



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



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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

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 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



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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



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CHOTEAU - NORTH

SECTION: 0001 RECONSTRUCTION, GRADING

Table with 11 columns: Item ID, Description, Unit, Bid Price, Unit Price, Quantity, Total Price, Min Bid Price, Max Bid Price, Min Total Price, Max Total Price. Rows include items like FARM GATE-WIRE-TYPE G-2, FARM GATE-METAL-TYPE G-3, FENCE-TEMPORARY, DEADMAN, SEEDING AREA NO 1, SEEDING AREA NO 3, TURF REINF MAT-NATURAL FIBER, etc.



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 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



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 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

Item No	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
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

Item	Description	Unit	Estimate	Min	Max	Min	Max
0270	561020110 BRIDGE DECK MILLING	SQYD	1,175.80	115.00	135,217.00	137.00	161,084.60
0280	562000020 CLASS A BRIDGE DECK REPAIR	SQYD	16.00	750.00	12,000.00	735.00	11,760.00
0290	562000030 CLASS B BRIDGE DECK REPAIR	SQYD	5.00	1,500.00	7,500.00	1,200.00	6,000.00
0300	563000010 CONCRETE-CLASS OVERLAY	SQYD	1,175.80	100.00	117,580.00	127.00	149,326.60
0310	563000012 CONCRETE-CLASS OVERLAY-FIXED	UNIT	500.00	1.00	500.00	1.00	500.00
0320	603000050 GRANULAR BEDDING MATERIAL	CUYD	124.00	70.00	8,680.00	125.00	15,500.00
0330	603000060 FOUNDATION MATERIAL	CUYD	247.00	55.00	13,585.00	60.58	14,963.26
0340	603013371 REIN CONC BOX 9 X 9	LNFT	234.00	2,200.00	514,800.00	1,835.00	429,390.00
0350	603587020 REMOVE PIPE CULVERT	LNFT	218.00	30.00	6,540.00	145.00	31,610.00
0360	605000040 REVISE CONCRETE BARRIER RAIL-BR	LNFT	522.00	220.00	114,840.00	145.00	75,690.00
0370	605000045 REVISE CONC BARRIER RAIL END-BR	EACH	8.00	8,000.00	64,000.00	6,500.00	52,000.00
0380	606010020 GUARDRAIL-TEMPORARY	LNFT	1,600.00	15.00	24,000.00	22.50	36,000.00
0390	606010022 TEMP GD RAIL-STL/BR APPR-TY 3	EACH	5.00	1,350.00	6,750.00	1,695.00	8,475.00
0400	606010024 TEMP OPTIONAL TERM SECT	EACH	16.00	1,400.00	22,400.00	1,695.00	27,120.00
0410	606010117 HIGH-TENSION CABLE RAIL	LNFT	1,879.00	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

Item ID	Quantity	Unit	Unit Price	Amount	Min Price	Min Amount	Max Price	Max Amount
0270	159.00	EACH	35.00	5,565.00	29.00	4,611.00	29.00	4,611.00
0280	2.00	EACH	41.00	82.00	40.00	80.00	40.00	80.00
0290	13.00	EACH	33.00	429.00	32.00	416.00	32.00	416.00
0300	46,584.00	LNFT	0.30	13,975.20	0.25	11,646.00	0.30	13,975.20
0310	330.00	GAL	50.00	16,500.00	51.00	16,830.00	50.00	16,500.00
0320	220.00	GAL	150.00	33,000.00	125.00	27,500.00	115.00	25,300.00
0330	316.00	GAL	50.00	15,800.00	51.00	16,116.00	50.00	15,800.00
0340	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
Contract Time Totals	\$0.00		
Contract Grand Totals	\$6,462,986.80	\$7,510,392.60	8,181,314.15

() indicates item is bid as Lump Sum



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

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 ID	Description	Quantity	Unit	Min	Max	Min	Max
0270	620012955 TEMPORARY STRIPING	56,664.00	LNFT	0.25	14,166.00	0.40	22,665.60
0280	620013000 STRIPING-WHITE PAINT	392.00	GAL	42.00	16,464.00	55.00	21,560.00
0290	620013960 STRIPING-WHITE EPOXY	261.00	GAL	125.00	32,625.00	135.00	35,235.00
0300	620014000 STRIPING-YELLOW PAINT	66.00	GAL	60.00	3,960.00	55.00	3,630.00
0310	620014960 STRIPING-YELLOW EPOXY	44.00	GAL	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 THRIR 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

Table with 11 columns: Item ID, Description, Quantity, Unit, Bid Price, Estimated Price, Min Bid, Max Bid, Min Price, Max Price. Rows include items like RESET TEMP IMPACT ATTENUATOR, REMOVE IMPACT ATTENUATOR, 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

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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, Description, Quantity, Unit, Bid Price, Estimated Price, Low Bid Price, High Bid Price, Bid Range, and Total 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

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 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



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 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

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

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SF 179 D2 SAFETY SIGNING

SECTION: 0001 PAVE PRES, MILL FILL

0110	301020416	SHOULDER GRAVEL	53.00	CUYD	80.00	4,240.00
0120	401020045	PLANT MIX SURF-3/4 IN	61,528.00	TON	42.50	2,614,940.00
0130	401020300	HYDRATED LIME	861.00	TON	285.00	245,385.00
0140	402020095	ASPHALT CEMENT PG 70-28	3,889.00	TON	645.00	2,508,405.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	25,174.00	GAL	2.25	56,641.50
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	802.60	TON	975.00	782,535.00
0170	409000000	FINAL SWEEP AND BROOM	17.00	CRMI	450.00	7,650.00
0180	409000020	COVER-TYPE 2	450,513.00	SQYD	0.60	270,307.80
0190	411010000	COLD MILLING	482,374.00	SQYD	2.15	1,037,104.10
0200	411011135	RUMBLE STRIPS	34.29	MILE	1,050.00	36,004.50
0210	501010210	PORT CEM CONC PAVE 10 IN	1,266.00	SQYD	174.00	220,284.00
0220	552010160	BRIDGE DECK CRACK SEAL	5,536.00	SQYD	14.50	80,272.00
0230	552011140	RESEAL EXISTING JOINTS	32.80	LNFT	225.00	7,380.00
0240	557010606	REMOVE BRIDGE RAIL	1,087.90	LNFT	39.00	42,428.10



Tabulation of Bids

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GREGSON INTERCHANGE - NISSLER INTERCHANGE
(9652657000) HSIP STWD(657)
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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
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 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

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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) 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	14.75	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) 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

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	SCHELLINGER 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 No.	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0270	603000060 FOUNDATION MATERIAL	704.00	CUYD	45.00 31,680.00	55.00	38,720.00	75.00	52,800.00
0280	603012725 RCP 54 IN	564.00	LNFT	450.00 253,800.00	500.00	282,000.00	789.00	444,996.00
0290	603013361 REIN CONC BOX 8 X 6	318.00	LNFT	2,000.00 636,000.00	1,100.00	349,800.00	1,215.00	386,370.00
0300	603587020 REMOVE PIPE CULVERT	1,387.40	LNFT	22.00 30,522.80	5.00	6,937.00	25.00	34,685.00
0310	606010020 GUARDRAIL-TEMPORARY	1,450.00	LNFT	30.00 43,500.00	21.00	30,450.00	21.00	30,450.00
0320	606010021 TEMP GD RAIL-STL/BR APPR-TY 1	2.00	EACH	1,400.00 2,800.00	1,600.00	3,200.00	1,600.00	3,200.00
0330	606010024 TEMP OPTIONAL TERM SECT	2.00	EACH	1,840.00 3,680.00	1,600.00	3,200.00	1,600.00	3,200.00
0340	606010117 HIGH-TENSION CABLE RAIL	400.00	LNFT	55.00 22,000.00	120.00	48,000.00	120.00	48,000.00
0350	606010330 MGS GUARDRAIL	400.00	LNFT	35.00 14,000.00	31.10	12,440.00	31.10	12,440.00
0360	606010335 MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,000.00 8,000.00	3,550.00	7,100.00	3,550.00	7,100.00
0370	606010385 REMOVE GUARDRAIL	5,387.50	LNFT	4.00 21,550.00	3.90	21,011.25	3.90	21,011.25
0380	606011300 RESET OPTIONAL TERMINAL SECT	1.00	EACH	1,370.00 1,370.00	1,525.00	1,525.00	1,525.00	1,525.00
0390	607100114 FARM FENCE-TYPE F2W-32 IN WW	9,468.00	LNFT	4.00 37,872.00	4.05	38,345.40	4.75	44,973.00
0400	607100360 FARM FENCE-PANEL/SINGLE FW	21.00	EACH	190.00 3,990.00	182.60	3,834.60	225.00	4,725.00
0410	607100380 FARM FENCE-PANEL/DOUBLE FW	24.00	EACH	246.00 5,904.00	269.00	6,456.00	285.00	6,840.00



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 ID	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
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

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
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
 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							
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
 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							
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

Table with 11 columns: Item ID, Code, Description, Unit, Quantity, Price, Min Price, Max Price, Bid Price, Bid Price, Bid Price. Rows include items like SIGNS-ALUM REFL SHEET XI, REMOVE SIGN, etc.



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

Item No.	Code	Description	Quantity	Unit	Unit Price	Total Price	Min Price	Max Price
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

0270	617123106	CONDUCTOR-COPPER AWG6-600V	172.00	LNFT	2.80	481.60	2.35	404.20
0280	617123110	CONDUCTOR-COPPER AWG10-600V	273.00	LNFT	1.50	409.50	1.50	409.50
0290	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	9,000.00	18,000.00	6,800.00	13,600.00
0300	617303800	RESET LUMINAIRE ASSEMBLY	(1)	LS	1,000.00	1,000.00	1,250.00	1,250.00
0310	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,500.00	2,500.00	4,000.00	4,000.00
0320	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.70	175,000.00	1.00	250,000.00
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	7,000.00	14,000.00
0340	619010090	SIGNS-ALUM REFL SHEET XI	512.80	SQFT	27.00	13,845.60	45.00	23,076.00
0350	619010230	REMOVE SIGN	58.00	EACH	55.00	3,190.00	80.00	4,640.00
0360	619010340	POSTS-TUBULAR STEEL-SQ-PERF	2,455.30	LB	12.00	29,463.60	18.50	45,423.05
0370	619010480	POLES-TREATED WOOD 4 IN	88.00	LNFT	14.00	1,232.00	15.00	1,320.00
0380	619010490	POLES-TREATED WOOD 5 IN	64.00	LNFT	15.50	992.00	18.00	1,152.00
0390	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	4.00	EACH	525.00	2,100.00	1,140.00	4,560.00
0400	619011010	DELINEATOR DES A	19.00	EACH	35.00	665.00	35.00	665.00
0410	619011040	DELINEATOR DES D	10.00	EACH	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
 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 CITY
 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
 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 CITY
 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 No	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
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

0120	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	19.00	EACH	1,700.00	32,300.00	2,450.00	46,550.00	2,300.00	43,700.00
0130	606010385	REMOVE GUARDRAIL	48,337.50	LNFT	4.00	193,350.00	8.00	386,700.00	8.70	420,536.25
0140	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	1,900.00	7,600.00	4,300.00	17,200.00	4,500.00	18,000.00
0150	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,100.00	12,400.00	6,750.00	27,000.00	4,500.00	18,000.00
0160	609010112	CURB 4 IN-CONCRETE	24,153.00	LNFT	15.00	362,295.00	15.00	362,295.00	11.25	271,721.25
0170	609010203	REMOVE CURB	24,153.00	LNFT	6.50	156,994.50	6.00	144,918.00	7.15	172,693.95
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	350,000.00	350,000.00	550,500.00	550,500.00	210,000.00	210,000.00
0200	618190100	TEMPORARY BARRIER RAIL	2,000.00	LNFT	30.00	60,000.00	68.00	136,000.00	22.00	44,000.00
0210	618190110	RESET TEMP BARRIER RAIL	2,000.00	LNFT	11.00	22,000.00	13.00	26,000.00	8.00	16,000.00
0220	619011010	DELINEATOR DES A	359.00	EACH	30.00	10,770.00	62.00	22,258.00	45.00	16,155.00
0230	619011020	DELINEATOR DES B	12.00	EACH	29.00	348.00	63.00	756.00	50.00	600.00
0240	619011080	DELINEATOR DES H	326.00	EACH	27.00	8,802.00	65.00	21,190.00	45.00	14,670.00
0250	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	4,610.00	EACH	19.00	87,590.00	38.00	175,180.00	30.00	138,300.00
0260	619011139	DELINEATION-LINEAR-YELLOW-W-BEAM	3,082.00	EACH	20.00	61,640.00	38.00	117,116.00	30.00	92,460.00



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 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
SECTION: 0001 RD REHAB/RECONST, DRAINAGE, RUMBLE STRIPS, SIGNING, PAVEMENT MARKINGS										
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 No.	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 columns for Item ID, Description, Quantity, Unit, Bid Price, and Min/Max values. 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 Bid Price, Max Bid Price, Min Bid Price, Max 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

0570	603587020	REMOVE PIPE CULVERT	3,719.90	LNFT	20.00	74,398.00	19.26	71,645.27	30.00	111,597.00
0580	604000100	ADJUST MANHOLE	3.00	EACH	947.64	2,842.92	1,605.00	4,815.00	900.00	2,700.00
0590	604000200	RESET FIRE HYDRANT	2.00	EACH	3,000.00	6,000.00	5,885.00	11,770.00	7,500.00	15,000.00
0600	604010306	MANHOLE STRUCTURE BASE 72 IN	1.00	EACH	9,500.00	9,500.00	9,844.00	9,844.00	17,000.00	17,000.00
0610	604010308	MANHOLE STRUCTURE BASE 84 IN (2100 MM)	1.00	EACH	12,500.00	12,500.00	12,412.00	12,412.00	18,500.00	18,500.00
0620	604010358	ADDITIONAL BARREL 84 IN	2.00	LNFT	1,500.00	3,000.00	2,140.00	4,280.00	900.00	1,800.00
0630	604010660	MANHOLE LID AND FRAME	2.00	EACH	870.00	1,740.00	2,140.00	4,280.00	900.00	1,800.00
0640	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	2,700.00	10,800.00	8,453.00	33,812.00	9,300.00	37,200.00
0650	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	1,650.00	6,600.00	2,675.00	10,700.00	3,775.00	15,100.00
0660	606010330	MGS GUARDRAIL	637.40	LNFT	35.00	22,309.00	30.50	19,440.70	54.00	34,419.60
0670	606010335	MASH W-BEAM TERMINAL SECTION	7.00	EACH	3,425.00	23,975.00	3,424.00	23,968.00	5,300.00	37,100.00
0680	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	4,300.00	17,200.00	4,012.50	16,050.00	9,400.00	37,600.00
0690	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	40.00	LNFT	70.00	2,800.00	160.50	6,420.00	160.00	6,400.00
0700	606010385	REMOVE GUARDRAIL	1,306.40	LNFT	5.00	6,532.00	1.61	2,103.30	6.00	7,838.40
0710	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,500.00	14,000.00	2,675.00	10,700.00	5,800.00	23,200.00



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 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

Table with 11 columns: Item ID, Description, Quantity, Unit, Bid Price, Estimated Price, Min Bid Price, Max Bid Price, and other metrics. Rows include items like RESET GATE, SIDEWALK DRAIN, 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

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

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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

1170	619010062	SIGNS-ALUM SHEET INCR XI	182.00	SQFT	40.00	7,280.00	34.24	6,231.68	50.00	9,100.00
1180	619010090	SIGNS-ALUM REFL SHEET XI	491.10	SQFT	30.00	14,733.00	34.24	16,815.26	50.00	24,555.00
1190	619010180	HISTORICAL MARKER	1.00	EACH	6,000.00	6,000.00	5,350.00	5,350.00	5,500.00	5,500.00
1200	619010230	REMOVE SIGN	76.00	EACH	50.00	3,800.00	53.50	4,066.00	110.00	8,360.00
1210	619010240	REMOVE SIGN-GUIDE	6.00	EACH	320.00	1,920.00	267.50	1,605.00	720.00	4,320.00
1220	619010310	POSTS-STEEL U SIGN	160.00	LB	8.00	1,280.00	8.03	1,284.80	13.00	2,080.00
1230	619010320	POSTS-STEEL STRUCTURAL SIGN	850.00	LB	9.00	7,650.00	13.38	11,373.00	8.00	6,800.00
1240	619010340	POSTS-TUBULAR STEEL-SQ-PERF	399.00	LB	11.00	4,389.00	16.59	6,619.41	20.00	7,980.00
1250	619010480	POLES-TREATED WOOD 4 IN	816.00	LNFT	13.00	10,608.00	13.38	10,918.08	20.00	16,320.00
1260	619010490	POLES-TREATED WOOD 5 IN	64.00	LNFT	14.00	896.00	14.98	958.72	20.00	1,280.00
1270	619010722	FRANG SIGN POST BKWY-S4 X 7.7	6.00	EACH	1,500.00	9,000.00	1,872.50	11,235.00	2,000.00	12,000.00
1280	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,280.00	2,560.00	1,872.50	3,745.00	2,000.00	4,000.00
1290	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	2.00	EACH	580.00	1,160.00	535.00	1,070.00	750.00	1,500.00
1300	619011010	DELINEATOR DES A	305.00	EACH	31.00	9,455.00	29.96	9,137.80	50.00	15,250.00
1310	619011040	DELINEATOR DES D	20.00	EACH	38.00	760.00	32.10	642.00	50.00	1,000.00



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

1320	620010301	CURB MARKING-YELLOW EPOXY	2.00	GAL	300.00	600.00	353.10	706.20	400.00	800.00
1330	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	250.00	3,000.00	240.75	2,889.00	300.00	3,600.00
1340	620011110	WORDS AND SYMBOLS-YELLOW PAINT	15.00	GAL	185.00	2,775.00	267.50	4,012.50	300.00	4,500.00
1350	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	380.00	3,040.00	454.75	3,638.00	400.00	3,200.00
1360	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	10.00	GAL	365.00	3,650.00	454.75	4,547.50	400.00	4,000.00
1370	620012955	TEMPORARY STRIPING	57,546.00	LNFT	0.50	28,773.00	0.26	14,961.96	0.25	14,386.50
1380	620013000	STRIPING-WHITE PAINT	712.00	GAL	45.00	32,040.00	53.50	38,092.00	52.00	37,024.00
1390	620013960	STRIPING-WHITE EPOXY	475.00	GAL	100.00	47,500.00	133.75	63,531.25	135.00	64,125.00
1400	620014000	STRIPING-YELLOW PAINT	319.00	GAL	45.00	14,355.00	53.50	17,066.50	52.00	16,588.00
1410	620014960	STRIPING-YELLOW EPOXY	254.00	GAL	100.00	25,400.00	133.75	33,972.50	135.00	34,290.00
1420	622011043	PERM EROSION CONTROL-HIGH SURV	541.00	SQYD	5.00	2,705.00	10.70	5,788.70	3.00	1,623.00
1430	622011084	GEOTEXTILE STABILIZATION	19,992.00	SQYD	2.50	49,980.00	4.28	85,565.76	2.00	39,984.00
1440	622011086	SEPARATION GEOTEXTILE - HIGH	161,837.00	SQYD	3.50	566,429.50	2.14	346,331.18	1.25	202,296.25
1450	623000155	MAILBOX	9.00	EACH	350.00	3,150.00	267.50	2,407.50	350.00	3,150.00



Montana Department of Transportation

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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 Totals	\$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	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price	Min Price	Max Price
1460	301020268	TRAFFIC GRAVEL	CUYD	9,000.00	17.00	153,000.00	21.40	192,600.00	48.00	432,000.00
1470	301020340	CRUSHED AGGREGATE COURSE	CUYD	124,652.00	40.00	4,986,080.00	37.65	4,693,147.80	48.00	5,983,296.00
1480	301020625	AGGREGATE TREATMENT	SQYD	234,458.00	0.60	140,674.80	0.91	213,356.78	0.40	93,783.20
1490	401020045	PLANT MIX SURF-3/4 IN	TON	56,433.00	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	TON	2,948.00	90.00	265,320.00	152.82	450,513.36	110.00	324,280.00
1510	401020300	HYDRATED LIME	TON	831.00	350.00	290,850.00	321.00	266,751.00	325.00	270,075.00
1525	402020192	ASPHALT CEMENT PG 58V-34	TON	2,886.00	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	GAL	23,854.00	3.00	71,562.00	6.42	153,142.68	3.75	89,452.50
1540	402020320	EMULSIFIED ASPHALT-FOG SEAL	GAL	443.00	20.00	8,860.00	11.08	4,908.44	5.00	2,215.00
1550	402020375	EMULSIFIED ASPHALT CHFRS-2P	TON	367.80	1,000.00	367,800.00	1,013.78	372,868.28	975.00	358,605.00
1560	409000010	COVER-TYPE 1	SQYD	207,030.00	0.60	124,218.00	0.71	146,991.30	0.80	165,624.00
Section Totals						\$11,777,416.80	\$12,110,096.73	\$13,000,515.70		



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	17.00	153,000.00	21.40	192,600.00	48.00	432,000.00
1580	301020340	CRUSHED AGGREGATE COURSE	69,370.00	CUYD	40.00	2,774,800.00	41.64	2,888,566.80	48.00	3,329,760.00
1590	301020625	AGGREGATE TREATMENT	95,005.00	SQYD	0.60	57,003.00	1.07	101,655.35	0.40	38,002.00
1600	304010002	BLOTTER MATERIAL	143,851.00	SQYD	0.20	28,770.20	1.07	153,920.57	0.35	50,347.85
1610	304010005	BASE-CEMENT TREATED	33,130.00	CUYD	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	57,166.00	TON	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	2,948.00	TON	90.00	265,320.00	133.75	394,295.00	110.00	324,280.00
1640	401020300	HYDRATED LIME	842.00	TON	350.00	294,700.00	283.55	238,749.10	325.00	273,650.00
1655	402020192	ASPHALT CEMENT PG 58V-34	2,922.30	TON	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	24,365.00	GAL	3.00	73,095.00	2.14	52,141.10	3.75	91,368.75
1670	402020320	EMULSIFIED ASPHALT-FOG SEAL	443.00	GAL	20.00	8,860.00	7.49	3,318.07	5.00	2,215.00
1680	402020360	EMULSIFIED ASPHALT CRS-2	124.40	TON	600.00	74,640.00	1,016.50	126,452.60	930.00	115,692.00
1690	402020375	EMULSIFIED ASPHALT CHFRS-2P	367.80	TON	1,000.00	367,800.00	999.76	367,711.73	975.00	358,605.00
1700	409000010	COVER-TYPE 1	207,030.00	SQYD	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
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Project(s): (7951026000) NH 61-4(26)147
MALTA - SOUTH

Section Totals \$13,164,372.65 \$13,329,684.60

Contract Item Totals	\$24,810,744.48	\$24,427,289.74	\$26,990,132.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$24,810,744.48	\$24,427,289.74	26,990,132.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 102 **Contract ID:** 03B22 **Counties:** Phillips
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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
SECTION: 0001 RD REHAB/RECONST, DRAINAGE, RUMBLE STRIPS, SIGNING, PAVEMENT MARKINGS										
0010	103000000	TRAINING PROGRAM	1,000.00	HOURL	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

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 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



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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								
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

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

Table with columns: SECTION, Item ID, Description, Quantity, Unit, Bid Price, Estimated Price, Min Price, Max Price, Bid Price, Estimated 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								
0570	603587020	REMOVE PIPE CULVERT	3,719.90	LNFT	35.00	130,196.50	14.50	53,938.55	44.10	164,047.59
0580	604000100	ADJUST MANHOLE	3.00	EACH	1,600.00	4,800.00	8,070.00	24,210.00	2,231.40	6,694.20
0590	604000200	RESET FIRE HYDRANT	2.00	EACH	6,100.00	12,200.00	5,810.00	11,620.00	7,252.06	14,504.12
0600	604010306	MANHOLE STRUCTURE BASE 72 IN	1.00	EACH	11,500.00	11,500.00	23,700.00	23,700.00	19,320.84	19,320.84
0610	604010308	MANHOLE STRUCTURE BASE 84 IN (2100 MM)	1.00	EACH	14,500.00	14,500.00	26,100.00	26,100.00	29,073.09	29,073.09
0620	604010358	ADDITIONAL BARREL 84 IN	2.00	LNFT	900.00	1,800.00	3,370.00	6,740.00	3,186.69	6,373.38
0630	604010660	MANHOLE LID AND FRAME	2.00	EACH	1,500.00	3,000.00	3,430.00	6,860.00	2,866.92	5,733.84
0640	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	5,000.00	20,000.00	9,000.00	36,000.00	3,793.39	15,173.56
0650	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	3,750.00	15,000.00	3,750.00	15,000.00	9,483.46	37,933.84
0660	606010330	MGS GUARDRAIL	637.40	LNFT	49.00	31,232.60	49.00	31,232.60	54.67	34,846.66
0670	606010335	MASH W-BEAM TERMINAL SECTION	7.00	EACH	6,500.00	45,500.00	6,500.00	45,500.00	5,355.37	37,487.59
0680	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	6,500.00	26,000.00	6,500.00	26,000.00	9,483.46	37,933.84
0690	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	40.00	LNFT	105.00	4,200.00	105.00	4,200.00	161.78	6,471.20
0700	606010385	REMOVE GUARDRAIL	1,306.40	LNFT	5.00	6,532.00	5.00	6,532.00	6.42	8,387.09
0710	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	5,000.00	20,000.00	5,000.00	20,000.00	5,801.65	23,206.60



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

Table with columns: SECTION, Item ID, Description, Unit, Bid Price, Quantity, Total Bid, Min Bid, Max Bid, Bid Range, and Total Bid. 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

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

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	36.00	19,476.00	5.00	2,705.00	23.95	12,956.95
1030	611010016	CATTLE GUARD 16 FT-LIGHT DUTY	3.00	EACH	17,500.00	52,500.00	30,200.00	90,600.00	16,580.24	49,740.72
1040	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	1.00	EACH	33,500.00	33,500.00	40,800.00	40,800.00	27,550.91	27,550.91
1050	611010200	REMOVE CATTLE GUARD	4.00	EACH	1,800.00	7,200.00	2,900.00	11,600.00	2,228.03	8,912.12
1060	613100030	RIPRAP-CLASS 1 RANDOM	365.90	CUYD	170.00	62,203.00	230.00	84,157.00	151.37	55,386.28
1070	613100040	RIPRAP-CLASS 2 RANDOM	159.40	CUYD	150.00	23,910.00	223.00	35,546.20	138.69	22,107.19
1080	614010009	RETAINING WALL	13.00	SQYD	1,775.00	23,075.00	1,780.00	23,140.00	2,426.65	31,546.45
1090	615010580	TRASH GUARD	3.00	EACH	1,450.00	4,350.00	2,580.00	7,740.00	2,104.99	6,314.97
1100	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,675.00	2,675.00	2,680.00	2,680.00	5,578.51	5,578.51
1110	617573070	RECTANGULAR RAPID FLASHING BEACON	2.00	EACH	6,750.00	13,500.00	6,750.00	13,500.00	8,925.61	17,851.22
1120	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,655.00	3,310.00	1,660.00	3,320.00	2,566.12	5,132.24
1130	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	2.00	EACH	950.00	1,900.00	950.00	1,900.00	2,231.41	4,462.82
1140	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.85	637,500.00	0.85	637,500.00	1.05	787,500.00
1150	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,200.00	2,400.00	1,200.00	2,400.00	1,561.98	3,123.96
1160	618190100	TEMPORARY BARRIER RAIL	530.00	LNFT	80.00	42,400.00	100.00	53,000.00	39.05	20,696.50



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

Table with columns: SECTION, Item ID, Description, Unit, Quantity, Unit Price, Total Price, Min Price, Max Price, Bid Price, Total Bid Price. 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								
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

Section Totals	\$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
Section Totals						\$11,231,442.80		\$12,373,692.20		\$13,587,408.73



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

Section Totals	\$12,224,976.15	\$12,570,247.70	\$14,054,355.92
Contract Item Totals	\$27,398,968.10	\$27,528,311.31	\$29,820,075.19
Contract Time Totals			
Contract Grand Totals	\$27,398,968.10	\$27,528,311.31	29,820,075.19

() 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
SECTION: 0001 MILL, OVERLAY, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	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
Section Totals						\$7,455,063.15		\$6,878,268.00		\$6,957,654.65

Contract Item Totals	\$7,455,063.15	\$6,878,268.00	\$6,957,654.65
Contract Time Totals	\$0.00		
Contract Grand Totals	\$7,455,063.15	\$6,878,268.00	6,957,654.65

() 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
SECTION: 0001 MILL & OVERLAY, SEAL & COVER										
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

Item	Code	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Max Price
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	GAL	7,398.00	3.00	22,194.00	2.00	14,796.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	TON	248.80	1,000.00	248,800.00	951.75	236,795.40
0140	409000000	FINAL SWEEP AND BROOM	CRMI	6.50	585.00	3,802.50	250.00	1,625.00
0150	409000010	COVER-TYPE 1	SQYD	139,213.00	0.87	121,115.31	0.85	118,331.05
0160	411010000	COLD MILLING	SQYD	149,824.00	1.80	269,683.20	1.95	292,156.80
0170	411011135	RUMBLE STRIPS	MILE	12.80	1,069.00	13,683.20	850.00	10,880.00
0180	552010041	REVISE JOINT	LNFT	182.00	1,000.00	182,000.00	490.00	89,180.00
0190	552010140	TRANSVERSE DECK GROOVING	SQYD	2,198.80	15.50	34,081.40	13.50	29,683.80
0200	561010525	EXPANSION JOINT-PRECOMPRESSED	LNFT	305.90	200.00	61,180.00	365.00	111,653.50
0210	561020110	BRIDGE DECK MILLING	SQYD	2,292.50	125.00	286,562.50	129.50	296,878.75
0220	562000020	CLASS A BRIDGE DECK REPAIR	SQYD	32.00	800.00	25,600.00	775.00	24,800.00
0230	562000030	CLASS B BRIDGE DECK REPAIR	SQYD	5.00	1,490.00	7,450.00	3,200.00	16,000.00
0240	563000010	CONCRETE-CLASS OVERLAY	SQYD	2,292.50	130.00	298,025.00	149.25	342,155.63
0250	563000012	CONCRETE-CLASS OVERLAY-FIXED	UNIT	500.00	1.00	500.00	1.00	500.00
0260	563000040	POLYMER OVERLAY	SQYD	1,271.10	35.00	44,488.50	41.00	52,115.10



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

Table with columns for Item ID, Description, Quantity, Unit, Bid Range, and Min/Max values. Rows include items like TRAFFIC CONTROL-TWO WAY TRAF, CROSSOVER-CONST, MAINTAIN, REMOVE, 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

Item No	Code	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
Section Totals							\$6,402,528.75	\$7,200,206.45

Contract Item Totals	\$6,402,528.75	\$7,200,206.45
Contract Time Totals	\$0.00	
Contract Grand Totals	\$6,402,528.75	\$7,200,206.45

() 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		
SECTION: 0001 INTERSTATE FENCING, CATTLE GUARDS										
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	Description	Unit	Estimate	Min	Max	Min	Max
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		
Section Totals			\$3,008,445.00	\$2,720,854.49			



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)

Contract Item Totals	\$3,008,445.00	\$2,720,854.49	
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,008,445.00	\$2,720,854.49	

() 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
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	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	Description	Quantity	Unit	Estimate	Low	High	Min	Max	Low	High
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	
Section Totals				\$2,375,443.05		\$2,269,460.05		\$2,339,886.83		

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		
SECTION: 0001 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	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	
Section Totals						\$2,400,028.85		\$2,417,030.55	

Contract Item Totals	\$2,400,028.85	\$2,417,030.55
Contract Time Totals		
Contract Grand Totals	\$2,400,028.85	\$2,417,030.55

() indicates item is bid as Lump Sum