100.00	16,400.00	4,000.00	16,000.00
0280	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,000.00	20,000.00	5,530.00	22,120.00	5,200.00	20,800.00
0290	606010385	REMOVE GUARDRAIL	2,600.00	LNFT	4.00	10,400.00	4.10	10,660.00	4.00	10,400.00
0300	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	3,850.00	7,700.00	3,800.00	7,600.00
0310	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,285.00	6,570.00	3,850.00	7,700.00	3,800.00	7,600.00
0320	609010112	CURB 4 IN-CONCRETE	1,102.00	LNFT	30.00	33,060.00	41.80	46,063.60	33.00	36,366.00
0330	609010203	REMOVE CURB	1,062.00	LNFT	7.00	7,434.00	8.00	8,496.00	6.00	6,372.00
0340	610100559	REVEGETATION	(1)	LS	2,000.00	2,000.00	4,000.00	4,000.00	3,000.00	3,000.00
0350	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0360	618030080	TRAFFIC CONTROL-LS	(1)	LS	250,000.00	250,000.00	121,000.00	121,000.00	135,000.00	135,000.00
0370	618100000	SINGLE USE SIGNS	80.00	SQFT	50.00	4,000.00	55.00	4,400.00	52.00	4,160.00
0380	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	80,000.00	80,000.00	90,750.00	90,750.00	90,000.00	90,000.00
0390	618190100	TEMPORARY BARRIER RAIL	490.00	LNFT	50.00	24,500.00	45.25	22,172.50	45.00	22,050.00
0400	618190110	RESET TEMP BARRIER RAIL	490.00	LNFT	11.00	5,390.00	6.05	2,964.50	6.00	2,940.00
0410	620010301	CURB MARKING-YELLOW EPOXY	1.00	GAL	350.00	350.00	385.00	385.00	360.00	360.00



Tabulation of Bids

Call Order: 103 Contract ID: 01723 Counties: Beaverhead  
 Letting Date: July 20, 2023 District(s): Butte Contract Time: 57 WORKING DAYS  
 Contract Description: N INTERCHANGE RD - DILLON (N-89) Min: Max:  
 Project(s): (9876020000) NH 89-1(20)2  
 N INTERCHANGE RD - DILLON (N-89)

SECTION: 0001 MILL, PMS OVERLAY, SEAL & COVER, & BRIDGE REHAB

Item ID	Code	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0420	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	265.00	2,120.00	275.00	2,200.00	260.00	2,080.00
0430	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	285.00	1,710.00	275.00	1,650.00	300.00	1,800.00
0440	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	350.00	1,750.00	385.00	1,925.00	400.00	2,000.00
0450	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	350.00	1,400.00	385.00	1,540.00	400.00	1,600.00
0460	620012955	TEMPORARY STRIPING	5,956.00	LNFT	1.70	10,125.20	0.55	3,275.80	0.55	3,275.80
0470	620013000	STRIPING-WHITE PAINT	34.00	GAL	80.00	2,720.00	137.50	4,675.00	150.00	5,100.00
0480	620013960	STRIPING-WHITE EPOXY	22.00	GAL	210.00	4,620.00	220.00	4,840.00	225.00	4,950.00
0490	620014000	STRIPING-YELLOW PAINT	38.00	GAL	70.00	2,660.00	137.50	5,225.00	150.00	5,700.00
0500	620014960	STRIPING-YELLOW EPOXY	26.00	GAL	170.00	4,420.00	220.00	5,720.00	225.00	5,850.00
Section Totals						\$2,197,326.76	\$1,815,503.95		\$1,839,769.20	

Contract Item Totals	\$2,197,326.76	\$1,815,503.95	\$1,839,769.20
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,197,326.76	\$1,815,503.95	1,839,769.20

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 02723 Counties: Madison

Letting Date: July 20, 2023 9:00 AM District(s): Butte Contract 20 WORKING DAYS

Contract Description: RAYNOLDS PASS - NORTH Min: Max:  
Project(s): (10266063000) STPP 13-1(63)0  
RAYNOLDS PASS - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$913,430.20	112.76%	100.00%
1	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$810,057.88	100.00%	88.68%
2	2050	RIVERSIDE CONTRACTING, INC.	\$821,276.56	101.38%	89.91%
3	0677	JEFFERY CONTRACTING, LLC	\$846,106.12	104.45%	92.63%
4	2212	INTERMOUNTAIN SLURRY SEAL, INC.	\$952,595.68	117.60%	104.29%
5	4343	HELENA SAND & GRAVEL, INC.	\$953,446.00	117.70%	104.38%



Tabulation of Bids

Call Order: 104 Contract ID: 02723 Counties: Madison  
 Letting Date: July 20, 2023 District(s): Butte Contract Time: 20 WORKING DAYS  
 Contract Description: RAYNOLDS PASS - NORTH Min: Max:  
 Project(s): (10266063000) STPP 13-1(63)0  
 RAYNOLDS PASS - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVEMENT MAINTENANCE SERVICES, INC		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL, SEAL AND COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	152,500.00	152,500.00	82,000.00	82,000.00	86,500.00	86,500.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	500.00	500.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	5,000.00	5,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	321.10	TON	1,000.00	321,100.00	885.00	284,173.50	875.00	280,962.50
0070	403010255	CRACK SEALING	5,600.00	LB	4.25	23,800.00	5.66	31,696.00	5.75	32,200.00
0080	403010257	CRACK FILLING-MASTIC	1,000.00	LB	7.50	7,500.00	6.90	6,900.00	7.00	7,000.00
0090	409000000	FINAL SWEEP AND BROOM	8.80	CRMI	775.00	6,820.00	220.00	1,936.00	790.00	6,952.00
0100	409000010	COVER-TYPE 1	178,678.00	SQYD	0.90	160,810.20	0.71	126,861.38	0.77	137,582.06
0110	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	1,600.00	3,200.00	2,120.00	4,240.00	2,100.00	4,200.00



Tabulation of Bids

Call Order: 104 Contract ID: 02723 Counties: Madison  
 Letting Date: July 20, 2023 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: RAYNOLDS PASS - NORTH Min: Max:  
 Project(s): (10266063000) STPP 13-1(63)0  
 RAYNOLDS PASS - NORTH

SECTION: 0001 CRACK SEAL, SEAL AND COVER

0120	606010330	MGS GUARDRAIL	550.00	LNFT	37.00	20,350.00	41.40	22,770.00	42.50	23,375.00
0130	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,700.00	7,400.00	4,420.00	8,840.00	4,550.00	9,100.00
0140	606010385	REMOVE GUARDRAIL	650.00	LNFT	4.00	2,600.00	4.50	2,925.00	4.50	2,925.00
0150	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.90	90,000.00	1.05	105,000.00	1.00	100,000.00
0160	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	275.00	550.00	280.00	560.00	250.00	500.00
0170	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	390.00	780.00	392.00	784.00	350.00	700.00
0180	620013000	STRIPING-WHITE PAINT	307.00	GAL	48.00	14,736.00	62.00	19,034.00	60.00	18,420.00
0190	620013960	STRIPING-WHITE EPOXY	409.00	GAL	120.00	49,080.00	146.00	59,714.00	140.00	57,260.00
0200	620014000	STRIPING-YELLOW PAINT	153.00	GAL	48.00	7,344.00	62.00	9,486.00	60.00	9,180.00
0210	620014960	STRIPING-YELLOW EPOXY	203.00	GAL	120.00	24,360.00	146.00	29,638.00	140.00	28,420.00
Section Totals						\$913,430.20		\$810,057.88		\$821,276.56



Tabulation of Bids

Call Order: 104      Contract ID: 02723      Counties: Madison  
 Letting Date: July 20, 2023      District(s): Butte      Contract Time: 20 WORKING DAYS

Contract Description: RAYNOLDS PASS - NORTH      Min:      Max:  
 Project(s): (10266063000) STPP 13-1(63)0  
 RAYNOLDS PASS - NORTH

Contract Item Totals	\$913,430.20	\$810,057.88	\$821,276.56
Contract Time Totals	\$0.00		
Contract Grand Totals	\$913,430.20	\$810,057.88	821,276.56

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 02723 Counties: Madison  
 Letting Date: July 20, 2023 District(s): Butte Contract Time: 20 WORKING DAYS  
 Contract Description: RAYNOLDS PASS - NORTH Min: Max:  
 Project(s): (10266063000) STPP 13-1(63)0  
 RAYNOLDS PASS - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) JEFFERY CONTRACTING, LLC		(4) INTERMOUNTAIN SLURRY SEAL, INC.		(5) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CRACK SEAL, SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	190,355.00	190,355.00	102,500.00	102,500.00	132,700.00	132,700.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	695.00	695.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	1,750.00	1,750.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	321.10	TON	855.00	274,540.50	875.00	280,962.50	940.00	301,834.00
0070	403010255	CRACK SEALING	5,600.00	LB	5.10	28,560.00	5.50	30,800.00	6.00	33,600.00
0080	403010257	CRACK FILLING-MASTIC	1,000.00	LB	4.91	4,910.00	7.25	7,250.00	7.50	7,500.00
0090	409000000	FINAL SWEEP AND BROOM	8.80	CRMI	550.00	4,840.00	2,500.00	22,000.00	1,900.00	16,720.00
0100	409000010	COVER-TYPE 1	178,678.00	SQYD	0.79	141,155.62	1.31	234,068.18	1.00	178,678.00
0110	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	2,600.00	5,200.00	5,000.00	10,000.00	2,300.00	4,600.00





Tabulation of Bids

Call Order: 104 Contract ID: 02723 Counties: Madison  
 Letting Date: July 20, 2023 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: RAYNOLDS PASS - NORTH Min: Max:  
 Project(s): (10266063000) STPP 13-1(63)0  
 RAYNOLDS PASS - NORTH

SECTION:	0001	CRACK SEAL, SEAL AND COVER								
0120	606010330	MGS GUARDRAIL	550.00	LNFT	35.20	19,360.00	50.00	27,500.00	44.44	24,442.00
0130	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,850.00	7,700.00	7,500.00	15,000.00	4,747.00	9,494.00
0140	606010385	REMOVE GUARDRAIL	650.00	LNFT	4.50	2,925.00	5.00	3,250.00	5.00	3,250.00
0150	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.40	40,000.00	0.50	50,000.00	1.00	100,000.00
0160	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	250.00	500.00	2,500.00	5,000.00	300.00	600.00
0170	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	350.00	700.00	300.00	600.00	421.00	842.00
0180	620013000	STRIPING-WHITE PAINT	307.00	GAL	55.00	16,885.00	110.00	33,770.00	66.00	20,262.00
0190	620013960	STRIPING-WHITE EPOXY	409.00	GAL	130.00	53,170.00	150.00	61,350.00	157.00	64,213.00
0200	620014000	STRIPING-YELLOW PAINT	153.00	GAL	55.00	8,415.00	115.00	17,595.00	66.00	10,098.00
0210	620014960	STRIPING-YELLOW EPOXY	203.00	GAL	130.00	26,390.00	150.00	30,450.00	156.00	31,668.00
Section Totals					\$846,106.12		\$952,595.68		\$953,446.00	



Tabulation of Bids

Call Order: 104      Contract ID: 02723      Counties: Madison  
 Letting Date: July 20, 2023      District(s): Butte      Contract Time: 20 WORKING DAYS

Contract Description: RAYNOLDS PASS - NORTH      Min:      Max:  
 Project(s): (10266063000) STPP 13-1(63)0  
 RAYNOLDS PASS - NORTH

Contract Item Totals	\$846,106.12	\$952,595.68	\$953,446.00
Contract Time Totals			
Contract Grand Totals	\$846,106.12	\$952,595.68	953,446.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 07723 Counties: Custer, Powder River

Letting Date: July 20, 2023 9:00 AM District(s): Glendive Contract 07/22/24 COMPLETION DATE

Contract Description: PATH PRESERVATION - BROADUS, PATH PRESERVATION - MILES CITY Min: Max:

Project(s): (10084017000) TA 38(17)  
PATH PRESERVATION - BROADUS  
(10085016000) TA 8099(16)  
PATH PRESERVATION - MILES CITY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$496,639.20	126.91%	100.00%
1	6793	WHARTON ASPHALT, LLC	\$391,336.20	100.00%	78.80%
2	6297	CENTURY COMPANIES, INC.	\$526,438.00	134.52%	106.00%



Tabulation of Bids

Call Order: 105 Contract ID: 07723 Counties: Custer, Powder River  
 Letting Date: July 20, 2023 District(s): Glendive Contract Time: 07/22/24 COMPLETION DATE

Contract Description: PATH PRESERVATION - BROADUS, PATH PRESERVATION - MILES Min: Max:  
 Project(s): (10084017000) TA 38(17)  
 PATH PRESERVATION - BROADUS  
 (10085016000) TA 8099(16)  
 PATH PRESERVATION - MILES CITY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WHARTON ASPHALT, LLC		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BIKE/PED FACILITIES										
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	115,000.00	115,000.00	92,058.00	92,058.00	144,000.00	144,000.00
0030	202020140	REMOVE BITUMINOUS PAVEMENT	15.40	SQYD	18.00	277.20	81.75	1,258.95	200.00	3,080.00
0040	203020278	EXCAVATION-DIGOUTS	4.00	CUYD	560.00	2,240.00	745.50	2,982.00	600.00	2,400.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020000	GRADER-MOTOR	12.00	HOUR	225.00	2,700.00	317.50	3,810.00	200.00	2,400.00
0080	301020340	CRUSHED AGGREGATE COURSE	3.00	CUYD	155.00	465.00	947.75	2,843.25	500.00	1,500.00
0090	401020023	COMMERCIAL MIX-PG 58-28	600.00	TON	375.00	225,000.00	275.00	165,000.00	380.00	228,000.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	423.00	GAL	20.00	8,460.00	13.00	5,499.00	16.00	6,768.00



Tabulation of Bids

Call Order: 105 Contract ID: 07723 Counties: Custer, Powder River  
 Letting Date: July 20, 2023 District(s): Glendive Contract Time: 07/22/24 COMPLETION DATE

Contract Description: PATH PRESERVATION - BROADUS, PATH PRESERVATION - MILES Min: Max:  
 Project(s): (10084017000) TA 38(17)  
 PATH PRESERVATION - BROADUS  
 (10085016000) TA 8099(16)  
 PATH PRESERVATION - MILES CITY

SECTION: 0001 BIKE/PED FACILITIES

0110	402020320	EMULSIFIED ASPHALT-FOG SEAL	952.00	GAL	15.00	14,280.00	18.25	17,374.00	10.00	9,520.00
0120	403010255	CRACK SEALING	456.00	LB	24.00	10,944.00	25.25	11,514.00	25.00	11,400.00
0130	403010257	CRACK FILLING-MASTIC	1,484.00	LB	15.00	22,260.00	8.25	12,243.00	20.00	29,680.00
0140	411010000	COLD MILLING	197.00	SQYD	7.50	1,477.50	41.00	8,077.00	40.00	7,880.00
0150	608010050	SIDEWALK-CONCRETE 6 IN	34.10	SQYD	155.00	5,285.50	530.00	18,073.00	400.00	13,640.00
0160	608010125	DETEC WARNING DEVICES-TYPE 1	11.20	SQYD	500.00	5,600.00	470.00	5,264.00	350.00	3,920.00
0170	609010200	CURB AND GUTTER-CONC	25.00	LNFT	130.00	3,250.00	118.00	2,950.00	250.00	6,250.00
0180	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0190	618030080	TRAFFIC CONTROL-LS	(1)	LS	30,000.00	30,000.00	11,210.00	11,210.00	25,000.00	25,000.00
0200	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	500.00	6,000.00	295.00	3,540.00	300.00	3,600.00
0210	620011260	WORDS AND SYMBOLS-WHITE EPOXY	16.00	GAL	1,400.00	22,400.00	415.00	6,640.00	400.00	6,400.00
Section Totals						\$496,639.20		\$391,336.20		\$526,438.00



Tabulation of Bids

Call Order: 105      Contract ID: 07723      Counties: Custer, Powder River  
 Letting Date: July 20, 2023      District(s): Glendive      Contract Time: 07/22/24 COMPLETION DATE

Contract Description: PATH PRESERVATION - BROADUS, PATH PRESERVATION - MILES      Min:      Max:  
 Project(s): (10084017000) TA 38(17)  
 PATH PRESERVATION - BROADUS  
 (10085016000) TA 8099(16)  
 PATH PRESERVATION - MILES CITY

Contract Item Totals	\$496,639.20	\$391,336.20	\$526,438.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$496,639.20	\$391,336.20	526,438.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 03723 Counties: Lewis and Clark

Letting Date: July 20, 2023 9:00 AM District(s): Great Falls

Contract 30 WORKING DAYS

Contract Description: SF 179 HELENA INTX SAFETY

Min: Max:

Project(s): (9655663000) HSIP STWD(663)  
SF 179 HELENA INTX SAFETY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$302,148.05	103.16%	100.00%
1	6809	SOUTH HILLS ELECTRIC, INC.	\$292,899.90	100.00%	96.94%



Tabulation of Bids

Call Order: 106 Contract ID: 03723 Counties: Lewis and Clark

Letting Date: July 20, 2023 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SF 179 HELENA INTX SAFETY Min: Max:

Project(s): (9655663000) HSIP STWD(663)  
SF 179 HELENA INTX SAFETY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SOUTH HILLS ELECTRIC, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	18,000.00	18,000.00	3,725.00	3,725.00		
0030	109200005	MOBILIZATION	(1)	LS	50,000.00	50,000.00	37,000.00	37,000.00		
0040	202020140	REMOVE BITUMINOUS PAVEMENT	14.40	SQYD	17.00	244.80	200.00	2,880.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,800.00	1,800.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	608010050	SIDEWALK-CONCRETE 6 IN	9.70	SQYD	500.00	4,850.00	170.00	1,649.00		
0080	608010113	DECORATIVE CONCRETE - 3 IN	83.40	SQYD	150.00	12,510.00	165.00	13,761.00		
0090	608010125	DETEC WARNING DEVICES-TYPE 1	3.70	SQYD	550.00	2,035.00	550.00	2,035.00		
0100	609010030	CURB-CONC MEDIAN TYPE A	318.60	LNFT	40.00	12,744.00	38.50	12,266.10		
0110	616343920	CONDUIT-PLASTIC 2 IN	750.00	LNFT	27.00	20,250.00	43.00	32,250.00		





Tabulation of Bids

Call Order: 106 Contract ID: 03723 Counties: Lewis and Clark

Letting Date: July 20, 2023 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SF 179 HELENA INTX SAFETY Min: Max:

Project(s): (9655663000) HSIP STWD(663)  
 SF 179 HELENA INTX SAFETY

SECTION: 0001 SAFETY IMPROVEMENTS

0120	616783006	PULL BOX-COMPOSITE TYPE 1	4.00	EACH	950.00	3,800.00	1,950.00	7,800.00	
0130	616783007	PULL BOX-COMPOSITE TYPE 2	1.00	EACH	1,115.00	1,115.00	2,300.00	2,300.00	
0140	617000000	FOUNDATION-CONCRETE	1.20	CUYD	5,000.00	6,000.00	2,950.00	3,540.00	
0150	617033214	CABLE-COPPER 3AWG14-600V	700.00	LNFT	2.50	1,750.00	2.75	1,925.00	
0160	617123108	CONDUCTOR-COPPER AWG8-600V	1,500.00	LNFT	1.90	2,850.00	1.75	2,625.00	
0170	617123110	CONDUCTOR-COPPER AWG10-600V	950.00	LNFT	1.40	1,330.00	1.20	1,140.00	
0180	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	7,000.00	14,000.00	6,150.00	12,300.00	
0190	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	950.00	1,900.00	1,250.00	2,500.00	
0200	617333100	SERV ASSEMBLY	1.00	EACH	2,500.00	2,500.00	2,800.00	2,800.00	
0210	617763410	RADAR VEHICLE DETECTION	1.00	EACH	5,000.00	5,000.00	7,450.00	7,450.00	
0220	618030005	TRAFFIC CONTROL DEVICES CB	85,000.00	UNIT	1.00	85,000.00	0.93	79,050.00	
0230	619010062	SIGNS-ALUM SHEET INCR XI	31.00	SQFT	39.50	1,224.50	44.00	1,364.00	
0240	619010090	SIGNS-ALUM REFL SHEET XI	188.90	SQFT	40.00	7,556.00	40.00	7,556.00	
0250	619010230	REMOVE SIGN	5.00	EACH	90.00	450.00	140.00	700.00	
0260	619010240	REMOVE SIGN-GUIDE	1.00	EACH	400.00	400.00	275.00	275.00	



Tabulation of Bids

Call Order: 106 Contract ID: 03723 Counties: Lewis and Clark  
 Letting Date: July 20, 2023 District(s): Great Falls Contract Time: 30 WORKING DAYS  
 Contract Description: SF 179 HELENA INTX SAFETY Min: Max:  
 Project(s): (9655663000) HSIP STWD(663)  
 SF 179 HELENA INTX SAFETY

SECTION: 0001 SAFETY IMPROVEMENTS

Item No	Code	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price
0270	619010340	POSTS-TUBULAR STEEL-SQ-PERF	248.70	LB	12.50	3,108.75	24.00	5,968.80
0280	619010490	POLES-TREATED WOOD 5 IN	138.00	LNFT	17.00	2,346.00	20.00	2,760.00
0290	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	5.00	EACH	650.00	3,250.00	550.00	2,750.00
0300	619011180	DELINEATOR-FLEX SURF MTD YLW	1.00	EACH	100.00	100.00	110.00	110.00
0310	620010301	CURB MARKING-YELLOW EPOXY	5.00	GAL	385.00	1,925.00	385.00	1,925.00
0320	620011260	WORDS AND SYMBOLS-WHITE EPOXY	16.00	GAL	395.00	6,320.00	385.00	6,160.00
0322	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	240.00	LNFT	7.00	1,680.00	33.00	7,920.00
0324	620011355	WORDS & SYMBOLS-WHITE-HIGH PERF TAPE	109.00	SQFT	37.00	4,033.00	55.00	5,995.00
0330	620013960	STRIPING-WHITE EPOXY	12.00	GAL	240.00	2,880.00	165.00	1,980.00
0332	620013970	STRIPE GROOVING	240.00	LNFT	4.00	960.00	11.00	2,640.00
0334	620013975	STRIPE GROOVING	109.00	SQFT	24.00	2,616.00	20.00	2,180.00
0340	620014960	STRIPING-YELLOW EPOXY	8.00	GAL	240.00	1,920.00	165.00	1,320.00
Section Totals						\$302,148.05		\$292,899.90



Tabulation of Bids

Call Order: 106 Contract ID: 03723 Counties: Lewis and Clark

Letting Date: July 20, 2023 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SF 179 HELENA INTX SAFETY Min: Max:

Project(s): (9655663000) HSIP STWD(663)  
SF 179 HELENA INTX SAFETY

Contract Item Totals	\$302,148.05	\$292,899.90	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$302,148.05	\$292,899.90	

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 01623 Counties: Flathead

Letting Date: June 29, 2023 9:00 AM District(s): Missoula Contract 55 WORKING DAYS

Contract Description: BIG MOUNTAIN ROAD Min: Max:  
Project(s): (9940017000) STPS 487-1(17)4  
BIG MOUNTAIN ROAD

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,771,315.74	115.89%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	\$3,254,254.00	100.00%	86.29%
2	2362	L.H.C., INCORPORATED	\$3,736,607.95	114.82%	99.08%



Tabulation of Bids

Call Order: 202 Contract ID: 01623 Counties: Flathead  
 Letting Date: June 29, 2023 District(s): Missoula Contract Time: 55 WORKING DAYS  
 Contract Description: BIG MOUNTAIN ROAD Min: Max:  
 Project(s): (9940017000) STPS 487-1(17)4  
 BIG MOUNTAIN ROAD

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, SEAL & COVER, AND DIGOUTS										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	109200005	MOBILIZATION	(1)	LS	600,000.00	600,000.00	410,708.71	410,708.71	491,000.00	491,000.00
0030	203020278	EXCAVATION-DIGOUTS	6,210.00	CUYD	75.00	465,750.00	45.00	279,450.00	60.00	372,600.00
0040	203020310	SPECIAL BORROW-NEAT LINE	2,617.00	CUYD	50.00	130,850.00	55.00	143,935.00	100.00	261,700.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	20,000.00	20,000.00	30,000.00	30,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	2,028.00	CUYD	80.00	162,240.00	50.00	101,400.00	105.00	212,940.00
0080	301020416	SHOULDER GRAVEL	442.00	CUYD	48.50	21,437.00	100.00	44,200.00	80.00	35,360.00
0090	301020625	AGGREGATE TREATMENT	9,077.00	SQYD	0.85	7,715.45	1.70	15,430.90	0.90	8,169.30
0100	401020046	PLANT MIX BIT SURF-MISC	25.00	TON	190.00	4,750.00	300.00	7,500.00	300.00	7,500.00
0110	401020048	PLANT MIX SURF-1/2 IN	7,895.00	TON	55.00	434,225.00	55.00	434,225.00	57.00	450,015.00



Tabulation of Bids

Call Order: 202 Contract ID: 01623 Counties: Flathead  
 Letting Date: June 29, 2023 District(s): Missoula Contract Time: 55 WORKING DAYS

Contract Description: BIG MOUNTAIN ROAD Min: Max:  
 Project(s): (9940017000) STPS 487-1(17)4  
 BIG MOUNTAIN ROAD

SECTION: 0001 OVERLAY, SEAL & COVER, AND DIGOUTS

0120	401020300	HYDRATED LIME	111.00	TON	300.00	33,300.00	365.00	40,515.00	350.00	38,850.00
0130	402020192	ASPHALT CEMENT PG 58V-34	420.20	TON	1,000.00	420,200.00	855.20	359,355.04	799.00	335,739.80
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	4,050.00	GAL	5.00	20,250.00	4.15	16,807.50	7.00	28,350.00
0150	402020320	EMULSIFIED ASPHALT-FOG SEAL	4,497.00	GAL	6.50	29,230.50	5.80	26,082.60	5.75	25,857.75
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	133.50	TON	1,100.00	146,850.00	900.00	120,150.00	900.00	120,150.00
0170	409000030	COVER-TYPE 3	60,433.00	SQYD	1.50	90,649.50	1.55	93,671.15	1.00	60,433.00
0180	411010000	COLD MILLING	4,411.00	SQYD	10.00	44,110.00	6.00	26,466.00	22.00	97,042.00
0190	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	1,915.00	LNFT	8.75	16,756.25	4.50	8,617.50	20.00	38,300.00
0200	604000100	ADJUST MANHOLE	2.00	EACH	1,050.00	2,100.00	1,000.00	2,000.00	3,000.00	6,000.00
0210	606010330	MGS GUARDRAIL	9,837.50	LNFT	40.00	393,500.00	33.00	324,637.50	32.00	314,800.00
0220	606010335	MASH W-BEAM TERMINAL SECTION	14.00	EACH	5,000.00	70,000.00	3,750.00	52,500.00	3,500.00	49,000.00
0230	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	8.00	EACH	1,745.00	13,960.00	2,300.00	18,400.00	2,200.00	17,600.00
0240	606010385	REMOVE GUARDRAIL	10,379.80	LNFT	2.80	29,063.44	4.00	41,519.20	4.00	41,519.20
0250	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	2,025.00	8,100.00	3,100.00	12,400.00	3,000.00	12,000.00
0260	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,210.00	12,840.00	4,200.00	16,800.00	4,000.00	16,000.00



Tabulation of Bids

Call Order: 202 Contract ID: 01623 Counties: Flathead  
 Letting Date: June 29, 2023 District(s): Missoula Contract Time: 55 WORKING DAYS

Contract Description: BIG MOUNTAIN ROAD Min: Max:  
 Project(s): (9940017000) STPS 487-1(17)4  
 BIG MOUNTAIN ROAD

SECTION: 0001 OVERLAY, SEAL & COVER, AND DIGOUTS

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0270	609010112	CURB 4 IN-CONCRETE	LNFT	860.00	30.00	25,800.00	12.00	10,320.00	50.00	43,000.00
0280	610100559	REVEGETATION	LS	(1)	12,500.00	12,500.00	25,000.00	25,000.00	30,000.00	30,000.00
0290	618030005	TRAFFIC CONTROL DEVICES CB	UNIT	300,000.00	0.75	225,000.00	0.80	240,000.00	0.78	234,000.00
0300	618100001	MOTORCYCLE ADVISORY SIGN	EACH	2.00	1,275.00	2,550.00	1,850.00	3,700.00	1,900.00	3,800.00
0310	618100005	PORTABLE VARIABLE MESSAGE SIGN	EACH	2.00	8,000.00	16,000.00	6,600.00	13,200.00	6,500.00	13,000.00
0320	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	DAY	40.00	750.00	30,000.00	715.00	28,600.00	725.00	29,000.00
0330	618190100	TEMPORARY BARRIER RAIL	LNFT	1,920.00	40.00	76,800.00	36.00	69,120.00	37.00	71,040.00
0340	618190110	RESET TEMP BARRIER RAIL	LNFT	1,920.00	10.00	19,200.00	25.50	48,960.00	25.00	48,000.00
0350	619010090	SIGNS-ALUM REFL SHEET XI	SQFT	461.70	30.00	13,851.00	38.00	17,544.60	37.00	17,082.90
0360	619010230	REMOVE SIGN	EACH	47.00	45.00	2,115.00	50.00	2,350.00	47.00	2,209.00
0370	619010310	POSTS-STEEL U SIGN	LB	54.00	6.75	364.50	4.75	256.50	4.00	216.00
0380	619010480	POLES-TREATED WOOD 4 IN	LNFT	364.00	14.00	5,096.00	12.75	4,641.00	13.00	4,732.00
0390	619010490	POLES-TREATED WOOD 5 IN	LNFT	72.00	14.50	1,044.00	14.75	1,062.00	15.00	1,080.00
0400	619011002	DELINEATOR SNOWPOLE-DES F	EACH	12.00	50.00	600.00	69.00	828.00	70.00	840.00
0410	619011010	DELINEATOR DES A	EACH	50.00	32.50	1,625.00	28.50	1,425.00	28.00	1,400.00



Tabulation of Bids

Call Order: 202 Contract ID: 01623 Counties: Flathead  
 Letting Date: June 29, 2023 District(s): Missoula Contract Time: 55 WORKING DAYS

Contract Description: BIG MOUNTAIN ROAD Min: Max:  
 Project(s): (9940017000) STPS 487-1(17)4  
 BIG MOUNTAIN ROAD

SECTION: 0001 OVERLAY, SEAL & COVER, AND DIGOUTS

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0420	619011030	DELINEATOR DES C	123.00	EACH	34.00	4,182.00	35.00	4,305.00	35.00	4,305.00
0430	619011040	DELINEATOR DES D	8.00	EACH	40.00	320.00	38.00	304.00	36.00	288.00
0440	619011060	DELINEATOR DES F	101.00	EACH	32.00	3,232.00	32.00	3,232.00	31.00	3,131.00
0450	620012955	TEMPORARY STRIPING	27,582.00	LNFT	0.30	8,274.60	0.30	8,274.60	0.25	6,895.50
0460	620013000	STRIPING-WHITE PAINT	190.00	GAL	60.00	11,400.00	65.00	12,350.00	60.00	11,400.00
0470	620013960	STRIPING-WHITE EPOXY	127.00	GAL	148.00	18,796.00	152.00	19,304.00	155.00	19,685.00
0480	620014000	STRIPING-YELLOW PAINT	190.00	GAL	60.00	11,400.00	65.00	12,350.00	60.00	11,400.00
0490	620014960	STRIPING-YELLOW EPOXY	127.00	GAL	148.00	18,796.00	152.00	19,304.00	155.00	19,685.00
0500	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	15,597.00	SQYD	2.50	38,992.50	2.60	40,552.20	2.50	38,992.50
Section Totals					\$3,771,315.74	\$3,254,254.00	\$3,736,607.95			

Contract Item Totals

\$3,771,315.74

\$3,254,254.00

\$3,736,607.95

Contract Time Totals

\$0.00

( ) indicates item is bid as Lump Sum

Contract Grand Totals

\$3,771,315.74

\$3,254,254.00

3,736,607.95





Vendor Ranking

Call Order: 203 Contract ID: 04623 Counties: Pondera, Toole

Letting Date: June 29, 2023 9:00 AM District(s): Great Falls Contract 45 WORKING DAYS

Contract Description: JCT US 2 - SOUTH (S-417) & CONRAD - WEST Min: Max:  
Project(s): (10287008000) STPS 534-1(8)23  
CONRAD - WEST  
(10289003000) STPS 417-1(3)0  
JCT US 2 - SOUTH (S-417)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,272,725.00	124.16%	100.00%
1	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$1,830,481.53	100.00%	80.54%
2	2050	RIVERSIDE CONTRACTING, INC.	\$1,922,874.05	105.05%	84.61%
3	2925	HARDRIVES CONSTRUCTION, INC.	\$2,009,746.34	109.79%	88.43%



Tabulation of Bids

Call Order: 203 Contract ID: 04623 Counties: Pondera, Toole

Letting Date: June 29, 2023 District(s): Great Falls

Contract Time: 45 WORKING DAYS

Contract Description: JCT US 2 - SOUTH (S-417) & CONRAD - WEST

Min: Max:

Project(s): (10287008000) STPS 534-1(8)23  
 CONRAD - WEST  
 (10289003000) STPS 417-1(3)0  
 JCT US 2 - SOUTH (S-417)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVEMENT MAINTENANCE SERVICES, INC		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SCRUB SEAL										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	500.00	500.00
0030	109200005	MOBILIZATION	(1)	LS	375,000.00	375,000.00	110,000.00	110,000.00	192,000.00	192,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,500.00	1,500.00	500.00	500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	35,000.00	35,000.00	1,500.00	1,500.00	20,000.00	20,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	24,523.00	GAL	5.50	134,876.50	5.25	128,745.75	5.25	128,745.75
0080	402020377	SCRUB SEAL EMULSION	584.80	TON	1,100.00	643,280.00	978.00	571,934.40	900.00	526,320.00
0090	409000010	COVER-TYPE 1	325,382.00	SQYD	1.00	325,382.00	0.89	289,589.98	0.90	292,843.80
0100	562000020	CLASS A BRIDGE DECK REPAIR	45.00	SQYD	650.00	29,250.00	715.00	32,175.00	720.00	32,400.00



Tabulation of Bids

Call Order: 203 Contract ID: 04623 Counties: Pondera, Toole

Letting Date: June 29, 2023 District(s): Great Falls

Contract Time: 45 WORKING DAYS

Contract Description: JCT US 2 - SOUTH (S-417) & CONRAD - WEST

Min: Max:

Project(s): (10287008000) STPS 534-1(8)23  
 CONRAD - WEST  
 (10289003000) STPS 417-1(3)0  
 JCT US 2 - SOUTH (S-417)

SECTION: 0001 SCRUB SEAL

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0110	563000040 POLYMER OVERLAY	1,315.00	SQYD	45.00	59,175.00	40.00	52,600.00	40.00	52,600.00
0120	563000045 POLYMER OVERLAY PRIMER	1,315.00	SQYD	9.00	11,835.00	10.00	13,150.00	10.00	13,150.00
0130	618030005 TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.95	213,750.00	0.89	200,250.00	0.95	213,750.00
0140	618100007 TRAFFIC ACTUATED TEMPORARY SIGNALS	6.00	DAY	700.00	4,200.00	900.00	5,400.00	950.00	5,700.00
0150	619010062 SIGNS-ALUM SHEET INCR XI	49.00	SQFT	40.00	1,960.00	58.00	2,842.00	60.00	2,940.00
0160	619010090 SIGNS-ALUM REFL SHEET XI	1,017.10	SQFT	35.00	35,598.50	46.00	46,786.60	50.00	50,855.00
0170	619010200 RESET SIGNS	2.00	EACH	285.00	570.00	380.00	760.00	425.00	850.00
0180	619010230 REMOVE SIGN	143.00	EACH	50.00	7,150.00	40.00	5,720.00	45.00	6,435.00
0190	619010240 REMOVE SIGN-GUIDE	9.00	EACH	335.00	3,015.00	430.00	3,870.00	475.00	4,275.00
0200	619010310 POSTS-STEEL U SIGN	401.00	LB	7.00	2,807.00	5.10	2,045.10	5.50	2,205.50
0210	619010320 POSTS-STEEL STRUCTURAL SIGN	200.00	LB	10.00	2,000.00	11.25	2,250.00	12.50	2,500.00
0220	619010340 POSTS-TUBULAR STEEL-SQ-PERF	1,442.00	LB	13.00	18,746.00	10.25	14,780.50	11.50	16,583.00
0230	619010480 POLES-TREATED WOOD 4 IN	1,106.00	LNFT	15.00	16,590.00	12.10	13,382.60	13.50	14,931.00
0240	619010490 POLES-TREATED WOOD 5 IN	238.00	LNFT	15.00	3,570.00	14.20	3,379.60	16.00	3,808.00



Tabulation of Bids

Call Order: 203 Contract ID: 04623 Counties: Pondera, Toole

Letting Date: June 29, 2023 District(s): Great Falls

Contract Time: 45 WORKING DAYS

Contract Description: JCT US 2 - SOUTH (S-417) & CONRAD - WEST

Min: Max:

Project(s): (10287008000) STPS 534-1(8)23  
CONRAD - WEST  
(10289003000) STPS 417-1(3)0  
JCT US 2 - SOUTH (S-417)

SECTION: 0001 SCRUB SEAL

0250	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,500.00	3,000.00	1,550.00	3,100.00	1,725.00	3,450.00
0260	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	9.00	EACH	650.00	5,850.00	1,000.00	9,000.00	1,100.00	9,900.00
0270	619011010	DELINEATOR DES A	660.00	EACH	30.00	19,800.00	30.00	19,800.00	30.00	19,800.00
0280	619011030	DELINEATOR DES C	6.00	EACH	35.00	210.00	36.00	216.00	37.00	222.00
0290	619011040	DELINEATOR DES D	36.00	EACH	40.00	1,440.00	40.00	1,440.00	40.00	1,440.00
0300	619011060	DELINEATOR DES F	200.00	EACH	30.00	6,000.00	35.00	7,000.00	35.00	7,000.00
0310	620010301	CURB MARKING-YELLOW EPOXY	74.00	GAL	395.00	29,230.00	350.00	25,900.00	350.00	25,900.00
0320	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	265.00	3,180.00	275.00	3,300.00	275.00	3,300.00
0330	620011260	WORDS AND SYMBOLS-WHITE EPOXY	15.00	GAL	395.00	5,925.00	450.00	6,750.00	450.00	6,750.00
0340	620013000	STRIPING-WHITE PAINT	766.00	GAL	45.00	34,470.00	42.00	32,172.00	45.00	34,470.00
0350	620013960	STRIPING-WHITE EPOXY	1,018.00	GAL	120.00	122,160.00	115.00	117,070.00	120.00	122,160.00
0360	620014000	STRIPING-YELLOW PAINT	377.00	GAL	45.00	16,965.00	46.00	17,342.00	50.00	18,850.00
0370	620014960	STRIPING-YELLOW EPOXY	502.00	GAL	120.00	60,240.00	115.00	57,730.00	120.00	60,240.00



Tabulation of Bids

Call Order: 203 Contract ID: 04623 Counties: Pondera, Toole

Letting Date: June 29, 2023 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: JCT US 2 - SOUTH (S-417) & CONRAD - WEST Min: Max:

Project(s): (10287008000) STPS 534-1(8)23  
CONRAD - WEST  
(10289003000) STPS 417-1(3)0  
JCT US 2 - SOUTH (S-417)

Section Totals \$2,272,725.00 \$1,830,481.53 \$1,922,874.05

Contract Item Totals	\$2,272,725.00	\$1,830,481.53	\$1,922,874.05
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,272,725.00	\$1,830,481.53	1,922,874.05

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 203 Contract ID: 04623 Counties: Pondera, Toole

Letting Date: June 29, 2023 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: JCT US 2 - SOUTH (S-417) & CONRAD - WEST Min: Max:

Project(s): (10287008000) STPS 534-1(8)23  
 CONRAD - WEST  
 (10289003000) STPS 417-1(3)0  
 JCT US 2 - SOUTH (S-417)

					(3) HARDRIVES CONSTRUCTION, 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								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	16,000.00	16,000.00				
0030	109200005	MOBILIZATION	(1)	LS	105,000.00	105,000.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,700.00	2,700.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,350.00	5,350.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	24,523.00	GAL	5.20	127,519.60				
0080	402020377	SCRUB SEAL EMULSION	584.80	TON	930.00	543,864.00				
0090	409000010	COVER-TYPE 1	325,382.00	SQYD	1.12	364,427.84				
0100	562000020	CLASS A BRIDGE DECK REPAIR	45.00	SQYD	780.00	35,100.00				



Tabulation of Bids

Call Order: 203 Contract ID: 04623 Counties: Pondera, Toole

Letting Date: June 29, 2023 District(s): Great Falls

Contract Time: 45 WORKING DAYS

Contract Description: JCT US 2 - SOUTH (S-417) & CONRAD - WEST

Min:

Max:

Project(s): (10287008000) STPS 534-1(8)23  
CONRAD - WEST  
(10289003000) STPS 417-1(3)0  
JCT US 2 - SOUTH (S-417)

SECTION: 0001 SCRUB SEAL

0110	563000040	POLYMER OVERLAY	1,315.00	SQYD	45.00	59,175.00
0120	563000045	POLYMER OVERLAY PRIMER	1,315.00	SQYD	11.00	14,465.00
0130	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	1.10	247,500.00
0140	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	6.00	DAY	1,025.00	6,150.00
0150	619010062	SIGNS-ALUM SHEET INCR XI	49.00	SQFT	66.00	3,234.00
0160	619010090	SIGNS-ALUM REFL SHEET XI	1,017.10	SQFT	54.00	54,923.40
0170	619010200	RESET SIGNS	2.00	EACH	450.00	900.00
0180	619010230	REMOVE SIGN	143.00	EACH	48.00	6,864.00
0190	619010240	REMOVE SIGN-GUIDE	9.00	EACH	510.00	4,590.00
0200	619010310	POSTS-STEEL U SIGN	401.00	LB	6.00	2,406.00
0210	619010320	POSTS-STEEL STRUCTURAL SIGN	200.00	LB	13.20	2,640.00
0220	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,442.00	LB	12.00	17,304.00
0230	619010480	POLES-TREATED WOOD 4 IN	1,106.00	LNFT	14.50	16,037.00
0240	619010490	POLES-TREATED WOOD 5 IN	238.00	LNFT	17.00	4,046.00



Tabulation of Bids

Call Order: 203 Contract ID: 04623 Counties: Pondera, Toole  
 Letting Date: June 29, 2023 District(s): Great Falls Contract Time: 45 WORKING DAYS  
 Contract Description: JCT US 2 - SOUTH (S-417) & CONRAD - WEST Min: Max:  
 Project(s): (10287008000) STPS 534-1(8)23  
 CONRAD - WEST  
 (10289003000) STPS 417-1(3)0  
 JCT US 2 - SOUTH (S-417)

SECTION: 0001		SCRUB SEAL					
0250	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,800.00	3,600.00	
0260	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	9.00	EACH	1,200.00	10,800.00	
0270	619011010	DELINEATOR DES A	660.00	EACH	33.50	22,110.00	
0280	619011030	DELINEATOR DES C	6.00	EACH	40.75	244.50	
0290	619011040	DELINEATOR DES D	36.00	EACH	45.00	1,620.00	
0300	619011060	DELINEATOR DES F	200.00	EACH	39.00	7,800.00	
0310	620010301	CURB MARKING-YELLOW EPOXY	74.00	GAL	390.00	28,860.00	
0320	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	300.00	3,600.00	
0330	620011260	WORDS AND SYMBOLS-WHITE EPOXY	15.00	GAL	510.00	7,650.00	
0340	620013000	STRIPING-WHITE PAINT	766.00	GAL	48.00	36,768.00	
0350	620013960	STRIPING-WHITE EPOXY	1,018.00	GAL	132.00	134,376.00	
0360	620014000	STRIPING-YELLOW PAINT	377.00	GAL	54.00	20,358.00	
0370	620014960	STRIPING-YELLOW EPOXY	502.00	GAL	132.00	66,264.00	





Tabulation of Bids

Call Order: 203      Contract ID: 04623      Counties: Pondera, Toole  
 Letting Date: June 29, 2023      District(s): Great Falls      Contract Time: 45 WORKING DAYS  
 Contract Description: JCT US 2 - SOUTH (S-417) & CONRAD - WEST      Min:      Max:  
 Project(s): (10287008000) STPS 534-1(8)23  
               CONRAD - WEST  
               (10289003000) STPS 417-1(3)0  
               JCT US 2 - SOUTH (S-417)

Section Totals	\$2,009,746.34		
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Contract Item Totals	\$2,009,746.34		
Contract Time Totals			
Contract Grand Totals	\$2,009,746.34		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204 Contract ID: 03623 Counties: Glacier, Pondera

Letting Date: June 29, 2023 9:00 AM District(s): Great Falls Contract 25 WORKING DAYS

Contract Description: JCT MT 44 - NORTHWEST(US-89) Min: Max:  
Project(s): (9958039000) STPP 3-3(39)84  
JCT MT 44 - NORTHWEST (US-89)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,749,212.50	100.56%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$2,132,521.35	122.60%	121.91%



Tabulation of Bids

Call Order: 204 Contract ID: 03623 Counties: Glacier, Pondera  
 Letting Date: June 29, 2023 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: JCT MT 44 - NORTHWEST(US-89) Min: Max:  
 Project(s): (9958039000) STPP 3-3(39)84  
 JCT MT 44 - NORTHWEST (US-89)

					Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 SCRUB SEAL, CHIP SEAL, PAVEMENT MARKINGS									
0010	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00	
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	
0030	109200005	MOBILIZATION	(1)	LS	200,000.00	200,000.00	215,000.00	215,000.00	
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00	
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	25,000.00	25,000.00	33,000.00	33,000.00	
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	26,601.00	GAL	5.50	146,305.50	5.75	152,955.75	
0080	402020377	SCRUB SEAL EMULSION	634.10	TON	950.00	602,395.00	1,015.00	643,611.50	
0090	409000010	COVER-TYPE 1	356,209.00	SQYD	1.00	356,209.00	1.40	498,692.60	
0100	552010160	BRIDGE DECK CRACK SEAL	713.90	SQYD	20.00	14,278.00	35.00	24,986.50	
0110	618030005	TRAFFIC CONTROL DEVICES CB	135,000.00	UNIT	0.95	128,250.00	2.25	303,750.00	



Tabulation of Bids

Call Order: 204 Contract ID: 03623 Counties: Glacier, Pondera  
 Letting Date: June 29, 2023 District(s): Great Falls Contract Time: 25 WORKING DAYS  
 Contract Description: JCT MT 44 - NORTHWEST(US-89) Min: Max:  
 Project(s): (9958039000) STPP 3-3(39)84  
 JCT MT 44 - NORTHWEST (US-89)

SECTION: 0001 SCRUB SEAL, CHIP SEAL, PAVEMENT MARKINGS

0120	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,500.00	5,000.00	
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	300.00	600.00	945.00	1,890.00	
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	400.00	800.00	1,900.00	3,800.00	
0150	620013000	STRIPING-WHITE PAINT	631.00	GAL	45.00	28,395.00	57.00	35,967.00	
0160	620013960	STRIPING-WHITE EPOXY	841.00	GAL	160.00	134,560.00	140.00	117,740.00	
0170	620014000	STRIPING-YELLOW PAINT	224.00	GAL	45.00	10,080.00	57.00	12,768.00	
0180	620014960	STRIPING-YELLOW EPOXY	299.00	GAL	160.00	47,840.00	140.00	41,860.00	
Section Totals						\$1,749,212.50		\$2,132,521.35	

Contract Item Totals	\$1,749,212.50	\$2,132,521.35
Contract Time Totals	\$0.00	
Contract Grand Totals	\$1,749,212.50	2,132,521.35

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: EX123 Counties: Powell

Letting Date: June 29, 2023 9:00 AM District(s): Butte Contract 45 WORKING DAYS

Contract Description: MT-141 CULVERT - NORTH OF AVON Min: Max:  
Project(s): (10334032000) STPP 41-1(32)2  
MT-141 CULVERT - NORTH OF AVON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,983,926.80	130.50%	100.00%
1	4364	SANDRY CONSTRUCTION COMPANY, INC.	\$1,520,254.00	100.00%	76.63%
2	0306	JAG CONTRACTING LLC	\$1,870,960.00	123.07%	94.31%
3	4343	HELENA SAND & GRAVEL, INC.	\$2,269,269.00	149.27%	114.38%
4	1044	RAZZ CONSTRUCTION INC	\$2,329,591.00	153.24%	117.42%
5	0419	MISSOURI RIVER CONTRACTORS, LLC	\$2,330,136.00	153.27%	117.45%



Tabulation of Bids

Call Order: 205 Contract ID: EX123 Counties: Powell  
 Letting Date: June 29, 2023 District(s): Butte Contract Time: 45 WORKING DAYS  
 Contract Description: MT-141 CULVERT - NORTH OF AVON Min: Max:  
 Project(s): (10334032000) STPP 41-1(32)2  
 MT-141 CULVERT - NORTH OF AVON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SANDRY CONSTRUCTION COMPANY, INC.		(2) JAG CONTRACTING LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REMOVE & REPLACE CULVERTS										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030030	MISCELLANEOUS ITEMS-INSTALL	108.00	LNFT	1,000.00	108,000.00	1,000.00	108,000.00	283.19	30,584.52
0030	109200005	MOBILIZATION	(1)	LS	400,000.00	400,000.00	220,000.00	220,000.00	374,500.00	374,500.00
0040	202020041	REMOVE STRUCTURE	(1)	LS	35,000.00	35,000.00	28,561.00	28,561.00	115,872.44	115,872.44
0050	203020100	EXCAVATION-UNCLASSIFIED	11,251.00	CUYD	25.00	281,275.00	10.00	112,510.00	13.00	146,263.00
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	10,500.00	10,500.00	46,000.00	46,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	209010160	TEMPORARY SHORING	(1)	LS	40,000.00	40,000.00	10,000.00	10,000.00	50,000.00	50,000.00
0090	301020268	TRAFFIC GRAVEL	730.00	CUYD	40.00	29,200.00	62.00	45,260.00	70.00	51,100.00
0100	301020340	CRUSHED AGGREGATE COURSE	930.00	CUYD	70.00	65,100.00	62.00	57,660.00	90.00	83,700.00
0110	301020450	SPECIAL BACKFILL	5,839.00	CUYD	70.00	408,730.00	62.00	362,018.00	50.00	291,950.00



Tabulation of Bids

Call Order: 205 Contract ID: EX123 Counties: Powell  
 Letting Date: June 29, 2023 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: MT-141 CULVERT - NORTH OF AVON Min: Max:  
 Project(s): (10334032000) STPP 41-1(32)2  
 MT-141 CULVERT - NORTH OF AVON

SECTION: 0001 REMOVE & REPLACE CULVERTS

0120	301020625	AGGREGATE TREATMENT	8,480.00	SQYD	1.20	10,176.00	0.28	2,374.40	0.70	5,936.00
0130	401020064	COMMERCIAL PLANT MIX-MISC	35.00	TON	450.00	15,750.00	280.00	9,800.00	251.00	8,785.00
0140	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	741.00	TON	225.00	166,725.00	180.00	133,380.00	175.00	129,675.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	367.00	GAL	14.00	5,138.00	17.00	6,239.00	15.00	5,505.00
0160	551020030	CONCRETE-CLASS GENERAL	8.60	CUYD	2,500.00	21,500.00	750.00	6,450.00	2,950.00	25,370.00
0170	603000050	GRANULAR BEDDING MATERIAL	88.00	CUYD	95.00	8,360.00	82.00	7,216.00	90.00	7,920.00
0180	603000060	FOUNDATION MATERIAL	176.00	CUYD	60.00	10,560.00	75.00	13,200.00	90.00	15,840.00
0190	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	2,500.00	15,000.00	3,400.00	20,400.00	3,420.00	20,520.00
0200	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,350.00	6,700.00	3,400.00	6,800.00	5,400.00	10,800.00
0210	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	48,299.00	48,299.00	22,260.00	22,260.00
0220	613100090	CULVERT INFILL	32.00	CUYD	250.00	8,000.00	109.00	3,488.00	150.00	4,800.00
0230	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.90	180,000.00	0.80	160,000.00	0.90	180,000.00
0240	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	500.00	1,000.00	1,980.00	3,960.00	2,220.00	4,440.00
0250	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	6,500.00	13,000.00	5,668.00	11,336.00	8,100.00	16,200.00
0260	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	40.00	DAY	600.00	24,000.00	907.00	36,280.00	1,116.00	44,640.00



Tabulation of Bids

Call Order: 205 Contract ID: EX123 Counties: Powell

Letting Date: June 29, 2023 District(s): Butte

Contract Time: 45 WORKING DAYS

Contract Description: MT-141 CULVERT - NORTH OF AVON

Min:

Max:

Project(s): (10334032000) STPP 41-1(32)2  
 MT-141 CULVERT - NORTH OF AVON

SECTION: 0001 REMOVE & REPLACE CULVERTS

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Unit Price	Min Total Price	Max Unit Price	Max Total Price
0270	618190100 TEMPORARY BARRIER RAIL	LNFT	1,000.00	40.00	40,000.00	40.00	40,000.00	48.00	48,000.00
0280	618190110 RESET TEMP BARRIER RAIL	LNFT	3,000.00	7.00	21,000.00	6.00	18,000.00	30.00	90,000.00
0290	619010090 SIGNS-ALUM REFL SHEET XI	SQFT	30.40	42.00	1,276.80	44.00	1,337.60	57.60	1,751.04
0300	619010200 RESET SIGNS	EACH	1.00	285.00	285.00	312.00	312.00	360.00	360.00
0310	619010230 REMOVE SIGN	EACH	5.00	77.00	385.00	79.00	395.00	60.00	300.00
0320	619010310 POSTS-STEEL U SIGN	LB	38.00	8.00	304.00	10.00	380.00	6.00	228.00
0330	619010480 POLES-TREATED WOOD 4 IN	LNFT	42.00	22.00	924.00	18.00	756.00	18.00	756.00
0340	619010820 PANEL DELINEATOR DESIGN F	EACH	17.00	38.00	646.00	82.00	1,394.00	72.00	1,224.00
0350	619011040 DELINEATOR DES D	EACH	2.00	42.00	84.00	49.00	98.00	48.00	96.00
0360	620012955 TEMPORARY STRIPING	LNFT	2,000.00	0.50	1,000.00	0.30	600.00	0.30	600.00
0370	620013000 STRIPING-WHITE PAINT	GAL	10.00	98.00	980.00	136.00	1,360.00	144.00	1,440.00
0380	620013960 STRIPING-WHITE EPOXY	GAL	13.00	350.00	4,550.00	284.00	3,692.00	300.00	3,900.00
0390	620014000 STRIPING-YELLOW PAINT	GAL	11.00	98.00	1,078.00	136.00	1,496.00	144.00	1,584.00
0400	620014960 STRIPING-YELLOW EPOXY	GAL	14.00	350.00	4,900.00	283.00	3,962.00	300.00	4,200.00
0410	622011084 GEOTEXTILE STABILIZATION	SQYD	560.00	5.00	2,800.00	4.00	2,240.00	6.00	3,360.00





Tabulation of Bids

Call Order: 205 Contract ID: EX123 Counties: Powell

Letting Date: June 29, 2023 District(s): Butte

Contract Time: 45 WORKING DAYS

Contract Description: MT-141 CULVERT - NORTH OF AVON

Min:

Max:

Project(s): (10334032000) STPP 41-1(32)2  
MT-141 CULVERT - NORTH OF AVON

Section Totals	\$1,983,926.80	\$1,520,254.00	\$1,870,960.00
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Contract Item Totals	\$1,983,926.80	\$1,520,254.00	\$1,870,960.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,983,926.80	\$1,520,254.00	1,870,960.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 205 Contract ID: EX123 Counties: Powell  
 Letting Date: June 29, 2023 District(s): Butte Contract Time: 45 WORKING DAYS  
 Contract Description: MT-141 CULVERT - NORTH OF AVON Min: Max:  
 Project(s): (10334032000) STPP 41-1(32)2  
 MT-141 CULVERT - NORTH OF AVON

Line Number	Item ID	Item Description	Quantity	Units	(3) HELENA SAND & GRAVEL, INC.		(4) RAZZ CONSTRUCTION INC		(5) MISSOURI RIVER CONTRACTORS, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REMOVE & REPLACE CULVERTS										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030030	MISCELLANEOUS ITEMS-INSTALL	108.00	LNFT	1,600.00	172,800.00	3,000.00	324,000.00	2,000.00	216,000.00
0030	109200005	MOBILIZATION	(1)	LS	394,000.00	394,000.00	364,000.00	364,000.00	382,291.40	382,291.40
0040	202020041	REMOVE STRUCTURE	(1)	LS	99,815.00	99,815.00	100,000.00	100,000.00	26,500.00	26,500.00
0050	203020100	EXCAVATION-UNCLASSIFIED	11,251.00	CUYD	36.00	405,036.00	15.00	168,765.00	25.00	281,275.00
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	50,000.00	50,000.00	28,497.00	28,497.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	209010160	TEMPORARY SHORING	(1)	LS	75,000.00	75,000.00	7,500.00	7,500.00	49,000.00	49,000.00
0090	301020268	TRAFFIC GRAVEL	730.00	CUYD	80.50	58,765.00	70.00	51,100.00	46.00	33,580.00
0100	301020340	CRUSHED AGGREGATE COURSE	930.00	CUYD	73.00	67,890.00	90.00	83,700.00	93.00	86,490.00
0110	301020450	SPECIAL BACKFILL	5,839.00	CUYD	63.00	367,857.00	90.00	525,510.00	101.00	589,739.00



Tabulation of Bids

Call Order: 205 Contract ID: EX123 Counties: Powell  
 Letting Date: June 29, 2023 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: MT-141 CULVERT - NORTH OF AVON Min: Max:  
 Project(s): (10334032000) STPP 41-1(32)2  
 MT-141 CULVERT - NORTH OF AVON

SECTION:	0001	REMOVE & REPLACE CULVERTS								
0120	301020625	AGGREGATE TREATMENT	8,480.00	SQYD	1.50	12,720.00	4.00	33,920.00	0.60	5,088.00
0130	401020064	COMMERCIAL PLANT MIX-MISC	35.00	TON	251.00	8,785.00	250.00	8,750.00	275.00	9,625.00
0140	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	741.00	TON	175.00	129,675.00	202.00	149,682.00	215.00	159,315.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	367.00	GAL	6.00	2,202.00	20.00	7,340.00	15.00	5,505.00
0160	551020030	CONCRETE-CLASS GENERAL	8.60	CUYD	2,700.00	23,220.00	2,500.00	21,500.00	3,586.00	30,839.60
0170	603000050	GRANULAR BEDDING MATERIAL	88.00	CUYD	145.00	12,760.00	125.00	11,000.00	110.00	9,680.00
0180	603000060	FOUNDATION MATERIAL	176.00	CUYD	160.00	28,160.00	100.00	17,600.00	158.00	27,808.00
0190	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	3,500.00	21,000.00	1,000.00	6,000.00	4,250.00	25,500.00
0200	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,502.00	7,004.00	5,000.00	10,000.00	3,000.00	6,000.00
0210	610100559	REVEGETATION	(1)	LS	50,000.00	50,000.00	45,000.00	45,000.00	45,000.00	45,000.00
0220	613100090	CULVERT INFILL	32.00	CUYD	250.00	8,000.00	90.00	2,880.00	375.00	12,000.00
0230	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.78	156,000.00	0.90	180,000.00	0.72	144,000.00
0240	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,900.00	3,800.00	1,000.00	2,000.00	4,750.00	9,500.00
0250	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,000.00	14,000.00	6,500.00	13,000.00	5,000.00	10,000.00
0260	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	40.00	DAY	850.00	34,000.00	750.00	30,000.00	800.00	32,000.00



Tabulation of Bids

Call Order: 205 Contract ID: EX123 Counties: Powell  
 Letting Date: June 29, 2023 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: MT-141 CULVERT - NORTH OF AVON Min: Max:  
 Project(s): (10334032000) STPP 41-1(32)2  
 MT-141 CULVERT - NORTH OF AVON

SECTION:	0001	REMOVE & REPLACE CULVERTS								
0270	618190100	TEMPORARY BARRIER RAIL	1,000.00	LNFT	36.00	36,000.00	60.00	60,000.00	35.00	35,000.00
0280	618190110	RESET TEMP BARRIER RAIL	3,000.00	LNFT	7.00	21,000.00	5.00	15,000.00	6.00	18,000.00
0290	619010090	SIGNS-ALUM REFL SHEET XI	30.40	SQFT	40.00	1,216.00	45.00	1,368.00	40.00	1,216.00
0300	619010200	RESET SIGNS	1.00	EACH	400.00	400.00	350.00	350.00	275.00	275.00
0310	619010230	REMOVE SIGN	5.00	EACH	75.00	375.00	250.00	1,250.00	150.00	750.00
0320	619010310	POSTS-STEEL U SIGN	38.00	LB	10.00	380.00	20.50	779.00	18.00	684.00
0330	619010480	POLES-TREATED WOOD 4 IN	42.00	LNFT	17.00	714.00	22.00	924.00	16.00	672.00
0340	619010820	PANEL DELINEATOR DESIGN F	17.00	EACH	85.00	1,445.00	33.00	561.00	73.00	1,241.00
0350	619011040	DELINEATOR DES D	2.00	EACH	50.00	100.00	25.00	50.00	75.00	150.00
0360	620012955	TEMPORARY STRIPING	2,000.00	LNFT	0.30	600.00	0.75	1,500.00	5.00	10,000.00
0370	620013000	STRIPING-WHITE PAINT	10.00	GAL	150.00	1,500.00	150.00	1,500.00	225.00	2,250.00
0380	620013960	STRIPING-WHITE EPOXY	13.00	GAL	300.00	3,900.00	316.00	4,108.00	350.00	4,550.00
0390	620014000	STRIPING-YELLOW PAINT	11.00	GAL	150.00	1,650.00	150.00	1,650.00	225.00	2,475.00
0400	620014960	STRIPING-YELLOW EPOXY	14.00	GAL	300.00	4,200.00	316.00	4,424.00	350.00	4,900.00
0410	622011084	GEOTEXTILE STABILIZATION	560.00	SQYD	5.00	2,800.00	4.25	2,380.00	4.00	2,240.00



Tabulation of Bids

Call Order: 205      Contract ID: EX123      Counties: Powell  
 Letting Date: June 29, 2023      District(s): Butte      Contract Time: 45 WORKING DAYS

Contract Description: MT-141 CULVERT - NORTH OF AVON      Min:      Max:  
 Project(s): (10334032000) STPP 41-1(32)2  
 MT-141 CULVERT - NORTH OF AVON

	Section Totals	\$2,269,269.00	\$2,329,591.00	\$2,330,136.00
	Contract Item Totals	\$2,269,269.00	\$2,329,591.00	\$2,330,136.00
	Contract Time Totals			
( ) indicates item is bid as Lump Sum	Contract Grand Totals	\$2,269,269.00	\$2,329,591.00	2,330,136.00



Vendor Ranking

Call Order: 101      Contract ID: 01523      Counties: Teton

Letting Date: May 18, 2023 9:00 AM    District(s): Great Falls      Contract: 130 WORKING DAYS

Contract Description: CHOTEAU - NORTH      Min:      Max:

Project(s): (8965099000) STPP-FLA 3-2(99)43  
CHOTEAU - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$13,057,497.55	119.80%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$10,899,320.56	100.00%	83.47%
2	2097	SHELLINGER CONSTRUCTION CO., INC.	\$11,799,549.55	108.26%	90.37%



Tabulation of Bids

Call Order: 101 Contract ID: 01523 Counties: Teton  
 Letting Date: May 18, 2023 District(s): Great Falls Contract Time: 130 WORKING DAYS  
 Contract Description: CHOTEAU - NORTH Min: Max:  
 Project(s): (8965099000) STPP-FLA 3-2(99)43  
 CHOTEAU - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION, GRADING										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	20.00	10,000.00	60.00	30,000.00	10.00	5,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	98,000.00	98,000.00	90,000.00	90,000.00	60,000.00	60,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00	2,500.00	2,500.00
0060	109200005	MOBILIZATION	(1)	LS	1,400,000.00	1,400,000.00	1,030,000.00	1,030,000.00	1,749,000.00	1,749,000.00
0070	203020100	EXCAVATION-UNCLASSIFIED	224,116.00	CUYD	7.25	1,624,841.00	5.95	1,333,490.20	9.00	2,017,044.00
0080	203080100	TOPSOIL-SALVAGING AND PLACING	48,691.00	CUYD	5.50	267,800.50	5.75	279,973.25	11.00	535,601.00
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	100,000.00	100,000.00	75,000.00	75,000.00	95,000.00	95,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	208010486	STREAMBED MATERIAL	27.00	CUYD	94.00	2,538.00	200.00	5,400.00	160.00	4,320.00



Tabulation of Bids

Call Order: 101 Contract ID: 01523 Counties: Teton  
 Letting Date: May 18, 2023 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: CHOTEAU - NORTH Min: Max:  
 Project(s): (8965099000) STPP-FLA 3-2(99)43  
 CHOTEAU - NORTH

SECTION: 0001 RECONSTRUCTION, GRADING

Item ID	Code	Description	Quantity	Unit	Estimate	Unit Price	Min	Max	Min	Max
0120	208010500	BIOENGINEERED BANK	(1)	LS	100,000.00	100,000.00	35,000.00	35,000.00	30,000.00	30,000.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	180.00	MILE	25.00	4,500.00	17.00	3,060.00	10.00	1,800.00
0140	301020268	TRAFFIC GRAVEL	3,221.00	CUYD	27.00	86,967.00	22.50	72,472.50	30.00	96,630.00
0150	301020340	CRUSHED AGGREGATE COURSE	56,546.00	CUYD	34.00	1,922,564.00	27.50	1,555,015.00	24.50	1,385,377.00
0160	301020450	SPECIAL BACKFILL	2,400.00	CUYD	51.00	122,400.00	40.00	96,000.00	74.00	177,600.00
0170	301020465	LOW PERMEABILITY BACKFILL	937.00	CUYD	175.00	163,975.00	65.00	60,905.00	110.00	103,070.00
0180	301020625	AGGREGATE TREATMENT	162,381.00	SQYD	0.40	64,952.40	0.40	64,952.40	0.35	56,833.35
0190	401020045	PLANT MIX SURF-3/4 IN	27,998.00	TON	42.00	1,175,916.00	38.00	1,063,924.00	34.00	951,932.00
0200	401020046	PLANT MIX BIT SURF-MISC	1,290.00	TON	118.00	152,220.00	70.00	90,300.00	88.00	113,520.00
0210	401020300	HYDRATED LIME	410.00	TON	300.00	123,000.00	300.00	123,000.00	275.00	112,750.00
0220	402020192	ASPHALT CEMENT PG 58V-34	1,574.80	TON	950.00	1,496,060.00	850.00	1,338,580.00	600.00	944,880.00
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	17,570.00	GAL	3.00	52,710.00	3.50	61,495.00	3.00	52,710.00
0240	402020375	EMULSIFIED ASPHALT CHFRS-2P	243.20	TON	1,000.00	243,200.00	825.00	200,640.00	1,000.00	243,200.00
0250	409000000	FINAL SWEEP AND BROOM	6.90	CRMI	600.00	4,140.00	750.00	5,175.00	550.00	3,795.00
0260	409000010	COVER-TYPE 1	135,314.00	SQYD	0.95	128,548.30	0.85	115,016.90	0.70	94,719.80





Tabulation of Bids

Call Order: 101 Contract ID: 01523 Counties: Teton  
 Letting Date: May 18, 2023 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: CHOTEAU - NORTH Min: Max:  
 Project(s): (8965099000) STPP-FLA 3-2(99)43  
 CHOTEAU - NORTH

SECTION: 0001 RECONSTRUCTION, GRADING

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	411010000 COLD MILLING	1,081.00	SQYD	11.00	11,891.00	14.00	15,134.00	6.00	6,486.00
0280	411011145 SINUSOIDAL RUMBLE STRIPS	20.50	MILE	2,800.00	57,400.00	2,675.00	54,837.50	1,700.00	34,850.00
0290	551020030 CONCRETE-CLASS GENERAL	53.60	CUYD	2,000.00	107,200.00	2,000.00	107,200.00	2,800.00	150,080.00
0300	603000050 GRANULAR BEDDING MATERIAL	298.00	CUYD	67.00	19,966.00	45.00	13,410.00	125.00	37,250.00
0310	603000060 FOUNDATION MATERIAL	104.00	CUYD	62.00	6,448.00	35.00	3,640.00	85.00	8,840.00
0320	603010040 DRAINAGE PIPE 18 IN	2,190.00	LNFT	120.00	262,800.00	75.00	164,250.00	80.00	175,200.00
0330	603010048 DRAINAGE PIPE 24 IN	340.00	LNFT	175.00	59,500.00	125.00	42,500.00	97.00	32,980.00
0340	603010068 DRAINAGE PIPE 48 IN	152.00	LNFT	310.00	47,120.00	275.00	41,800.00	171.00	25,992.00
0350	603010518 CSP 15 IN	2.00	LNFT	50.00	100.00	415.00	830.00	347.00	694.00
0360	603012530 RCP 18 IN	58.00	LNFT	180.00	10,440.00	135.00	7,830.00	165.00	9,570.00
0370	603012555 RCP 24 IN	116.00	LNFT	187.00	21,692.00	175.00	20,300.00	205.00	23,780.00
0380	603012847 RCP IRR 18 IN	98.00	LNFT	135.00	13,230.00	145.00	14,210.00	206.00	20,188.00
0390	603013060 RCP SIPHON 30 IN	78.00	LNFT	160.00	12,480.00	330.00	25,740.00	236.00	18,408.00
0400	603013212 RCPA 30 IN EQ DIA	86.00	LNFT	180.00	15,480.00	245.00	21,070.00	230.00	19,780.00
0410	603013216 RCPA 36 IN EQ DIA	158.00	LNFT	265.00	41,870.00	285.00	45,030.00	275.00	43,450.00



Tabulation of Bids

Call Order: 101 Contract ID: 01523 Counties: Teton  
Letting Date: May 18, 2023 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: CHOTEAU - NORTH Min: Max:  
Project(s): (8965099000) STPP-FLA 3-2(99)43  
CHOTEAU - NORTH

SECTION: 0001 RECONSTRUCTION, GRADING

0420	603013343	REIN CONC BOX 12 X 4	210.00	LNFT	2,000.00	420,000.00	1,700.00	357,000.00	1,326.00	278,460.00
0430	603013350	REIN CONC BOX 6 X 3	186.00	LNFT	1,500.00	279,000.00	1,100.00	204,600.00	831.00	154,566.00
0440	603013355	REIN CONC BOX 7 X 6	114.00	LNFT	1,800.00	205,200.00	1,250.00	142,500.00	939.00	107,046.00
0450	603013356	REIN CONC BOX 6 X 4	78.00	LNFT	1,600.00	124,800.00	1,200.00	93,600.00	910.00	70,980.00
0460	603587020	REMOVE PIPE CULVERT	2,179.60	LNFT	27.00	58,849.20	41.00	89,363.60	50.00	108,980.00
0470	607100009	FENCE - WILDLIFE FRIENDLY FW	12,677.10	LNFT	7.00	88,739.70	3.25	41,200.58	3.10	39,299.01
0480	607100012	FENCE - WILDLIFE FRIENDLY FM	872.30	LNFT	4.00	3,489.20	5.50	4,797.65	5.30	4,623.19
0490	607100202	FARM FENCE-TYPE F3W	1,615.60	LNFT	3.00	4,846.80	2.85	4,604.46	2.65	4,281.34
0500	607100229	FARM FENCE-TYPE F4W	11,323.30	LNFT	7.00	79,263.10	3.25	36,800.73	3.05	34,536.07
0510	607100252	FARM FENCE-TYPE F4M	954.40	LNFT	7.00	6,680.80	3.15	3,006.36	3.00	2,863.20
0520	607100259	FARM FENCE-TYPE F5W	25,537.90	LNFT	3.00	76,613.70	3.25	82,998.18	3.10	79,167.49
0530	607100360	FARM FENCE-PANEL/SINGLE FW	269.00	EACH	180.00	48,420.00	130.00	34,970.00	125.00	33,625.00
0540	607100362	FARM FENCE-PANEL/SINGLE FM	5.00	EACH	300.00	1,500.00	170.00	850.00	162.60	813.00
0550	607100380	FARM FENCE-PANEL/DOUBLE FW	55.00	EACH	200.00	11,000.00	170.00	9,350.00	163.00	8,965.00
0560	607100385	FARM FENCE-PANEL/DOUBLE FM	2.00	EACH	470.00	940.00	290.00	580.00	275.00	550.00



Tabulation of Bids

Call Order: 101 Contract ID: 01523 Counties: Teton  
Letting Date: May 18, 2023 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: CHOTEAU - NORTH Min: Max:  
Project(s): (8965099000) STPP-FLA 3-2(99)43  
CHOTEAU - NORTH

SECTION: 0001 RECONSTRUCTION, GRADING

0570	607100430	FARM GATE-WIRE-TYPE G-2	336.00	LNFT	28.00	9,408.00	16.00	5,376.00	15.00	5,040.00
0580	607100440	FARM GATE-METAL-TYPE G-3	124.00	LNFT	40.00	4,960.00	32.00	3,968.00	30.00	3,720.00
0590	607100551	FENCE-TEMPORARY	12,022.00	LNFT	2.50	30,055.00	1.00	12,022.00	1.00	12,022.00
0600	607100720	DEADMAN	21.00	EACH	61.00	1,281.00	37.00	777.00	35.00	735.00
0610	610100101	SEEDING AREA NO 1	98.50	ACRE	450.00	44,325.00	353.00	34,770.50	315.00	31,027.50
0620	610100103	SEEDING AREA NO 3	25.80	ACRE	375.00	9,675.00	220.00	5,676.00	195.00	5,031.00
0630	610100490	TURF REINF MAT-NATURAL FIBER	18,751.00	SQYD	6.50	121,881.50	5.75	107,818.25	5.00	93,755.00
0640	610100555	CONDITION SEEDBED SURFACE	125.60	ACRE	105.00	13,188.00	115.00	14,444.00	100.00	12,560.00
0650	611010016	CATTLE GUARD 16 FT-LIGHT DUTY	3.00	EACH	20,000.00	60,000.00	18,500.00	55,500.00	19,000.00	57,000.00
0660	611010020	CATTLE GUARD 20 FT-LIGHT DUTY	1.00	EACH	23,000.00	23,000.00	21,200.00	21,200.00	20,000.00	20,000.00
0670	611010200	REMOVE CATTLE GUARD	2.00	EACH	1,800.00	3,600.00	2,500.00	5,000.00	2,000.00	4,000.00
0680	613100030	RIPRAP-CLASS 1 RANDOM	26.00	CUYD	230.00	5,980.00	100.00	2,600.00	125.00	3,250.00
0690	613100040	RIPRAP-CLASS 2 RANDOM	35.00	CUYD	400.00	14,000.00	125.00	4,375.00	125.00	4,375.00
0700	615010034	REMOVE IRRIGATION STRUCTURE	3.00	EACH	1,100.00	3,300.00	1,250.00	3,750.00	700.00	2,100.00
0710	615010225	SLIDEGATE	2.00	EACH	500.00	1,000.00	3,000.00	6,000.00	14,100.00	28,200.00



Tabulation of Bids

Call Order: 101 Contract ID: 01523 Counties: Teton  
 Letting Date: May 18, 2023 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: CHOTEAU - NORTH Min: Max:  
 Project(s): (8965099000) STPP-FLA 3-2(99)43  
 CHOTEAU - NORTH

SECTION: 0001 RECONSTRUCTION, GRADING

0720	615010580	TRASH GUARD	2.00	EACH	1,550.00	3,100.00	750.00	1,500.00	2,600.00	5,200.00
0730	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.90	675,000.00	0.80	600,000.00	0.80	600,000.00
0740	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,950.00	3,900.00	1,850.00	3,700.00
0750	619010062	SIGNS-ALUM SHEET INCR XI	30.00	SQFT	35.00	1,050.00	55.00	1,650.00	51.00	1,530.00
0760	619010090	SIGNS-ALUM REFL SHEET XI	362.40	SQFT	32.00	11,596.80	40.00	14,496.00	39.00	14,133.60
0770	619010180	HISTORICAL MARKER	2.00	EACH	5,000.00	10,000.00	4,150.00	8,300.00	3,900.00	7,800.00
0780	619010230	REMOVE SIGN	94.00	EACH	50.00	4,700.00	37.00	3,478.00	35.00	3,290.00
0790	619010240	REMOVE SIGN-GUIDE	3.00	EACH	200.00	600.00	350.00	1,050.00	325.00	975.00
0800	619010310	POSTS-STEEL U SIGN	140.00	LB	7.50	1,050.00	5.50	770.00	5.00	700.00
0810	619010480	POLES-TREATED WOOD 4 IN	522.00	LNFT	15.00	7,830.00	12.50	6,525.00	12.00	6,264.00
0820	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	16.00	1,536.00	15.00	1,440.00	14.00	1,344.00
0830	619011010	DELINEATOR DES A	226.00	EACH	31.00	7,006.00	29.50	6,667.00	28.00	6,328.00
0840	619011040	DELINEATOR DES D	18.00	EACH	37.00	666.00	38.00	684.00	36.00	648.00
0850	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	257.00	1,542.00	265.00	1,590.00	325.00	1,950.00
0860	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	395.00	1,580.00	365.00	1,460.00	575.00	2,300.00



Tabulation of Bids

Call Order: 101 Contract ID: 01523 Counties: Teton  
 Letting Date: May 18, 2023 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: CHOTEAU - NORTH Min: Max:  
 Project(s): (8965099000) STPP-FLA 3-2(99)43  
 CHOTEAU - NORTH

SECTION: 0001 RECONSTRUCTION, GRADING

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0870	620012955	TEMPORARY STRIPING	72,864.00	LNFT	0.20	14,572.80	0.25	18,216.00	0.25	18,216.00
0880	620013000	STRIPING-WHITE PAINT	442.00	GAL	48.00	21,216.00	47.50	20,995.00	50.00	22,100.00
0890	620013960	STRIPING-WHITE EPOXY	295.00	GAL	118.00	34,810.00	126.50	37,317.50	110.00	32,450.00
0900	620014000	STRIPING-YELLOW PAINT	84.00	GAL	62.00	5,208.00	47.50	3,990.00	50.00	4,200.00
0910	620014960	STRIPING-YELLOW EPOXY	56.00	GAL	150.00	8,400.00	126.50	7,084.00	110.00	6,160.00
0920	622011043	PERM EROSION CONTROL-HIGH SURV	130.00	SQYD	9.00	1,170.00	5.00	650.00	8.00	1,040.00
0930	622011084	GEOTEXTILE STABILIZATION	363.00	SQYD	4.25	1,542.75	5.00	1,815.00	3.00	1,089.00
0940	622011086	SEPARATION GEOTEXTILE - HIGH	167,732.00	SQYD	2.00	335,464.00	2.00	335,464.00	1.75	293,531.00
0950	623000155	MAILBOX	16.00	EACH	307.00	4,912.00	475.00	7,600.00	450.00	7,200.00
Section Totals					\$13,057,497.55	\$10,899,320.56	\$11,799,549.55			

Contract Item Totals	\$13,057,497.55	\$10,899,320.56	\$11,799,549.55
Contract Time Totals	\$0.00		
Contract Grand Totals	\$13,057,497.55	\$10,899,320.56	11,799,549.55

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 102 Contract ID: 04523 Counties: Fergus, Judith Basin

Letting Date: May 18, 2023 9:00 AM District(s): Billings Contract 10/20/23 COMPLETION DATE

Contract Description: NORTH OF BENCHLAND - NORTH Min: Max:  
Project(s): (10205002000) STPS 207-1(2)5  
NORTH OF BENCHLAND - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,324,118.75	98.96%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$3,359,151.00	100.00%	101.05%
2	2050	RIVERSIDE CONTRACTING, INC.	\$4,584,602.50	136.48%	137.92%



Tabulation of Bids

Call Order: 102 Contract ID: 04523 Counties: Fergus, Judith Basin  
 Letting Date: May 18, 2023 District(s): Billings Contract Time: 10/20/23 COMPLETION DATE  
 Contract Description: NORTH OF BENCHLAND - NORTH Min: Max:  
 Project(s): (10205002000) STPS 207-1(2)5  
 NORTH OF BENCHLAND - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRAVEL RESURFACING										
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	435,000.00	435,000.00	1,030,000.00	1,030,000.00	1,700,000.00	1,700,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	20,000.00	20,000.00	10,000.00	10,000.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020000	GRADER-MOTOR	103.00	HOUR	185.00	19,055.00	250.00	25,750.00	300.00	30,900.00
0060	210020160	MISCELLANEOUS EQUIPMENT	59.00	HOUR	375.00	22,125.00	1,100.00	64,900.00	400.00	23,600.00
0070	301020525	TOP SURFACING GR 3B	81,781.00	TON	30.00	2,453,430.00	23.00	1,880,963.00	30.00	2,453,430.00
0080	301020625	AGGREGATE TREATMENT	291,345.00	SQYD	0.75	218,508.75	0.40	116,538.00	0.50	145,672.50
0090	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	200,000.00	200,000.00	200,000.00	200,000.00



Tabulation of Bids

Call Order: 102      Contract ID: 04523      Counties: Fergus, Judith Basin  
 Letting Date: May 18, 2023      District(s): Billings      Contract Time: 10/20/23 COMPLETION DATE  
 Contract Description: NORTH OF BENCHLAND - NORTH      Min:      Max:  
 Project(s): (10205002000) STPS 207-1(2)5  
 NORTH OF BENCHLAND - NORTH

Section Totals	\$3,324,118.75	\$3,359,151.00	\$4,584,602.50
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Contract Item Totals	\$3,324,118.75	\$3,359,151.00	\$4,584,602.50
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,324,118.75	\$3,359,151.00	4,584,602.50

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 103 Contract ID: 05523 Counties: Gallatin

Letting Date: May 18, 2023 9:00 AM District(s): Butte Contract 35 WORKING DAYS

Contract Description: FOUR CORNERS - EAST Min: Max:  
Project(s): (9473089000) NH 50-2(89)82  
FOUR CORNERS - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,011,027.00	105.62%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$2,850,903.90	100.00%	94.68%



Tabulation of Bids

Call Order: 103 Contract ID: 05523 Counties: Gallatin  
 Letting Date: May 18, 2023 District(s): Butte Contract Time: 35 WORKING DAYS  
 Contract Description: FOUR CORNERS - EAST Min: Max:  
 Project(s): (9473089000) NH 50-2(89)82  
 FOUR CORNERS - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, PMS SURFACING, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00		
0030	109200005	MOBILIZATION	(1)	LS	480,000.00	480,000.00	355,000.00	355,000.00		
0040	203020278	EXCAVATION-DIGOUTS	610.00	CUYD	60.00	36,600.00	60.00	36,600.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00		
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	2,000.00	2,000.00	66,000.00	66,000.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	301020340	CRUSHED AGGREGATE COURSE	466.00	CUYD	95.00	44,270.00	80.00	37,280.00		
0090	401020021	COMMERCIAL MIX-PG 70-28	4,444.00	TON	185.00	822,140.00	130.00	577,720.00		
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	1,747.00	GAL	6.00	10,482.00	10.00	17,470.00		
0110	402020320	EMULSIFIED ASPHALT-FOG SEAL	21,696.00	GAL	8.00	173,568.00	7.00	151,872.00		



Tabulation of Bids

Call Order: 103 Contract ID: 05523 Counties: Gallatin  
 Letting Date: May 18, 2023 District(s): Butte Contract Time: 35 WORKING DAYS  
 Contract Description: FOUR CORNERS - EAST Min: Max:  
 Project(s): (9473089000) NH 50-2(89)82  
 FOUR CORNERS - EAST

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

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	435.20	TON	1,000.00	435,200.00	1,025.00	446,080.00	
0130	403010255	CRACK SEALING	20,433.00	LB	4.00	81,732.00	3.30	67,428.90	
0140	403010257	CRACK FILLING-MASTIC	5,647.00	LB	5.00	28,235.00	3.25	18,352.75	
0160	409000020	COVER-TYPE 2	243,590.00	SQYD	1.10	267,949.00	1.15	280,128.50	
0170	411010000	COLD MILLING	29,556.00	SQYD	4.50	133,002.00	6.00	177,336.00	
0180	552010160	BRIDGE DECK CRACK SEAL	310.00	SQYD	30.00	9,300.00	55.00	17,050.00	
0190	603014242	ADJUST VALVE BOX	2.00	EACH	975.00	1,950.00	975.00	1,950.00	
0200	604000100	ADJUST MANHOLE	5.00	EACH	1,010.00	5,050.00	1,225.00	6,125.00	
0210	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.85	170,000.00	1.35	270,000.00	
0220	620010301	CURB MARKING-YELLOW EPOXY	105.00	GAL	325.00	34,125.00	350.00	36,750.00	
0230	620011105	WORDS AND SYMBOLS-WHITE PAINT	138.00	GAL	250.00	34,500.00	250.00	34,500.00	
0240	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	285.00	570.00	250.00	500.00	
0250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	165.00	GAL	350.00	57,750.00	350.00	57,750.00	
0260	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	380.00	760.00	350.00	700.00	
0270	620012955	TEMPORARY STRIPING	109,575.00	LNFT	0.20	21,915.00	0.25	27,393.75	



Tabulation of Bids

Call Order: 103 Contract ID: 05523 Counties: Gallatin  
 Letting Date: May 18, 2023 District(s): Butte Contract Time: 35 WORKING DAYS  
 Contract Description: FOUR CORNERS - EAST Min: Max:  
 Project(s): (9473089000) NH 50-2(89)82  
 FOUR CORNERS - EAST

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

0280	620013000	STRIPING-WHITE PAINT	339.00	GAL	50.00	16,950.00	50.00	16,950.00
0290	620013957	THERMOPLASTIC TREATMENT	(1)	LS	5,000.00	5,000.00	9,750.00	9,750.00
0300	620013960	STRIPING-WHITE EPOXY	453.00	GAL	125.00	56,625.00	135.00	61,155.00
0310	620014000	STRIPING-YELLOW PAINT	261.00	GAL	50.00	13,050.00	50.00	13,050.00
0320	620014960	STRIPING-YELLOW EPOXY	348.00	GAL	125.00	43,500.00	135.00	46,980.00
0330	622011086	SEPARATION GEOTEXTILE - HIGH	1,076.00	SQYD	4.00	4,304.00	7.00	7,532.00
Section Totals					\$3,011,027.00		\$2,850,903.90	

Contract Item Totals	\$3,011,027.00	\$2,850,903.90
Contract Time Totals	\$0.00	
Contract Grand Totals	\$3,011,027.00	\$2,850,903.90

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 02523 Counties: Deer Lodge

Letting Date: May 18, 2023 9:00 AM District(s): Butte Contract 30 WORKING DAYS

Contract Description: ELM STREET ANACONDA Min: Max:  
Project(s): (9829002000) STPU 0203(2)  
ELM STREET - ANACONDA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$617,006.00	100.37%	100.00%
1	2567	HOLLOW CONTRACTING, INC.	\$614,728.17	100.00%	99.63%



Tabulation of Bids

Call Order: 104 Contract ID: 02523 Counties: Deer Lodge  
 Letting Date: May 18, 2023 District(s): Butte Contract Time: 30 WORKING DAYS  
 Contract Description: ELM STREET ANACONDA Min: Max:  
 Project(s): (9829002000) STPU 0203(2)  
 ELM STREET - ANACONDA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HOLLOW CONTRACTING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL, PMS OVERLAY, ADA UPGRADES										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	125,000.00	125,000.00	98,000.00	98,000.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	30.00	MILE	55.00	1,650.00	250.00	7,500.00		
0060	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	1,258.00	TON	190.00	239,020.00	188.26	236,831.08		
0070	402020315	EMULSIFIED ASPHALT-TACK COAT	494.00	GAL	8.00	3,952.00	6.00	2,964.00		
0080	411010000	COLD MILLING	9,764.00	SQYD	5.50	53,702.00	2.78	27,143.92		
0090	603014242	ADJUST VALVE BOX	13.00	EACH	975.00	12,675.00	1,097.73	14,270.49		
0100	604000100	ADJUST MANHOLE	4.00	EACH	1,000.00	4,000.00	3,122.12	12,488.48		
0110	608010020	SIDEWALK-CONCRETE 4 IN	236.00	SQYD	140.00	33,040.00	187.20	44,179.20		



Tabulation of Bids

Call Order: 104 Contract ID: 02523 Counties: Deer Lodge  
 Letting Date: May 18, 2023 District(s): Butte Contract Time: 30 WORKING DAYS  
 Contract Description: ELM STREET ANACONDA Min: Max:  
 Project(s): (9829002000) STPU 0203(2)  
 ELM STREET - ANACONDA

SECTION: 0001 MILL, PMS OVERLAY, ADA UPGRADES

0120	608010125	DETEC WARNING DEVICES-TYPE 1	20.00	SQYD	500.00	10,000.00	577.50	11,550.00	
0130	609010200	CURB AND GUTTER-CONC	270.80	LNFT	90.00	24,372.00	82.50	22,341.00	
0140	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.90	72,000.00	1.10	88,000.00	
0150	620010301	CURB MARKING-YELLOW EPOXY	24.00	GAL	325.00	7,800.00	385.00	9,240.00	
0160	620011105	WORDS AND SYMBOLS-WHITE PAINT	5.00	GAL	265.00	1,325.00	275.00	1,375.00	
0170	620011260	WORDS AND SYMBOLS-WHITE EPOXY	7.00	GAL	400.00	2,800.00	385.00	2,695.00	
0180	620013000	STRIPING-WHITE PAINT	12.00	GAL	105.00	1,260.00	125.00	1,500.00	
0190	620013960	STRIPING-WHITE EPOXY	17.00	GAL	225.00	3,825.00	225.00	3,825.00	
0200	620014000	STRIPING-YELLOW PAINT	12.00	GAL	105.00	1,260.00	125.00	1,500.00	
0210	620014960	STRIPING-YELLOW EPOXY	17.00	GAL	225.00	3,825.00	225.00	3,825.00	
Section Totals						\$617,006.00		\$614,728.17	



Tabulation of Bids

Call Order: 104 Contract ID: 02523 Counties: Deer Lodge

Letting Date: May 18, 2023 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: ELM STREET ANACONDA Min: Max:

Project(s): (9829002000) STPU 0203(2)  
ELM STREET - ANACONDA

Contract Item Totals	\$617,006.00	\$614,728.17	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$617,006.00	\$614,728.17	

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 201 Contract ID: 04423 Counties: Silver Bow

Letting Date: April 27, 2023 9:00 AM District(s): Butte Contract 135 WORKING DAYS

Contract Description: BUXTON - NORTH & SOUTH Min: Max:

Project(s): (9462130000) IM 15-2(130)116  
BUXTON - NORTH & SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$9,032,536.98	98.08%	100.00%
1	3058	BULLOCK CONTRACTING, LLC	\$9,208,913.21	100.00%	101.95%



Tabulation of Bids

Call Order: 201 Contract ID: 04423 Counties: Silver Bow  
 Letting Date: April 27, 2023 District(s): Butte Contract Time: 135 WORKING DAYS  
 Contract Description: BUXTON - NORTH & SOUTH Min: Max:  
 Project(s): (9462130000) IM 15-2(130)116  
 BUXTON - NORTH & SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BULLOCK CONTRACTING, LLC			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER, CULVERT REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0020	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	6,500.00	6,500.00	20,000.00	20,000.00		
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	45,000.00	45,000.00		
0040	109200005	MOBILIZATION	(1)	LS	1,800,000.00	1,800,000.00	1,476,000.00	1,476,000.00		
0050	202020058	REMOVE GUARD ANGLE	166.00	LNFT	175.00	29,050.00	107.00	17,762.00		
0060	202020097	REMOVE BRIDGE APPROACH SLAB	4.00	EACH	7,000.00	28,000.00	6,000.00	24,000.00		
0070	202020140	REMOVE BITUMINOUS PAVEMENT	272.00	SQYD	17.00	4,624.00	7.00	1,904.00		
0080	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	20,000.00	20,000.00		
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	30,000.00	30,000.00		
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0110	301020340	CRUSHED AGGREGATE COURSE	483.00	CUYD	85.00	41,055.00	57.58	27,811.14		



Tabulation of Bids

Call Order: 201 Contract ID: 04423 Counties: Silver Bow  
 Letting Date: April 27, 2023 District(s): Butte Contract Time: 135 WORKING DAYS

Contract Description: BUXTON - NORTH & SOUTH Min: Max:  
 Project(s): (9462130000) IM 15-2(130)116  
 BUXTON - NORTH & SOUTH

SECTION: 0001 SEAL & COVER, CULVERT REPLACEMENT

0120	301020450	SPECIAL BACKFILL	6,932.00	CUYD	50.00	346,600.00	69.58	482,328.56	
0130	301020625	AGGREGATE TREATMENT	2,044.00	SQYD	2.80	5,723.20	2.50	5,110.00	
0140	401020021	COMMERCIAL MIX-PG 70-28	1,909.00	TON	200.00	381,800.00	210.00	400,890.00	
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	797.00	GAL	8.00	6,376.00	4.85	3,865.45	
0160	402020320	EMULSIFIED ASPHALT-FOG SEAL	5,879.00	GAL	8.00	47,032.00	6.00	35,274.00	
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	294.80	TON	1,000.00	294,800.00	900.00	265,320.00	
0180	409000000	FINAL SWEEP AND BROOM	9.80	CRMI	650.00	6,370.00	275.00	2,695.00	
0190	409000020	COVER-TYPE 2	164,025.00	SQYD	1.00	164,025.00	1.05	172,226.25	
0200	411010000	COLD MILLING	4,666.00	SQYD	6.00	27,996.00	4.00	18,664.00	
0210	411011135	RUMBLE STRIPS	0.60	MILE	3,200.00	1,920.00	5,000.00	3,000.00	
0220	551020030	CONCRETE-CLASS GENERAL	13.80	CUYD	2,200.00	30,360.00	2,600.00	35,880.00	
0230	552010140	TRANSVERSE DECK GROOVING	1,126.40	SQYD	15.00	16,896.00	25.00	28,160.00	
0240	552010160	BRIDGE DECK CRACK SEAL	4,968.10	SQYD	15.00	74,521.50	20.00	99,362.00	
0250	556000100	PAINT EXISTING STRUCTURAL STEEL	364.20	SQYD	1,000.00	364,200.00	725.00	264,045.00	
0260	561010525	EXPANSION JOINT-PRECOMPRESSED	214.00	LNFT	120.00	25,680.00	197.00	42,158.00	



Tabulation of Bids

Call Order: 201 Contract ID: 04423 Counties: Silver Bow  
Letting Date: April 27, 2023 District(s): Butte Contract Time: 135 WORKING DAYS

Contract Description: BUXTON - NORTH & SOUTH Min: Max:  
Project(s): (9462130000) IM 15-2(130)116  
BUXTON - NORTH & SOUTH

SECTION: 0001 SEAL & COVER, CULVERT REPLACEMENT

0270	561020110	BRIDGE DECK MILLING	1,175.80	SQYD	115.00	135,217.00	137.00	161,084.60
0280	562000020	CLASS A BRIDGE DECK REPAIR	16.00	SQYD	750.00	12,000.00	735.00	11,760.00
0290	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00	1,200.00	6,000.00
0300	563000010	CONCRETE-CLASS OVERLAY	1,175.80	SQYD	100.00	117,580.00	127.00	149,326.60
0310	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0320	603000050	GRANULAR BEDDING MATERIAL	124.00	CUYD	70.00	8,680.00	125.00	15,500.00
0330	603000060	FOUNDATION MATERIAL	247.00	CUYD	55.00	13,585.00	60.58	14,963.26
0340	603013371	REIN CONC BOX 9 X 9	234.00	LNFT	2,200.00	514,800.00	1,835.00	429,390.00
0350	603587020	REMOVE PIPE CULVERT	218.00	LNFT	30.00	6,540.00	145.00	31,610.00
0360	605000040	REVISE CONCRETE BARRIER RAIL-BR	522.00	LNFT	220.00	114,840.00	145.00	75,690.00
0370	605000045	REVISE CONC BARRIER RAIL END-BR	8.00	EACH	8,000.00	64,000.00	6,500.00	52,000.00
0380	606010020	GUARDRAIL-TEMPORARY	1,600.00	LNFT	15.00	24,000.00	22.50	36,000.00
0390	606010022	TEMP GD RAIL-STL/BR APPR-TY 3	5.00	EACH	1,350.00	6,750.00	1,695.00	8,475.00
0400	606010024	TEMP OPTIONAL TERM SECT	16.00	EACH	1,400.00	22,400.00	1,695.00	27,120.00
0410	606010117	HIGH-TENSION CABLE RAIL	1,879.00	LNFT	70.00	131,530.00	120.00	225,480.00



Tabulation of Bids

Call Order: 201 Contract ID: 04423 Counties: Silver Bow  
 Letting Date: April 27, 2023 District(s): Butte Contract Time: 135 WORKING DAYS

Contract Description: BUXTON - NORTH & SOUTH Min: Max:  
 Project(s): (9462130000) IM 15-2(130)116  
 BUXTON - NORTH & SOUTH

SECTION: 0001 SEAL & COVER, CULVERT REPLACEMENT

0420	606010140	GUARDRAIL END SECTION WIDENING	46.00	EACH	1,600.00	73,600.00	2,800.00	128,800.00	
0430	606010330	MGS GUARDRAIL	6,100.00	LNFT	35.00	213,500.00	35.00	213,500.00	
0440	606010335	MASH W-BEAM TERMINAL SECTION	33.00	EACH	3,500.00	115,500.00	3,825.00	126,225.00	
0450	606010337	MGS GUARDRAIL/LONG POSTS	5,563.00	LNFT	45.00	250,335.00	42.00	233,646.00	
0460	606010342	MASH THRIE BEAM BR APPRCH SECTION	16.00	EACH	4,800.00	76,800.00	5,225.00	83,600.00	
0470	606010370	RESET GUARDRAIL	646.00	LNFT	31.00	20,026.00	23.65	15,277.90	
0480	606010385	REMOVE GUARDRAIL	11,130.30	LNFT	3.25	36,173.48	6.50	72,346.95	
0490	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	3,000.00	6,000.00	4,000.00	8,000.00	
0500	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,200.00	6,400.00	4,000.00	8,000.00	
0510	607100114	FARM FENCE-TYPE F2W-32 IN WW	1,075.00	LNFT	13.00	13,975.00	6.00	6,450.00	
0520	607100360	FARM FENCE-PANEL/SINGLE FW	20.00	EACH	200.00	4,000.00	200.00	4,000.00	
0530	607100380	FARM FENCE-PANEL/DOUBLE FW	6.00	EACH	340.00	2,040.00	280.00	1,680.00	
0540	609010112	CURB 4 IN-CONCRETE	670.00	LNFT	33.00	22,110.00	35.00	23,450.00	
0550	609010203	REMOVE CURB	520.00	LNFT	13.00	6,760.00	25.00	13,000.00	
0560	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	30,000.00	30,000.00	



Tabulation of Bids

Call Order: 201 Contract ID: 04423 Counties: Silver Bow  
 Letting Date: April 27, 2023 District(s): Butte Contract Time: 135 WORKING DAYS  
 Contract Description: BUXTON - NORTH & SOUTH Min: Max:  
 Project(s): (9462130000) IM 15-2(130)116  
 BUXTON - NORTH & SOUTH

SECTION: 0001 SEAL & COVER, CULVERT REPLACEMENT

0570	611010022	CATTLE GUARD 20 FT-HEAVY DUTY	1.00	EACH	26,000.00	26,000.00	30,000.00	30,000.00
0580	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	6.00	EACH	30,000.00	180,000.00	36,000.00	216,000.00
0590	611010200	REMOVE CATTLE GUARD	7.00	EACH	1,800.00	12,600.00	4,000.00	28,000.00
0600	618030015	TRAFFIC CONTROL-FIXED	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00
0610	618030080	TRAFFIC CONTROL-LS	(1)	LS	800,000.00	800,000.00	575,000.00	575,000.00
0620	618030180	TRAFFIC CONTROL-CROSSOVER	6.00	EACH	21,000.00	126,000.00	34,000.00	204,000.00
0630	618030190	TRAFFIC CONTROL-TWO WAY TRAF	6.80	MILE	25,000.00	170,000.00	17,800.00	121,040.00
0640	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	300,000.00	300,000.00	416,850.00	416,850.00
0650	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	4.00	EACH	350,000.00	1,400,000.00	420,000.00	1,680,000.00
0660	618030280	CROSSOVER RECLAMATION	5.00	EACH	4,500.00	22,500.00	3,000.00	15,000.00
0670	618100000	SINGLE USE SIGNS	240.00	SQFT	50.00	12,000.00	62.00	14,880.00
0680	618190100	TEMPORARY BARRIER RAIL	300.00	LNFT	40.00	12,000.00	39.00	11,700.00
0690	618190110	RESET TEMP BARRIER RAIL	300.00	LNFT	8.00	2,400.00	16.00	4,800.00
0700	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	236.00	2,832.00	250.00	3,000.00
0710	620011260	WORDS AND SYMBOLS-WHITE EPOXY	16.00	GAL	400.00	6,400.00	350.00	5,600.00



Tabulation of Bids

Call Order: 201 Contract ID: 04423 Counties: Silver Bow  
 Letting Date: April 27, 2023 District(s): Butte Contract Time: 135 WORKING DAYS  
 Contract Description: BUXTON - NORTH & SOUTH Min: Max:  
 Project(s): (9462130000) IM 15-2(130)116  
 BUXTON - NORTH & SOUTH

SECTION: 0001 SEAL & COVER, CULVERT REPLACEMENT

0720	620012955	TEMPORARY STRIPING	15,442.00	LNFT	0.40	6,176.80	0.25	3,860.50	
0730	620013000	STRIPING-WHITE PAINT	282.00	GAL	50.00	14,100.00	38.00	10,716.00	
0740	620013960	STRIPING-WHITE EPOXY	376.00	GAL	125.00	47,000.00	99.00	37,224.00	
0750	620014000	STRIPING-YELLOW PAINT	208.00	GAL	50.00	10,400.00	38.00	7,904.00	
0760	620014960	STRIPING-YELLOW EPOXY	277.00	GAL	125.00	34,625.00	99.00	27,423.00	
0770	622011084	GEOTEXTILE STABILIZATION	310.00	SQYD	4.30	1,333.00	3.50	1,085.00	
Section Totals						\$9,032,536.98		\$9,208,913.21	

Contract Item Totals	\$9,032,536.98	\$9,208,913.21
Contract Time Totals	\$0.00	
Contract Grand Totals	\$9,032,536.98	\$9,208,913.21

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 05423 Counties: Lewis and Clark

Letting Date: April 27, 2023 9:00 AM District(s): Great Falls

Contract 60 WORKING DAYS

Contract Description: JCT S279 - WEST (MT 200) & LINCOLN E&W

Min: Max:

Project(s): (9953069000) NH 24-3(69)76  
JCT S279 - WEST (MT 200)  
(9960073000) NH 24-3(73)65  
LINCOLN - E&W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,216,119.95	88.87%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	\$3,618,822.80	100.00%	112.52%





Tabulation of Bids

Call Order: 202      Contract ID: 05423      Counties: Lewis and Clark  
 Letting Date: April 27, 2023      District(s): Great Falls      Contract Time: 60 WORKING DAYS  
 Contract Description: JCT S279 - WEST (MT 200) & LINCOLN E&W      Min:      Max:  
 Project(s): (9953069000) NH 24-3(69)76  
               JCT S279 - WEST (MT 200)  
               (9960073000) NH 24-3(73)65  
               LINCOLN - E&W

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MSLA			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER, PAVEMENT MARKINGS, RUMBLE STRIPS										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	20,000.00	20,000.00	50,000.00	50,000.00		
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	20,000.00	20,000.00		
0040	109200005	MOBILIZATION	(1)	LS	425,000.00	425,000.00	467,500.00	467,500.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00	8,000.00	8,000.00		
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	37,500.00	37,500.00	17,000.00	17,000.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	176.00	MILE	25.00	4,400.00	2.60	457.60		
0090	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	1,804.00	TON	225.00	405,900.00	195.00	351,780.00		
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	857.00	GAL	6.00	5,142.00	25.00	21,425.00		



Tabulation of Bids

Call Order: 202 Contract ID: 05423 Counties: Lewis and Clark

Letting Date: April 27, 2023 District(s): Great Falls

Contract Time: 60 WORKING DAYS

Contract Description: JCT S279 - WEST (MT 200) & LINCOLN E&W

Min: Max:

Project(s): (9953069000) NH 24-3(69)76  
 JCT S279 - WEST (MT 200)  
 (9960073000) NH 24-3(73)65  
 LINCOLN - E&W

SECTION: 0001 SEAL & COVER, PAVEMENT MARKINGS, RUMBLE STRIPS

0110	402020320	EMULSIFIED ASPHALT-FOG SEAL	26,129.00	GAL	5.50	143,709.50	6.35	165,919.15
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	629.80	TON	1,000.00	629,800.00	1,140.00	717,972.00
0130	402020450	VOID REDUCING ASPHALT MEMBRANE	85,661.00	LNFT	3.75	321,228.75	5.25	449,720.25
0140	403010255	CRACK SEALING	39,672.00	LB	3.50	138,852.00	3.80	150,753.60
0150	409000010	COVER-TYPE 1	353,783.00	SQYD	0.90	318,404.70	1.30	459,917.90
0160	411010000	COLD MILLING	19,028.00	SQYD	7.00	133,196.00	9.00	171,252.00
0170	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	2.30	MILE	2,030.00	4,669.00	1,505.00	3,461.50
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	13.90	MILE	1,400.00	19,460.00	1,535.00	21,336.50
0190	411011135	RUMBLE STRIPS	17.00	MILE	1,150.00	19,550.00	1,205.00	20,485.00
0200	552010160	BRIDGE DECK CRACK SEAL	1,440.00	SQYD	20.00	28,800.00	32.00	46,080.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.95	285,000.00	0.85	255,000.00
0220	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	45.00	540.00	250.00	3,000.00
0230	620011260	WORDS AND SYMBOLS-WHITE EPOXY	7.00	GAL	120.00	840.00	350.00	2,450.00
0240	620012955	TEMPORARY STRIPING	108,640.00	LNFT	0.20	21,728.00	0.12	13,036.80



Tabulation of Bids

Call Order: 202 Contract ID: 05423 Counties: Lewis and Clark  
 Letting Date: April 27, 2023 District(s): Great Falls Contract Time: 60 WORKING DAYS  
 Contract Description: JCT S279 - WEST (MT 200) & LINCOLN E&W Min: Max:  
 Project(s): (9953069000) NH 24-3(69)76  
 JCT S279 - WEST (MT 200)  
 (9960073000) NH 24-3(73)65  
 LINCOLN - E&W

SECTION: 0001 SEAL & COVER, PAVEMENT MARKINGS, RUMBLE STRIPS

0250	620013000	STRIPING-WHITE PAINT	1,282.00	GAL	45.00	57,690.00	35.95	46,087.90
0260	620013960	STRIPING-WHITE EPOXY	857.00	GAL	120.00	102,840.00	96.95	83,086.15
0270	620014000	STRIPING-YELLOW PAINT	522.00	GAL	45.00	23,490.00	35.95	18,765.90
0280	620014960	STRIPING-YELLOW EPOXY	349.00	GAL	120.00	41,880.00	96.95	33,835.55
Section Totals					\$3,216,119.95		\$3,618,822.80	

Contract Item Totals	\$3,216,119.95	\$3,618,822.80
Contract Time Totals	\$0.00	
Contract Grand Totals	\$3,216,119.95	\$3,618,822.80

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 203 Contract ID: 06423 Counties: Pondera

Letting Date: April 27, 2023 9:00 AM District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: DUPUYER - SOUTHEAST Min: Max:  
Project(s): (9957037000) STPP 3-3(37)71  
DUPUYER - SOUTHEAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,433,381.40	92.03%	100.00%
1	2362	L.H.C., INCORPORATED	\$2,644,000.00	100.00%	108.66%
2	2097	SHELLINGER CONSTRUCTION CO., INC.	\$2,766,371.20	104.63%	113.68%



Tabulation of Bids

Call Order: 203 Contract ID: 06423 Counties: Pondera  
 Letting Date: April 27, 2023 District(s): Great Falls Contract Time: 30 WORKING DAYS  
 Contract Description: DUPUYER - SOUTHEAST Min: Max:  
 Project(s): (9957037000) STPP 3-3(37)71  
 DUPUYER - SOUTHEAST

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, SIGNING, AND PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	20,000.00	20,000.00	5,000.00	5,000.00	10,000.00	10,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	4,000.00	4,000.00	2,500.00	2,500.00
0040	109200005	MOBILIZATION	(1)	LS	400,000.00	400,000.00	646,127.16	646,127.16	1,140,000.00	1,140,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	7,500.00	7,500.00	2,500.00	2,500.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	25,000.00	25,000.00	7,500.00	7,500.00	2,500.00	2,500.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	85.00	MILE	50.00	4,250.00	45.00	3,825.00	30.00	2,550.00
0090	401020045	PLANT MIX SURF-3/4 IN	9,837.00	TON	50.00	491,850.00	50.00	491,850.00	44.00	432,828.00
0100	401020300	HYDRATED LIME	138.00	TON	350.00	48,300.00	305.00	42,090.00	300.00	41,400.00
0110	402020192	ASPHALT CEMENT PG 58V-34	510.90	TON	1,000.00	510,900.00	916.00	467,984.40	750.00	383,175.00



Tabulation of Bids

Call Order: 203 Contract ID: 06423 Counties: Pondera  
 Letting Date: April 27, 2023 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: DUPUYER - SOUTHEAST Min: Max:  
 Project(s): (9957037000) STPP 3-3(37)71  
 DUPUYER - SOUTHEAST

SECTION: 0001 MILL/FILL, SEAL & COVER, SIGNING, AND PAVEMENT MARKINGS

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	5,118.00	GAL	3.50	17,913.00	7.00	35,826.00	4.50	23,031.00
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	7,428.00	GAL	7.50	55,710.00	4.60	34,168.80	5.50	40,854.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	174.20	TON	1,000.00	174,200.00	840.00	146,328.00	950.00	165,490.00
0150	409000010	COVER-TYPE 1	97,993.00	SQYD	0.90	88,193.70	1.35	132,290.55	0.70	68,595.10
0160	411010000	COLD MILLING	103,292.00	SQYD	2.50	258,230.00	3.00	309,876.00	1.35	139,444.20
0170	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.40	MILE	1,200.00	5,280.00	1,650.00	7,260.00	1,525.00	6,710.00
0180	411011135	RUMBLE STRIPS	8.80	MILE	1,000.00	8,800.00	1,250.00	11,000.00	1,175.00	10,340.00
0190	552010160	BRIDGE DECK CRACK SEAL	744.20	SQYD	30.00	22,326.00	24.95	18,567.79	32.00	23,814.40
0200	618030005	TRAFFIC CONTROL DEVICES CB	160,000.00	UNIT	0.95	152,000.00	0.90	144,000.00	0.90	144,000.00
0210	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,850.00	3,700.00	1,850.00	3,700.00
0220	619010088	SIGNS-ALUM REFL SHEET IX	104.20	SQFT	40.00	4,168.00	44.00	4,584.80	44.00	4,584.80
0230	619010230	REMOVE SIGN	13.00	EACH	65.00	845.00	30.00	390.00	30.00	390.00
0240	619010310	POSTS-STEEL U SIGN	83.00	LB	7.50	622.50	4.50	373.50	4.50	373.50
0250	619010480	POLES-TREATED WOOD 4 IN	48.00	LNFT	15.00	720.00	12.00	576.00	12.00	576.00
0260	619010490	POLES-TREATED WOOD 5 IN	66.00	LNFT	17.00	1,122.00	13.00	858.00	13.00	858.00



Tabulation of Bids

Call Order: 203 Contract ID: 06423 Counties: Pondera  
 Letting Date: April 27, 2023 District(s): Great Falls Contract Time: 30 WORKING DAYS  
 Contract Description: DUPUYER - SOUTHEAST Min: Max:  
 Project(s): (9957037000) STPP 3-3(37)71  
 DUPUYER - SOUTHEAST

SECTION: 0001 MILL/FILL, SEAL & COVER, SIGNING, AND PAVEMENT MARKINGS

0270	619011010	DELINEATOR DES A	159.00	EACH	35.00	5,565.00	29.00	4,611.00	29.00	4,611.00
0280	619011040	DELINEATOR DES D	2.00	EACH	41.00	82.00	40.00	80.00	40.00	80.00
0290	619011060	DELINEATOR DES F	13.00	EACH	33.00	429.00	32.00	416.00	32.00	416.00
0300	620012955	TEMPORARY STRIPING	46,584.00	LNFT	0.30	13,975.20	0.25	11,646.00	0.30	13,975.20
0310	620013000	STRIPING-WHITE PAINT	330.00	GAL	50.00	16,500.00	51.00	16,830.00	50.00	16,500.00
0320	620013960	STRIPING-WHITE EPOXY	220.00	GAL	150.00	33,000.00	125.00	27,500.00	115.00	25,300.00
0330	620014000	STRIPING-YELLOW PAINT	316.00	GAL	50.00	15,800.00	51.00	16,116.00	50.00	15,800.00
0340	620014960	STRIPING-YELLOW EPOXY	165.00	GAL	140.00	23,100.00	125.00	20,625.00	115.00	18,975.00
Section Totals						\$2,433,381.40		\$2,644,000.00		\$2,766,371.20

Contract Item Totals	\$2,433,381.40	\$2,644,000.00	\$2,766,371.20
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,433,381.40	\$2,644,000.00	2,766,371.20

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 02423 Counties: Broadwater, Gallatin, Park, Stillwater, Sweet Grass, Yellowstone

Letting Date: April 06, 2023 9:00 AM District(s): Billings, Butte Contract 95 WORKING DAYS

Contract Description: I-90 INCIDENT MANAGEMENT Min: Max:

Project(s): (9856085000) CRSII-IM 90-5(85)274  
I-90 INCIDENT MANAGEMENT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$6,462,986.80	86.05%	100.00%
1	1104	ELCON CORPORATION	\$7,510,392.60	100.00%	116.21%
2	2084	MONTANA LINES, INC. - GFLS	\$8,181,314.15	108.93%	126.59%





Tabulation of Bids

Call Order: 101 Contract ID: 02423 Counties: Broadwater, Gallatin, Park, Stillwater, Sweet Grass, Yellowstone

Letting Date: April 06, 2023 District(s): Billings, Butte Contract Time: 95 WORKING DAYS

Contract Description: I-90 INCIDENT MANAGEMENT Min: Max:

Project(s): (9856085000) CRSII-IM 90-5(85)274  
I-90 INCIDENT MANAGEMENT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) ELCON CORPORATION		(2) MONTANA LINES, INC. - GFLS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GUARDRAIL, SIGNING, ELECTRICAL								
		Billing District 53% Butte District 47%								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	107000020	CONTAMINATED SOIL	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0030	109200005	MOBILIZATION	(1)	LS	1,050,000.00	1,050,000.00	412,700.00	412,700.00	829,336.37	829,336.37
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	100,000.00	100,000.00	23,200.00	23,200.00	6,440.56	6,440.56
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	21,200.00	21,200.00	6,440.56	6,440.56
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	551020030	CONCRETE-CLASS GENERAL	3.00	CUYD	3,000.00	9,000.00	667.00	2,001.00	1,526.36	4,579.08
0080	606010150	GUARDRAIL-STL/BR APPR-TY 1	1.00	EACH	3,000.00	3,000.00	5,000.00	5,000.00	4,713.10	4,713.10
0090	606010330	MGS GUARDRAIL	3,700.00	LNFT	35.00	129,500.00	52.00	192,400.00	48.79	180,523.00
0100	606010335	MASH W-BEAM TERMINAL SECTION	16.00	EACH	4,000.00	64,000.00	5,275.00	84,400.00	4,990.34	79,845.44
0110	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	16.00	EACH	2,000.00	32,000.00	2,581.00	41,296.00	2,439.72	39,035.52



Tabulation of Bids

Call Order: 101 Contract ID: 02423 Counties: Broadwater, Gallatin, Park, Stillwater, Sweet Grass, Yellowstone  
 Letting Date: April 06, 2023 District(s): Billings, Butte Contract Time: 95 WORKING DAYS

Contract Description: I-90 INCIDENT MANAGEMENT Min: Max:  
 Project(s): (9856085000) CRSII-IM 90-5(85)274  
 I-90 INCIDENT MANAGEMENT

SECTION: 0001 GUARDRAIL, SIGNING, ELECTRICAL  
 Billing District 53% Butte District 47%

0120	606010385	REMOVE GUARDRAIL	50.00	LNFT	6.00	300.00	10.00	500.00	11.09	554.50
0130	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	210.00	LNFT	38.00	7,980.00	64.00	13,440.00	77.26	16,224.60
0140	616343914	CONDUIT-PLASTIC 1 1/2 IN	1,450.00	LNFT	13.00	18,850.00	30.00	43,500.00	20.00	29,000.00
0150	616343920	CONDUIT-PLASTIC 2 IN	20,312.00	LNFT	15.00	304,680.00	28.00	568,736.00	24.00	487,488.00
0160	616783007	PULL BOX-COMPOSITE TYPE 2	110.00	EACH	1,050.00	115,500.00	1,439.00	158,290.00	2,233.99	245,738.90
0170	617000000	FOUNDATION-CONCRETE	68.00	CUYD	1,700.00	115,600.00	2,240.00	152,320.00	2,619.37	178,117.16
0180	617000050	POLES-TREATED WOOD CLASS 4	450.00	LNFT	43.00	19,350.00	65.00	29,250.00	90.75	40,837.50
0190	617000060	GATE-ROAD CLOSURE	34.00	EACH	15,000.00	510,000.00	18,968.00	644,912.00	18,176.28	617,993.52
0200	617033214	CABLE-COPPER 3AWG14-600V	628.00	LNFT	2.20	1,381.60	1.00	628.00	2.06	1,293.68
0210	617033314	CABLE-COPPER 5AWG14-600V	21,760.00	LNFT	2.65	57,664.00	2.00	43,520.00	2.87	62,451.20
0220	617123104	CONDUCTOR-COPPER AWG4-600V	10,219.00	LNFT	2.00	20,438.00	3.00	30,657.00	3.77	38,525.63
0230	617123108	CONDUCTOR-COPPER AWG8-600V	9,860.00	LNFT	1.65	16,269.00	2.00	19,720.00	1.70	16,762.00
0240	617123110	CONDUCTOR-COPPER AWG10-600V	48,258.00	LNFT	1.30	62,735.40	1.00	48,258.00	1.16	55,979.28
0250	617303300	HIGH EFFICACY LUMINAIRE LED	34.00	EACH	750.00	25,500.00	724.00	24,616.00	1,126.72	38,308.48



Tabulation of Bids

Call Order: 101 Contract ID: 02423 Counties: Broadwater, Gallatin, Park, Stillwater, Sweet Grass, Yellowstone  
 Letting Date: April 06, 2023 District(s): Billings, Butte Contract Time: 95 WORKING DAYS

Contract Description: I-90 INCIDENT MANAGEMENT Min: Max:  
 Project(s): (9856085000) CRSII-IM 90-5(85)274  
 I-90 INCIDENT MANAGEMENT

SECTION: 0001 GUARDRAIL, SIGNING, ELECTRICAL  
 Billing District 53% Butte District 47%

0260	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	2,028.00	2,028.00	4,600.00	4,600.00	1,267.49	1,267.49
0270	617333100	SERV ASSEMBLY	24.00	EACH	2,234.00	53,616.00	5,933.00	142,392.00	6,379.74	153,113.76
0280	617483110	SIG-TRAF 1 COL-1 WAY 12	37.00	EACH	1,141.00	42,217.00	784.00	29,008.00	1,400.16	51,805.92
0290	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	48.00	EACH	6,500.00	312,000.00	5,763.00	276,624.00	7,303.11	350,549.28
0300	617673200	SIG STANDARD TYPE 1-200	24.00	EACH	2,000.00	48,000.00	1,438.00	34,512.00	2,412.18	57,892.32
0310	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	20,000.00	20,000.00	13,000.00	13,000.00	13,302.52	13,302.52
0320	617903459	BLANKOUT SIGN	1.00	EACH	7,500.00	7,500.00	53,600.00	53,600.00	9,097.51	9,097.51
0330	617903475	VARIABLE MESSAGE SIGN COLOR-HALF	5.00	EACH	95,000.00	475,000.00	97,040.00	485,200.00	97,919.81	489,599.05
0340	617903480	VARIABLE MESSAGE SIGN COLOR-FULL	12.00	EACH	120,000.00	1,440,000.00	114,858.00	1,378,296.00	119,851.68	1,438,220.16
0350	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0360	618030080	TRAFFIC CONTROL-LS	(1)	LS	240,000.00	240,000.00	697,800.00	697,800.00	668,327.03	668,327.03
0370	619010062	SIGNS-ALUM SHEET INCR XI	1,199.70	SQFT	40.00	47,988.00	52.00	62,384.40	93.10	111,692.07
0380	619010090	SIGNS-ALUM REFL SHEET XI	321.40	SQFT	32.00	10,284.80	28.00	8,999.20	59.38	19,084.73
0390	619010320	POSTS-STEEL STRUCTURAL SIGN	11,121.00	LB	5.00	55,605.00	6.00	66,726.00	7.56	84,074.76



Tabulation of Bids

Call Order: 101 Contract ID: 02423 Counties: Broadwater, Gallatin, Park, Stillwater, Sweet Grass, Yellowstone

Letting Date: April 06, 2023 District(s): Billings, Butte Contract Time: 95 WORKING DAYS

Contract Description: I-90 INCIDENT MANAGEMENT Min: Max:

Project(s): (9856085000) CRSII-IM 90-5(85)274  
I-90 INCIDENT MANAGEMENT

SECTION: 0001 GUARDRAIL, SIGNING, ELECTRICAL  
Billing District 53% Butte District 47%

0400	619010510	OVERHEAD STRUCTURE/METAL	7.00	EACH	90,000.00	630,000.00	113,571.00	794,997.00	94,505.67	661,539.69
0410	619010521	OVERHEAD STR/METAL-CANTILEVER	6.00	EACH	50,000.00	300,000.00	125,167.00	751,002.00	153,760.09	922,560.54
0420	619010726	FRANG SIGN POST BKWY-W4 X 13	30.00	EACH	1,600.00	48,000.00	2,637.00	79,110.00	2,829.24	84,877.20
0430	619010730	FRANG SIGN POST BKWY-W8 X 18	18.00	EACH	2,000.00	36,000.00	2,811.00	50,598.00	3,506.78	63,122.04
Section Totals						\$6,462,986.80		\$7,510,392.60		\$8,181,314.15

Contract Item Totals	\$6,462,986.80	\$7,510,392.60	\$8,181,314.15
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Contract Time Totals	\$0.00		
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( ) indicates item is bid as Lump Sum

Contract Grand Totals	\$6,462,986.80	\$7,510,392.60	8,181,314.15
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Vendor Ranking

Call Order: 102 Contract ID: 01423 Counties: Lake

Letting Date: April 06, 2023 9:00 AM District(s): Missoula Contract 40 WORKING DAYS

Contract Description: SWAN LAKE Min: Max:  
Project(s): (9869025000) STPP 83-2(25)71  
SWAN LAKE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,247,161.00	123.14%	100.00%
1	2362	L.H.C., INCORPORATED	\$3,449,000.00	100.00%	81.21%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$3,876,876.00	112.41%	91.28%



Tabulation of Bids

Call Order: 102      Contract ID: 01423      Counties: Lake  
 Letting Date: April 06, 2023      District(s): Missoula      Contract Time: 40 WORKING DAYS  
 Contract Description: SWAN LAKE      Min:      Max:  
 Project(s): (9869025000) STPP 83-2(25)71  
 SWAN LAKE

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 MILL, FILL, SEAL & COVER, GUARDRAIL UPGRADES										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	10,000.00	10,000.00	4,500.00	4,500.00	20,000.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	650,000.00	650,000.00	238,926.50	238,926.50	579,269.40	579,269.40
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	20,000.00	20,000.00	5,000.00	5,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	10,000.00	10,000.00	10,000.00	10,000.00
0060	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	30,000.00	30,000.00	30,000.00	30,000.00	25,000.00	25,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	40.00	3,200.00	10.00	800.00	2.00	160.00
0090	401020048	PLANT MIX SURF-1/2 IN	12,409.00	TON	52.00	645,268.00	45.00	558,405.00	45.00	558,405.00
0100	401020300	HYDRATED LIME	174.00	TON	350.00	60,900.00	321.00	55,854.00	370.00	64,380.00
0110	402020192	ASPHALT CEMENT PG 58V-34	706.10	TON	950.00	670,795.00	871.00	615,013.10	871.00	615,013.10



Tabulation of Bids

Call Order: 102 Contract ID: 01423 Counties: Lake  
 Letting Date: April 06, 2023 District(s): Missoula Contract Time: 40 WORKING DAYS

Contract Description: SWAN LAKE Min: Max:  
 Project(s): (9869025000) STPP 83-2(25)71  
 SWAN LAKE

SECTION: 0001 MILL, FILL, SEAL & COVER, GUARDRAIL UPGRADES

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	4,896.00	GAL	3.75	18,360.00	5.00	24,480.00	3.75	18,360.00
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	8,093.00	GAL	8.00	64,744.00	5.50	44,511.50	5.75	46,534.75
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	193.20	TON	1,000.00	193,200.00	886.00	171,175.20	925.00	178,710.00
0150	409000010	COVER-TYPE 1	107,838.00	SQYD	0.95	102,446.10	0.80	86,270.40	0.90	97,054.20
0160	411010000	COLD MILLING	100,184.00	SQYD	3.00	300,552.00	2.50	250,460.00	2.60	260,478.40
0170	411011145	SINUSOIDAL RUMBLE STRIPS	5.20	MILE	2,800.00	14,560.00	2,900.00	15,080.00	2,250.00	11,700.00
0180	606010140	GUARDRAIL END SECTION WIDENING	21.00	EACH	1,800.00	37,800.00	1,900.00	39,900.00	1,500.00	31,500.00
0190	606010335	MASH W-BEAM TERMINAL SECTION	21.00	EACH	4,000.00	84,000.00	3,450.00	72,450.00	3,650.00	76,650.00
0200	606010337	MGS GUARDRAIL/LONG POSTS	15,450.00	LNFT	45.00	695,250.00	35.25	544,612.50	37.25	575,512.50
0210	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	2,000.00	2,000.00	2,200.00	2,200.00	2,325.00	2,325.00
0220	606010386	REMOVE AND SALVAGE GUARDRAIL	16,509.70	LNFT	4.00	66,038.80	6.00	99,058.20	6.35	104,836.60
0230	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	1,650.00	1,650.00	5,000.00	5,000.00
0240	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.75	300,000.00	0.80	320,000.00	0.80	320,000.00
0250	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,500.00	3,000.00	2,500.00	5,000.00	2,600.00	5,200.00
0260	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	7,500.00	15,000.00	7,800.00	15,600.00



Tabulation of Bids

Call Order: 102 Contract ID: 01423 Counties: Lake

Letting Date: April 06, 2023 District(s): Missoula

Contract Time: 40 WORKING DAYS

Contract Description: SWAN LAKE

Min:

Max:

Project(s): (9869025000) STPP 83-2(25)71  
SWAN LAKE

SECTION: 0001 MILL, FILL, SEAL & COVER, GUARDRAIL UPGRADES

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0280	619010062	SIGNS-ALUM SHEET INCR XI	90.00	SQFT	35.00	3,150.00	50.00	4,500.00	52.00	4,680.00
0290	619010090	SIGNS-ALUM REFL SHEET XI	753.40	SQFT	35.00	26,369.00	38.00	28,629.20	39.50	29,759.30
0300	619010200	RESET SIGNS	5.00	EACH	300.00	1,500.00	75.00	375.00	78.00	390.00
0310	619010230	REMOVE SIGN	105.00	EACH	50.00	5,250.00	35.00	3,675.00	36.50	3,832.50
0320	619010240	REMOVE SIGN-GUIDE	4.00	EACH	325.00	1,300.00	325.00	1,300.00	340.00	1,360.00
0330	619010310	POSTS-STEEL U SIGN	379.00	LB	7.00	2,653.00	4.00	1,516.00	4.15	1,572.85
0340	619010340	POSTS-TUBULAR STEEL-SQ-PERF	155.80	LB	12.00	1,869.60	6.50	1,012.70	6.75	1,051.65
0350	619010480	POLES-TREATED WOOD 4 IN	1,066.00	LNFT	14.00	14,924.00	11.00	11,726.00	11.50	12,259.00
0360	619010490	POLES-TREATED WOOD 5 IN	146.00	LNFT	15.00	2,190.00	13.00	1,898.00	13.50	1,971.00
0370	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	2.00	EACH	600.00	1,200.00	1,100.00	2,200.00	1,150.00	2,300.00
0380	619011010	DELINEATOR DES A	225.00	EACH	32.00	7,200.00	28.00	6,300.00	29.00	6,525.00
0390	619011030	DELINEATOR DES C	68.00	EACH	35.00	2,380.00	34.00	2,312.00	35.50	2,414.00
0400	619011040	DELINEATOR DES D	4.00	EACH	40.00	160.00	36.00	144.00	37.50	150.00
0410	619011060	DELINEATOR DES F	215.00	EACH	40.00	8,600.00	30.00	6,450.00	31.00	6,665.00
0420	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	250.00	1,000.00	500.00	2,000.00	156.00	624.00





Tabulation of Bids

Call Order: 102 Contract ID: 01423 Counties: Lake  
 Letting Date: April 06, 2023 District(s): Missoula Contract Time: 40 WORKING DAYS  
 Contract Description: SWAN LAKE Min: Max:  
 Project(s): (9869025000) STPP 83-2(25)71  
 SWAN LAKE

SECTION: 0001 MILL, FILL, SEAL & COVER, GUARDRAIL UPGRADES

0430	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	400.00	800.00	1,000.00	2,000.00	235.00	470.00
0440	620012955	TEMPORARY STRIPING	67,955.00	LNFT	0.30	20,386.50	0.14	9,513.70	0.25	16,988.75
0450	620013000	STRIPING-WHITE PAINT	528.00	GAL	45.00	23,760.00	44.00	23,232.00	52.00	27,456.00
0460	620013960	STRIPING-WHITE EPOXY	352.00	GAL	125.00	44,000.00	114.00	40,128.00	130.00	45,760.00
0470	620014000	STRIPING-YELLOW PAINT	494.00	GAL	45.00	22,230.00	44.00	21,736.00	52.00	25,688.00
0480	620014960	STRIPING-YELLOW EPOXY	329.00	GAL	125.00	41,125.00	114.00	37,506.00	130.00	42,770.00
Section Totals					\$4,247,161.00		\$3,449,000.00		\$3,876,876.00	

Contract Item Totals	\$4,247,161.00	\$3,449,000.00	\$3,876,876.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,247,161.00	\$3,449,000.00	3,876,876.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 03423 Counties: Flathead

Letting Date: April 06, 2023 9:00 AM District(s): Missoula

Contract 50 WORKING DAYS

Contract Description: KALISPELL URBAN PAVE PRES

Min: Max:

Project(s): (10217060000) UPP 6799(60)  
KALISPELL URBAN PAVE PRES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,976,051.10	90.03%	100.00%
1	2362	L.H.C., INCORPORATED	\$2,195,000.00	100.00%	111.08%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$2,771,399.31	126.26%	140.25%



Tabulation of Bids

Call Order: 103 Contract ID: 03423 Counties: Flathead  
 Letting Date: April 06, 2023 District(s): Missoula Contract Time: 50 WORKING DAYS  
 Contract Description: KALISPELL URBAN PAVE PRES Min: Max:  
 Project(s): (10217060000) UPP 6799(60)  
 KALISPELL URBAN PAVE PRES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L.H.C., INCORPORATED		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILL, OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105080112	ADJUST MONUMENT BOX	2.00	EACH	1,000.00	2,000.00	2,500.00	5,000.00	406.41	812.82
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	10,000.00	10,000.00	4,000.00	4,000.00	7,000.00	7,000.00
0040	109200005	MOBILIZATION	(1)	LS	400,000.00	400,000.00	256,536.40	256,536.40	576,300.00	576,300.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	10,000.00	10,000.00	6,493.91	6,493.91
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	4,000.00	4,000.00	14,553.51	14,553.51
0070	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	25,000.00	25,000.00	23,000.00	23,000.00	91,279.41	91,279.41
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	2.00	MILE	75.00	150.00	1,500.00	3,000.00	97.86	195.72
0100	401020048	PLANT MIX SURF-1/2 IN	5,299.00	TON	50.00	264,950.00	67.00	355,033.00	80.00	423,920.00
0110	401020300	HYDRATED LIME	74.00	TON	340.00	25,160.00	321.00	23,754.00	424.70	31,427.80



Tabulation of Bids

Call Order: 103 Contract ID: 03423 Counties: Flathead  
 Letting Date: April 06, 2023 District(s): Missoula Contract Time: 50 WORKING DAYS  
 Contract Description: KALISPELL URBAN PAVE PRES Min: Max:  
 Project(s): (10217060000) UPP 6799(60)  
 KALISPELL URBAN PAVE PRES

SECTION: 0001 COLD MILL, OVERLAY, SEAL & COVER

0120	402020192	ASPHALT CEMENT PG 58V-34	306.90	TON	950.00	291,555.00	871.00	267,309.90	871.00	267,309.90
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	2,121.00	GAL	6.20	13,150.20	10.00	21,210.00	4.39	9,311.19
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	196.80	TON	1,000.00	196,800.00	885.00	174,168.00	1,121.98	220,805.66
0150	403010255	CRACK SEALING	7,318.00	LB	4.50	32,931.00	3.55	25,978.90	4.64	33,955.52
0160	403010257	CRACK FILLING-MASTIC	1,570.00	LB	6.50	10,205.00	4.45	6,986.50	5.82	9,137.40
0170	409000000	FINAL SWEEP AND BROOM	6.60	CRMI	1,000.00	6,600.00	1,500.00	9,900.00	1,901.65	12,550.89
0180	409000020	COVER-TYPE 2	109,753.00	SQYD	1.20	131,703.60	1.10	120,728.30	1.70	186,580.10
0190	411010000	COLD MILLING	42,505.00	SQYD	5.00	212,525.00	7.60	323,038.00	4.55	193,397.75
0200	603014242	ADJUST VALVE BOX	13.00	EACH	725.54	9,432.00	1,500.00	19,500.00	527.45	6,856.85
0210	604000100	ADJUST MANHOLE	4.00	EACH	955.00	3,820.00	2,000.00	8,000.00	1,321.78	5,287.12
0220	618030005	TRAFFIC CONTROL DEVICES CB	190,000.00	UNIT	0.80	152,000.00	1.75	332,500.00	2.22	421,800.00
0230	620010301	CURB MARKING-YELLOW EPOXY	39.00	GAL	360.00	14,040.00	350.00	13,650.00	443.72	17,305.08
0240	620011105	WORDS AND SYMBOLS-WHITE PAINT	68.00	GAL	240.00	16,320.00	250.00	17,000.00	316.94	21,551.92
0250	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	280.00	560.00	250.00	500.00	316.94	633.88
0260	620011260	WORDS AND SYMBOLS-WHITE EPOXY	89.00	GAL	385.00	34,265.00	350.00	31,150.00	443.72	39,491.08



Tabulation of Bids

Call Order: 103      Contract ID: 03423      Counties: Flathead  
 Letting Date: April 06, 2023      District(s): Missoula      Contract Time: 50 WORKING DAYS  
 Contract Description: KALISPELL URBAN PAVE PRES      Min:      Max:  
 Project(s): (10217060000) UPP 6799(60)  
 KALISPELL URBAN PAVE PRES

SECTION: 0001 COLD MILL, OVERLAY, SEAL & COVER

0270	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	380.00	1,140.00	350.00	1,050.00	443.72	1,331.16
0280	620012955	TEMPORARY STRIPING	11,254.00	LNFT	0.45	5,064.30	0.50	5,627.00	0.63	7,090.02
0290	620013000	STRIPING-WHITE PAINT	317.00	GAL	45.00	14,265.00	65.00	20,605.00	82.41	26,123.97
0300	620013960	STRIPING-WHITE EPOXY	313.00	GAL	125.00	39,125.00	145.00	45,385.00	183.83	57,538.79
0310	620014000	STRIPING-YELLOW PAINT	262.00	GAL	45.00	11,790.00	65.00	17,030.00	82.41	21,591.42
0320	620014960	STRIPING-YELLOW EPOXY	268.00	GAL	125.00	33,500.00	145.00	38,860.00	183.83	49,266.44
Section Totals						\$1,976,051.10		\$2,195,000.00		\$2,771,399.31

Contract Item Totals	\$1,976,051.10	\$2,195,000.00	\$2,771,399.31
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,976,051.10	\$2,195,000.00	2,771,399.31

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 22R22 Counties: Custer

Letting Date: April 06, 2023 9:00 AM District(s): Glendive

Contract 45 WORKING DAYS

Contract Description: SE OF MILES CITY - SOUTH

Min: Max:

Project(s): (9582038000) NH 23-1(38)28  
SE OF MILES CITY - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,790,740.35	96.61%	100.00%
1	2094	PRINCE, INC.	\$2,888,628.49	100.00%	103.51%



Tabulation of Bids

Call Order: 104 Contract ID: 22R22 Counties: Custer  
 Letting Date: April 06, 2023 District(s): Glendive Contract Time: 45 WORKING DAYS  
 Contract Description: SE OF MILES CITY - SOUTH Min: Max:  
 Project(s): (9582038000) NH 23-1(38)28  
 SE OF MILES CITY - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	109200005	MOBILIZATION	(1)	LS	325,000.00	325,000.00	502,576.00	502,576.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	12,000.00	12,000.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	1.00	MILE	35.00	35.00	100.00	100.00		
0060	401020045	PLANT MIX SURF-3/4 IN	14,600.00	TON	50.00	730,000.00	59.95	875,270.00		
0070	401020046	PLANT MIX BIT SURF-MISC	210.00	TON	170.00	35,700.00	89.95	18,889.50		
0080	401020300	HYDRATED LIME	207.00	TON	350.00	72,450.00	218.00	45,126.00		
0090	402020095	ASPHALT CEMENT PG 70-28	712.20	TON	950.00	676,590.00	806.05	574,068.81		
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	5,742.00	GAL	3.00	17,226.00	2.00	11,484.00		
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	192.40	TON	1,000.00	192,400.00	900.85	173,323.54		



Tabulation of Bids

Call Order: 104 Contract ID: 22R22 Counties: Custer  
 Letting Date: April 06, 2023 District(s): Glendive Contract Time: 45 WORKING DAYS  
 Contract Description: SE OF MILES CITY - SOUTH Min: Max:  
 Project(s): (9582038000) NH 23-1(38)28  
 SE OF MILES CITY - SOUTH

SECTION: 0001 RESURFACING

0120	409000000	FINAL SWEEP AND BROOM	5.40	CRMI	633.00	3,418.20	250.00	1,350.00	
0130	409000010	COVER-TYPE 1	108,541.00	SQYD	0.90	97,686.90	1.00	108,541.00	
0140	411010000	COLD MILLING	112,325.00	SQYD	2.75	308,893.75	2.95	331,358.75	
0150	411011135	RUMBLE STRIPS	10.80	MILE	1,100.00	11,880.00	865.00	9,342.00	
0160	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.80	200,000.00	0.40	100,000.00	
0170	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	950.00	1,900.00	
0180	619010062	SIGNS-ALUM SHEET INCR XI	73.00	SQFT	40.00	2,920.00	45.00	3,285.00	
0190	619010090	SIGNS-ALUM REFL SHEET XI	76.90	SQFT	35.00	2,691.50	37.65	2,895.29	
0200	619010230	REMOVE SIGN	14.00	EACH	72.00	1,008.00	80.00	1,120.00	
0210	619010240	REMOVE SIGN-GUIDE	4.00	EACH	294.00	1,176.00	180.00	720.00	
0220	619010310	POSTS-STEEL U SIGN	120.00	LB	8.00	960.00	8.75	1,050.00	
0230	619010480	POLES-TREATED WOOD 4 IN	122.00	LNFT	16.00	1,952.00	14.00	1,708.00	
0240	619010490	POLES-TREATED WOOD 5 IN	140.00	LNFT	14.00	1,960.00	15.20	2,128.00	
0250	619011010	DELINEATOR DES A	150.00	EACH	30.00	4,500.00	38.50	5,775.00	
0260	619011040	DELINEATOR DES D	2.00	EACH	39.00	78.00	43.50	87.00	





Tabulation of Bids

Call Order: 104 Contract ID: 22R22 Counties: Custer  
 Letting Date: April 06, 2023 District(s): Glendive Contract Time: 45 WORKING DAYS  
 Contract Description: SE OF MILES CITY - SOUTH Min: Max:  
 Project(s): (9582038000) NH 23-1(38)28  
 SE OF MILES CITY - SOUTH

SECTION: 0001 RESURFACING

Item	Code	Description	Unit	Quantity	Unit Price	Amount	Min	Max
0270	620012955	TEMPORARY STRIPING	LNFT	56,664.00	0.25	14,166.00	0.40	22,665.60
0280	620013000	STRIPING-WHITE PAINT	GAL	392.00	42.00	16,464.00	55.00	21,560.00
0290	620013960	STRIPING-WHITE EPOXY	GAL	261.00	125.00	32,625.00	135.00	35,235.00
0300	620014000	STRIPING-YELLOW PAINT	GAL	66.00	60.00	3,960.00	55.00	3,630.00
0310	620014960	STRIPING-YELLOW EPOXY	GAL	44.00	125.00	5,500.00	135.00	5,940.00
Section Totals						\$2,790,740.35		\$2,888,628.49

Contract Item Totals	\$2,790,740.35	\$2,888,628.49
Contract Time Totals	\$0.00	
Contract Grand Totals	\$2,790,740.35	\$2,888,628.49

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 101 Contract ID: 04323 Counties: Silver Bow

Letting Date: March 09, 2023 9:00 AM District(s): Butte Contract 110 WORKING DAYS

Contract Description: GREGSON INTERCHANGE - NISSLER INTERCHANGE & SF 179 D2 SAFETY Min: Max:

Project(s): (9465082000) NHFP 90-4(82)211  
GREGSON INTERCHANGE - NISSLER INTERCHANGE  
(9652657000) HSIP STWD(657)  
SF 179 D2 SAFETY SIGNING

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$14,708,686.21	111.68%	100.00%
1	0677	JEFFERY CONTRACTING, LLC	\$13,170,594.81	100.00%	89.54%
2	2362	L.H.C., INCORPORATED	\$14,177,850.00	107.65%	96.39%
3	2097	SHELLINGER CONSTRUCTION CO., INC.	\$14,215,413.21	107.93%	96.65%



Tabulation of Bids

Call Order: 101 Contract ID: 04323 Counties: Silver Bow  
 Letting Date: March 09, 2023 District(s): Butte Contract Time: 110 WORKING DAYS  
 Contract Description: GREGSON INTERCHANGE - NISSLER INTERCHANGE & SF 179 D2 Min: Max:  
 Project(s): (9465082000) NHFP 90-4(82)211 SAFETY  
 GREGSON INTERCHANGE - NISSLER INTERCHANGE  
 (9652657000) HSIP STWD(657)  
 SF 179 D2 SAFETY SIGNING

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JEFFERY CONTRACTING, LLC		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVE PRES, MILL FILL										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	2,125,000.00	2,125,000.00	1,048,740.00	1,048,740.00	1,330,004.17	1,330,004.17
0040	203020278	EXCAVATION-DIGOUTS	2,407.00	CUYD	26.00	62,582.00	23.67	56,973.69	35.00	84,245.00
0050	203020310	SPECIAL BORROW-NEAT LINE	1,602.00	CUYD	38.00	60,876.00	29.60	47,419.20	65.00	104,130.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	10,000.00	10,000.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	35,000.00	35,000.00	30,000.00	30,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	23.00	MILE	40.00	920.00	5.00	115.00	150.00	3,450.00
0100	301020340	CRUSHED AGGREGATE COURSE	401.00	CUYD	65.00	26,065.00	52.20	20,932.20	100.00	40,100.00



Tabulation of Bids

Call Order: 101 Contract ID: 04323 Counties: Silver Bow  
 Letting Date: March 09, 2023 District(s): Butte Contract Time: 110 WORKING DAYS

Contract Description: GREGSON INTERCHANGE - NISSLER INTERCHANGE & SF 179 D2 Min: Max:  
 Project(s): (9465082000) SAFETY NHFP 90-4(82)211  
 GREGSON INTERCHANGE - NISSLER INTERCHANGE  
 (9652657000) HSIP STWD(657)  
 SF 179 D2 SAFETY SIGNING

SECTION: 0001 PAVE PRES, MILL FILL

0110	301020416	SHOULDER GRAVEL	53.00	CUYD	80.00	4,240.00	79.81	4,229.93	50.00	2,650.00
0120	401020045	PLANT MIX SURF-3/4 IN	61,528.00	TON	44.00	2,707,232.00	34.00	2,091,952.00	39.00	2,399,592.00
0130	401020300	HYDRATED LIME	861.00	TON	300.00	258,300.00	285.00	245,385.00	270.00	232,470.00
0140	402020095	ASPHALT CEMENT PG 70-28	3,889.00	TON	1,000.00	3,889,000.00	934.00	3,632,326.00	933.00	3,628,437.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	25,174.00	GAL	2.00	50,348.00	3.82	96,164.68	5.00	125,870.00
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	802.60	TON	1,000.00	802,600.00	856.00	687,025.60	825.00	662,145.00
0170	409000000	FINAL SWEEP AND BROOM	17.00	CRMI	400.00	6,800.00	185.00	3,145.00	550.00	9,350.00
0180	409000020	COVER-TYPE 2	450,513.00	SQYD	0.80	360,410.40	0.80	360,410.40	0.83	373,925.79
0190	411010000	COLD MILLING	482,374.00	SQYD	1.29	622,262.46	2.10	1,012,985.40	2.15	1,037,104.10
0200	411011135	RUMBLE STRIPS	34.29	MILE	785.00	26,917.65	725.00	24,860.25	1,100.00	37,719.00
0210	501010210	PORT CEM CONC PAVE 10 IN	1,266.00	SQYD	175.00	221,550.00	167.00	211,422.00	189.00	239,274.00
0220	552010160	BRIDGE DECK CRACK SEAL	5,536.00	SQYD	15.00	83,040.00	14.50	80,272.00	16.00	88,576.00
0230	552011140	RESEAL EXISTING JOINTS	32.80	LNFT	180.00	5,904.00	225.00	7,380.00	190.00	6,232.00
0240	557010606	REMOVE BRIDGE RAIL	1,087.90	LNFT	10.00	10,879.00	39.00	42,428.10	42.00	45,691.80



Tabulation of Bids

Call Order: 101 Contract ID: 04323 Counties: Silver Bow  
 Letting Date: March 09, 2023 District(s): Butte Contract Time: 110 WORKING DAYS

Contract Description: GREGSON INTERCHANGE - NISSLER INTERCHANGE & SF 179 D2 Min: Max:  
 Project(s): (9465082000) SAFETY NHFP 90-4(82)211  
 GREGSON INTERCHANGE - NISSLER INTERCHANGE  
 (9652657000) HSIP STWD(657)  
 SF 179 D2 SAFETY SIGNING

SECTION: 0001 PAVE PRES, MILL FILL

0250	562000020	CLASS A BRIDGE DECK REPAIR	58.50	SQYD	800.00	46,800.00	700.00	40,950.00	725.00	42,412.50
0260	605000000	CONCRETE BARRIER RAIL TRANSITION	1.00	EACH	1,500.00	1,500.00	2,025.00	2,025.00	2,100.00	2,100.00
0270	605000040	REVISE CONCRETE BARRIER RAIL-BR	1,199.20	LNFT	180.00	215,856.00	159.00	190,672.80	201.00	241,039.20
0280	605000045	REVISE CONC BARRIER RAIL END-BR	8.00	EACH	4,000.00	32,000.00	6,500.00	52,000.00	7,500.00	60,000.00
0290	605000070	REMOVE CONCRETE BARRIER RAIL	169.00	EACH	60.00	10,140.00	75.00	12,675.00	75.00	12,675.00
0300	605000080	TALL CONCRETE BARRIER RAIL	128.00	EACH	1,150.00	147,200.00	2,400.00	307,200.00	2,500.00	320,000.00
0310	605000090	CONCRETE BARRIER RAIL	37.00	EACH	1,150.00	42,550.00	1,225.00	45,325.00	1,275.00	47,175.00
0320	606010140	GUARDRAIL END SECTION WIDENING	30.00	EACH	2,000.00	60,000.00	1,200.00	36,000.00	1,450.00	43,500.00
0330	606010330	MGS GUARDRAIL	22,253.10	LNFT	40.00	890,124.00	34.60	769,957.26	35.50	789,985.05
0340	606010335	MASH W-BEAM TERMINAL SECTION	30.00	EACH	3,100.00	93,000.00	3,900.00	117,000.00	4,100.00	123,000.00
0350	606010339	MGS GRDL STIFF 1/4 POST SPACING	150.00	LNFT	65.00	9,750.00	120.00	18,000.00	125.00	18,750.00
0360	606010342	MASH THRIE BEAM BR APPRCH SECTION	11.00	EACH	4,315.00	47,465.00	5,435.00	59,785.00	5,600.00	61,600.00
0370	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	23.00	EACH	1,623.00	37,329.00	2,100.00	48,300.00	2,150.00	49,450.00
0380	606010385	REMOVE GUARDRAIL	24,225.00	LNFT	3.00	72,675.00	4.00	96,900.00	4.00	96,900.00



Tabulation of Bids

Call Order: 101 Contract ID: 04323 Counties: Silver Bow  
 Letting Date: March 09, 2023 District(s): Butte Contract Time: 110 WORKING DAYS

Contract Description: GREGSON INTERCHANGE - NISSLER INTERCHANGE & SF 179 D2 Min: Max:  
 Project(s): (9465082000) SAFETY NHFP 90-4(82)211  
 GREGSON INTERCHANGE - NISSLER INTERCHANGE  
 (9652657000) HSIP STWD(657)  
 SF 179 D2 SAFETY SIGNING

SECTION: 0001 PAVE PRES, MILL FILL

0390	606011503	RESET TEMP IMPACT ATTENUATOR	9.00	EACH	1,860.00	16,740.00	2,500.00	22,500.00	2,500.00	22,500.00
0400	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	2,300.00	2,300.00	2,000.00	2,000.00	2,100.00	2,100.00
0410	606011518	TEMPORARY IMPACT ATTENUATOR	9.00	EACH	3,000.00	27,000.00	2,500.00	22,500.00	2,600.00	23,400.00
0420	606011520	IMPACT ATTENUATOR	1.00	EACH	35,000.00	35,000.00	40,000.00	40,000.00	40,000.00	40,000.00
0430	607100114	FARM FENCE-TYPE F2W-32 IN WW	850.00	LNFT	10.00	8,500.00	4.63	3,935.50	13.00	11,050.00
0440	607100360	FARM FENCE-PANEL/SINGLE FW	5.00	EACH	184.00	920.00	241.25	1,206.25	300.00	1,500.00
0450	607100380	FARM FENCE-PANEL/DOUBLE FW	11.00	EACH	255.00	2,805.00	388.00	4,268.00	520.00	5,720.00
0460	609010112	CURB 4 IN-CONCRETE	180.00	LNFT	38.00	6,840.00	45.00	8,100.00	40.00	7,200.00
0470	609010203	REMOVE CURB	30.00	LNFT	6.00	180.00	25.00	750.00	50.00	1,500.00
0480	610100559	REVEGETATION	(1)	LS	20,000.00	20,000.00	2,130.00	2,130.00	25,000.00	25,000.00
0490	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	8.00	EACH	25,000.00	200,000.00	30,500.00	244,000.00	35,000.00	280,000.00
0500	611010200	REMOVE CATTLE GUARD	8.00	EACH	2,000.00	16,000.00	2,000.00	16,000.00	4,500.00	36,000.00
0510	617000000	FOUNDATION-CONCRETE	0.50	CUYD	2,681.00	1,340.50	2,150.00	1,075.00	3,000.00	1,500.00
0520	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	1,810.00	1,810.00	1,600.00	1,600.00	2,500.00	2,500.00



Tabulation of Bids

Call Order: 101 Contract ID: 04323 Counties: Silver Bow
Letting Date: March 09, 2023 District(s): Butte Contract Time: 110 WORKING DAYS

Contract Description: GREGSON INTERCHANGE - NISSLER INTERCHANGE & SF 179 D2 Min: Max:
Project(s): (9465082000) NHFP 90-4(82)211 SAFETY
GREGSON INTERCHANGE - NISSLER INTERCHANGE
(9652657000) HSIP STWD(657)
SF 179 D2 SAFETY SIGNING

SECTION: 0001 PAVE PRES, MILL FILL

Table with 11 columns: Item ID, Code, Description, Quantity, Unit, Bid Price, Estimated Price, Low Bid Price, High Bid Price, and another Bid Price. Rows include items like VEHICLE SPEED FEEDBACK SIGN-SOLAR, TRAFFIC CONTROL DEVICES CB, SINGLE USE SIGNS, etc.



Tabulation of Bids

Call Order: 101 Contract ID: 04323 Counties: Silver Bow  
Letting Date: March 09, 2023 District(s): Butte Contract Time: 110 WORKING DAYS

Contract Description: GREGSON INTERCHANGE - NISSLER INTERCHANGE & SF 179 D2 Min: Max:  
Project(s): (9465082000) NHFP 90-4(82)211 SAFETY  
GREGSON INTERCHANGE - NISSLER INTERCHANGE  
(9652657000) HSIP STWD(657)  
SF 179 D2 SAFETY SIGNING

SECTION: 0001 PAVE PRES, MILL FILL

0670	619010490	POLES-TREATED WOOD 5 IN	525.00	LNFT	14.00	7,350.00	14.75	7,743.75	15.00	7,875.00
0680	619010720	FRANG SIGN POST BKWY-S3 X 5.7	2.00	EACH	1,250.00	2,500.00	1,475.00	2,950.00	1,525.00	3,050.00
0690	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,383.00	2,766.00	1,475.00	2,950.00	1,525.00	3,050.00
0700	619010742	FRANG SIGN POST BKWY-3.5 IN RD	4.00	EACH	1,200.00	4,800.00	1,300.00	5,200.00	1,340.00	5,360.00
0710	619010744	FRANG SIGN POST BKWY-4 IN RD	4.00	EACH	1,104.00	4,416.00	1,300.00	5,200.00	1,340.00	5,360.00
0720	619010800	PANEL DELINEATOR DESIGN A	13.00	EACH	103.00	1,339.00	60.00	780.00	61.00	793.00
0730	619010830	PANEL DELINEATOR DESIGN H	13.00	EACH	130.00	1,690.00	60.00	780.00	61.00	793.00
0740	619011010	DELINEATOR DES A	329.00	EACH	33.00	10,857.00	38.25	12,584.25	39.00	12,831.00
0750	619011020	DELINEATOR DES B	37.00	EACH	40.00	1,480.00	40.35	1,492.95	41.00	1,517.00
0760	619011040	DELINEATOR DES D	16.00	EACH	38.00	608.00	43.85	701.60	45.00	720.00
0770	619011070	DELINEATOR DES G	84.00	EACH	39.00	3,276.00	40.35	3,389.40	42.00	3,528.00
0780	619011085	DELINEATOR DES BJ	67.00	EACH	40.00	2,680.00	43.85	2,937.95	45.00	3,015.00
0790	619011087	DELINEATOR DES GJ	37.00	EACH	40.00	1,480.00	43.85	1,622.45	45.00	1,665.00
0800	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	232.00	EACH	30.00	6,960.00	39.00	9,048.00	40.00	9,280.00





Tabulation of Bids

Call Order: 101 Contract ID: 04323 Counties: Silver Bow  
 Letting Date: March 09, 2023 District(s): Butte Contract Time: 110 WORKING DAYS

Contract Description: GREGSON INTERCHANGE - NISSLER INTERCHANGE & SF 179 D2 Min: Max:  
 Project(s): (9465082000) NHFP 90-4(82)211 SAFETY  
 GREGSON INTERCHANGE - NISSLER INTERCHANGE  
 (9652657000) HSIP STWD(657)  
 SF 179 D2 SAFETY SIGNING

SECTION: 0001 PAVE PRES, MILL FILL

0810	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	227.00	2,724.00	250.00	3,000.00	260.00	3,120.00
0820	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	383.00	3,064.00	350.00	2,800.00	355.00	2,840.00
0830	620012955	TEMPORARY STRIPING	64,889.00	LNFT	0.50	32,444.50	0.25	16,222.25	0.26	16,871.14
0840	620013000	STRIPING-WHITE PAINT	852.00	GAL	35.00	29,820.00	44.90	38,254.80	46.00	39,192.00
0850	620013960	STRIPING-WHITE EPOXY	680.00	GAL	125.00	85,000.00	120.90	82,212.00	124.00	84,320.00
0860	620014000	STRIPING-YELLOW PAINT	712.00	GAL	31.00	22,072.00	44.90	31,968.80	46.00	32,752.00
0870	620014960	STRIPING-YELLOW EPOXY	475.00	GAL	125.00	59,375.00	120.90	57,427.50	124.00	58,900.00
0880	622011086	SEPARATION GEOTEXTILE - HIGH	1,746.00	SQYD	2.60	4,539.60	1.50	2,619.00	2.00	3,492.00
Section Totals						\$14,708,686.21		\$13,170,594.81		\$14,177,850.00

Contract Item Totals	\$14,708,686.21	\$13,170,594.81	\$14,177,850.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$14,708,686.21	\$13,170,594.81	14,177,850.00

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 101 Contract ID: 04323 Counties: Silver Bow  
 Letting Date: March 09, 2023 District(s): Butte Contract Time: 110 WORKING DAYS  
 Contract Description: GREGSON INTERCHANGE - NISSLER INTERCHANGE & SF 179 D2 Min: Max:  
 Project(s): (9465082000) NHFP 90-4(82)211 SAFETY  
 GREGSON INTERCHANGE - NISSLER INTERCHANGE  
 (9652657000) HSIP STWD(657)  
 SF 179 D2 SAFETY SIGNING

					(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 PAVE PRES, MILL FILL										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	1,000.00	1,000.00				
0030	109200005	MOBILIZATION	(1)	LS	2,600,000.00	2,600,000.00				
0040	203020278	EXCAVATION-DIGOUTS	2,407.00	CUYD	26.00	62,582.00				
0050	203020310	SPECIAL BORROW-NEAT LINE	1,602.00	CUYD	40.00	64,080.00				
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00				
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	4,000.00	4,000.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	23.00	MILE	100.00	2,300.00				
0100	301020340	CRUSHED AGGREGATE COURSE	401.00	CUYD	56.00	22,456.00				



Tabulation of Bids

Call Order: 101 Contract ID: 04323 Counties: Silver Bow
Letting Date: March 09, 2023 District(s): Butte Contract Time: 110 WORKING DAYS

Contract Description: GREGSON INTERCHANGE - NISSLER INTERCHANGE & SF 179 D2 Min: Max:
Project(s): (9465082000) SAFETY NHFP 90-4(82)211
GREGSON INTERCHANGE - NISSLER INTERCHANGE
(9652657000) HSIP STWD(657)
SF 179 D2 SAFETY SIGNING

SECTION: 0001 PAVE PRES, MILL FILL

Table with 7 columns: Item Code, Description, Quantity, Unit, Bid Price, Estimated Price, and another Price. Rows include items like SHOULDER GRAVEL, PLANT MIX SURF-3/4 IN, HYDRATED LIME, ASPHALT CEMENT PG 70-28, etc.



Tabulation of Bids

Call Order: 101 Contract ID: 04323 Counties: Silver Bow  
Letting Date: March 09, 2023 District(s): Butte Contract Time: 110 WORKING DAYS

Contract Description: GREGSON INTERCHANGE - NISSLER INTERCHANGE & SF 179 D2 Min: Max:  
Project(s): (9465082000) SAFETY NHFP 90-4(82)211  
GREGSON INTERCHANGE - NISSLER INTERCHANGE  
(9652657000) HSIP STWD(657)  
SF 179 D2 SAFETY SIGNING

SECTION: 0001 PAVE PRES, MILL FILL

0250	562000020	CLASS A BRIDGE DECK REPAIR	58.50	SQYD	700.00	40,950.00	
0260	605000000	CONCRETE BARRIER RAIL TRANSITION	1.00	EACH	2,025.00	2,025.00	
0270	605000040	REVISE CONCRETE BARRIER RAIL-BR	1,199.20	LNFT	159.00	190,672.80	
0280	605000045	REVISE CONC BARRIER RAIL END-BR	8.00	EACH	6,500.00	52,000.00	
0290	605000070	REMOVE CONCRETE BARRIER RAIL	169.00	EACH	75.00	12,675.00	
0300	605000080	TALL CONCRETE BARRIER RAIL	128.00	EACH	2,400.00	307,200.00	
0310	605000090	CONCRETE BARRIER RAIL	37.00	EACH	1,225.00	45,325.00	
0320	606010140	GUARDRAIL END SECTION WIDENING	30.00	EACH	1,450.00	43,500.00	
0330	606010330	MGS GUARDRAIL	22,253.10	LNFT	34.60	769,957.26	
0340	606010335	MASH W-BEAM TERMINAL SECTION	30.00	EACH	3,900.00	117,000.00	
0350	606010339	MGS GRDL STIFF 1/4 POST SPACING	150.00	LNFT	120.00	18,000.00	
0360	606010342	MASH THRIE BEAM BR APPRCH SECTION	11.00	EACH	5,435.00	59,785.00	
0370	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	23.00	EACH	2,100.00	48,300.00	
0380	606010385	REMOVE GUARDRAIL	24,225.00	LNFT	4.00	96,900.00	



Tabulation of Bids

Call Order: 101 Contract ID: 04323 Counties: Silver Bow  
Letting Date: March 09, 2023 District(s): Butte Contract Time: 110 WORKING DAYS

Contract Description: GREGSON INTERCHANGE - NISSLER INTERCHANGE & SF 179 D2 Min: Max:  
Project(s): (9465082000) SAFETY NHFP 90-4(82)211  
GREGSON INTERCHANGE - NISSLER INTERCHANGE  
(9652657000) HSIP STWD(657)  
SF 179 D2 SAFETY SIGNING

SECTION: 0001 PAVE PRES, MILL FILL

0390	606011503	RESET TEMP IMPACT ATTENUATOR	9.00	EACH	2,500.00	22,500.00
0400	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	2,000.00	2,000.00
0410	606011518	TEMPORARY IMPACT ATTENUATOR	9.00	EACH	2,500.00	22,500.00
0420	606011520	IMPACT ATTENUATOR	1.00	EACH	40,000.00	40,000.00
0430	607100114	FARM FENCE-TYPE F2W-32 IN WW	850.00	LNFT	13.55	11,517.50
0440	607100360	FARM FENCE-PANEL/SINGLE FW	5.00	EACH	300.00	1,500.00
0450	607100380	FARM FENCE-PANEL/DOUBLE FW	11.00	EACH	500.00	5,500.00
0460	609010112	CURB 4 IN-CONCRETE	180.00	LNFT	45.00	8,100.00
0470	609010203	REMOVE CURB	30.00	LNFT	20.50	615.00
0480	610100559	REVEGETATION	(1)	LS	7,190.00	7,190.00
0490	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	8.00	EACH	36,600.00	292,800.00
0500	611010200	REMOVE CATTLE GUARD	8.00	EACH	4,500.00	36,000.00
0510	617000000	FOUNDATION-CONCRETE	0.50	CUYD	2,850.00	1,425.00
0520	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	2,350.00	2,350.00



Tabulation of Bids

Call Order: 101 Contract ID: 04323 Counties: Silver Bow  
Letting Date: March 09, 2023 District(s): Butte Contract Time: 110 WORKING DAYS

Contract Description: GREGSON INTERCHANGE - NISSLER INTERCHANGE & SF 179 D2 Min: Max:  
Project(s): (9465082000) NHFP 90-4(82)211 SAFETY  
GREGSON INTERCHANGE - NISSLER INTERCHANGE  
(9652657000) HSIP STWD(657)  
SF 179 D2 SAFETY SIGNING

SECTION: 0001 PAVE PRES, MILL FILL

0530	617903461	VEHICLE SPEED FEEDBACK SIGN-SOLAR	1.00	EACH	9,400.00	9,400.00	
0540	618030005	TRAFFIC CONTROL DEVICES CB	700,000.00	UNIT	0.80	560,000.00	
0550	618100000	SINGLE USE SIGNS	200.00	SQFT	65.00	13,000.00	
0560	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	50.00	DAY	455.00	22,750.00	
0570	618190100	TEMPORARY BARRIER RAIL	3,540.00	LNFT	22.50	79,650.00	
0580	618190110	RESET TEMP BARRIER RAIL	3,120.00	LNFT	4.75	14,820.00	
0590	619010062	SIGNS-ALUM SHEET INCR XI	4,198.60	SQFT	38.50	161,646.10	
0600	619010090	SIGNS-ALUM REFL SHEET XI	1,106.50	SQFT	31.00	34,301.50	
0610	619010230	REMOVE SIGN	99.00	EACH	80.00	7,920.00	
0620	619010240	REMOVE SIGN-GUIDE	40.00	EACH	350.00	14,000.00	
0630	619010300	POSTS-TUBULAR STEEL	1,147.00	LB	8.00	9,176.00	
0640	619010310	POSTS-STEEL U SIGN	722.00	LB	7.00	5,054.00	
0650	619010320	POSTS-STEEL STRUCTURAL SIGN	1,173.00	LB	4.25	4,985.25	
0660	619010480	POLES-TREATED WOOD 4 IN	216.00	LNFT	14.75	3,186.00	



Tabulation of Bids

Call Order: 101 Contract ID: 04323 Counties: Silver Bow  
Letting Date: March 09, 2023 District(s): Butte Contract Time: 110 WORKING DAYS

Contract Description: GREGSON INTERCHANGE - NISSLER INTERCHANGE & SF 179 D2 Min: Max:  
Project(s): (9465082000) SAFETY NHFP 90-4(82)211  
GREGSON INTERCHANGE - NISSLER INTERCHANGE  
(9652657000) HSIP STWD(657)  
SF 179 D2 SAFETY SIGNING

SECTION: 0001 PAVE PRES, MILL FILL

0670	619010490	POLES-TREATED WOOD 5 IN	525.00	LNFT	14.75	7,743.75	
0680	619010720	FRANG SIGN POST BKWY-S3 X 5.7	2.00	EACH	1,475.00	2,950.00	
0690	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,475.00	2,950.00	
0700	619010742	FRANG SIGN POST BKWY-3.5 IN RD	4.00	EACH	1,300.00	5,200.00	
0710	619010744	FRANG SIGN POST BKWY-4 IN RD	4.00	EACH	1,300.00	5,200.00	
0720	619010800	PANEL DELINEATOR DESIGN A	13.00	EACH	60.00	780.00	
0730	619010830	PANEL DELINEATOR DESIGN H	13.00	EACH	60.00	780.00	
0740	619011010	DELINEATOR DES A	329.00	EACH	38.25	12,584.25	
0750	619011020	DELINEATOR DES B	37.00	EACH	40.35	1,492.95	
0760	619011040	DELINEATOR DES D	16.00	EACH	43.85	701.60	
0770	619011070	DELINEATOR DES G	84.00	EACH	40.35	3,389.40	
0780	619011085	DELINEATOR DES BJ	67.00	EACH	43.85	2,937.95	
0790	619011087	DELINEATOR DES GJ	37.00	EACH	43.85	1,622.45	
0800	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	232.00	EACH	39.00	9,048.00	



Tabulation of Bids

Call Order: 101 Contract ID: 04323 Counties: Silver Bow  
 Letting Date: March 09, 2023 District(s): Butte Contract Time: 110 WORKING DAYS  
 Contract Description: GREGSON INTERCHANGE - NISSLER INTERCHANGE & SF 179 D2 Min: Max:  
 Project(s): (9465082000) NHFP 90-4(82)211 SAFETY  
 GREGSON INTERCHANGE - NISSLER INTERCHANGE  
 (9652657000) HSIP STWD(657)  
 SF 179 D2 SAFETY SIGNING

SECTION: 0001		PAVE PRES, MILL FILL					
0810	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	250.00	3,000.00	
0820	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	350.00	2,800.00	
0830	620012955	TEMPORARY STRIPING	64,889.00	LNFT	0.25	16,222.25	
0840	620013000	STRIPING-WHITE PAINT	852.00	GAL	44.90	38,254.80	
0850	620013960	STRIPING-WHITE EPOXY	680.00	GAL	120.90	82,212.00	
0860	620014000	STRIPING-YELLOW PAINT	712.00	GAL	44.90	31,968.80	
0870	620014960	STRIPING-YELLOW EPOXY	475.00	GAL	120.90	57,427.50	
0880	622011086	SEPARATION GEOTEXTILE - HIGH	1,746.00	SQYD	2.85	4,976.10	
Section Totals					\$14,215,413.21		

Contract Item Totals	\$14,215,413.21		
Contract Time Totals			
Contract Grand Totals	\$14,215,413.21		

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 102 Contract ID: 03323 Counties: Deer Lodge, Powell

Letting Date: March 09, 2023 9:00 AM District(s): Butte Contract 11/15/23 COMPLETION DATE

Contract Description: SF 139 - RACETRACK BRIDGE REMOVAL Min: Max:  
Project(s): (8613070000) IM-HSIP 90-4(70)196  
SF 139 - RACETRACK BRIDGE REMOVAL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$11,859,320.85	140.88%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$8,418,000.00	100.00%	70.98%
2	3058	BULLOCK CONTRACTING, LLC	\$9,794,331.20	116.35%	82.59%
3	3744	M.A. DEATLEY CONSTRUCTION, INC.	\$11,470,201.80	136.26%	96.72%
4	1105	PROSPECT CONSTRUCTION	\$12,967,405.44	154.04%	109.34%



Tabulation of Bids

Call Order: 102 Contract ID: 03323 Counties: Deer Lodge, Powell  
 Letting Date: March 09, 2023 District(s): Butte Contract Time: 11/15/23 COMPLETION DATE  
 Contract Description: SF 139 - RACETRACK BRIDGE REMOVAL Min: Max:  
 Project(s): (8613070000) IM-HSIP 90-4(70)196  
 SF 139 - RACETRACK BRIDGE REMOVAL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) BULLOCK CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 STRUCTURE REMOVAL										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	20.00	10,000.00	5.00	2,500.00	45.00	22,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,000.00	2,000.00	500.00	500.00	2,000.00	2,000.00
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	10,000.00	10,000.00
0050	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00
0060	109200005	MOBILIZATION	(1)	LS	1,800,000.00	1,800,000.00	1,418,368.30	1,418,368.30	979,000.00	979,000.00
0070	202020041	REMOVE STRUCTURE	(1)	LS	125,000.00	125,000.00	775,000.00	775,000.00	666,000.00	666,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	266,475.00	CUYD	10.00	2,664,750.00	5.75	1,532,231.25	5.75	1,532,231.25
0090	203020310	SPECIAL BORROW-NEAT LINE	45,054.00	CUYD	25.00	1,126,350.00	8.50	382,959.00	10.00	450,540.00
0100	203080100	TOPSOIL-SALVAGING AND PLACING	7,089.00	CUYD	9.00	63,801.00	7.50	53,167.50	8.00	56,712.00
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	35,000.00	35,000.00	55,000.00	55,000.00	50,000.00	50,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 03323 Counties: Deer Lodge, Powell  
 Letting Date: March 09, 2023 District(s): Butte Contract Time: 11/15/23 COMPLETION DATE  
 Contract Description: SF 139 - RACETRACK BRIDGE REMOVAL Min: Max:  
 Project(s): (8613070000) IM-HSIP 90-4(70)196  
 SF 139 - RACETRACK BRIDGE REMOVAL

SECTION: 0001 STRUCTURE REMOVAL

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	208010200 TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	210020170 TEST TRAILER-TRANSPORT,SETUP	56.00	MILE	57.00	3,192.00	40.00	2,240.00	45.00	2,520.00
0140	301020340 CRUSHED AGGREGATE COURSE	15,757.00	CUYD	45.00	709,065.00	25.50	401,803.50	27.00	425,439.00
0150	301020450 SPECIAL BACKFILL	20,667.00	CUYD	25.00	516,675.00	11.00	227,337.00	50.00	1,033,350.00
0160	301020625 AGGREGATE TREATMENT	46,471.00	SQYD	1.00	46,471.00	0.35	16,264.85	1.00	46,471.00
0170	401020045 PLANT MIX SURF-3/4 IN	16,363.00	TON	50.00	818,150.00	37.00	605,431.00	65.00	1,063,595.00
0180	401020300 HYDRATED LIME	229.00	TON	300.00	68,700.00	290.00	66,410.00	320.00	73,280.00
0190	402020095 ASPHALT CEMENT PG 70-28	850.70	TON	950.00	808,165.00	650.00	552,955.00	800.00	680,560.00
0200	402020315 EMULSIFIED ASPHALT-TACK COAT	6,976.00	GAL	6.00	41,856.00	3.00	20,928.00	4.00	27,904.00
0210	402020375 EMULSIFIED ASPHALT CHFRS-2P	68.20	TON	1,000.00	68,200.00	975.00	66,495.00	850.00	57,970.00
0220	409000000 FINAL SWEEP AND BROOM	1.70	CRMI	1,000.00	1,700.00	1,765.00	3,000.50	3,000.00	5,100.00
0230	409000020 COVER-TYPE 2	38,336.00	SQYD	1.50	57,504.00	1.00	38,336.00	0.90	34,502.40
0240	411011135 RUMBLE STRIPS	3.20	MILE	1,763.00	5,641.60	1,500.00	4,800.00	1,500.00	4,800.00
0250	551020030 CONCRETE-CLASS GENERAL	19.60	CUYD	1,969.00	38,592.40	2,550.00	49,980.00	2,500.00	49,000.00
0260	603000050 GRANULAR BEDDING MATERIAL	549.00	CUYD	60.00	32,940.00	100.00	54,900.00	100.00	54,900.00



Tabulation of Bids

Call Order: 102 Contract ID: 03323 Counties: Deer Lodge, Powell  
 Letting Date: March 09, 2023 District(s): Butte Contract Time: 11/15/23 COMPLETION DATE  
 Contract Description: SF 139 - RACETRACK BRIDGE REMOVAL Min: Max:  
 Project(s): (8613070000) IM-HSIP 90-4(70)196  
 SF 139 - RACETRACK BRIDGE REMOVAL

SECTION: 0001 STRUCTURE REMOVAL

Item	Description	Quantity	Unit	Estimate	Min	Max
0270	603000060 FOUNDATION MATERIAL	704.00	CUYD	31,680.00	45.00	52,800.00
0280	603012725 RCP 54 IN	564.00	LNFT	253,800.00	450.00	444,996.00
0290	603013361 REIN CONC BOX 8 X 6	318.00	LNFT	636,000.00	2,000.00	386,370.00
0300	603587020 REMOVE PIPE CULVERT	1,387.40	LNFT	30,522.80	22.00	34,685.00
0310	606010020 GUARDRAIL-TEMPORARY	1,450.00	LNFT	43,500.00	30.00	30,450.00
0320	606010021 TEMP GD RAIL-STL/BR APPR-TY 1	2.00	EACH	2,800.00	1,400.00	3,200.00
0330	606010024 TEMP OPTIONAL TERM SECT	2.00	EACH	3,680.00	1,840.00	3,200.00
0340	606010117 HIGH-TENSION CABLE RAIL	400.00	LNFT	22,000.00	55.00	48,000.00
0350	606010330 MGS GUARDRAIL	400.00	LNFT	14,000.00	35.00	12,440.00
0360	606010335 MASH W-BEAM TERMINAL SECTION	2.00	EACH	8,000.00	4,000.00	7,100.00
0370	606010385 REMOVE GUARDRAIL	5,387.50	LNFT	21,550.00	4.00	21,011.25
0380	606011300 RESET OPTIONAL TERMINAL SECT	1.00	EACH	1,370.00	1,370.00	1,525.00
0390	607100114 FARM FENCE-TYPE F2W-32 IN WW	9,468.00	LNFT	37,872.00	4.00	44,973.00
0400	607100360 FARM FENCE-PANEL/SINGLE FW	21.00	EACH	3,990.00	190.00	4,725.00
0410	607100380 FARM FENCE-PANEL/DOUBLE FW	24.00	EACH	5,904.00	246.00	6,840.00



Tabulation of Bids

Call Order: 102 Contract ID: 03323 Counties: Deer Lodge, Powell  
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 Contract Description: SF 139 - RACETRACK BRIDGE REMOVAL Min: Max:  
 Project(s): (8613070000) IM-HSIP 90-4(70)196  
 SF 139 - RACETRACK BRIDGE REMOVAL

SECTION: 0001 STRUCTURE REMOVAL

Item No.	Code	Description	Quantity	Unit	Estimate	Estimate	Min	Max	Min	Max
0420	607100720	DEADMAN	2.00	EACH	75.00	150.00	50.00	100.00	50.00	100.00
0430	610010100	TOPSOIL	2,000.00	CUYD	23.00	46,000.00	8.50	17,000.00	35.00	70,000.00
0440	610100101	SEEDING AREA NO 1	17.70	ACRE	542.00	9,593.40	285.00	5,044.50	750.00	13,275.00
0450	610100103	SEEDING AREA NO 3	6.20	ACRE	533.00	3,304.60	300.00	1,860.00	750.00	4,650.00
0460	610100326	FERTILIZING AREA NO 1	17.70	ACRE	122.00	2,159.40	135.00	2,389.50	200.00	3,540.00
0470	610100555	CONDITION SEEDBED SURFACE	23.90	ACRE	142.00	3,393.80	120.00	2,868.00	200.00	4,780.00
0480	618030015	TRAFFIC CONTROL-FIXED	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0490	618030080	TRAFFIC CONTROL-LS	(1)	LS	400,000.00	400,000.00	150,000.00	150,000.00	150,000.00	150,000.00
0500	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	17,000.00	68,000.00	18,000.00	72,000.00	18,000.00	72,000.00
0510	618030190	TRAFFIC CONTROL-TWO WAY TRAF	4.00	MILE	13,000.00	52,000.00	12,000.00	48,000.00	12,000.00	48,000.00
0520	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	350,000.00	350,000.00	330,000.00	330,000.00	329,560.00	329,560.00
0530	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	400,000.00	400,000.00	275,000.00	275,000.00	294,560.00	294,560.00
0540	618030280	CROSSOVER RECLAMATION	2.00	EACH	5,000.00	10,000.00	1,500.00	3,000.00	3,000.00	6,000.00
0550	618100000	SINGLE USE SIGNS	200.00	SQFT	50.00	10,000.00	50.00	10,000.00	50.00	10,000.00
0560	619010062	SIGNS-ALUM SHEET INCR XI	151.40	SQFT	37.00	5,601.80	40.75	6,169.55	40.75	6,169.55



Tabulation of Bids

Call Order: 102      Contract ID: 03323      Counties: Deer Lodge, Powell  
 Letting Date: March 09, 2023      District(s): Butte      Contract Time: 11/15/23 COMPLETION DATE  
 Contract Description: SF 139 - RACETRACK BRIDGE REMOVAL      Min:      Max:  
 Project(s): (8613070000) IM-HSIP 90-4(70)196  
 SF 139 - RACETRACK BRIDGE REMOVAL

SECTION: 0001    STRUCTURE REMOVAL

0570	619010090	SIGNS-ALUM REFL SHEET XI	98.30	SQFT	34.00	3,342.20	30.00	2,949.00	30.00	2,949.00
0580	619010200	RESET SIGNS	1.00	EACH	600.00	600.00	1,325.00	1,325.00	1,325.00	1,325.00
0590	619010230	REMOVE SIGN	6.00	EACH	81.00	486.00	70.00	420.00	70.00	420.00
0600	619010240	REMOVE SIGN-GUIDE	2.00	EACH	340.00	680.00	675.00	1,350.00	675.00	1,350.00
0610	619010300	POSTS-TUBULAR STEEL	501.00	LB	8.00	4,008.00	9.00	4,509.00	9.00	4,509.00
0620	619010310	POSTS-STEEL U SIGN	72.00	LB	8.00	576.00	5.35	385.20	5.35	385.20
0630	619010320	POSTS-STEEL STRUCTURAL SIGN	880.00	LB	7.75	6,820.00	4.85	4,268.00	4.85	4,268.00
0640	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	17.00	272.00	16.00	256.00	16.00	256.00
0650	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,551.00	3,102.00	1,460.00	2,920.00	1,460.00	2,920.00
0660	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	2,000.00	4,000.00	2,150.00	4,300.00	2,150.00	4,300.00
0670	619011010	DELINEATOR DES A	24.00	EACH	34.00	816.00	38.50	924.00	38.50	924.00
0680	619011070	DELINEATOR DES G	8.00	EACH	34.00	272.00	40.85	326.80	40.85	326.80
0690	619011080	DELINEATOR DES H	28.00	EACH	31.00	868.00	38.50	1,078.00	38.50	1,078.00
0700	620012955	TEMPORARY STRIPING	26,944.00	LNFT	0.40	10,777.60	0.25	6,736.00	0.25	6,736.00
0710	620013000	STRIPING-WHITE PAINT	76.00	GAL	70.00	5,320.00	50.00	3,800.00	50.00	3,800.00



Tabulation of Bids

Call Order: 102 Contract ID: 03323 Counties: Deer Lodge, Powell  
 Letting Date: March 09, 2023 District(s): Butte Contract Time: 11/15/23 COMPLETION DATE  
 Contract Description: SF 139 - RACETRACK BRIDGE REMOVAL Min: Max:  
 Project(s): (8613070000) IM-HSIP 90-4(70)196  
 SF 139 - RACETRACK BRIDGE REMOVAL

SECTION: 0001 STRUCTURE REMOVAL

0720	620013960	STRIPING-WHITE EPOXY	51.00	GAL	171.00	8,721.00	130.00	6,630.00	130.00	6,630.00
0730	620014000	STRIPING-YELLOW PAINT	62.00	GAL	61.00	3,782.00	50.00	3,100.00	50.00	3,100.00
0740	620014960	STRIPING-YELLOW EPOXY	41.00	GAL	153.00	6,273.00	130.00	5,330.00	130.00	5,330.00
0750	622011084	GEOTEXTILE STABILIZATION	2,503.00	SQYD	4.00	10,012.00	3.00	7,509.00	4.00	10,012.00
0760	622011086	SEPARATION GEOTEXTILE - HIGH	72,839.00	SQYD	1.75	127,468.25	1.70	123,826.30	2.25	163,887.75
Section Totals						\$11,859,320.85		\$8,418,000.00		\$9,794,331.20

Contract Item Totals	\$11,859,320.85	\$8,418,000.00	\$9,794,331.20
Contract Time Totals	\$0.00		
Contract Grand Totals	\$11,859,320.85	\$8,418,000.00	9,794,331.20

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 Contract ID: 03323 Counties: Deer Lodge, Powell  
 Letting Date: March 09, 2023 District(s): Butte Contract Time: 11/15/23 COMPLETION DATE  
 Contract Description: SF 139 - RACETRACK BRIDGE REMOVAL Min: Max:  
 Project(s): (8613070000) IM-HSIP 90-4(70)196  
 SF 139 - RACETRACK BRIDGE REMOVAL

Line Number	Item ID	Item Description	Quantity	Units	(3) M.A. DEATLEY CONSTRUCTION, INC.		(4) PROSPECT CONSTRUCTION		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 STRUCTURE REMOVAL										
0010	103000000	TRAINING PROGRAM	500.00	HOURL	2.50	1,250.00	110.00	55,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,000.00	1,000.00	10,000.00	10,000.00		
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00		
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,500.00	2,500.00	20,000.00	20,000.00		
0050	108000010	STRUCTURE ANALYSIS	(1)	LS	30,000.00	30,000.00	20,000.00	20,000.00		
0060	109200005	MOBILIZATION	(1)	LS	1,142,200.00	1,142,200.00	395,000.00	395,000.00		
0070	202020041	REMOVE STRUCTURE	(1)	LS	1,100,000.00	1,100,000.00	530,000.00	530,000.00		
0080	203020100	EXCAVATION-UNCLASSIFIED	266,475.00	CUYD	9.15	2,438,246.25	12.40	3,304,290.00		
0090	203020310	SPECIAL BORROW-NEAT LINE	45,054.00	CUYD	22.50	1,013,715.00	22.00	991,188.00		
0100	203080100	TOPSOIL-SALVAGING AND PLACING	7,089.00	CUYD	6.00	42,534.00	31.00	219,759.00		
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	120,000.00	120,000.00		





Tabulation of Bids

Call Order: 102 Contract ID: 03323 Counties: Deer Lodge, Powell  
 Letting Date: March 09, 2023 District(s): Butte Contract Time: 11/15/23 COMPLETION DATE  
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 Project(s): (8613070000) IM-HSIP 90-4(70)196  
 SF 139 - RACETRACK BRIDGE REMOVAL

SECTION:	0001	STRUCTURE REMOVAL							
0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	56.00	MILE	75.00	4,200.00	100.00	5,600.00	
0140	301020340	CRUSHED AGGREGATE COURSE	15,757.00	CUYD	32.50	512,102.50	41.10	647,612.70	
0150	301020450	SPECIAL BACKFILL	20,667.00	CUYD	15.00	310,005.00	21.00	434,007.00	
0160	301020625	AGGREGATE TREATMENT	46,471.00	SQYD	0.75	34,853.25	0.75	34,853.25	
0170	401020045	PLANT MIX SURF-3/4 IN	16,363.00	TON	65.00	1,063,595.00	66.00	1,079,958.00	
0180	401020300	HYDRATED LIME	229.00	TON	320.00	73,280.00	325.00	74,425.00	
0190	402020095	ASPHALT CEMENT PG 70-28	850.70	TON	800.00	680,560.00	805.00	684,813.50	
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	6,976.00	GAL	4.00	27,904.00	4.05	28,252.80	
0210	402020375	EMULSIFIED ASPHALT CHFRS-2P	68.20	TON	850.00	57,970.00	855.00	58,311.00	
0220	409000000	FINAL SWEEP AND BROOM	1.70	CRMI	3,000.00	5,100.00	3,000.00	5,100.00	
0230	409000020	COVER-TYPE 2	38,336.00	SQYD	0.90	34,502.40	0.95	36,419.20	
0240	411011135	RUMBLE STRIPS	3.20	MILE	1,500.00	4,800.00	35,000.00	112,000.00	
0250	551020030	CONCRETE-CLASS GENERAL	19.60	CUYD	1,500.00	29,400.00	2,200.00	43,120.00	
0260	603000050	GRANULAR BEDDING MATERIAL	549.00	CUYD	50.00	27,450.00	30.00	16,470.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03323 Counties: Deer Lodge, Powell  
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 Project(s): (8613070000) IM-HSIP 90-4(70)196  
 SF 139 - RACETRACK BRIDGE REMOVAL

SECTION:	0001	STRUCTURE REMOVAL							
0270	603000060	FOUNDATION MATERIAL	704.00	CUYD	40.00	28,160.00	28.00	19,712.00	
0280	603012725	RCP 54 IN	564.00	LNFT	585.00	329,940.00	1,700.00	958,800.00	
0290	603013361	REIN CONC BOX 8 X 6	318.00	LNFT	1,675.00	532,650.00	3,700.00	1,176,600.00	
0300	603587020	REMOVE PIPE CULVERT	1,387.40	LNFT	15.00	20,811.00	45.00	62,433.00	
0310	606010020	GUARDRAIL-TEMPORARY	1,450.00	LNFT	21.00	30,450.00	21.10	30,595.00	
0320	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	2.00	EACH	1,600.00	3,200.00	1,650.00	3,300.00	
0330	606010024	TEMP OPTIONAL TERM SECT	2.00	EACH	1,600.00	3,200.00	4,100.00	8,200.00	
0340	606010117	HIGH-TENSION CABLE RAIL	400.00	LNFT	120.00	48,000.00	121.00	48,400.00	
0350	606010330	MGS GUARDRAIL	400.00	LNFT	31.10	12,440.00	31.00	12,400.00	
0360	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,550.00	7,100.00	3,600.00	7,200.00	
0370	606010385	REMOVE GUARDRAIL	5,387.50	LNFT	3.90	21,011.25	4.00	21,550.00	
0380	606011300	RESET OPTIONAL TERMINAL SECT	1.00	EACH	1,525.00	1,525.00	4,750.00	4,750.00	
0390	607100114	FARM FENCE-TYPE F2W-32 IN WW	9,468.00	LNFT	4.05	38,345.40	4.10	38,818.80	
0400	607100360	FARM FENCE-PANEL/SINGLE FW	21.00	EACH	182.60	3,834.60	183.00	3,843.00	
0410	607100380	FARM FENCE-PANEL/DOUBLE FW	24.00	EACH	269.00	6,456.00	270.00	6,480.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03323 Counties: Deer Lodge, Powell  
 Letting Date: March 09, 2023 District(s): Butte Contract Time: 11/15/23 COMPLETION DATE  
 Contract Description: SF 139 - RACETRACK BRIDGE REMOVAL Min: Max:  
 Project(s): (8613070000) IM-HSIP 90-4(70)196  
 SF 139 - RACETRACK BRIDGE REMOVAL

SECTION: 0001		STRUCTURE REMOVAL							
0420	607100720	DEADMAN	2.00	EACH	50.00	100.00	55.00	110.00	
0430	610010100	TOPSOIL	2,000.00	CUYD	40.00	80,000.00	66.00	132,000.00	
0440	610100101	SEEDING AREA NO 1	17.70	ACRE	335.00	5,929.50	290.00	5,133.00	
0450	610100103	SEEDING AREA NO 3	6.20	ACRE	275.00	1,705.00	305.00	1,891.00	
0460	610100326	FERTILIZING AREA NO 1	17.70	ACRE	105.00	1,858.50	140.00	2,478.00	
0470	610100555	CONDITION SEEDBED SURFACE	23.90	ACRE	100.00	2,390.00	125.00	2,987.50	
0480	618030015	TRAFFIC CONTROL-FIXED	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	
0490	618030080	TRAFFIC CONTROL-LS	(1)	LS	425,000.00	425,000.00	155,000.00	155,000.00	
0500	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	18,000.00	72,000.00	23,500.00	94,000.00	
0510	618030190	TRAFFIC CONTROL-TWO WAY TRAF	4.00	MILE	12,000.00	48,000.00	12,500.00	50,000.00	
0520	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	360,000.00	360,000.00	405,000.00	405,000.00	
0530	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	345,000.00	345,000.00	380,000.00	380,000.00	
0540	618030280	CROSSOVER RECLAMATION	2.00	EACH	18,500.00	37,000.00	700.00	1,400.00	
0550	618100000	SINGLE USE SIGNS	200.00	SQFT	50.00	10,000.00	55.00	11,000.00	
0560	619010062	SIGNS-ALUM SHEET INCR XI	151.40	SQFT	40.75	6,169.55	41.00	6,207.40	



Tabulation of Bids

Call Order: 102 Contract ID: 03323 Counties: Deer Lodge, Powell  
 Letting Date: March 09, 2023 District(s): Butte Contract Time: 11/15/23 COMPLETION DATE  
 Contract Description: SF 139 - RACETRACK BRIDGE REMOVAL Min: Max:  
 Project(s): (8613070000) IM-HSIP 90-4(70)196  
 SF 139 - RACETRACK BRIDGE REMOVAL

SECTION: 0001		STRUCTURE REMOVAL							
0570	619010090	SIGNS-ALUM REFL SHEET XI	98.30	SQFT	30.00	2,949.00	31.00	3,047.30	
0580	619010200	RESET SIGNS	1.00	EACH	1,325.00	1,325.00	1,330.00	1,330.00	
0590	619010230	REMOVE SIGN	6.00	EACH	70.00	420.00	71.00	426.00	
0600	619010240	REMOVE SIGN-GUIDE	2.00	EACH	675.00	1,350.00	680.00	1,360.00	
0610	619010300	POSTS-TUBULAR STEEL	501.00	LB	9.00	4,509.00	9.10	4,559.10	
0620	619010310	POSTS-STEEL U SIGN	72.00	LB	5.35	385.20	5.40	388.80	
0630	619010320	POSTS-STEEL STRUCTURAL SIGN	880.00	LB	4.85	4,268.00	5.00	4,400.00	
0640	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	16.00	256.00	16.50	264.00	
0650	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,460.00	2,920.00	1,500.00	3,000.00	
0660	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	2,150.00	4,300.00	2,200.00	4,400.00	
0670	619011010	DELINEATOR DES A	24.00	EACH	38.50	924.00	39.00	936.00	
0680	619011070	DELINEATOR DES G	8.00	EACH	40.85	326.80	41.00	328.00	
0690	619011080	DELINEATOR DES H	28.00	EACH	38.50	1,078.00	39.00	1,092.00	
0700	620012955	TEMPORARY STRIPING	26,944.00	LNFT	0.25	6,736.00	0.26	7,005.44	
0710	620013000	STRIPING-WHITE PAINT	76.00	GAL	50.00	3,800.00	50.50	3,838.00	



Tabulation of Bids

Call Order: 102 Contract ID: 03323 Counties: Deer Lodge, Powell  
 Letting Date: March 09, 2023 District(s): Butte Contract Time: 11/15/23 COMPLETION DATE  
 Contract Description: SF 139 - RACETRACK BRIDGE REMOVAL Min: Max:  
 Project(s): (8613070000) IM-HSIP 90-4(70)196  
 SF 139 - RACETRACK BRIDGE REMOVAL

SECTION:	0001	STRUCTURE REMOVAL						
0720	620013960	STRIPING-WHITE EPOXY	51.00	GAL	130.00	6,630.00	131.00	6,681.00
0730	620014000	STRIPING-YELLOW PAINT	62.00	GAL	50.00	3,100.00	51.00	3,162.00
0740	620014960	STRIPING-YELLOW EPOXY	41.00	GAL	130.00	5,330.00	131.00	5,371.00
0750	622011084	GEOTEXTILE STABILIZATION	2,503.00	SQYD	2.50	6,257.50	2.50	6,257.50
0760	622011086	SEPARATION GEOTEXTILE - HIGH	72,839.00	SQYD	1.90	138,394.10	2.85	207,591.15
Section Totals					\$11,470,201.80		\$12,967,405.44	

Contract Item Totals	\$11,470,201.80	\$12,967,405.44
Contract Time Totals		
Contract Grand Totals	\$11,470,201.80	\$12,967,405.44

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 09R22 Counties: Missoula

Letting Date: March 09, 2023 9:00 AM District(s): Missoula Contract 50 WORKING DAYS

Contract Description: W BROADWAY - OLD HWY 10 (MSLA) & PATH PRESERVATION - MSLA Min: Max:  
Project(s): (10086165000) TA 8199(165)  
PATH PRESERVATION - MISSOULA  
(9863002000) NH 132-1(2)0  
W BROADWAY - OLD HWY 10 (MSLA)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$6,201,728.40	124.46%	100.00%
1	2362	L.H.C., INCORPORATED	\$4,982,736.00	100.00%	80.34%
2	6259	KNIFE RIVER CORPORATION - MSLA	\$5,142,080.31	103.20%	82.91%



Tabulation of Bids

Call Order: 103 Contract ID: 09R22 Counties: Missoula  
 Letting Date: March 09, 2023 District(s): Missoula Contract Time: 50 WORKING DAYS  
 Contract Description: W BROADWAY - OLD HWY 10 (MSLA) & PATH PRESERVATION - Min: Max:  
 Project(s): (10086163000) MSLA  
 (10086163000) TA 8199(165)  
 PATH PRESERVATION - MISSOULA  
 (9863002000) NH 132-1(2)0  
 W BROADWAY - OLD HWY 10 (MSLA)

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 PATH PRESERVATION										
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	3,000.00	3,000.00	22,000.00	22,000.00	9,500.00	9,500.00
0030	109200005	MOBILIZATION	(1)	LS	800,000.00	800,000.00	439,000.75	439,000.75	525,000.00	525,000.00
0040	203020278	EXCAVATION-DIGOUTS	459.00	CUYD	40.00	18,360.00	60.00	27,540.00	45.00	20,655.00
0050	203020375	EMBANKMENT IN PLACE	305.00	CUYD	250.00	76,250.00	70.00	21,350.00	23.00	7,015.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	16,000.00	16,000.00	10,000.00	10,000.00	7,100.00	7,100.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	7,500.00	7,500.00	7,100.00	7,100.00
0080	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	25,000.00	25,000.00	10,000.00	10,000.00	25,175.00	25,175.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020340	CRUSHED AGGREGATE COURSE	126.00	CUYD	100.00	12,600.00	80.00	10,080.00	95.00	11,970.00



Tabulation of Bids

Call Order: 103 Contract ID: 09R22 Counties: Missoula  
 Letting Date: March 09, 2023 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: W BROADWAY - OLD HWY 10 (MSLA) & PATH PRESERVATION - Min: Max:  
 Project(s): (10086163000) TA 8199(165) MSLA  
 PATH PRESERVATION - MISSOULA  
 (9863002000) NH 132-1(2)0  
 W BROADWAY - OLD HWY 10 (MSLA)

SECTION: 0001 PATH PRESERVATION

0110	301020416	SHOULDER GRAVEL	80.00	CUYD	85.00	6,800.00	75.00	6,000.00	95.00	7,600.00
0120	401020048	PLANT MIX SURF-1/2 IN	25,962.00	TON	48.00	1,246,176.00	40.00	1,038,480.00	47.80	1,240,983.60
0135	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	76.00	TON	1,000.00	76,000.00	250.00	19,000.00	135.00	10,260.00
0140	401020300	HYDRATED LIME	363.00	TON	300.00	108,900.00	300.00	108,900.00	330.00	119,790.00
0150	402020192	ASPHALT CEMENT PG 58V-34	1,505.50	TON	1,100.00	1,656,050.00	933.00	1,404,631.50	890.00	1,339,895.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	10,272.00	GAL	3.00	30,816.00	5.00	51,360.00	4.80	49,305.60
0170	402020320	EMULSIFIED ASPHALT-FOG SEAL	16,095.00	GAL	7.00	112,665.00	5.00	80,475.00	4.75	76,451.25
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	377.70	TON	1,000.00	377,700.00	942.00	355,793.40	915.00	345,595.50
0190	403010255	CRACK SEALING	314.00	LB	10.00	3,140.00	20.00	6,280.00	21.50	6,751.00
0200	409000020	COVER-TYPE 2	211,518.00	SQYD	1.00	211,518.00	0.85	179,790.30	0.79	167,099.22
0210	411010000	COLD MILLING	205,234.00	SQYD	3.00	615,702.00	2.05	420,729.70	2.10	430,991.40
0220	603014242	ADJUST VALVE BOX	12.00	EACH	667.00	8,004.00	600.00	7,200.00	205.00	2,460.00
0230	604000100	ADJUST MANHOLE	1.00	EACH	1,180.00	1,180.00	600.00	600.00	410.00	410.00
0240	604000260	ADJUST DROP INLET	8.00	EACH	800.00	6,400.00	600.00	4,800.00	410.00	3,280.00





Tabulation of Bids

Call Order: 103 Contract ID: 09R22 Counties: Missoula  
 Letting Date: March 09, 2023 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: W BROADWAY - OLD HWY 10 (MSLA) & PATH PRESERVATION - Min: Max:  
 Project(s): (10086163000) TA 8199(165) MSLA  
 PATH PRESERVATION - MISSOULA  
 (9863002000) NH 132-1(2)0  
 W BROADWAY - OLD HWY 10 (MSLA)

SECTION: 0001 PATH PRESERVATION

0250	605000070	REMOVE CONCRETE BARRIER RAIL	18.00	EACH	75.00	1,350.00	150.00	2,700.00	50.00	900.00
0260	605000090	CONCRETE BARRIER RAIL	12.00	EACH	1,150.00	13,800.00	1,200.00	14,400.00	1,160.00	13,920.00
0270	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	1,650.00	6,600.00	3,470.64	13,882.56	3,260.00	13,040.00
0280	606010330	MGS GUARDRAIL	665.50	LNFT	35.00	23,292.50	34.00	22,627.00	32.00	21,296.00
0290	606010335	MASH W-BEAM TERMINAL SECTION	5.00	EACH	4,500.00	22,500.00	3,500.00	17,500.00	3,450.00	17,250.00
0300	606010385	REMOVE GUARDRAIL	528.10	LNFT	4.00	2,112.40	3.50	1,848.35	3.40	1,795.54
0310	609010010	CURB-CONCRETE	72.00	LNFT	90.00	6,480.00	80.00	5,760.00	60.00	4,320.00
0320	610100559	REVEGETATION	(1)	LS	2,000.00	2,000.00	5,000.00	5,000.00	6,800.00	6,800.00
0330	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	34.00	EACH	120.00	4,080.00	155.00	5,270.00	150.00	5,100.00
0340	617763510	DETECTOR-RADAR/ADVANCE	3.00	EACH	12,500.00	37,500.00	12,500.00	37,500.00	12,500.00	37,500.00
0350	618030005	TRAFFIC CONTROL DEVICES CB	275,000.00	UNIT	0.70	192,500.00	0.72	198,000.00	0.70	192,500.00
0360	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,500.00	3,000.00	1,200.00	2,400.00	1,100.00	2,200.00
0370	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,000.00	14,000.00	4,200.00	8,400.00	4,000.00	8,000.00
0380	619010062	SIGNS-ALUM SHEET INCR XI	684.90	SQFT	35.00	23,971.50	38.00	26,026.20	37.00	25,341.30



Tabulation of Bids

Call Order: 103 Contract ID: 09R22 Counties: Missoula  
 Letting Date: March 09, 2023 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: W BROADWAY - OLD HWY 10 (MSLA) & PATH PRESERVATION - Min: Max:  
 Project(s): (10086163000) TA 8199(165) MSLA  
 PATH PRESERVATION - MISSOULA  
 (9863002000) NH 132-1(2)0  
 W BROADWAY - OLD HWY 10 (MSLA)

SECTION: 0001 PATH PRESERVATION

0390	619010090	SIGNS-ALUM REFL SHEET XI	911.70	SQFT	40.00	36,468.00	35.00	31,909.50	34.00	30,997.80
0400	619010230	REMOVE SIGN	79.00	EACH	50.00	3,950.00	56.00	4,424.00	55.00	4,345.00
0410	619010240	REMOVE SIGN-GUIDE	30.00	EACH	350.00	10,500.00	200.00	6,000.00	200.00	6,000.00
0420	619010310	POSTS-STEEL U SIGN	134.00	LB	8.00	1,072.00	8.25	1,105.50	8.00	1,072.00
0430	619010320	POSTS-STEEL STRUCTURAL SIGN	2,169.00	LB	6.00	13,014.00	5.00	10,845.00	5.00	10,845.00
0440	619010480	POLES-TREATED WOOD 4 IN	482.00	LNFT	14.00	6,748.00	15.00	7,230.00	14.00	6,748.00
0450	619010490	POLES-TREATED WOOD 5 IN	462.00	LNFT	15.00	6,930.00	15.00	6,930.00	15.00	6,930.00
0460	619010722	FRANG SIGN POST BKWY-S4 X 7.7	14.00	EACH	1,500.00	21,000.00	1,400.00	19,600.00	1,350.00	18,900.00
0470	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,300.00	5,200.00	1,400.00	5,600.00	1,350.00	5,400.00
0480	619011010	DELINEATOR DES A	124.00	EACH	30.00	3,720.00	29.00	3,596.00	29.00	3,596.00
0490	619011040	DELINEATOR DES D	48.00	EACH	34.00	1,632.00	34.00	1,632.00	33.00	1,584.00
0500	619011180	DELINEATOR-FLEX SURF MTD YLW	14.00	EACH	80.00	1,120.00	73.00	1,022.00	70.00	980.00
0510	620010301	CURB MARKING-YELLOW EPOXY	24.00	GAL	260.00	6,240.00	360.00	8,640.00	350.00	8,400.00
0520	620011105	WORDS AND SYMBOLS-WHITE PAINT	78.00	GAL	220.00	17,160.00	260.00	20,280.00	250.00	19,500.00



Tabulation of Bids

Call Order: 103 Contract ID: 09R22 Counties: Missoula  
 Letting Date: March 09, 2023 District(s): Missoula Contract Time: 50 WORKING DAYS

Contract Description: W BROADWAY - OLD HWY 10 (MSLA) & PATH PRESERVATION - Min: Max:  
 Project(s): (10086163000) TA 8199(165) MSLA  
 PATH PRESERVATION - MISSOULA  
 (9863002000) NH 132-1(2)0  
 W BROADWAY - OLD HWY 10 (MSLA)

SECTION: 0001 PATH PRESERVATION

0530	620011110	WORDS AND SYMBOLS-YELLOW PAINT	44.00	GAL	190.00	8,360.00	260.00	11,440.00	250.00	11,000.00
0540	620011260	WORDS AND SYMBOLS-WHITE EPOXY	51.00	GAL	385.00	19,635.00	360.00	18,360.00	350.00	17,850.00
0550	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	30.00	GAL	385.00	11,550.00	360.00	10,800.00	350.00	10,500.00
0560	620012955	TEMPORARY STRIPING	118,014.00	LNFT	0.50	59,007.00	0.16	18,882.24	0.15	17,702.10
0570	620013000	STRIPING-WHITE PAINT	880.00	GAL	40.00	35,200.00	46.00	40,480.00	45.00	39,600.00
0580	620013960	STRIPING-WHITE EPOXY	586.00	GAL	125.00	73,250.00	125.00	73,250.00	120.00	70,320.00
0590	620014000	STRIPING-YELLOW PAINT	560.00	GAL	40.00	22,400.00	46.00	25,760.00	45.00	25,200.00
0600	620014960	STRIPING-YELLOW EPOXY	373.00	GAL	125.00	46,625.00	125.00	46,625.00	120.00	44,760.00
Section Totals						\$6,201,728.40		\$4,982,736.00		\$5,142,080.31

Contract Item Totals	\$6,201,728.40	\$4,982,736.00	\$5,142,080.31
Contract Time Totals	\$0.00		
Contract Grand Totals	\$6,201,728.40	\$4,982,736.00	5,142,080.31

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 Contract ID: 01323 Counties: Sanders

Letting Date: March 09, 2023 9:00 AM District(s): Missoula Contract 50 WORKING DAYS

Contract Description: THOMPSON FALLS - URBAN Min: Max:  
Project(s): (9708172000) STPP 6-1(172)50  
THOMPSON FALLS - URBAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,628,801.85	90.76%	100.00%
1	1044	RAZZ CONSTRUCTION INC	\$2,896,443.75	100.00%	110.18%



Tabulation of Bids

Call Order: 104 Contract ID: 01323 Counties: Sanders  
 Letting Date: March 09, 2023 District(s): Missoula Contract Time: 50 WORKING DAYS  
 Contract Description: THOMPSON FALLS - URBAN Min: Max:  
 Project(s): (9708172000) STPP 6-1(172)50  
 THOMPSON FALLS - URBAN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RAZZ CONSTRUCTION INC			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL & FILL, SEAL & COVER, ADA UPGRADES										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	50,000.00	50,000.00		
0030	109200005	MOBILIZATION	(1)	LS	500,000.00	500,000.00	725,000.00	725,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	20,000.00	20,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	216.00	MILE	25.00	5,400.00	50.00	10,800.00		
0070	301020340	CRUSHED AGGREGATE COURSE	84.00	CUYD	165.00	13,860.00	125.00	10,500.00		
0080	301020625	AGGREGATE TREATMENT	1,530.00	SQYD	1.45	2,218.50	2.50	3,825.00		
0090	401020064	COMMERCIAL PLANT MIX-MISC	307.00	TON	350.00	107,450.00	161.00	49,427.00		
0100	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	2,653.00	TON	275.00	729,575.00	125.00	331,625.00		
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	1,132.00	GAL	8.00	9,056.00	16.00	18,112.00		



Tabulation of Bids

Call Order: 104      Contract ID: 01323      Counties: Sanders  
 Letting Date: March 09, 2023      District(s): Missoula      Contract Time: 50 WORKING DAYS  
 Contract Description: THOMPSON FALLS - URBAN      Min:      Max:  
 Project(s): (9708172000) STPP 6-1(172)50  
 THOMPSON FALLS - URBAN

SECTION: 0001      MILL & FILL, SEAL & COVER, ADA UPGRADES

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	76.00	TON	1,100.00	83,600.00	1,650.00	125,400.00	
0130	409000000	FINAL SWEEP AND BROOM	1.30	CRMI	3,900.00	5,070.00	2,050.00	2,665.00	
0140	409000030	COVER-TYPE 3	34,387.00	SQYD	1.35	46,422.45	5.80	199,444.60	
0150	411010000	COLD MILLING	20,749.00	SQYD	4.50	93,370.50	5.00	103,745.00	
0160	603014242	ADJUST VALVE BOX	11.00	EACH	716.00	7,876.00	650.00	7,150.00	
0170	604000260	ADJUST DROP INLET	12.00	EACH	1,200.00	14,400.00	1,500.00	18,000.00	
0180	608010020	SIDEWALK-CONCRETE 4 IN	1,111.00	SQYD	220.00	244,420.00	218.00	242,198.00	
0190	608010050	SIDEWALK-CONCRETE 6 IN	433.90	SQYD	275.00	119,322.50	250.00	108,475.00	
0200	608010125	DETEC WARNING DEVICES-TYPE 1	52.60	SQYD	500.00	26,300.00	721.00	37,924.60	
0210	609010200	CURB AND GUTTER-CONC	2,169.20	LNFT	110.00	238,612.00	164.00	355,748.80	
0220	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	
0230	616343914	CONDUIT-PLASTIC 1 1/2 IN	95.00	LNFT	18.00	1,710.00	50.00	4,750.00	
0240	616782999	ADJUST PULL BOX	3.00	EACH	400.00	1,200.00	375.00	1,125.00	
0250	616783006	PULL BOX-COMPOSITE TYPE 1	3.00	EACH	930.00	2,790.00	1,475.00	4,425.00	
0260	617000000	FOUNDATION-CONCRETE	1.16	CUYD	2,500.00	2,900.00	2,500.00	2,900.00	



Tabulation of Bids

Call Order: 104 Contract ID: 01323 Counties: Sanders  
 Letting Date: March 09, 2023 District(s): Missoula Contract Time: 50 WORKING DAYS  
 Contract Description: THOMPSON FALLS - URBAN Min: Max:  
 Project(s): (9708172000) STPP 6-1(172)50  
 THOMPSON FALLS - URBAN

SECTION: 0001 MILL & FILL, SEAL & COVER, ADA UPGRADES

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price
0270	617123106	CONDUCTOR-COPPER AWG6-600V	LNFT	172.00	2.80	481.60	2.35	404.20
0280	617123110	CONDUCTOR-COPPER AWG10-600V	LNFT	273.00	1.50	409.50	1.50	409.50
0290	617183056	STANDARD-STL TYPE 10-A-500-6	EACH	2.00	9,000.00	18,000.00	6,800.00	13,600.00
0300	617303800	RESET LUMINAIRE ASSEMBLY	LS	(1)	1,000.00	1,000.00	1,250.00	1,250.00
0310	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	LS	(1)	2,500.00	2,500.00	4,000.00	4,000.00
0320	618030005	TRAFFIC CONTROL DEVICES CB	UNIT	250,000.00	0.70	175,000.00	1.00	250,000.00
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	EACH	2.00	7,500.00	15,000.00	7,000.00	14,000.00
0340	619010090	SIGNS-ALUM REFL SHEET XI	SQFT	512.80	27.00	13,845.60	45.00	23,076.00
0350	619010230	REMOVE SIGN	EACH	58.00	55.00	3,190.00	80.00	4,640.00
0360	619010340	POSTS-TUBULAR STEEL-SQ-PERF	LB	2,455.30	12.00	29,463.60	18.50	45,423.05
0370	619010480	POLES-TREATED WOOD 4 IN	LNFT	88.00	14.00	1,232.00	15.00	1,320.00
0380	619010490	POLES-TREATED WOOD 5 IN	LNFT	64.00	15.50	992.00	18.00	1,152.00
0390	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	EACH	4.00	525.00	2,100.00	1,140.00	4,560.00
0400	619011010	DELINEATOR DES A	EACH	19.00	35.00	665.00	35.00	665.00
0410	619011040	DELINEATOR DES D	EACH	10.00	37.00	370.00	40.00	400.00



Tabulation of Bids

Call Order: 104 Contract ID: 01323 Counties: Sanders  
 Letting Date: March 09, 2023 District(s): Missoula Contract Time: 50 WORKING DAYS  
 Contract Description: THOMPSON FALLS - URBAN Min: Max:  
 Project(s): (9708172000) STPP 6-1(172)50  
 THOMPSON FALLS - URBAN

SECTION: 0001 MILL & FILL, SEAL & COVER, ADA UPGRADES

0420	620010301	CURB MARKING-YELLOW EPOXY	24.00	GAL	300.00	7,200.00	433.00	10,392.00	
0430	620010310	CURB MARKING-BLUE PAINT	2.00	GAL	250.00	500.00	310.00	620.00	
0440	620011105	WORDS AND SYMBOLS-WHITE PAINT	30.00	GAL	220.00	6,600.00	310.00	9,300.00	
0450	620011260	WORDS AND SYMBOLS-WHITE EPOXY	22.00	GAL	385.00	8,470.00	433.00	9,526.00	
0460	620012955	TEMPORARY STRIPING	11,272.00	LNFT	0.55	6,199.60	0.50	5,636.00	
0470	620013000	STRIPING-WHITE PAINT	78.00	GAL	65.00	5,070.00	93.00	7,254.00	
0480	620013960	STRIPING-WHITE EPOXY	69.00	GAL	200.00	13,800.00	148.00	10,212.00	
0490	620014000	STRIPING-YELLOW PAINT	44.00	GAL	65.00	2,860.00	93.00	4,092.00	
0500	620014960	STRIPING-YELLOW EPOXY	39.00	GAL	200.00	7,800.00	148.00	5,772.00	
Section Totals					\$2,628,801.85		\$2,896,443.75		

Contract Item Totals	\$2,628,801.85	\$2,896,443.75
Contract Time Totals	\$0.00	
Contract Grand Totals	\$2,628,801.85	\$2,896,443.75

( ) indicates item is bid as Lump Sum





Vendor Ranking

Call Order: 105 Contract ID: 02323 Counties: Lake, Missoula

Letting Date: March 09, 2023 9:00 AM District(s): Missoula

Contract 20 WORKING DAYS

Contract Description: SF 189 93 N RUMBLE STRIPS

Min: Max:

Project(s): (9892083000) HSIP 5-1(83)7  
SF 189 93 N RUMBLE STRIPS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$450,680.00	136.42%	100.00%
1	6782	HIGHMARK TRAFFIC SERVICES, INC.	\$330,370.00	100.00%	73.30%
2	6234	HIGHWAY SPECIALTIES, INC.	\$454,150.00	137.47%	100.77%



Tabulation of Bids

Call Order: 105      Contract ID: 02323      Counties: Lake, Missoula  
 Letting Date: March 09, 2023      District(s): Missoula      Contract Time: 20 WORKING DAYS  
 Contract Description: SF 189 93 N RUMBLE STRIPS      Min:      Max:  
 Project(s): (9892083000) HSIP 5-1(83)7  
 SF 189 93 N RUMBLE STRIPS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HIGHMARK TRAFFIC SERVICES, INC.		(2) HIGHWAY SPECIALTIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RUMBLE STRIPS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	10,000.00	10,000.00
0030	109200005	MOBILIZATION	(1)	LS	100,000.00	100,000.00	25,000.00	25,000.00	45,000.00	45,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	1,000.00	1,000.00	10,000.00	10,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	411011135	RUMBLE STRIPS	20.20	MILE	1,100.00	22,220.00	3,500.00	70,700.00	1,600.00	32,320.00
0070	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	25,000.00	25,000.00	175,000.00	175,000.00
0090	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	3,500.00	7,000.00	5,000.00	10,000.00
0100	620013960	STRIPING-WHITE EPOXY	1,296.00	GAL	130.00	168,480.00	135.00	174,960.00	115.00	149,040.00
0110	620014960	STRIPING-YELLOW EPOXY	146.00	GAL	130.00	18,980.00	135.00	19,710.00	115.00	16,790.00



Tabulation of Bids

Call Order: 105      Contract ID: 02323      Counties: Lake, Missoula  
 Letting Date: March 09, 2023      District(s): Missoula      Contract Time: 20 WORKING DAYS  
 Contract Description: SF 189 93 N RUMBLE STRIPS      Min:      Max:  
 Project(s): (9892083000) HSIP 5-1(83)7  
 SF 189 93 N RUMBLE STRIPS

Section Totals	\$450,680.00	\$330,370.00	\$454,150.00
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Contract Item Totals	\$450,680.00	\$330,370.00	\$454,150.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$450,680.00	\$330,370.00	454,150.00

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 201 Contract ID: 02223 Counties: Jefferson

Letting Date: February 23, 2023 9:00 AM District(s): Butte Contract 10/08/24 COMPLETION DATE

Contract Description: I-15 BR REHAB - CLANCY AREA & I-15 BR REHAB - JEFFERSON CITY Min: Max:

Project(s): (978212800) NHPB 15-1(128)180  
I-15 BR REHAB - JEFFERSON CITY  
(978373000) NHPB STWD(730)  
I-15 BR REHAB - CLANCY AREA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$11,473,805.60	99.10%	100.00%
1	1197	FRONTIER WEST, LLC	\$11,577,777.00	100.00%	100.91%
2	2054	SLETTEN CONSTRUCTION COMPANY	\$13,434,246.61	116.03%	117.09%



Tabulation of Bids

Call Order: 201 Contract ID: 02223 Counties: Jefferson  
 Letting Date: February 23, 2023 District(s): Butte Contract Time: 10/08/24 COMPLETION DATE  
 Contract Description: I-15 BR REHAB - CLANCY AREA & I-15 BR REHAB - JEFFERSON Min: Max:  
 Project(s): (978212800) NHPB 15-1(128)180  
 I-15 BR REHAB - JEFFERSON CITY  
 (978373000) NHPB STWD(730)  
 I-15 BR REHAB - CLANCY AREA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) FRONTIER WEST, LLC		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE REHABILITATION										
0010	104030010	MISCELLANEOUS WORK	150,000.00	UNIT	1.00	150,000.00	1.00	150,000.00	1.00	150,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	42,500.00	42,500.00	55,000.00	55,000.00
0030	109200005	MOBILIZATION	(1)	LS	2,350,000.00	2,350,000.00	1,592,520.87	1,592,520.87	2,112,000.00	2,112,000.00
0040	202020058	REMOVE GUARD ANGLE	319.80	LNFT	125.00	39,975.00	101.00	32,299.80	180.00	57,564.00
0050	202020115	REMOVE DECK	2,108.20	SQYD	360.00	758,952.00	355.00	748,411.00	675.00	1,423,035.00
0060	203020100	EXCAVATION-UNCLASSIFIED	2,532.00	CUYD	35.00	88,620.00	69.50	175,974.00	35.00	88,620.00
0070	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	40,000.00	40,000.00	350,000.00	350,000.00	34,000.00	34,000.00
0080	203020278	EXCAVATION-DIGOUTS	137.00	CUYD	55.00	7,535.00	58.50	8,014.50	100.00	13,700.00
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	80,000.00	80,000.00	85,000.00	85,000.00	80,000.00	80,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00



Tabulation of Bids

Call Order: 201 Contract ID: 02223 Counties: Jefferson  
 Letting Date: February 23, 2023 District(s): Butte Contract Time: 10/08/24 COMPLETION DATE

Contract Description: I-15 BR REHAB - CLANCY AREA & I-15 BR REHAB - JEFFERSON Min: Max:  
 Project(s): (978212800) NHPB 15-1(128)180 CITY  
 I-15 BR REHAB - JEFFERSON CITY  
 (978373000) NHPB STWD(730)  
 I-15 BR REHAB - CLANCY AREA

SECTION: 0001 BRIDGE REHABILITATION

0110	209010160	TEMPORARY SHORING	(1)	LS	40,000.00	40,000.00	31,585.29	31,585.29	15,000.00	15,000.00
0120	301020252	BRIDGE END BACKFILL-TYPE 1	69.00	CUYD	75.00	5,175.00	117.48	8,106.12	218.50	15,076.50
0130	301020340	CRUSHED AGGREGATE COURSE	2,148.00	CUYD	80.00	171,840.00	105.00	225,540.00	63.25	135,861.00
0140	301020625	AGGREGATE TREATMENT	3,346.00	SQYD	1.45	4,851.70	2.02	6,758.92	1.32	4,416.72
0150	401020021	COMMERCIAL MIX-PG 70-28	2,072.00	TON	200.00	414,400.00	210.00	435,120.00	156.40	324,060.80
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	458.00	GAL	8.00	3,664.00	10.75	4,923.50	11.50	5,267.00
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	14.80	TON	1,000.00	14,800.00	1,500.00	22,200.00	1,265.00	18,722.00
0180	409000000	FINAL SWEEP AND BROOM	0.60	CRMI	1,200.00	720.00	14,000.00	8,400.00	10,350.00	6,210.00
0190	409000020	COVER-TYPE 2	8,104.00	SQYD	3.30	26,743.20	1.50	12,156.00	3.80	30,795.20
0200	411010000	COLD MILLING	5,772.00	SQYD	10.00	57,720.00	10.00	57,720.00	12.65	73,015.80
0210	411011135	RUMBLE STRIPS	0.60	MILE	3,500.00	2,100.00	5,000.00	3,000.00	8,740.00	5,244.00
0220	501010401	CONCRETE-SHALLOW REPAIR	1.60	SQYD	2,000.00	3,200.00	17,000.00	27,200.00	30,000.00	48,000.00
0230	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	502.90	CUYD	1,000.00	502,900.00	1,950.00	980,655.00	2,200.00	1,106,380.00
0240	552010043	FRP REINFORCEMENT	98.40	SQFT	150.00	14,760.00	81.50	8,019.60	580.00	57,072.00



Tabulation of Bids

Call Order: 201 Contract ID: 02223 Counties: Jefferson  
 Letting Date: February 23, 2023 District(s): Butte Contract Time: 10/08/24 COMPLETION DATE

Contract Description: I-15 BR REHAB - CLANCY AREA & I-15 BR REHAB - JEFFERSON Min: Max:  
 Project(s): (978212800) NHPB 15-1(128)180 CITY  
 I-15 BR REHAB - JEFFERSON CITY  
 (978373000) NHPB STWD(730)  
 I-15 BR REHAB - CLANCY AREA

SECTION: 0001 BRIDGE REHABILITATION

0250	552010059	EPOXY INJECTION	34.80	LNFT	200.00	6,960.00	370.00	12,876.00	1,200.00	41,760.00
0260	552010060	REPAIR STRUCTURE	(1)	LS	3,000.00	3,000.00	16,500.00	16,500.00	32,000.00	32,000.00
0270	552010140	TRANSVERSE DECK GROOVING	3,831.80	SQYD	15.00	57,477.00	22.50	86,215.50	19.50	74,720.10
0280	552011010	EXPANSION JOINT STRIP SEAL	34.60	LNFT	400.00	13,840.00	1,055.00	36,503.00	935.00	32,351.00
0290	552011030	EXPANSION JOINT-ASPHALT PLUG	175.60	LNFT	500.00	87,800.00	315.00	55,314.00	250.00	43,900.00
0300	552011120	JOINT SEALS-POLYURETHANE	247.30	LNFT	75.00	18,547.50	31.00	7,666.30	190.00	46,987.00
0310	555010200	REINFORCING STEEL-EPOXY COATED	127,396.00	LB	3.75	477,735.00	2.50	318,490.00	3.85	490,474.60
0320	556000100	PAINT EXISTING STRUCTURAL STEEL	0.40	SQYD	8,000.00	3,200.00	12,000.00	4,800.00	30,000.00	12,000.00
0330	561020110	BRIDGE DECK MILLING	2,113.80	SQYD	125.00	264,225.00	100.00	211,380.00	195.00	412,191.00
0340	562000020	CLASS A BRIDGE DECK REPAIR	9.40	SQYD	600.00	5,640.00	565.00	5,311.00	685.00	6,439.00
0350	562000030	CLASS B BRIDGE DECK REPAIR	8.00	SQYD	1,300.00	10,400.00	1,200.00	9,600.00	2,900.00	23,200.00
0360	563000010	CONCRETE-CLASS OVERLAY	2,113.80	SQYD	115.00	243,087.00	95.00	200,811.00	195.00	412,191.00
0370	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	100.00	50,000.00	1.00	500.00
0380	563000040	POLYMER OVERLAY	665.00	SQYD	45.00	29,925.00	37.50	24,937.50	38.00	25,270.00



Tabulation of Bids

Call Order: 201 Contract ID: 02223 Counties: Jefferson  
 Letting Date: February 23, 2023 District(s): Butte Contract Time: 10/08/24 COMPLETION DATE

Contract Description: I-15 BR REHAB - CLANCY AREA & I-15 BR REHAB - JEFFERSON Min: Max:  
 Project(s): (978212800) NHPB 15-1(128)180  
 I-15 BR REHAB - JEFFERSON CITY  
 (978373000) NHPB STWD(730)  
 I-15 BR REHAB - CLANCY AREA

SECTION: 0001 BRIDGE REHABILITATION

0390	563000045	POLYMER OVERLAY PRIMER	665.00	SQYD	9.00	5,985.00	7.50	4,987.50	9.50	6,317.50
0400	563000100	PREPARE DECK	665.00	SQYD	9.00	5,985.00	6.50	4,322.50	7.25	4,821.25
0410	563000110	WATERPROOF MEMBRANE	34.80	SQYD	80.00	2,784.00	150.00	5,220.00	250.00	8,700.00
0420	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	133.00	LNFT	60.00	7,980.00	110.00	14,630.00	55.20	7,341.60
0430	603015270	EMBANKMENT PROTECTOR 18 IN	528.00	LNFT	85.00	44,880.00	250.00	132,000.00	115.00	60,720.00
0440	603587010	REMOVE EMBANKMENT PROTECTOR	280.00	LNFT	30.00	8,400.00	115.00	32,200.00	40.25	11,270.00
0450	604000270	ADJUST MEDIAN INLET	1.00	EACH	6,000.00	6,000.00	15,500.00	15,500.00	2,875.00	2,875.00
0460	605000040	REVISE CONCRETE BARRIER RAIL-BR	1,493.40	LNFT	200.00	298,680.00	110.00	164,274.00	280.00	418,152.00
0470	605000093	36 IN SS CONCRETE BARRIER RAIL-BR-CSC	1,117.50	LNFT	180.00	201,150.00	120.00	134,100.00	220.00	245,850.00
0480	606010117	HIGH-TENSION CABLE RAIL	2,161.00	LNFT	60.00	129,660.00	125.00	270,125.00	138.00	298,218.00
0490	606010140	GUARDRAIL END SECTION WIDENING	21.00	EACH	2,000.00	42,000.00	2,000.00	42,000.00	2,300.00	48,300.00
0500	606010150	GUARDRAIL-STL/BR APPR-TY 1	6.00	EACH	3,400.00	20,400.00	4,000.00	24,000.00	4,370.00	26,220.00
0510	606010330	MGS GUARDRAIL	2,927.30	LNFT	40.00	117,092.00	40.00	117,092.00	43.70	127,923.01
0520	606010335	MASH W-BEAM TERMINAL SECTION	21.00	EACH	4,000.00	84,000.00	4,500.00	94,500.00	5,060.00	106,260.00





Tabulation of Bids

Call Order: 201 Contract ID: 02223 Counties: Jefferson  
 Letting Date: February 23, 2023 District(s): Butte Contract Time: 10/08/24 COMPLETION DATE

Contract Description: I-15 BR REHAB - CLANCY AREA & I-15 BR REHAB - JEFFERSON Min: Max:  
 Project(s): (978212800) NHPB 15-1(128)180 CITY  
 I-15 BR REHAB - JEFFERSON CITY  
 (978373000) NHPB STWD(730)  
 I-15 BR REHAB - CLANCY AREA

SECTION: 0001 BRIDGE REHABILITATION

0530	606010342	MASH THRIE BEAM BR APPRCH SECTION	38.00	EACH	5,000.00	190,000.00	6,750.00	256,500.00	7,245.00	275,310.00
0540	606010386	REMOVE AND SALVAGE GUARDRAIL	2,880.60	LNFT	5.00	14,403.00	6.00	17,283.60	6.61	19,040.77
0550	606011503	RESET TEMP IMPACT ATTENUATOR	8.00	EACH	2,500.00	20,000.00	4.00	32.00	4,600.00	36,800.00
0560	606011518	TEMPORARY IMPACT ATTENUATOR	8.00	EACH	3,200.00	25,600.00	4.00	32.00	4,600.00	36,800.00
0570	607150125	RESET FENCE	40.00	LNFT	30.00	1,200.00	105.00	4,200.00	172.50	6,900.00
0580	609010112	CURB 4 IN-CONCRETE	1,506.30	LNFT	45.00	67,783.50	60.00	90,378.00	69.00	103,934.70
0590	609010200	CURB AND GUTTER-CONC	24.00	LNFT	200.00	4,800.00	275.00	6,600.00	345.00	8,280.00
0600	609010203	REMOVE CURB	1,374.30	LNFT	7.00	9,620.10	25.00	34,357.50	9.20	12,643.56
0610	610100559	REVEGETATION	(1)	LS	25,000.00	25,000.00	42,500.00	42,500.00	14,577.50	14,577.50
0620	610100560	RIPRAP REVEGETATION	6.00	SQYD	50.00	300.00	7.00	42.00	318.05	1,908.30
0630	613100040	RIPRAP-CLASS 2 RANDOM	39.00	CUYD	1,500.00	58,500.00	1,200.00	46,800.00	845.25	32,964.75
0640	613300050	BANK PROTECTION-TYPE 3	21.00	CUYD	300.00	6,300.00	1,650.00	34,650.00	258.75	5,433.75
0650	618030015	TRAFFIC CONTROL-FIXED	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00	1.00	40,000.00
0660	618030080	TRAFFIC CONTROL-LS	(1)	LS	1,700,000.00	1,700,000.00	1,595,000.00	1,595,000.00	1,752,000.00	1,752,000.00



Tabulation of Bids

Call Order: 201 Contract ID: 02223 Counties: Jefferson  
 Letting Date: February 23, 2023 District(s): Butte Contract Time: 10/08/24 COMPLETION DATE

Contract Description: I-15 BR REHAB - CLANCY AREA & I-15 BR REHAB - JEFFERSON Min: Max:  
 Project(s): (978212800) NHPB 15-1(128)180  
 I-15 BR REHAB - JEFFERSON CITY  
 (978373000) NHPB STWD(730)  
 I-15 BR REHAB - CLANCY AREA

SECTION: 0001 BRIDGE REHABILITATION

0670	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	5.00	EACH	400,000.00	2,000,000.00	405,000.00	2,025,000.00	387,000.00	1,935,000.00
0680	618030280	CROSSOVER RECLAMATION	5.00	EACH	6,000.00	30,000.00	6,500.00	32,500.00	1,725.00	8,625.00
0690	618100000	SINGLE USE SIGNS	377.00	SQFT	45.00	16,965.00	50.00	18,850.00	55.20	20,810.40
0700	618190100	TEMPORARY BARRIER RAIL	1,400.00	LNFT	40.00	56,000.00	40.00	56,000.00	40.25	56,350.00
0710	618190110	RESET TEMP BARRIER RAIL	1,400.00	LNFT	5.00	7,000.00	20.00	28,000.00	18.40	25,760.00
0720	620013000	STRIPING-WHITE PAINT	32.00	GAL	130.00	4,160.00	150.00	4,800.00	172.50	5,520.00
0730	620013955	REMOVE PAVEMENT MARKINGS	132,280.00	LNFT	0.52	68,785.60	0.25	33,070.00	0.25	33,070.00
0740	620013960	STRIPING-WHITE EPOXY	353.00	GAL	200.00	70,600.00	115.00	40,595.00	132.25	46,684.25
0750	620014000	STRIPING-YELLOW PAINT	30.00	GAL	130.00	3,900.00	175.00	5,250.00	172.50	5,175.00
0760	620014960	STRIPING-YELLOW EPOXY	285.00	GAL	200.00	57,000.00	125.00	35,625.00	132.25	37,691.25
0770	622011043	PERM EROSION CONTROL-HIGH SURV	74.00	SQYD	20.00	1,480.00	4.00	296.00	14.95	1,106.30
0780	622011084	GEOTEXTILE STABILIZATION	192.00	SQYD	5.00	960.00	3.00	576.00	5.75	1,104.00
0790	622011086	SEPARATION GEOTEXTILE - HIGH	4,220.00	SQYD	3.00	12,660.00	4.00	16,880.00	5.75	24,265.00



Tabulation of Bids

Call Order: 201 Contract ID: 02223 Counties: Jefferson  
Letting Date: February 23, 2023 District(s): Butte Contract Time: 10/08/24 COMPLETION DATE

Contract Description: I-15 BR REHAB - CLANCY AREA & I-15 BR REHAB - JEFFERSON Min: Max:  
Project(s): (978212800) NHPB 15-1(128)180 CITY  
I-15 BR REHAB - JEFFERSON CITY  
(978373000) NHPB STWD(730)  
I-15 BR REHAB - CLANCY AREA

Section Totals \$11,473,805.60 \$11,577,777.00 \$13,434,246.61

Contract Item Totals	\$11,473,805.60	\$11,577,777.00	\$13,434,246.61
Contract Time Totals	\$0.00		
Contract Grand Totals	\$11,473,805.60	\$11,577,777.00	13,434,246.61

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 202 Contract ID: 06123 Counties: Choteau

Letting Date: February 23, 2023 9:00 AM District(s): Great Falls Contract 50 WORKING DAYS

Contract Description: CARTER - NORTH & SOUTH Min: Max:  
Project(s): (9845022000) CRSII-NH 10-3(22)20  
CARTER - NORTH & SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,125,637.25	112.43%	100.00%
1	2097	SHELLINGER CONSTRUCTION CO., INC.	\$4,558,913.82	100.00%	88.94%
2	2362	L.H.C., INCORPORATED	\$4,687,254.00	102.82%	91.45%
3	6297	CENTURY COMPANIES, INC.	\$4,693,743.95	102.96%	91.57%



Tabulation of Bids

Call Order: 202 Contract ID: 06123 Counties: Choteau  
 Letting Date: February 23, 2023 District(s): Great Falls Contract Time: 50 WORKING DAYS  
 Contract Description: CARTER - NORTH & SOUTH Min: Max:  
 Project(s): (9845022000) CRSII-NH 10-3(22)20  
 CARTER - NORTH & SOUTH

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 COLD MILLING & PMS OVERLAY										
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	20,000.00	20,000.00	7,000.00	7,000.00	10,000.00	10,000.00
0030	109200005	MOBILIZATION	(1)	LS	750,000.00	750,000.00	915,000.00	915,000.00	631,000.40	631,000.40
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	7,500.00	7,500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	2,500.00	2,500.00	7,500.00	7,500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	48.00	MILE	50.00	2,400.00	60.00	2,880.00	50.00	2,400.00
0080	401020045	PLANT MIX SURF-3/4 IN	25,168.00	TON	50.00	1,258,400.00	42.00	1,057,056.00	43.00	1,082,224.00
0090	401020300	HYDRATED LIME	352.00	TON	320.00	112,640.00	310.00	109,120.00	300.00	105,600.00
0100	402020192	ASPHALT CEMENT PG 58V-34	1,433.10	TON	1,000.00	1,433,100.00	675.00	967,342.50	850.00	1,218,135.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	20,524.00	GAL	3.20	65,676.80	2.00	41,048.00	5.00	102,620.00



Tabulation of Bids

Call Order: 202 Contract ID: 06123 Counties: Choteau  
 Letting Date: February 23, 2023 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: CARTER - NORTH & SOUTH Min: Max:  
 Project(s): (9845022000) CRSII-NH 10-3(22)20  
 CARTER - NORTH & SOUTH

SECTION: 0001 COLD MILLING & PMS OVERLAY

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	338.60	TON	1,000.00	338,600.00	1,000.00	338,600.00	906.00	306,771.60
0130	409000000	FINAL SWEEP AND BROOM	9.70	CRMI	550.00	5,335.00	500.00	4,850.00	500.00	4,850.00
0140	409000010	COVER-TYPE 1	188,401.00	SQYD	0.75	141,300.75	0.92	173,328.92	0.95	178,980.95
0150	411010000	COLD MILLING	203,271.00	SQYD	2.00	406,542.00	2.00	406,542.00	2.40	487,850.40
0160	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	9.70	MILE	1,250.00	12,125.00	1,100.00	10,670.00	1,100.00	10,670.00
0170	411011135	RUMBLE STRIPS	19.40	MILE	950.00	18,430.00	700.00	13,580.00	825.00	16,005.00
0180	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.95	285,000.00	0.87	261,000.00	0.90	270,000.00
0190	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,500.00	3,000.00	3,350.00	6,700.00	3,400.00	6,800.00
0200	619010062	SIGNS-ALUM SHEET INCR XI	182.50	SQFT	42.00	7,665.00	52.00	9,490.00	55.00	10,037.50
0210	619010090	SIGNS-ALUM REFL SHEET XI	264.90	SQFT	40.00	10,596.00	42.00	11,125.80	42.00	11,125.80
0220	619010230	REMOVE SIGN	44.00	EACH	55.00	2,420.00	35.00	1,540.00	35.00	1,540.00
0230	619010240	REMOVE SIGN-GUIDE	8.00	EACH	250.00	2,000.00	350.00	2,800.00	370.00	2,960.00
0240	619010310	POSTS-STEEL U SIGN	180.00	LB	14.00	2,520.00	4.50	810.00	4.50	810.00
0250	619010320	POSTS-STEEL STRUCTURAL SIGN	167.00	LB	5.50	918.50	11.00	1,837.00	11.25	1,878.75
0260	619010480	POLES-TREATED WOOD 4 IN	532.00	LNFT	12.50	6,650.00	12.00	6,384.00	12.50	6,650.00



Tabulation of Bids

Call Order: 202 Contract ID: 06123 Counties: Choteau  
 Letting Date: February 23, 2023 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: CARTER - NORTH & SOUTH Min: Max:  
 Project(s): (9845022000) CRSII-NH 10-3(22)20  
 CARTER - NORTH & SOUTH

SECTION: 0001 COLD MILLING & PMS OVERLAY

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0270	619010490 POLES-TREATED WOOD 5 IN	102.00	LNFT	15.00	1,530.00	14.00	1,428.00	14.50	1,479.00
0280	619010722 FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,350.00	2,700.00	1,750.00	3,500.00	1,800.00	3,600.00
0290	620011105 WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	260.00	2,080.00	250.00	2,000.00	250.00	2,000.00
0300	620011110 WORDS AND SYMBOLS-YELLOW PAINT	18.00	GAL	240.00	4,320.00	250.00	4,500.00	290.00	5,220.00
0310	620011260 WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	385.00	1,925.00	350.00	1,750.00	440.00	2,200.00
0320	620011265 WORDS AND SYMBOLS-YELLOW EPOXY	12.00	GAL	385.00	4,620.00	350.00	4,200.00	450.00	5,400.00
0330	620012955 TEMPORARY STRIPING	102,708.00	LNFT	0.40	41,083.20	0.20	20,541.60	0.20	20,541.60
0340	620013000 STRIPING-WHITE PAINT	724.00	GAL	40.00	28,960.00	48.00	34,752.00	48.00	34,752.00
0350	620013960 STRIPING-WHITE EPOXY	482.00	GAL	120.00	57,840.00	122.00	58,804.00	116.00	55,912.00
0360	620014000 STRIPING-YELLOW PAINT	372.00	GAL	40.00	14,880.00	48.00	17,856.00	48.00	17,856.00
0370	620014960 STRIPING-YELLOW EPOXY	249.00	GAL	120.00	29,880.00	122.00	30,378.00	116.00	28,884.00
Section Totals				\$5,125,637.25		\$4,558,913.82		\$4,687,254.00	



Tabulation of Bids

Call Order: 202      Contract ID: 06123      Counties: Choteau  
 Letting Date: February 23, 2023      District(s): Great Falls      Contract Time: 50 WORKING DAYS

Contract Description: CARTER - NORTH & SOUTH      Min:      Max:  
 Project(s): (9845022000) CRSII-NH 10-3(22)20  
 CARTER - NORTH & SOUTH

Contract Item Totals	\$5,125,637.25	\$4,558,913.82	\$4,687,254.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,125,637.25	\$4,558,913.82	4,687,254.00

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 202 Contract ID: 06123 Counties: Choteau  
 Letting Date: February 23, 2023 District(s): Great Falls Contract Time: 50 WORKING DAYS  
 Contract Description: CARTER - NORTH & SOUTH Min: Max:  
 Project(s): (9845022000) CRSII-NH 10-3(22)20  
 CARTER - NORTH & SOUTH

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 COLD MILLING & PMS OVERLAY												
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00						
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00						
0030	109200005	MOBILIZATION	(1)	LS	701,000.00	701,000.00						
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00						
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00						
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00						
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	48.00	MILE	25.00	1,200.00						
0080	401020045	PLANT MIX SURF-3/4 IN	25,168.00	TON	40.00	1,006,720.00						
0090	401020300	HYDRATED LIME	352.00	TON	320.00	112,640.00						
0100	402020192	ASPHALT CEMENT PG 58V-34	1,433.10	TON	895.00	1,282,624.50						
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	20,524.00	GAL	4.50	92,358.00						



Tabulation of Bids

Call Order: 202      Contract ID: 06123      Counties: Choteau  
 Letting Date: February 23, 2023      District(s): Great Falls      Contract Time: 50 WORKING DAYS  
 Contract Description: CARTER - NORTH & SOUTH      Min:      Max:  
 Project(s): (9845022000) CRSII-NH 10-3(22)20  
 CARTER - NORTH & SOUTH

SECTION: 0001 COLD MILLING & PMS OVERLAY						
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	338.60	TON	965.00	326,749.00
0130	409000000	FINAL SWEEP AND BROOM	9.70	CRMI	500.00	4,850.00
0140	409000010	COVER-TYPE 1	188,401.00	SQYD	0.85	160,140.85
0150	411010000	COLD MILLING	203,271.00	SQYD	2.00	406,542.00
0160	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	9.70	MILE	1,200.00	11,640.00
0170	411011135	RUMBLE STRIPS	19.40	MILE	900.00	17,460.00
0180	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.88	264,000.00
0190	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	3,600.00	7,200.00
0200	619010062	SIGNS-ALUM SHEET INCR XI	182.50	SQFT	55.00	10,037.50
0210	619010090	SIGNS-ALUM REFL SHEET XI	264.90	SQFT	45.00	11,920.50
0220	619010230	REMOVE SIGN	44.00	EACH	38.00	1,672.00
0230	619010240	REMOVE SIGN-GUIDE	8.00	EACH	375.00	3,000.00
0240	619010310	POSTS-STEEL U SIGN	180.00	LB	5.00	900.00
0250	619010320	POSTS-STEEL STRUCTURAL SIGN	167.00	LB	12.00	2,004.00
0260	619010480	POLES-TREATED WOOD 4 IN	532.00	LNFT	13.00	6,916.00



Tabulation of Bids

Call Order: 202      Contract ID: 06123      Counties: Choteau  
 Letting Date: February 23, 2023      District(s): Great Falls      Contract Time: 50 WORKING DAYS  
 Contract Description: CARTER - NORTH & SOUTH      Min:      Max:  
 Project(s): (9845022000) CRSII-NH 10-3(22)20  
 CARTER - NORTH & SOUTH

SECTION: 0001		COLD MILLING & PMS OVERLAY					
0270	619010490	POLES-TREATED WOOD 5 IN	102.00	LNFT	15.00	1,530.00	
0280	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,900.00	3,800.00	
0290	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	260.00	2,080.00	
0300	620011110	WORDS AND SYMBOLS-YELLOW PAINT	18.00	GAL	300.00	5,400.00	
0310	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	470.00	2,350.00	
0320	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	12.00	GAL	470.00	5,640.00	
0330	620012955	TEMPORARY STRIPING	102,708.00	LNFT	0.20	20,541.60	
0340	620013000	STRIPING-WHITE PAINT	724.00	GAL	48.00	34,752.00	
0350	620013960	STRIPING-WHITE EPOXY	482.00	GAL	120.00	57,840.00	
0360	620014000	STRIPING-YELLOW PAINT	372.00	GAL	48.00	17,856.00	
0370	620014960	STRIPING-YELLOW EPOXY	249.00	GAL	120.00	29,880.00	
Section Totals					\$4,693,743.95		



Tabulation of Bids

Call Order: 202      Contract ID: 06123      Counties: Choteau  
 Letting Date: February 23, 2023      District(s): Great Falls      Contract Time: 50 WORKING DAYS

Contract Description: CARTER - NORTH & SOUTH      Min:      Max:  
 Project(s): (9845022000) CRSII-NH 10-3(22)20  
 CARTER - NORTH & SOUTH

Contract Item Totals	\$4,693,743.95		
Contract Time Totals			
Contract Grand Totals	\$4,693,743.95		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 204      Contract ID: 01223      Counties: Park

Letting Date: February 23, 2023      District(s): Butte      Contract: 90 WORKING DAYS  
9:00 AM

Contract Description: SOUTH OF LIVINGSTON - SOUTH      Min:      Max:  
Project(s): (9476094000) NH 11-1(94)24  
SOUTH OF LIVINGSTON - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$4,358,479.40	127.98%	100.00%
1	2925	HARDRIVES CONSTRUCTION, INC.	\$3,405,658.40	100.00%	78.14%
2	2212	INTERMOUNTAIN SLURRY SEAL, INC.	\$4,106,238.78	120.57%	94.21%
3	2050	RIVERSIDE CONTRACTING, INC.	\$4,490,359.80	131.85%	103.03%



Tabulation of Bids

Call Order: 204 Contract ID: 01223 Counties: Park  
 Letting Date: February 23, 2023 District(s): Butte Contract Time: 90 WORKING DAYS  
 Contract Description: SOUTH OF LIVINGSTON - SOUTH Min: Max:  
 Project(s): (9476094000) NH 11-1(94)24  
 SOUTH OF LIVINGSTON - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HARDRIVES CONSTRUCTION, INC.		(2) INTERMOUNTAIN SLURRY SEAL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SCRUB SEAL & COVER, 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	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,150.00	5,150.00	25,000.00	25,000.00
0030	109200005	MOBILIZATION	(1)	LS	550,000.00	550,000.00	136,993.39	136,993.39	250,000.00	250,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,085.00	1,085.00	5,000.00	5,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	100,000.00	100,000.00	1,085.00	1,085.00	5,000.00	5,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	402020377	SCRUB SEAL EMULSION	901.70	TON	1,200.00	1,082,040.00	900.00	811,530.00	950.00	856,615.00
0080	409000000	FINAL SWEEP AND BROOM	25.60	CRMI	500.00	12,800.00	335.00	8,576.00	1,500.00	38,400.00
0090	409000010	COVER-TYPE 1	501,543.00	SQYD	0.80	401,234.40	0.82	411,265.26	0.96	481,481.28
0100	606010140	GUARDRAIL END SECTION WIDENING	34.00	EACH	1,700.00	57,800.00	1,627.00	55,318.00	1,848.00	62,832.00
0110	606010335	MASH W-BEAM TERMINAL SECTION	34.00	EACH	3,500.00	119,000.00	3,255.00	110,670.00	3,700.00	125,800.00



Tabulation of Bids

Call Order: 204 Contract ID: 01223 Counties: Park  
 Letting Date: February 23, 2023 District(s): Butte Contract Time: 90 WORKING DAYS  
 Contract Description: SOUTH OF LIVINGSTON - SOUTH Min: Max:  
 Project(s): (9476094000) NH 11-1(94)24  
 SOUTH OF LIVINGSTON - SOUTH  
 SECTION: 0001 SCRUB SEAL & COVER, GUARDRAIL

0120	606010337	MGS GUARDRAIL/LONG POSTS	28,562.50	LNFT	45.00	1,285,312.50	36.00	1,028,250.00	42.00	1,199,625.00
0130	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	375.00	LNFT	70.00	26,250.00	52.00	19,500.00	60.00	22,500.00
0140	606010385	REMOVE GUARDRAIL	29,362.50	LNFT	3.00	88,087.50	4.85	142,408.13	5.00	146,812.50
0150	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	618030080	TRAFFIC CONTROL-LS	(1)	LS	285,000.00	285,000.00	392,100.62	392,100.62	615,000.00	615,000.00
0170	620011105	WORDS AND SYMBOLS-WHITE PAINT	11.00	GAL	250.00	2,750.00	216.00	2,376.00	200.00	2,200.00
0180	620011110	WORDS AND SYMBOLS-YELLOW PAINT	24.00	GAL	250.00	6,000.00	216.00	5,184.00	200.00	4,800.00
0190	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	385.00	5,005.00	350.00	4,550.00	325.00	4,225.00
0200	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	32.00	GAL	385.00	12,320.00	350.00	11,200.00	325.00	10,400.00
0210	620013000	STRIPING-WHITE PAINT	959.00	GAL	45.00	43,155.00	35.00	33,565.00	32.00	30,688.00
0220	620013960	STRIPING-WHITE EPOXY	1,278.00	GAL	125.00	159,750.00	102.00	130,356.00	100.00	127,800.00
0230	620014000	STRIPING-YELLOW PAINT	430.00	GAL	45.00	19,350.00	35.00	15,050.00	32.00	13,760.00
0240	620014960	STRIPING-YELLOW EPOXY	573.00	GAL	125.00	71,625.00	102.00	58,446.00	100.00	57,300.00



Tabulation of Bids

Call Order: 204      Contract ID: 01223      Counties: Park  
 Letting Date: February 23, 2023      District(s): Butte      Contract Time: 90 WORKING DAYS  
 Contract Description: SOUTH OF LIVINGSTON - SOUTH      Min:      Max:  
 Project(s): (9476094000) NH 11-1(94)24  
 SOUTH OF LIVINGSTON - SOUTH

Section Totals	\$4,358,479.40	\$3,405,658.40	\$4,106,238.78
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Contract Item Totals	\$4,358,479.40	\$3,405,658.40	\$4,106,238.78
Contract Time Totals	\$0.00		
Contract Grand Totals	\$4,358,479.40	\$3,405,658.40	4,106,238.78

( ) indicates item is bid as Lump Sum





Tabulation of Bids

Call Order: 204 Contract ID: 01223 Counties: Park  
 Letting Date: February 23, 2023 District(s): Butte Contract Time: 90 WORKING DAYS  
 Contract Description: SOUTH OF LIVINGSTON - SOUTH Min: Max:  
 Project(s): (9476094000) NH 11-1(94)24  
 SOUTH OF LIVINGSTON - SOUTH

					(3) RIVERSIDE CONTRACTING, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SCRUB SEAL & COVER, GUARDRAIL								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	1,000.00	1,000.00				
0030	109200005	MOBILIZATION	(1)	LS	360,000.00	360,000.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	750.00	750.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	85,000.00	85,000.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	402020377	SCRUB SEAL EMULSION	901.70	TON	980.00	883,666.00				
0080	409000000	FINAL SWEEP AND BROOM	25.60	CRMI	1,250.00	32,000.00				
0090	409000010	COVER-TYPE 1	501,543.00	SQYD	0.85	426,311.55				
0100	606010140	GUARDRAIL END SECTION WIDENING	34.00	EACH	3,000.00	102,000.00				
0110	606010335	MASH W-BEAM TERMINAL SECTION	34.00	EACH	5,900.00	200,600.00				



Tabulation of Bids

Call Order: 204 Contract ID: 01223 Counties: Park  
 Letting Date: February 23, 2023 District(s): Butte Contract Time: 90 WORKING DAYS  
 Contract Description: SOUTH OF LIVINGSTON - SOUTH Min: Max:  
 Project(s): (9476094000) NH 11-1(94)24  
 SOUTH OF LIVINGSTON - SOUTH

SECTION: 0001		SCRUB SEAL & COVER, GUARDRAIL					
0120	606010337	MGS GUARDRAIL/LONG POSTS	28,562.50	LNFT	55.00	1,570,937.50	
0130	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	375.00	LNFT	175.00	65,625.00	
0140	606010385	REMOVE GUARDRAIL	29,362.50	LNFT	5.50	161,493.75	
0150	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	
0160	618030080	TRAFFIC CONTROL-LS	(1)	LS	325,000.00	325,000.00	
0170	620011105	WORDS AND SYMBOLS-WHITE PAINT	11.00	GAL	210.00	2,310.00	
0180	620011110	WORDS AND SYMBOLS-YELLOW PAINT	24.00	GAL	210.00	5,040.00	
0190	620011260	WORDS AND SYMBOLS-WHITE EPOXY	13.00	GAL	340.00	4,420.00	
0200	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	32.00	GAL	340.00	10,880.00	
0210	620013000	STRIPING-WHITE PAINT	959.00	GAL	34.00	32,606.00	
0220	620013960	STRIPING-WHITE EPOXY	1,278.00	GAL	100.00	127,800.00	
0230	620014000	STRIPING-YELLOW PAINT	430.00	GAL	34.00	14,620.00	
0240	620014960	STRIPING-YELLOW EPOXY	573.00	GAL	100.00	57,300.00	



Tabulation of Bids

Call Order: 204      Contract ID: 01223      Counties: Park  
 Letting Date: February 23, 2023      District(s): Butte      Contract Time: 90 WORKING DAYS  
 Contract Description: SOUTH OF LIVINGSTON - SOUTH      Min:      Max:  
 Project(s): (9476094000) NH 11-1(94)24  
 SOUTH OF LIVINGSTON - SOUTH

Section Totals	\$4,490,359.80		
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Contract Item Totals	\$4,490,359.80		
Contract Time Totals			
Contract Grand Totals	\$4,490,359.80		

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 205 Contract ID: 03123 Counties: Jefferson

Letting Date: February 23, 2023 9:00 AM District(s): Butte Contract 100 WORKING DAYS

Contract Description: BOULDER HILL - GUARDRAIL Min: Max:  
Project(s): (9245097000) IM 15-3(97)167  
BOULDER HILL - GUARDRAIL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,952,639.50	88.27%	100.00%
1	2125	CORAL CONSTRUCTION COMPANY	\$4,477,777.00	100.00%	113.29%
2	7300	MOUNTAIN WEST HOLDING COMPANY	\$4,768,594.35	106.49%	120.64%



Tabulation of Bids

Call Order: 205 Contract ID: 03123 Counties: Jefferson  
 Letting Date: February 23, 2023 District(s): Butte Contract Time: 100 WORKING DAYS  
 Contract Description: BOULDER HILL - GUARDRAIL Min: Max:  
 Project(s): (9245097000) IM 15-3(97)167  
 BOULDER HILL - GUARDRAIL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CORAL CONSTRUCTION COMPANY		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	12,000.00	12,000.00	5,000.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	600,000.00	600,000.00	437,314.00	437,314.00	563,900.00	563,900.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	27,000.00	27,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	552011120	JOINT SEALS-POLYURETHANE	122.00	LNFT	75.00	9,150.00	130.00	15,860.00	134.20	16,372.40
0070	605000040	REVISE CONCRETE BARRIER RAIL-BR	803.00	LNFT	200.00	160,600.00	230.00	184,690.00	203.50	163,410.50
0080	606010140	GUARDRAIL END SECTION WIDENING	19.00	EACH	1,500.00	28,500.00	2,000.00	38,000.00	1,925.00	36,575.00
0090	606010330	MGS GUARDRAIL	46,700.00	LNFT	35.00	1,634,500.00	34.00	1,587,800.00	49.00	2,288,300.00
0100	606010335	MASH W-BEAM TERMINAL SECTION	19.00	EACH	3,200.00	60,800.00	3,750.00	71,250.00	4,600.00	87,400.00
0110	606010342	MASH THRIE BEAM BR APPRCH SECTION	16.00	EACH	4,500.00	72,000.00	5,075.00	81,200.00	5,800.00	92,800.00



Tabulation of Bids

Call Order: 205 Contract ID: 03123 Counties: Jefferson
Letting Date: February 23, 2023 District(s): Butte Contract Time: 100 WORKING DAYS

Contract Description: BOULDER HILL - GUARDRAIL Min: Max:
Project(s): (9245097000) IM 15-3(97)167 BOULDER HILL - GUARDRAIL

SECTION: 0001 GUARDRAIL SAFETY IMPROVEMENTS

Table with 11 columns: Item ID, Code, Description, Unit Price, Unit, Bid Price, Bid Price, Bid Price, Bid Price, Bid Price, Bid Price. Rows include items like MGS ONE-WAY DEPARTURE TERMINAL SECTION, REMOVE GUARDRAIL, RESET TEMP IMPACT ATTENUATOR, etc.



Tabulation of Bids

Call Order: 205      Contract ID: 03123      Counties: Jefferson  
 Letting Date: February 23, 2023      District(s): Butte      Contract Time: 100 WORKING DAYS  
 Contract Description: BOULDER HILL - GUARDRAIL      Min:      Max:  
 Project(s): (9245097000) IM 15-3(97)167  
 BOULDER HILL - GUARDRAIL

Section Totals	\$3,952,639.50	\$4,477,777.00	\$4,768,594.35
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Contract Item Totals	\$3,952,639.50	\$4,477,777.00	\$4,768,594.35
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,952,639.50	\$4,477,777.00	4,768,594.35

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Call Order:** 102      **Contract ID:** 03B22      **Counties:** Phillips  
**Letting Date:** January 12, 2023 9:00 AM      **District(s):** Glendive      **Contract:** 250 WORKING DAYS  
**Contract Description:** MALTA - SOUTH      **Min:**      **Max:**  
**Project(s):** (7951026000) NH 61-4(26)147  
MALTA - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$24,810,744.48	101.57%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	\$24,427,289.74	100.00%	98.45%
2	2096	SK CONSTRUCTION, INC.	\$26,990,132.00	110.49%	108.78%
3	2097	SHELLINGER CONSTRUCTION CO., INC.	\$27,398,968.10	112.17%	110.43%
4	2045	OFTEDAL CONSTRUCTION, INC.	\$27,528,311.31	112.69%	110.95%
5	4048	MARTIN CONSTRUCTION, INC.	\$29,820,075.19	122.08%	120.19%





Tabulation of Bids

Call Order: 102 Contract ID: 03B22 Counties: Phillips

Letting Date: January 12, 2023 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: MALTA - SOUTH Min: Max:

Project(s): (7951026000) NH 61-4(26)147  
MALTA - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) SK CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RD REHAB/RECONST, DRAINAGE, RUMBLE STRIPS, SIGNING, PAVEMENT MARKINGS</b>										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	20.00	20,000.00	10.00	10,000.00	60.00	60,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,600.00	1,600.00	1,000.00	1,000.00	550.00	550.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	107000060	NOXIOUS WEED CONTROL	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	21,400.00	21,400.00	15,000.00	15,000.00
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	21,402.00	21,402.00	5,000.00	5,000.00
0070	109200005	MOBILIZATION	(1)	LS	3,500,000.00	3,500,000.00	1,834,794.38	1,834,794.38	3,100,000.00	3,100,000.00
0080	202020358	ABANDON WELL	2.00	EACH	3,800.00	7,600.00	5,350.00	10,700.00	2,500.00	5,000.00
0090	203020100	EXCAVATION-UNCLASSIFIED	572,900.00	CUYD	5.00	2,864,500.00	4.80	2,749,920.00	6.75	3,867,075.00
0100	203020310	SPECIAL BORROW-NEAT LINE	10,516.00	CUYD	30.00	315,480.00	31.77	334,093.32	41.00	431,156.00
0110	203080100	TOPSOIL-SALVAGING AND PLACING	61,785.00	CUYD	5.00	308,925.00	4.35	268,764.75	5.00	308,925.00



Tabulation of Bids

Call Order: 102 Contract ID: 03B22 Counties: Phillips  
 Letting Date: January 12, 2023 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: MALTA - SOUTH Min: Max:  
 Project(s): (7951026000) NH 61-4(26)147  
 MALTA - SOUTH

SECTION: 0001 RD REHAB/RECONST, DRAINAGE, RUMBLE STRIPS, SIGNING, PAVEMENT MARKINGS

Item ID	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	
0120	204010185	BLASTING CONSULTANT	(1)	LS	10,000.00	10,000.00	5,350.00	5,350.00	5,000.00	5,000.00
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	100,000.00	100,000.00	149,800.00	149,800.00	175,000.00	175,000.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	240.00	MILE	50.00	12,000.00	21.40	5,136.00	45.00	10,800.00
0160	301020254	BRIDGE END BACKFILL-TYPE 3	990.00	CUYD	84.00	83,160.00	34.95	34,600.50	56.00	55,440.00
0170	301020450	SPECIAL BACKFILL	4,159.00	CUYD	45.00	187,155.00	48.23	200,588.57	61.00	253,699.00
0180	301020465	LOW PERMEABILITY BACKFILL	235.00	CUYD	100.00	23,500.00	60.29	14,168.15	50.00	11,750.00
0190	302000000	PAVEMENT PULVERIZATION	70,085.00	SQYD	3.50	245,297.50	2.15	150,682.75	2.00	140,170.00
0200	409000000	FINAL SWEEP AND BROOM	9.80	CRMI	2,000.00	19,600.00	749.00	7,340.20	800.00	7,840.00
0210	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	9.10	MILE	1,500.00	13,650.00	1,605.00	14,605.50	1,200.00	10,920.00
0220	411011135	RUMBLE STRIPS	18.40	MILE	1,000.00	18,400.00	802.50	14,766.00	1,000.00	18,400.00
0230	551020030	CONCRETE-CLASS GENERAL	66.80	CUYD	2,200.00	146,960.00	2,166.75	144,738.90	2,000.00	133,600.00
0240	551020126	CONTROLLED LOW STRENGTH MATL	2.00	CUYD	900.00	1,800.00	535.00	1,070.00	555.00	1,110.00
0250	552010160	BRIDGE DECK CRACK SEAL	1,132.00	SQYD	18.00	20,376.00	25.15	28,469.80	28.00	31,696.00
0260	562000020	CLASS A BRIDGE DECK REPAIR	10.00	SQYD	700.00	7,000.00	799.29	7,992.90	900.00	9,000.00



Tabulation of Bids

Call Order: 102 Contract ID: 03B22 Counties: Phillips
Letting Date: January 12, 2023 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: MALTA - SOUTH Min: Max:
Project(s): (7951026000) NH 61-4(26)147 MALTA - SOUTH

SECTION: 0001 RD REHAB/RECONST, DRAINAGE, RUMBLE STRIPS, SIGNING, PAVEMENT MARKINGS

Table with 10 columns: Item ID, Description, Quantity, Unit, Bid Price, Unit Price, Min Bid, Max Bid, Min Bid, Max Bid. Rows include items like ADJUST WATER SERVICE LINE, INSULATION, GRANULAR BEDDING MATERIAL, etc.



Tabulation of Bids

Call Order: 102 Contract ID: 03B22 Counties: Phillips
Letting Date: January 12, 2023 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: MALTA - SOUTH Min: Max:
Project(s): (7951026000) NH 61-4(26)147 MALTA - SOUTH

SECTION: 0001 RD REHAB/RECONST, DRAINAGE, RUMBLE STRIPS, SIGNING, PAVEMENT MARKINGS

Table with 11 columns: Item ID, Description, Quantity, Unit, Bid Price, Total Bid Price, Min Price, Max Price, Low Bid Price, and High Bid Price. Rows include items like CSP 96 IN, CSP 120 IN, RCP 18 IN, etc.



Tabulation of Bids

Call Order: 102 Contract ID: 03B22 Counties: Phillips
Letting Date: January 12, 2023 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: MALTA - SOUTH Min: Max:
Project(s): (7951026000) NH 61-4(26)147 MALTA - SOUTH

SECTION: 0001 RD REHAB/RECONST, DRAINAGE, RUMBLE STRIPS, SIGNING, PAVEMENT MARKINGS

Table with 11 columns: Item ID, Description, Quantity, Unit, Bid Price, Estimated Price, Min Price, Max Price, Low Bid Price, and High Bid Price. Rows include items like REMOVE PIPE CULVERT, ADJUST MANHOLE, RESET FIRE HYDRANT, etc.



Tabulation of Bids

Call Order: 102 Contract ID: 03B22 Counties: Phillips
Letting Date: January 12, 2023 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: MALTA - SOUTH Min: Max:
Project(s): (7951026000) NH 61-4(26)147 MALTA - SOUTH

SECTION: 0001 RD REHAB/RECONST, DRAINAGE, RUMBLE STRIPS, SIGNING, PAVEMENT MARKINGS

Table with 11 columns: Item ID, Code, Description, Unit Price, Unit, Quantity, Total Price, Min Price, Max Price, Bid Price, Bid Total. Rows include items like FENCE-CHAIN LINK 4 FT, FENCE-WILDLIFE FRIENDLY FW/FM, FARM FENCE-TYPE F2W-32 IN WW, etc.



Tabulation of Bids

Call Order: 102      Contract ID: 03B22      Counties: Phillips  
 Letting Date: January 12, 2023      District(s): Glendive      Contract Time: 250 WORKING DAYS

Contract Description: MALTA - SOUTH      Min:      Max:  
 Project(s): (7951026000) NH 61-4(26)147  
 MALTA - SOUTH

SECTION: 0001 RD REHAB/RECONST, DRAINAGE, RUMBLE STRIPS, SIGNING, PAVEMENT MARKINGS

0870	607150131	RESET GATE	3.00	EACH	600.00	1,800.00	3,210.00	9,630.00	3,300.00	9,900.00
0880	608000020	SIDEWALK DRAIN	2.00	EACH	18,000.00	36,000.00	17,949.25	35,898.50	8,500.00	17,000.00
0890	608010050	SIDEWALK-CONCRETE 6 IN	494.50	SQYD	150.00	74,175.00	251.45	124,342.03	170.00	84,065.00
0900	608010067	REMOVE SIDEWALK	150.70	SQYD	8.00	1,205.60	16.05	2,418.74	27.50	4,144.25
0910	608010125	DETEC WARNING DEVICES-TYPE 1	20.20	SQYD	475.00	9,595.00	593.85	11,995.77	565.00	11,413.00
0920	609010030	CURB-CONC MEDIAN TYPE A	97.00	LNFT	40.00	3,880.00	53.50	5,189.50	30.00	2,910.00
0930	609010160	GUTTER-CONC VALLEY	22.50	SQYD	260.00	5,850.00	251.45	5,657.63	115.00	2,587.50
0940	609010200	CURB AND GUTTER-CONC	710.60	LNFT	50.00	35,530.00	123.05	87,439.33	56.50	40,148.90
0950	609010305	REMOVE CURB AND GUTTER	367.30	LNFT	12.00	4,407.60	8.56	3,144.09	11.00	4,040.30
0960	610100101	SEEDING AREA NO 1	170.50	ACRE	280.00	47,740.00	342.40	58,379.20	340.00	57,970.00
0970	610100103	SEEDING AREA NO 3	16.90	ACRE	395.00	6,675.50	331.70	5,605.73	330.00	5,577.00
0980	610100326	FERTILIZING AREA NO 1	170.50	ACRE	75.00	12,787.50	96.30	16,419.15	95.00	16,197.50
0990	610100470	SODDING	318.00	SQYD	11.00	3,498.00	10.70	3,402.60	45.00	14,310.00
1000	610100490	TURF REINF MAT-NATURAL FIBER	34,110.00	SQYD	6.00	204,660.00	6.16	210,117.60	6.00	204,660.00
1010	610100555	CONDITION SEEDBED SURFACE	170.50	ACRE	65.00	11,082.50	105.93	18,061.07	105.00	17,902.50



Tabulation of Bids

Call Order: 102 Contract ID: 03B22 Counties: Phillips  
 Letting Date: January 12, 2023 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: MALTA - SOUTH Min: Max:  
 Project(s): (7951026000) NH 61-4(26)147  
 MALTA - SOUTH

SECTION: 0001 RD REHAB/RECONST, DRAINAGE, RUMBLE STRIPS, SIGNING, PAVEMENT MARKINGS

1020	610100560	RIPRAP REVEGETATION	541.00	SQYD	22.00	11,902.00	24.61	13,314.01	16.00	8,656.00
1030	611010016	CATTLE GUARD 16 FT-LIGHT DUTY	3.00	EACH	13,500.00	40,500.00	22,474.64	67,423.92	16,500.00	49,500.00
1040	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	1.00	EACH	22,000.00	22,000.00	28,331.26	28,331.26	21,500.00	21,500.00
1050	611010200	REMOVE CATTLE GUARD	4.00	EACH	1,000.00	4,000.00	1,070.00	4,280.00	2,500.00	10,000.00
1060	613100030	RIPRAP-CLASS 1 RANDOM	365.90	CUYD	100.00	36,590.00	160.50	58,726.95	130.00	47,567.00
1070	613100040	RIPRAP-CLASS 2 RANDOM	159.40	CUYD	130.00	20,722.00	176.55	28,142.07	140.00	22,316.00
1080	614010009	RETAINING WALL	13.00	SQYD	400.00	5,200.00	1,899.25	24,690.25	850.00	11,050.00
1090	615010580	TRASH GUARD	3.00	EACH	1,500.00	4,500.00	1,605.00	4,815.00	1,000.00	3,000.00
1100	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,400.00	2,400.00	2,862.25	2,862.25	2,800.00	2,800.00
1110	617573070	RECTANGULAR RAPID FLASHING BEACON	2.00	EACH	5,000.00	10,000.00	7,222.50	14,445.00	10,000.00	20,000.00
1120	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,800.00	3,600.00	1,770.85	3,541.70	2,300.00	4,600.00
1130	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	2.00	EACH	1,700.00	3,400.00	1,016.50	2,033.00	1,300.00	2,600.00
1140	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.75	562,500.00	0.78	585,000.00	1.00	750,000.00
1150	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,066.97	2,133.94	535.00	1,070.00	1,500.00	3,000.00
1160	618190100	TEMPORARY BARRIER RAIL	530.00	LNFT	50.00	26,500.00	29.43	15,597.90	38.00	20,140.00





Tabulation of Bids

Call Order: 102 Contract ID: 03B22 Counties: Phillips
Letting Date: January 12, 2023 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: MALTA - SOUTH Min: Max:
Project(s): (7951026000) NH 61-4(26)147 MALTA - SOUTH

SECTION: 0001 RD REHAB/RECONST, DRAINAGE, RUMBLE STRIPS, SIGNING, PAVEMENT MARKINGS

Table with 11 columns: Item ID, Code, Description, Unit, Quantity, Unit Price, Total Price, Min Price, Max Price, Bid Price, Bid Total. Rows include items like SIGNS-ALUM SHEET INCR XI, HISTORICAL MARKER, REMOVE SIGN, etc.



Tabulation of Bids

Call Order: 102 Contract ID: 03B22 Counties: Phillips
Letting Date: January 12, 2023 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: MALTA - SOUTH Min: Max:
Project(s): (7951026000) NH 61-4(26)147 MALTA - SOUTH

SECTION: 0001 RD REHAB/RECONST, DRAINAGE, RUMBLE STRIPS, SIGNING, PAVEMENT MARKINGS

Table with 11 columns: Item ID, Description, Quantity, Unit, Bid Price, Estimated Price, Min Bid Price, Max Bid Price, Min Bid Price, Max Bid Price. Rows include items like CURB MARKING-YELLOW EPOXY, WORDS AND SYMBOLS-WHITE PAINT, etc.



Tabulation of Bids

<b>Call Order:</b> 102	<b>Contract ID:</b> 03B22	<b>Counties:</b> Phillips			
<b>Letting Date:</b> January 12, 2023	<b>District(s):</b> Glendive	<b>Contract Time:</b> 250 WORKING DAYS			
<b>Contract Description:</b> MALTA - SOUTH		<b>Min:</b>		<b>Max:</b>	
<b>Project(s):</b> (7951026000) NH 61-4(26)147 MALTA - SOUTH					
	<b>Section Totals</b>	\$13,033,327.68	\$12,317,193.01	\$13,989,616.30	



Tabulation of Bids

Call Order: 102 Contract ID: 03B22 Counties: Phillips

Letting Date: January 12, 2023 District(s): Glendive

Contract Time: 250 WORKING DAYS

Contract Description: MALTA - SOUTH

Min:

Max:

Project(s): (7951026000) NH 61-4(26)147  
MALTA - SOUTH

SECTION: 0002 ALTERNATE AA1- CRUSHED AGG BASE SURFACING

Cat Alt Set: 1

Cat Alt Mmbr: AA

Item	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
1460	301020268 TRAFFIC GRAVEL	9,000.00	CUYD	17.00	153,000.00	21.40	192,600.00	48.00	432,000.00
1470	301020340 CRUSHED AGGREGATE COURSE	124,652.00	CUYD	40.00	4,986,080.00	37.65	4,693,147.80	48.00	5,983,296.00
1480	301020625 AGGREGATE TREATMENT	234,458.00	SQYD	0.60	140,674.80	0.91	213,356.78	0.40	93,783.20
1490	401020045 PLANT MIX SURF-3/4 IN	56,433.00	TON	44.00	2,483,052.00	40.47	2,283,843.51	45.00	2,539,485.00
1500	401020046 PLANT MIX BIT SURF-MISC	2,948.00	TON	90.00	265,320.00	152.82	450,513.36	110.00	324,280.00
1510	401020300 HYDRATED LIME	831.00	TON	350.00	290,850.00	321.00	266,751.00	325.00	270,075.00
1525	402020192 ASPHALT CEMENT PG 58V-34	2,886.00	TON	1,000.00	2,886,000.00	1,154.53	3,331,973.58	950.00	2,741,700.00
1530	402020315 EMULSIFIED ASPHALT-TACK COAT	23,854.00	GAL	3.00	71,562.00	6.42	153,142.68	3.75	89,452.50
1540	402020320 EMULSIFIED ASPHALT-FOG SEAL	443.00	GAL	20.00	8,860.00	11.08	4,908.44	5.00	2,215.00
1550	402020375 EMULSIFIED ASPHALT CHFRS-2P	367.80	TON	1,000.00	367,800.00	1,013.78	372,868.28	975.00	358,605.00
1560	409000010 COVER-TYPE 1	207,030.00	SQYD	0.60	124,218.00	0.71	146,991.30	0.80	165,624.00
<b>Section Totals</b>					<b>\$11,777,416.80</b>	<b>\$12,110,096.73</b>		<b>\$13,000,515.70</b>	



Tabulation of Bids

Call Order: 102 Contract ID: 03B22 Counties: Phillips

Letting Date: January 12, 2023 District(s): Glendive

Contract Time: 250 WORKING DAYS

Contract Description: MALTA - SOUTH

Min:

Max:

Project(s): (7951026000) NH 61-4(26)147  
MALTA - SOUTH

SECTION: 0003 ALTERNATE AA2 - CEMENT TREATED BASE SURFACING

Cat Alt Set: 2

Cat Alt Mmbr: AA

Item No	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
1570	301020268 TRAFFIC GRAVEL	CUYD	9,000.00	17.00	153,000.00	21.40	192,600.00	48.00	432,000.00
1580	301020340 CRUSHED AGGREGATE COURSE	CUYD	69,370.00	40.00	2,774,800.00	41.64	2,888,566.80	48.00	3,329,760.00
1590	301020625 AGGREGATE TREATMENT	SQYD	95,005.00	0.60	57,003.00	1.07	101,655.35	0.40	38,002.00
1600	304010002 BLOTTER MATERIAL	SQYD	143,851.00	0.20	28,770.20	1.07	153,920.57	0.35	50,347.85
1610	304010005 BASE-CEMENT TREATED	CUYD	33,130.00	62.00	2,054,060.00	68.92	2,283,319.60	84.50	2,799,485.00
1620	401020045 PLANT MIX SURF-3/4 IN	TON	57,166.00	44.00	2,515,304.00	53.50	3,058,381.00	45.00	2,572,470.00
1630	401020046 PLANT MIX BIT SURF-MISC	TON	2,948.00	90.00	265,320.00	133.75	394,295.00	110.00	324,280.00
1640	401020300 HYDRATED LIME	TON	842.00	350.00	294,700.00	283.55	238,749.10	325.00	273,650.00
1655	402020192 ASPHALT CEMENT PG 58V-34	TON	2,922.30	1,000.00	2,922,300.00	1,077.23	3,147,989.23	950.00	2,776,185.00
1660	402020315 EMULSIFIED ASPHALT-TACK COAT	GAL	24,365.00	3.00	73,095.00	2.14	52,141.10	3.75	91,368.75
1670	402020320 EMULSIFIED ASPHALT-FOG SEAL	GAL	443.00	20.00	8,860.00	7.49	3,318.07	5.00	2,215.00
1680	402020360 EMULSIFIED ASPHALT CRS-2	TON	124.40	600.00	74,640.00	1,016.50	126,452.60	930.00	115,692.00
1690	402020375 EMULSIFIED ASPHALT CHFRS-2P	TON	367.80	1,000.00	367,800.00	999.76	367,711.73	975.00	358,605.00
1700	409000010 COVER-TYPE 1	SQYD	207,030.00	0.60	124,218.00	0.75	155,272.50	0.80	165,624.00



Tabulation of Bids

**Call Order:** 102      **Contract ID:** 03B22      **Counties:** Phillips  
**Letting Date:** January 12, 2023      **District(s):** Glendive      **Contract Time:** 250 WORKING DAYS  
**Contract Description:** MALTA - SOUTH      **Min:**      **Max:**  
**Project(s):** (7951026000) NH 61-4(26)147  
MALTA - SOUTH

**Section Totals**      \$13,164,372.65      \$13,329,684.60

<b>Contract Item Totals</b>	<b>\$24,810,744.48</b>	<b>\$24,427,289.74</b>	<b>\$26,990,132.00</b>
<b>Contract Time Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$24,810,744.48</b>	<b>\$24,427,289.74</b>	<b>26,990,132.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Call Order:** 102      **Contract ID:** 03B22      **Counties:** Phillips  
**Letting Date:** January 12, 2023      **District(s):** Glendive      **Contract Time:** 250 WORKING DAYS  
**Contract Description:** MALTA - SOUTH      **Min:**      **Max:**  
**Project(s):** (7951026000) NH 61-4(26)147  
MALTA - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC.		(4) OFTEDAL CONSTRUCTION, INC.		(5) MARTIN CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 RD REHAB/RECONST, DRAINAGE, RUMBLE STRIPS, SIGNING, PAVEMENT MARKINGS</b>										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	5.00	5,000.00	10.00	10,000.00	14.50	14,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00	20,000.00	20,000.00	1,115.70	1,115.70
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	107000060	NOXIOUS WEED CONTROL	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,500.00	2,500.00	1,000.00	1,000.00	13,669.58	13,669.58
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	2,500.00	2,500.00	5,000.00	5,000.00	5,000.00	5,000.00
0070	109200005	MOBILIZATION	(1)	LS	3,135,000.00	3,135,000.00	2,700,000.00	2,700,000.00	3,601,500.00	3,601,500.00
0080	202020358	ABANDON WELL	2.00	EACH	3,200.00	6,400.00	1,500.00	3,000.00	14,504.12	29,008.24
0090	203020100	EXCAVATION-UNCLASSIFIED	572,900.00	CUYD	10.35	5,929,515.00	6.10	3,494,690.00	8.15	4,669,135.00
0100	203020310	SPECIAL BORROW-NEAT LINE	10,516.00	CUYD	38.00	399,608.00	40.00	420,640.00	32.62	343,031.92
0110	203080100	TOPSOIL-SALVAGING AND PLACING	61,785.00	CUYD	8.75	540,618.75	8.00	494,280.00	7.09	438,055.65



Tabulation of Bids

Call Order: 102      Contract ID: 03B22      Counties: Phillips  
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Contract Description: MALTA - SOUTH      Min:      Max:  
 Project(s): (7951026000) NH 61-4(26)147  
 MALTA - SOUTH

SECTION:	0001	RD REHAB/RECONST, DRAINAGE, RUMBLE STRIPS, SIGNING, PAVEMENT MARKINGS								
0120	204010185	BLASTING CONSULTANT	(1)	LS	1,000.00	1,000.00	10,000.00	10,000.00	5,578.51	5,578.51
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	145,000.00	145,000.00	90,000.00	90,000.00	178,512.23	178,512.23
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	240.00	MILE	10.00	2,400.00	30.00	7,200.00	61.36	14,726.40
0160	301020254	BRIDGE END BACKFILL-TYPE 3	990.00	CUYD	60.00	59,400.00	80.00	79,200.00	42.83	42,401.70
0170	301020450	SPECIAL BACKFILL	4,159.00	CUYD	91.00	378,469.00	90.00	374,310.00	51.90	215,852.10
0180	301020465	LOW PERMEABILITY BACKFILL	235.00	CUYD	60.00	14,100.00	50.00	11,750.00	79.58	18,701.30
0190	302000000	PAVEMENT PULVERIZATION	70,085.00	SQYD	3.85	269,827.25	5.00	350,425.00	2.26	158,392.10
0200	409000000	FINAL SWEEP AND BROOM	9.80	CRMI	450.00	4,410.00	500.00	4,900.00	529.96	5,193.61
0210	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	9.10	MILE	1,500.00	13,650.00	1,500.00	13,650.00	1,227.27	11,168.16
0220	411011135	RUMBLE STRIPS	18.40	MILE	750.00	13,800.00	750.00	13,800.00	836.78	15,396.75
0230	551020030	CONCRETE-CLASS GENERAL	66.80	CUYD	2,100.00	140,280.00	2,500.00	167,000.00	2,259.30	150,921.24
0240	551020126	CONTROLLED LOW STRENGTH MATL	2.00	CUYD	800.00	1,600.00	2,640.00	5,280.00	1,315.41	2,630.82
0250	552010160	BRIDGE DECK CRACK SEAL	1,132.00	SQYD	21.00	23,772.00	23.50	26,602.00	23.43	26,522.76
0260	562000020	CLASS A BRIDGE DECK REPAIR	10.00	SQYD	850.00	8,500.00	747.00	7,470.00	948.35	9,483.50





Tabulation of Bids

Call Order: 102 Contract ID: 03B22 Counties: Phillips  
 Letting Date: January 12, 2023 District(s): Glendive Contract Time: 250 WORKING DAYS

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 Project(s): (7951026000) NH 61-4(26)147  
 MALTA - SOUTH

SECTION:	0001	RD REHAB/RECONST, DRAINAGE, RUMBLE STRIPS, SIGNING, PAVEMENT MARKINGS								
0270	601010770	ADJUST WATER SERVICE LINE	1.00	EACH	8,000.00	8,000.00	4,030.00	4,030.00	11,157.01	11,157.01
0280	601011920	INSULATION	144.00	SQFT	50.00	7,200.00	11.50	1,656.00	29.86	4,299.84
0290	603000050	GRANULAR BEDDING MATERIAL	1,018.00	CUYD	100.00	101,800.00	244.00	248,392.00	77.27	78,660.86
0300	603000060	FOUNDATION MATERIAL	1,033.00	CUYD	59.00	60,947.00	90.00	92,970.00	77.27	79,819.91
0310	603010040	DRAINAGE PIPE 18 IN	1,938.00	LNFT	130.00	251,940.00	130.00	251,940.00	114.10	221,125.80
0320	603010048	DRAINAGE PIPE 24 IN	1,234.00	LNFT	120.00	148,080.00	200.00	246,800.00	144.22	177,967.48
0330	603010056	DRAINAGE PIPE 30 IN	794.00	LNFT	140.00	111,160.00	230.00	182,620.00	253.40	201,199.60
0340	603010064	DRAINAGE PIPE 42 IN	228.00	LNFT	195.00	44,460.00	240.00	54,720.00	245.57	55,989.96
0350	603010066	DRAINAGE PIPE 36 IN	802.00	LNFT	170.00	136,340.00	270.00	216,540.00	274.20	219,908.40
0360	603010068	DRAINAGE PIPE 48 IN	388.00	LNFT	190.00	73,720.00	340.00	131,920.00	401.31	155,708.28
0370	603010072	DRAINAGE PIPE 54 IN	126.00	LNFT	300.00	37,800.00	360.00	45,360.00	420.08	52,930.08
0380	603010076	DRAINAGE PIPE 60 IN	148.00	LNFT	350.00	51,800.00	390.00	57,720.00	467.44	69,181.12
0390	603010080	DRAINAGE PIPE 66 IN	164.00	LNFT	390.00	63,960.00	420.00	68,880.00	526.78	86,391.92
0400	603010084	DRAINAGE PIPE 72 IN	302.00	LNFT	600.00	181,200.00	1,900.00	573,800.00	903.09	272,733.18
0410	603010088	DRAINAGE PIPE 78 IN	384.00	LNFT	490.00	188,160.00	1,600.00	614,400.00	981.54	376,911.36



Tabulation of Bids

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Contract Description: MALTA - SOUTH Min: Max:
Project(s): (7951026000) NH 61-4(26)147 MALTA - SOUTH

Table with columns: SECTION, Item ID, Description, Quantity, Unit, Bid Price, and Bid Range. Rows include items like CSP 96 IN, CSP 120 IN, RCP 18 IN, etc.



Tabulation of Bids

Call Order: 102 Contract ID: 03B22 Counties: Phillips
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Table with columns: SECTION, Item ID, Description, Quantity, Unit, Bid Price, Total Bid, Min Price, Max Price, Bid Price, Total Bid. Rows include items like REMOVE PIPE CULVERT, ADJUST MANHOLE, RESET FIRE HYDRANT, etc.



Tabulation of Bids

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Project(s): (7951026000) NH 61-4(26)147 MALTA - SOUTH

Table with columns: SECTION, Item ID, Description, Unit, Bid Price, Quantity, Total Bid, Min Price, Max Price, Min Total, Max Total. Rows include items like FENCE-CHAIN LINK 4 FT, FENCE-WILDLIFE FRIENDLY FW/FM, FARM FENCE-TYPE F2W-32 IN WW, etc.



Tabulation of Bids

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Table with columns: SECTION, Item ID, Description, Quantity, Unit, Bid Price, Estimated Price, Min Bid, Max Bid, Bid Range, and Total Bid. Rows include items like RESET GATE, SIDEWALK DRAIN, etc.



Tabulation of Bids

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Project(s): (7951026000) NH 61-4(26)147 MALTA - SOUTH

Table with columns: SECTION, Item ID, Description, Unit, Bid Price, and Min/Max values. Rows include items like RIPRAP REVEGETATION, CATTLE GUARD, RETAINING WALL, etc.



Tabulation of Bids

Call Order: 102      Contract ID: 03B22      Counties: Phillips  
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 MALTA - SOUTH

SECTION:	0001	RD REHAB/RECONST, DRAINAGE, RUMBLE STRIPS, SIGNING, PAVEMENT MARKINGS								
1170	619010062	SIGNS-ALUM SHEET INCR XI	182.00	SQFT	48.00	8,736.00	48.00	8,736.00	51.32	9,340.24
1180	619010090	SIGNS-ALUM REFL SHEET XI	491.10	SQFT	31.50	15,469.65	31.50	15,469.65	51.32	25,203.25
1190	619010180	HISTORICAL MARKER	1.00	EACH	6,500.00	6,500.00	6,500.00	6,500.00	5,522.72	5,522.72
1200	619010230	REMOVE SIGN	76.00	EACH	55.00	4,180.00	55.00	4,180.00	111.57	8,479.32
1210	619010240	REMOVE SIGN-GUIDE	6.00	EACH	375.00	2,250.00	375.00	2,250.00	725.21	4,351.26
1220	619010310	POSTS-STEEL U SIGN	160.00	LB	8.50	1,360.00	8.50	1,360.00	13.39	2,142.40
1230	619010320	POSTS-STEEL STRUCTURAL SIGN	850.00	LB	10.25	8,712.50	10.50	8,925.00	7.81	6,638.50
1240	619010340	POSTS-TUBULAR STEEL-SQ-PERF	399.00	LB	12.50	4,987.50	12.50	4,987.50	20.08	8,011.92
1250	619010480	POLES-TREATED WOOD 4 IN	816.00	LNFT	16.50	13,464.00	16.50	13,464.00	17.85	14,565.60
1260	619010490	POLES-TREATED WOOD 5 IN	64.00	LNFT	18.50	1,184.00	18.50	1,184.00	18.97	1,214.08
1270	619010722	FRANG SIGN POST BKWY-S4 X 7.7	6.00	EACH	1,650.00	9,900.00	1,650.00	9,900.00	1,896.69	11,380.14
1280	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,650.00	3,300.00	1,650.00	3,300.00	1,896.69	3,793.38
1290	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	2.00	EACH	1,000.00	2,000.00	1,000.00	2,000.00	753.10	1,506.20
1300	619011010	DELINEATOR DES A	305.00	EACH	32.25	9,836.25	32.50	9,912.50	46.86	14,292.30
1310	619011040	DELINEATOR DES D	20.00	EACH	37.50	750.00	37.50	750.00	51.32	1,026.40



Tabulation of Bids

Call Order: 102 Contract ID: 03B22 Counties: Phillips  
 Letting Date: January 12, 2023 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: MALTA - SOUTH Min: Max:  
 Project(s): (7951026000) NH 61-4(26)147  
 MALTA - SOUTH

SECTION:	0001	RD REHAB/RECONST, DRAINAGE, RUMBLE STRIPS, SIGNING, PAVEMENT MARKINGS								
1320	620010301	CURB MARKING-YELLOW EPOXY	2.00	GAL	330.00	660.00	330.00	660.00	390.50	781.00
1330	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	225.00	2,700.00	225.00	2,700.00	278.93	3,347.16
1340	620011110	WORDS AND SYMBOLS-YELLOW PAINT	15.00	GAL	250.00	3,750.00	250.00	3,750.00	278.93	4,183.95
1350	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	425.00	3,400.00	425.00	3,400.00	390.50	3,124.00
1360	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	10.00	GAL	425.00	4,250.00	425.00	4,250.00	390.50	3,905.00
1370	620012955	TEMPORARY STRIPING	57,546.00	LNFT	0.25	14,386.50	0.24	13,811.04	0.28	16,112.88
1380	620013000	STRIPING-WHITE PAINT	712.00	GAL	50.00	35,600.00	50.00	35,600.00	52.44	37,337.28
1390	620013960	STRIPING-WHITE EPOXY	475.00	GAL	125.00	59,375.00	125.00	59,375.00	139.46	66,243.50
1400	620014000	STRIPING-YELLOW PAINT	319.00	GAL	50.00	15,950.00	50.00	15,950.00	52.44	16,728.36
1410	620014960	STRIPING-YELLOW EPOXY	254.00	GAL	125.00	31,750.00	125.00	31,750.00	139.46	35,422.84
1420	622011043	PERM EROSION CONTROL-HIGH SURV	541.00	SQYD	11.50	6,221.50	4.20	2,272.20	3.11	1,682.51
1430	622011084	GEOTEXTILE STABILIZATION	19,992.00	SQYD	2.75	54,978.00	2.46	49,180.32	2.44	48,780.48
1440	622011086	SEPARATION GEOTEXTILE - HIGH	161,837.00	SQYD	1.80	291,306.60	2.70	436,959.90	2.44	394,882.28
1450	623000155	MAILBOX	9.00	EACH	325.00	2,925.00	325.00	2,925.00	334.71	3,012.39





Tabulation of Bids

**Call Order:** 102      **Contract ID:** 03B22      **Counties:** Phillips  
**Letting Date:** January 12, 2023      **District(s):** Glendive      **Contract Time:** 250 WORKING DAYS

**Contract Description:** MALTA - SOUTH      **Min:**      **Max:**  
**Project(s):** (7951026000) NH 61-4(26)147  
 MALTA - SOUTH

<b>Section Totals</b>	\$16,167,525.30	\$15,154,619.11	\$16,232,666.46
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Tabulation of Bids

Call Order: 102      Contract ID: 03B22      Counties: Phillips  
 Letting Date: January 12, 2023      District(s): Glendive      Contract Time: 250 WORKING DAYS

Contract Description: MALTA - SOUTH      Min:      Max:  
 Project(s): (7951026000) NH 61-4(26)147  
 MALTA - SOUTH

SECTION:	0002	ALTERNATE AA1- CRUSHED AGG BASE SURFACING					Cat Alt Set:	1	Cat Alt Mmbr:	AA
1460	301020268	TRAFFIC GRAVEL	9,000.00	CUYD	35.00	315,000.00	39.00	351,000.00	46.10	414,900.00
1470	301020340	CRUSHED AGGREGATE COURSE	124,652.00	CUYD	42.50	5,297,710.00	39.50	4,923,754.00	44.79	5,583,163.08
1480	301020625	AGGREGATE TREATMENT	234,458.00	SQYD	0.35	82,060.30	1.00	234,458.00	0.93	218,045.94
1490	401020045	PLANT MIX SURF-3/4 IN	56,433.00	TON	40.00	2,257,320.00	50.00	2,821,650.00	42.20	2,381,472.60
1500	401020046	PLANT MIX BIT SURF-MISC	2,948.00	TON	91.00	268,268.00	125.00	368,500.00	159.34	469,734.32
1510	401020300	HYDRATED LIME	831.00	TON	300.00	249,300.00	265.00	220,215.00	334.71	278,144.01
1525	402020192	ASPHALT CEMENT PG 58V-34	2,886.00	TON	725.00	2,092,350.00	1,010.00	2,914,860.00	1,203.84	3,474,282.24
1530	402020315	EMULSIFIED ASPHALT-TACK COAT	23,854.00	GAL	4.00	95,416.00	2.00	47,708.00	6.69	159,583.26
1540	402020320	EMULSIFIED ASPHALT-FOG SEAL	443.00	GAL	6.00	2,658.00	7.00	3,101.00	8.93	3,955.99
1550	402020375	EMULSIFIED ASPHALT CHFRS-2P	367.80	TON	1,075.00	395,385.00	934.00	343,525.20	1,057.14	388,816.09
1560	409000010	COVER-TYPE 1	207,030.00	SQYD	0.85	175,975.50	0.70	144,921.00	1.04	215,311.20
<b>Section Totals</b>						<b>\$11,231,442.80</b>		<b>\$12,373,692.20</b>		<b>\$13,587,408.73</b>



Tabulation of Bids

Call Order: 102 Contract ID: 03B22 Counties: Phillips  
 Letting Date: January 12, 2023 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: MALTA - SOUTH Min: Max:  
 Project(s): (7951026000) NH 61-4(26)147  
 MALTA - SOUTH

SECTION:	0003	ALTERNATE AA2 - CEMENT TREATED BASE SURFACING					Cat Alt Set:	2	Cat Alt Mmbr:	AA
1570	301020268	TRAFFIC GRAVEL	9,000.00	CUYD	35.00	315,000.00	39.00	351,000.00	46.10	414,900.00
1580	301020340	CRUSHED AGGREGATE COURSE	69,370.00	CUYD	45.00	3,121,650.00	39.50	2,740,115.00	44.33	3,075,172.10
1590	301020625	AGGREGATE TREATMENT	95,005.00	SQYD	0.35	33,251.75	1.00	95,005.00	0.93	88,354.65
1600	304010002	BLOTTER MATERIAL	143,851.00	SQYD	0.40	57,540.40	1.00	143,851.00	0.17	24,454.67
1610	304010005	BASE-CEMENT TREATED	33,130.00	CUYD	90.00	2,981,700.00	65.50	2,170,015.00	88.10	2,918,753.00
1620	401020045	PLANT MIX SURF-3/4 IN	57,166.00	TON	40.00	2,286,640.00	50.00	2,858,300.00	42.20	2,412,405.20
1630	401020046	PLANT MIX BIT SURF-MISC	2,948.00	TON	91.00	268,268.00	125.00	368,500.00	159.34	469,734.32
1640	401020300	HYDRATED LIME	842.00	TON	300.00	252,600.00	265.00	223,130.00	334.71	281,825.82
1655	402020192	ASPHALT CEMENT PG 58V-34	2,922.30	TON	725.00	2,118,667.50	1,010.00	2,951,523.00	1,203.84	3,517,981.63
1660	402020315	EMULSIFIED ASPHALT-TACK COAT	24,365.00	GAL	4.00	97,460.00	2.00	48,730.00	6.69	163,001.85
1670	402020320	EMULSIFIED ASPHALT-FOG SEAL	443.00	GAL	6.00	2,658.00	7.00	3,101.00	8.93	3,955.99
1680	402020360	EMULSIFIED ASPHALT CRS-2	124.40	TON	950.00	118,180.00	950.00	118,180.00	640.59	79,689.40
1690	402020375	EMULSIFIED ASPHALT CHFRS-2P	367.80	TON	1,075.00	395,385.00	934.00	343,525.20	1,057.14	388,816.09
1700	409000010	COVER-TYPE 1	207,030.00	SQYD	0.85	175,975.50	0.75	155,272.50	1.04	215,311.20



Tabulation of Bids

**Call Order:** 102      **Contract ID:** 03B22      **Counties:** Phillips  
**Letting Date:** January 12, 2023      **District(s):** Glendive      **Contract Time:** 250 WORKING DAYS

**Contract Description:** MALTA - SOUTH      **Min:**      **Max:**  
**Project(s):** (7951026000) NH 61-4(26)147  
 MALTA - SOUTH

<b>Section Totals</b>	\$12,224,976.15	\$12,570,247.70	\$14,054,355.92
<b>Contract Item Totals</b>	<b>\$27,398,968.10</b>	<b>\$27,528,311.31</b>	<b>\$29,820,075.19</b>
<b>Contract Time Totals</b>			
<b>Contract Grand Totals</b>	<b>\$27,398,968.10</b>	<b>\$27,528,311.31</b>	<b>29,820,075.19</b>

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Call Order:** 103      **Contract ID:** 01123      **Counties:** Teton  
**Letting Date:** January 12, 2023 9:00 AM      **District(s):** Great Falls      **Contract:** 45 WORKING DAYS  
**Contract Description:** POWER - N&S      **Min:**      **Max:**  
**Project(s):** (9948046000) IM 15-6(46)301  
 POWER - N&S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$7,455,063.15	108.39%	100.00%
1	2362	L.H.C., INCORPORATED	\$6,878,268.00	100.00%	92.26%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$6,957,654.65	101.15%	93.33%



Tabulation of Bids

Call Order: 103 Contract ID: 01123 Counties: Teton

Letting Date: January 12, 2023 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: POWER - N&S Min: Max:

Project(s): (9948046000) IM 15-6(46)301  
POWER - N&S

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
<b>SECTION: 0001 MILL, OVERLAY, SEAL &amp; COVER</b>										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	4,500.00	4,500.00	1,000.00	1,000.00
0030	109200005	MOBILIZATION	(1)	LS	1,000,000.00	1,000,000.00	765,000.42	765,000.42	1,200,000.00	1,200,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	1,000.00	1,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	1,000.00	1,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	46.00	MILE	50.00	2,300.00	40.00	1,840.00	50.00	2,300.00
0080	401020045	PLANT MIX SURF-3/4 IN	45,242.00	TON	45.00	2,035,890.00	39.00	1,764,438.00	40.00	1,809,680.00
0090	401020300	HYDRATED LIME	633.00	TON	300.00	189,900.00	285.00	180,405.00	306.00	193,698.00
0100	402020095	ASPHALT CEMENT PG 70-28	2,266.40	TON	950.00	2,153,080.00	798.00	1,808,587.20	650.00	1,473,160.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	18,002.00	GAL	3.00	54,006.00	5.00	90,010.00	2.00	36,004.00



Tabulation of Bids

Call Order: 103      Contract ID: 01123      Counties: Teton  
 Letting Date: January 12, 2023      District(s): Great Falls      Contract Time: 45 WORKING DAYS

Contract Description: POWER - N&S      Min:      Max:  
 Project(s): (9948046000) IM 15-6(46)301  
 POWER - N&S

SECTION: 0001 MILL, OVERLAY, SEAL & COVER

Item	Code	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price	Min Total	Max Total
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	636.60	TON	1,000.00	636,600.00	1,000.00	636,600.00	1,010.00	642,966.00
0130	403010255	CRACK SEALING	466.00	LB	12.00	5,592.00	22.00	10,252.00	21.00	9,786.00
0140	409000000	FINAL SWEEP AND BROOM	16.20	CRMI	600.00	9,720.00	425.00	6,885.00	400.00	6,480.00
0150	409000020	COVER-TYPE 2	356,025.00	SQYD	0.85	302,621.25	1.00	356,025.00	1.20	427,230.00
0160	411010000	COLD MILLING	364,880.00	SQYD	1.50	547,320.00	2.00	729,760.00	1.75	638,540.00
0170	411011135	RUMBLE STRIPS	30.40	MILE	900.00	27,360.00	1,000.00	30,400.00	660.00	20,064.00
0180	552010160	BRIDGE DECK CRACK SEAL	2,734.70	SQYD	11.00	30,081.70	15.00	41,020.50	15.50	42,387.85
0190	562000020	CLASS A BRIDGE DECK REPAIR	90.00	SQYD	650.00	58,500.00	740.00	66,600.00	702.00	63,180.00
0200	562000030	CLASS B BRIDGE DECK REPAIR	2.00	SQYD	1,650.00	3,300.00	3,200.00	6,400.00	3,200.00	6,400.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.90	180,000.00	0.88	176,000.00	0.95	190,000.00
0220	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,500.00	3,000.00	1,800.00	3,600.00
0230	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	290.00	580.00	750.00	1,500.00	750.00	1,500.00
0240	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	500.00	500.00	1,500.00	1,500.00	1,500.00	1,500.00
0250	620012955	TEMPORARY STRIPING	20,592.00	LNFT	0.35	7,207.20	0.14	2,882.88	0.15	3,088.80
0260	620013000	STRIPING-WHITE PAINT	766.00	GAL	45.00	34,470.00	42.00	32,172.00	40.00	30,640.00



Tabulation of Bids

**Call Order:** 103      **Contract ID:** 01123      **Counties:** Teton  
**Letting Date:** January 12, 2023      **District(s):** Great Falls      **Contract Time:** 45 WORKING DAYS

**Contract Description:** POWER - N&S      **Min:**      **Max:**  
**Project(s):** (9948046000) IM 15-6(46)301  
 POWER - N&S

**SECTION:** 0001 MILL, OVERLAY, SEAL & COVER

0270	620013960	STRIPING-WHITE EPOXY	516.00	GAL	125.00	64,500.00	122.00	62,952.00	120.00	61,920.00
0280	620014000	STRIPING-YELLOW PAINT	598.00	GAL	45.00	26,910.00	42.00	25,116.00	45.00	26,910.00
0290	620014960	STRIPING-YELLOW EPOXY	401.00	GAL	125.00	50,125.00	122.00	48,922.00	120.00	48,120.00
<b>Section Totals</b>						\$7,455,063.15		\$6,878,268.00		\$6,957,654.65

<b>Contract Item Totals</b>	<b>\$7,455,063.15</b>	<b>\$6,878,268.00</b>	<b>\$6,957,654.65</b>
<b>Contract Time Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$7,455,063.15</b>	<b>\$6,878,268.00</b>	<b>6,957,654.65</b>

( ) indicates item is bid as Lump Sum





Vendor Ranking

**Call Order:** 104      **Contract ID:** 10R22      **Counties:** Prairie  
**Letting Date:** January 12, 2023 9:00 AM      **District(s):** Glendive      **Contract** 120 WORKING DAYS  
**Contract Description:** FALLON - SOUTHWEST      **Min:**      **Max:**  
**Project(s):** (9404046000) CRSII-IM 94-5(46)178  
 FALLON - SOUTHWEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$6,402,528.75	88.92%	100.00%
1	2094	PRINCE, INC.	\$7,200,206.45	100.00%	112.46%



Tabulation of Bids

**Call Order:** 104      **Contract ID:** 10R22      **Counties:** Prairie  
**Letting Date:** January 12, 2023      **District(s):** Glendive      **Contract Time:** 120 WORKING DAYS  
**Contract Description:** FALLON - SOUTHWEST      **Min:**      **Max:**  
**Project(s):** (9404046000) CRSII-IM 94-5(46)178  
 FALLON - SOUTHWEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 MILL &amp; OVERLAY, SEAL &amp; COVER</b>										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	17,800.00	17,800.00		
0030	109200005	MOBILIZATION	(1)	LS	800,000.00	800,000.00	1,377,058.91	1,377,058.91		
0040	202020058	REMOVE GUARD ANGLE	171.60	LNFT	150.00	25,740.00	155.00	26,598.00		
0050	202020139	REMOVE ASPHALT FROM DECK	153.70	SQYD	58.00	8,914.60	35.00	5,379.50		
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	10,000.00	10,000.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	30.00	MILE	40.00	1,200.00	50.00	1,500.00		
0090	401020045	PLANT MIX SURF-3/4 IN	18,920.00	TON	52.00	983,840.00	49.75	941,270.00		
0100	401020300	HYDRATED LIME	260.00	TON	350.00	91,000.00	221.00	57,460.00		
0110	402020095	ASPHALT CEMENT PG 70-28	948.30	TON	950.00	900,885.00	854.70	810,512.01		



Tabulation of Bids

Call Order: 104 Contract ID: 10R22 Counties: Prairie
Letting Date: January 12, 2023 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: FALLON - SOUTHWEST Min: Max:
Project(s): (9404046000) CRSII-IM 94-5(46)178
FALLON - SOUTHWEST

SECTION: 0001 MILL & OVERLAY, SEAL & COVER

Table with 10 columns: Item ID, Code, Description, Unit, Price, Quantity, Total Price, Min Price, Max Price. Rows include items like EMULSIFIED ASPHALT-TACK COAT, EMULSIFIED ASPHALT CHFRS-2P, FINAL SWEEP AND BROOM, etc.



Tabulation of Bids

**Call Order:** 104      **Contract ID:** 10R22      **Counties:** Prairie  
**Letting Date:** January 12, 2023      **District(s):** Glendive      **Contract Time:** 120 WORKING DAYS

**Contract Description:** FALLON - SOUTHWEST      **Min:**      **Max:**  
**Project(s):** (9404046000) CRSII-IM 94-5(46)178  
 FALLON - SOUTHWEST

**SECTION:** 0001 MILL & OVERLAY, SEAL & COVER

0270	563000045	POLYMER OVERLAY PRIMER	1,271.10	SQYD	10.00	12,711.00	9.00	11,439.90
0280	563000100	PREPARE DECK	1,271.10	SQYD	11.00	13,982.10	8.00	10,168.80
0290	605000040	REVISE CONCRETE BARRIER RAIL-BR	1,557.00	LNFT	200.00	311,400.00	210.00	326,970.00
0300	606010037	MASH BOX BEAM TERMINAL - MBEAT	22.00	EACH	4,500.00	99,000.00	7,200.00	158,400.00
0310	606010040	GUARDRAIL-STEEL BOX BEAM	3,312.00	LNFT	60.00	198,720.00	69.00	228,528.00
0320	606010140	GUARDRAIL END SECTION WIDENING	10.00	EACH	1,500.00	15,000.00	4,000.00	40,000.00
0330	606010190	GUARDRAIL-STL/BR APPR-TY 2	3.00	EACH	2,000.00	6,000.00	2,500.00	7,500.00
0340	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	6.00	EACH	5,000.00	30,000.00	9,200.00	55,200.00
0350	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	4,500.00	27,000.00	3,500.00	21,000.00
0360	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	5,000.00	40,000.00	7,400.00	59,200.00
0370	606010385	REMOVE GUARDRAIL	3,951.00	LNFT	4.00	15,804.00	5.50	21,730.50
0380	609010203	REMOVE CURB	1,600.00	LNFT	18.00	28,800.00	6.50	10,400.00
0390	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0400	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	333,000.00	333,000.00
0410	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	22,000.00	44,000.00	27,000.00	54,000.00



Tabulation of Bids

Call Order: 104 Contract ID: 10R22 Counties: Prairie  
 Letting Date: January 12, 2023 District(s): Glendive Contract Time: 120 WORKING DAYS

Contract Description: FALLON - SOUTHWEST Min: Max:  
 Project(s): (9404046000) CRSII-IM 94-5(46)178  
 FALLON - SOUTHWEST

SECTION: 0001 MILL & OVERLAY, SEAL & COVER

0420	618030190	TRAFFIC CONTROL-TWO WAY TRAF	6.50	MILE	13,000.00	84,500.00	17,500.00	113,750.00	
0430	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	300,000.00	300,000.00	272,500.00	272,500.00	
0440	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	400,000.00	400,000.00	365,000.00	365,000.00	
0450	618030280	CROSSOVER RECLAMATION	2.00	EACH	4,400.00	8,800.00	7,500.00	15,000.00	
0465	619010062	SIGNS-ALUM SHEET INCR XI	142.30	SQFT	38.00	5,407.40	42.00	5,976.60	
0480	619010090	SIGNS-ALUM REFL SHEET XI	207.30	SQFT	39.00	8,084.70	35.00	7,255.50	
0490	619010230	REMOVE SIGN	25.00	EACH	75.00	1,875.00	75.00	1,875.00	
0500	619010240	REMOVE SIGN-GUIDE	3.00	EACH	600.00	1,800.00	225.00	675.00	
0510	619010310	POSTS-STEEL U SIGN	504.00	LB	7.00	3,528.00	5.50	2,772.00	
0520	619010320	POSTS-STEEL STRUCTURAL SIGN	74.00	LB	5.00	370.00	6.00	444.00	
0530	619011010	DELINEATOR DES A	168.00	EACH	25.00	4,200.00	38.50	6,468.00	
0540	619011020	DELINEATOR DES B	12.00	EACH	35.00	420.00	40.50	486.00	
0550	619011080	DELINEATOR DES H	168.00	EACH	28.00	4,704.00	38.50	6,468.00	
0560	620012955	TEMPORARY STRIPING	67,253.00	LNFT	0.30	20,175.90	0.30	20,175.90	
0570	620013000	STRIPING-WHITE PAINT	295.00	GAL	35.00	10,325.00	56.00	16,520.00	



Tabulation of Bids

Call Order: 104      Contract ID: 10R22      Counties: Prairie  
 Letting Date: January 12, 2023      District(s): Glendive      Contract Time: 120 WORKING DAYS

Contract Description: FALLON - SOUTHWEST      Min:      Max:  
 Project(s): (9404046000) CRSII-IM 94-5(46)178  
 FALLON - SOUTHWEST

SECTION: 0001 MILL & OVERLAY, SEAL & COVER

Item	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0580	620013955 REMOVE PAVEMENT MARKINGS	34,848.00	LNFT	0.78	27,181.44	0.35	12,196.80
0590	620013960 STRIPING-WHITE EPOXY	417.00	GAL	125.00	52,125.00	131.00	54,627.00
0600	620014000 STRIPING-YELLOW PAINT	236.00	GAL	45.00	10,620.00	56.00	13,216.00
0610	620014960 STRIPING-YELLOW EPOXY	314.00	GAL	125.00	39,250.00	131.00	41,134.00
<b>Section Totals</b>				<b>\$6,402,528.75</b>	<b>\$7,200,206.45</b>		

<b>Contract Item Totals</b>	<b>\$6,402,528.75</b>	<b>\$7,200,206.45</b>
<b>Contract Time Totals</b>	<b>\$0.00</b>	
<b>Contract Grand Totals</b>	<b>\$6,402,528.75</b>	<b>\$7,200,206.45</b>

( ) indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105      Contract ID: 07123      Counties: Treasure, Yellowstone

Letting Date: January 12, 2023 9:00 AM      District(s): Billings      Contract: 11/15/22 COMPLETION DATE

Contract Description: I-94 FARM FENCE - RP 0-78(D5)      Min:      Max:  
Project(s): (8131084000) IM 94-1(84)0  
I-94 FARM FENCE - RP 0-78(D5)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,008,445.00	110.57%	100.00%
1	3852	WUTKE LLC dba MILD FENCE,GREAT FALLS FENCE, MONTANA FENCE	\$2,720,854.49	100.00%	90.44%



Tabulation of Bids

**Call Order:** 105      **Contract ID:** 07123      **Counties:** Treasure, Yellowstone  
**Letting Date:** January 12, 2023      **District(s):** Billings      **Contract Time:** 11/15/22 COMPLETION DATE  
**Contract Description:** I-94 FARM FENCE - RP 0-78(D5)      **Min:**      **Max:**  
**Project(s):** (8131084000) IM 94-1(84)0  
 I-94 FARM FENCE - RP 0-78(D5)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WUTKE LLC dba MILD FENCE,GREAT FALLS FENCE, MONTANA FENCE		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 INTERSTATE FENCING, CATTLE GUARDS</b>										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	109200005	MOBILIZATION	(1)	LS	375,000.00	375,000.00	165,851.86	165,851.86		
0030	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,000.00	3,000.00		
0040	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	3,000.00	3,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	606010370	RESET GUARDRAIL	250.00	LNFT	30.00	7,500.00	29.47	7,367.50		
0070	607100012	FENCE - WILDLIFE FRIENDLY FM	186,332.00	LNFT	4.00	745,328.00	2.85	531,046.20		
0080	607100152	FARM FENCE-TYPE F3M-32 IN WW	85,314.00	LNFT	4.50	383,913.00	3.76	320,780.64		
0090	607100281	FARM FENCE-TYPE F5M	103,891.00	LNFT	4.00	415,564.00	4.85	503,871.35		
0100	607100360	FARM FENCE-PANEL/SINGLE FW	188.00	EACH	180.00	33,840.00	179.39	33,725.32		





Tabulation of Bids

**Call Order:** 105      **Contract ID:** 07123      **Counties:** Treasure, Yellowstone  
**Letting Date:** January 12, 2023      **District(s):** Billings      **Contract Time:** 11/15/22 COMPLETION DATE

**Contract Description:** I-94 FARM FENCE - RP 0-78(D5)      **Min:**      **Max:**  
**Project(s):** (8131084000) IM 94-1(84)0  
 I-94 FARM FENCE - RP 0-78(D5)

**SECTION:** 0001 INTERSTATE FENCING, CATTLE GUARDS

Item ID	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0110	607100380 FARM FENCE-PANEL/DOUBLE FW	75.00	EACH	250.00	18,750.00	263.15	19,736.25	
0120	607100390 FENCE-PANEL/SNGL-SPECIAL DESIGN	854.00	EACH	400.00	341,600.00	405.64	346,416.56	
0130	607100395 FENCE-PANEL/DBL-SPECIAL DESIGN	555.00	EACH	550.00	305,250.00	656.89	364,573.95	
0140	607100720 DEADMAN	340.00	EACH	55.00	18,700.00	30.00	10,200.00	
0150	610100559 REVEGETATION	(1)	LS	3,000.00	3,000.00	2,000.00	2,000.00	
0160	611010030 CATTLE GUARD 30 FT-HEAVY DUTY	7.00	EACH	30,000.00	210,000.00	43,870.37	307,092.59	
0170	611010040 CATTLE GUARD 40 FT-HEAVY DUTY	1.00	EACH	35,000.00	35,000.00	48,444.90	48,444.90	
0180	611010210 REMOVE AND SALVAGE CATTLE GUARD	8.00	EACH	3,000.00	24,000.00	500.00	4,000.00	
0190	618030015 TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0200	618030080 TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	28,747.37	28,747.37	
<b>Section Totals</b>				<b>\$3,008,445.00</b>		<b>\$2,720,854.49</b>		



Tabulation of Bids

**Call Order:** 105      **Contract ID:** 07123      **Counties:** Treasure, Yellowstone  
**Letting Date:** January 12, 2023      **District(s):** Billings      **Contract Time:** 11/15/22 COMPLETION DATE  
**Contract Description:** I-94 FARM FENCE - RP 0-78(D5)      **Min:**      **Max:**  
**Project(s):** (8131084000) IM 94-1(84)0  
I-94 FARM FENCE - RP 0-78(D5)

<b>Contract Item Totals</b>	<b>\$3,008,445.00</b>	<b>\$2,720,854.49</b>	
<b>Contract Time Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$3,008,445.00</b>	<b>\$2,720,854.49</b>	

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Call Order:** 106      **Contract ID:** 28R22      **Counties:** Cascade, Lewis and Clark  
**Letting Date:** January 12, 2023 9:00 AM      **District(s):** Great Falls      **Contract:** 40 WORKING DAYS  
**Contract Description:** DEARBORN - N & S      **Min:**      **Max:**  
**Project(s):** (9946172000) IM 15-4(172)229  
 DEARBORN - N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,375,443.05	104.67%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$2,269,460.05	100.00%	95.54%
2	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$2,339,886.83	103.10%	98.50%
3	2050	RIVERSIDE CONTRACTING, INC.	\$2,400,028.85	105.75%	101.03%
4	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$2,417,030.55	106.50%	101.75%



Tabulation of Bids

Call Order: 106 Contract ID: 28R22 Counties: Cascade, Lewis and Clark  
 Letting Date: January 12, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: DEARBORN - N & S Min: Max:  
 Project(s): (9946172000) IM 15-4(172)229  
 DEARBORN - N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 SEAL &amp; COVER</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	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	1.00	1.00
0030	109200005	MOBILIZATION	(1)	LS	300,000.00	300,000.00	133,000.00	133,000.00	160,000.00	160,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00	1,000.00	1,000.00	1,500.00	1,500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00	1,500.00	1,500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	910.80	TON	1,000.00	910,800.00	880.00	801,504.00	970.00	883,476.00
0080	403010255	CRACK SEALING	69,093.00	LB	3.25	224,552.25	3.85	266,008.05	3.75	259,098.75
0090	409000000	FINAL SWEEP AND BROOM	24.70	CRMI	500.00	12,350.00	2,400.00	59,280.00	350.00	8,645.00
0100	409000020	COVER-TYPE 2	511,968.00	SQYD	0.85	435,172.80	1.00	511,968.00	1.06	542,686.08
0110	618030005	TRAFFIC CONTROL DEVICES CB	185,000.00	UNIT	0.90	166,500.00	0.95	175,750.00	0.95	175,750.00



Tabulation of Bids

Call Order: 106 Contract ID: 28R22 Counties: Cascade, Lewis and Clark  
 Letting Date: January 12, 2023 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: DEARBORN - N & S Min: Max:  
 Project(s): (9946172000) IM 15-4(172)229  
 DEARBORN - N & S

SECTION: 0001 SEAL & COVER

Item	Code	Description	QTY	UNIT	Estimate	Low	High	Min	Max
0120	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,900.00	3,800.00	1,800.00 3,600.00
0130	620010300	CURB MARKING-YELLOW PAINT	12.00	GAL	250.00	3,000.00	280.00	3,360.00	275.00 3,300.00
0140	620010301	CURB MARKING-YELLOW EPOXY	16.00	GAL	290.00	4,640.00	370.00	5,920.00	350.00 5,600.00
0150	620011105	WORDS AND SYMBOLS-WHITE PAINT	115.00	GAL	190.00	21,850.00	290.00	33,350.00	275.00 31,625.00
0160	620011260	WORDS AND SYMBOLS-WHITE EPOXY	153.00	GAL	381.00	58,293.00	360.00	55,080.00	350.00 53,550.00
0170	620013000	STRIPING-WHITE PAINT	538.00	GAL	40.00	21,520.00	41.00	22,058.00	40.00 21,520.00
0180	620013960	STRIPING-WHITE EPOXY	718.00	GAL	125.00	89,750.00	120.00	86,160.00	115.00 82,570.00
0190	620014000	STRIPING-YELLOW PAINT	491.00	GAL	40.00	19,640.00	42.00	20,622.00	40.00 19,640.00
0200	620014960	STRIPING-YELLOW EPOXY	655.00	GAL	125.00	81,875.00	120.00	78,600.00	115.00 75,325.00
<b>Section Totals</b>					<b>\$2,375,443.05</b>		<b>\$2,269,460.05</b>		<b>\$2,339,886.83</b>

Contract Item Totals	\$2,375,443.05	\$2,269,460.05	\$2,339,886.83
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,375,443.05	\$2,269,460.05	2,339,886.83

( ) indicates item is bid as Lump Sum



Tabulation of Bids

**Call Order:** 106      **Contract ID:** 28R22      **Counties:** Cascade, Lewis and Clark  
**Letting Date:** January 12, 2023      **District(s):** Great Falls      **Contract Time:** 40 WORKING DAYS  
**Contract Description:** DEARBORN - N & S      **Min:**      **Max:**  
**Project(s):** (9946172000) IM 15-4(172)229  
 DEARBORN - N & S

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC.		(4) UNITED MATERIALS OF GREAT FALLS, INC.		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 SEAL &amp; COVER</b>										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	500.00	500.00	1,000.00	1,000.00		
0030	109200005	MOBILIZATION	(1)	LS	265,000.00	265,000.00	197,000.00	197,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00	2,500.00	2,500.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	95,000.00	95,000.00	2,000.00	2,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	910.80	TON	900.00	819,720.00	950.00	865,260.00		
0080	403010255	CRACK SEALING	69,093.00	LB	2.95	203,824.35	4.05	279,826.65		
0090	409000000	FINAL SWEEP AND BROOM	24.70	CRMI	795.00	19,636.50	425.00	10,497.50		
0100	409000020	COVER-TYPE 2	511,968.00	SQYD	1.00	511,968.00	1.05	537,566.40		
0110	618030005	TRAFFIC CONTROL DEVICES CB	185,000.00	UNIT	0.95	175,750.00	0.95	175,750.00		



Tabulation of Bids

Call Order: 106      Contract ID: 28R22      Counties: Cascade, Lewis and Clark  
 Letting Date: January 12, 2023      District(s): Great Falls      Contract Time: 40 WORKING DAYS

Contract Description: DEARBORN - N & S      Min:      Max:  
 Project(s): (9946172000) IM 15-4(172)229  
 DEARBORN - N & S

SECTION:	0001	SEAL & COVER							
0120	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,000.00	4,000.00	
0130	620010300	CURB MARKING-YELLOW PAINT	12.00	GAL	275.00	3,300.00	305.00	3,660.00	
0140	620010301	CURB MARKING-YELLOW EPOXY	16.00	GAL	350.00	5,600.00	400.00	6,400.00	
0150	620011105	WORDS AND SYMBOLS-WHITE PAINT	115.00	GAL	275.00	31,625.00	305.00	35,075.00	
0160	620011260	WORDS AND SYMBOLS-WHITE EPOXY	153.00	GAL	350.00	53,550.00	400.00	61,200.00	
0170	620013000	STRIPING-WHITE PAINT	538.00	GAL	40.00	21,520.00	45.00	24,210.00	
0180	620013960	STRIPING-WHITE EPOXY	718.00	GAL	115.00	82,570.00	130.00	93,340.00	
0190	620014000	STRIPING-YELLOW PAINT	491.00	GAL	40.00	19,640.00	45.00	22,095.00	
0200	620014960	STRIPING-YELLOW EPOXY	655.00	GAL	115.00	75,325.00	130.00	85,150.00	
<b>Section Totals</b>									
					\$2,400,028.85		\$2,417,030.55		

<b>Contract Item Totals</b>	<b>\$2,400,028.85</b>	<b>\$2,417,030.55</b>
<b>Contract Time Totals</b>		
<b>Contract Grand Totals</b>	<b>\$2,400,028.85</b>	<b>\$2,417,030.55</b>

( ) indicates item is bid as Lump Sum