



Vendor Ranking

Call Order: 102 Contract ID: 03125 Counties: Pondera

Letting Date: January 09, 2025 9:00 AM District(s): Great Falls Contract 70 WORKING DAYS

Contract Description: VALIER - WEST Min: Max:
Project(s): (9841021000) STPP 44-1(21)4
VALIER - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$9,233,426.50	128.79%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$7,169,258.85	100.00%	77.64%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	\$7,679,679.00	107.12%	83.17%



Tabulation of Bids

Call Order: 102 Contract ID: 03125 Counties: Pondera

Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: VALIER - WEST Min: Max:

Project(s): (9841021000) STPP 44-1(21)4
VALIER - WEST

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 MILL, OVERLAY, DIGOUTS, CULVERTS AND S&C										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	18,000.00	18,000.00	95,000.00	95,000.00	10,000.00	10,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	6,000.00	6,000.00	2,500.00	2,500.00
0040	109200005	MOBILIZATION	(1)	LS	1,250,000.00	1,250,000.00	980,000.00	980,000.00	1,131,170.00	1,131,170.00
0050	203020278	EXCAVATION-DIGOUTS	47,042.00	CUYD	32.00	1,505,344.00	18.00	846,756.00	18.00	846,756.00
0060	203020310	SPECIAL BORROW-NEAT LINE	32,850.00	CUYD	35.00	1,149,750.00	30.00	985,500.00	30.00	985,500.00
0065	203080100	TOPSOIL-SALVAGING AND PLACING	1,191.00	CUYD	20.00	23,820.00	11.00	13,101.00	14.00	16,674.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	5,000.00	5,000.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	50,000.00	50,000.00	25,000.00	25,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	180.00	MILE	26.40	4,752.00	20.00	3,600.00	18.00	3,240.00



Tabulation of Bids

Call Order: 102 Contract ID: 03125 Counties: Pondera
 Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: VALIER - WEST Min: Max:
 Project(s): (9841021000) STPP 44-1(21)4
 VALIER - WEST

SECTION: 0001 MILL, OVERLAY, DIGOUTS, CULVERTS AND S&C

0110	301020268	TRAFFIC GRAVEL	3,673.00	CUYD	33.00	121,209.00	22.00	80,806.00	28.00	102,844.00
0120	301020340	CRUSHED AGGREGATE COURSE	9,003.00	CUYD	60.00	540,180.00	32.00	288,096.00	34.00	306,102.00
0130	301020450	SPECIAL BACKFILL	1,523.00	CUYD	70.00	106,610.00	45.00	68,535.00	44.00	67,012.00
0140	301020625	AGGREGATE TREATMENT	36,478.00	SQYD	1.00	36,478.00	0.70	25,534.60	0.50	18,239.00
0150	401020045	PLANT MIX SURF-3/4 IN	20,723.00	TON	57.00	1,181,211.00	45.25	937,715.75	50.00	1,036,150.00
0160	401020046	PLANT MIX BIT SURF-MISC	63.00	TON	240.00	15,120.00	125.00	7,875.00	245.00	15,435.00
0170	401020300	HYDRATED LIME	290.00	TON	330.00	95,700.00	325.00	94,250.00	330.00	95,700.00
0180	402020090	ASPHALT BINDER PG 58H-34	1,184.00	TON	700.00	828,800.00	610.00	722,240.00	525.00	621,600.00
0190	402020315	EMULSIFIED ASPHALT-TACK COAT	11,038.00	GAL	10.00	110,380.00	4.00	44,152.00	3.00	33,114.00
0200	402020375	EMULSIFIED ASPHALT CHFRS-2P	410.00	TON	1,000.00	410,000.00	900.00	369,000.00	965.00	395,650.00
0210	403010255	CRACK SEALING	5,586.00	LB	6.00	33,516.00	4.00	22,344.00	3.50	19,551.00
0220	409000000	FINAL SWEEP AND BROOM	14.10	CRMI	400.00	5,640.00	600.00	8,460.00	350.00	4,935.00
0230	409000010	COVER-TYPE 1	228,314.00	SQYD	1.00	228,314.00	1.00	228,314.00	0.90	205,482.60
0240	411010000	COLD MILLING	147,645.00	SQYD	2.30	339,583.50	1.75	258,378.75	1.80	265,761.00
0250	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	9.70	MILE	1,250.00	12,125.00	1,100.00	10,670.00	1,700.00	16,490.00



Tabulation of Bids

Call Order: 102 Contract ID: 03125 Counties: Pondera

Letting Date: January 09, 2025 District(s): Great Falls

Contract Time: 70 WORKING DAYS

Contract Description: VALIER - WEST

Min:

Max:

Project(s): (9841021000) STPP 44-1(21)4
VALIER - WEST

SECTION: 0001 MILL, OVERLAY, DIGOUTS, CULVERTS AND S&C

Item	Description	Unit	Quantity	Unit Price	Total Price	Min Price	Min Total	Max Price	Max Total
0260	552010160 BRIDGE DECK CRACK SEAL	SQYD	1,414.00	20.00	28,280.00	15.00	21,210.00	11.00	15,554.00
0270	603000060 FOUNDATION MATERIAL	CUYD	31.00	85.00	2,635.00	45.00	1,395.00	100.00	3,100.00
0280	603000100 CURED IN PLACE PIPE LINER-24 IN	LNFT	1,000.00	250.00	250,000.00	205.00	205,000.00	500.00	500,000.00
0290	603000110 CURED IN PLACE PIPE LINER-36 IN	LNFT	81.00	550.00	44,550.00	330.00	26,730.00	650.00	52,650.00
0300	603012555 RCP 24 IN	LNFT	454.00	200.00	90,800.00	160.00	72,640.00	310.00	140,740.00
0310	603012625 RCP 30 IN	LNFT	80.00	310.00	24,800.00	215.00	17,200.00	410.00	32,800.00
0320	603587020 REMOVE PIPE CULVERT	LNFT	533.70	35.00	18,679.50	40.00	21,348.00	20.00	10,674.00
0340	610100101 SEEDING AREA NO 1	ACRE	4.30	1,500.00	6,450.00	800.00	3,440.00	650.00	2,795.00
0350	610100326 FERTILIZING AREA NO 1	ACRE	2.20	350.00	770.00	225.00	495.00	150.00	330.00
0360	610100555 CONDITION SEEDBED SURFACE	ACRE	4.40	425.00	1,870.00	225.00	990.00	150.00	660.00
0370	618030005 TRAFFIC CONTROL DEVICES CB	UNIT	400,000.00	0.95	380,000.00	0.80	320,000.00	0.85	340,000.00
0380	618100001 MOTORCYCLE ADVISORY SIGN	EACH	2.00	2,000.00	4,000.00	2,000.00	4,000.00	1,750.00	3,500.00
0390	619010090 SIGNS-ALUM REFL SHEET XI	SQFT	28.80	50.00	1,440.00	50.00	1,440.00	40.00	1,152.00
0400	619010490 POLES-TREATED WOOD 5 IN	LNFT	32.00	17.00	544.00	25.00	800.00	16.00	512.00
0410	620010301 CURB MARKING-YELLOW EPOXY	GAL	4.00	400.00	1,600.00	550.00	2,200.00	400.00	1,600.00



Tabulation of Bids

Call Order: 102 Contract ID: 03125 Counties: Pondera
 Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 70 WORKING DAYS

Contract Description: VALIER - WEST Min: Max:
 Project(s): (9841021000) STPP 44-1(21)4
 VALIER - WEST

SECTION: 0001 MILL, OVERLAY, DIGOUTS, CULVERTS AND S&C

Item ID	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	
0420	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	280.00	2,240.00	330.00	2,640.00	300.00	2,400.00
0430	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	400.00	2,400.00	440.00	2,640.00	400.00	2,400.00
0440	620012955	TEMPORARY STRIPING	36,410.00	LNFT	0.30	10,923.00	0.20	7,282.00	0.25	9,102.50
0450	620013000	STRIPING-WHITE PAINT	1,024.00	GAL	45.00	46,080.00	42.00	43,008.00	40.00	40,960.00
0460	620013960	STRIPING-WHITE EPOXY	683.00	GAL	150.00	102,450.00	120.00	81,960.00	114.00	77,862.00
0470	620014000	STRIPING-YELLOW PAINT	320.00	GAL	53.00	16,960.00	42.00	13,440.00	40.00	12,800.00
0480	620014960	STRIPING-YELLOW EPOXY	213.00	GAL	140.00	29,820.00	120.00	25,560.00	114.00	24,282.00
0490	622011084	GEOTEXTILE STABILIZATION	31,641.00	SQYD	2.50	79,102.50	2.75	87,012.75	3.90	123,399.90
Section Totals					\$9,233,426.50		\$7,169,258.85		\$7,679,679.00	

Contract Item Totals	\$9,233,426.50	\$7,169,258.85	\$7,679,679.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$9,233,426.50	\$7,169,258.85	7,679,679.00

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 9:00 AM District(s): Glendive Contract 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID Min: Max:
Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$5,849,950.90	112.93%	100.00%
1	6269	BARANKO BROTHERS, INC.	\$5,180,207.26	100.00%	88.55%
2	1442	KH CIVIL CONTRACTORS, INC	\$5,459,408.93	105.39%	93.32%
3	4048	MARTIN CONSTRUCTION, INC.	\$5,745,257.67	110.91%	98.21%
4	7198	DIAMOND J CONSTRUCTION, LLC	\$5,781,429.34	111.61%	98.83%
5	2050	RIVERSIDE CONTRACTING, INC.	\$5,996,790.94	115.76%	102.51%
6	0632	CENTRAL SPECIALTIES, INC.	\$6,432,852.33	124.18%	109.96%



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID Min: Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BARANKO BROTHERS, INC.		(2) KH CIVIL CONTRACTORS, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	750,000.00	750,000.00	783,432.46	783,432.46	1,076,400.00	1,076,400.00
0030	203020375	EMBANKMENT IN PLACE	74,875.00	CUYD	20.00	1,497,500.00	8.38	627,452.50	14.21	1,063,973.75
0040	203080100	TOPSOIL-SALVAGING AND PLACING	7,963.00	CUYD	15.00	119,445.00	5.91	47,061.33	7.18	57,174.34
0050	204010185	BLASTING CONSULTANT	(1)	LS	10,000.00	10,000.00	0.01	0.01	5,200.00	5,200.00
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	21,400.00	21,400.00	39,000.00	39,000.00
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	54.00	MILE	40.00	2,160.00	21.40	1,155.60	20.00	1,080.00
0090	301020340	CRUSHED AGGREGATE COURSE	13,265.00	CUYD	65.00	862,225.00	61.10	810,491.50	60.68	804,920.20
0100	301020450	SPECIAL BACKFILL	1,091.00	CUYD	51.00	55,641.00	65.83	71,820.53	99.50	108,554.50
0110	401020045	PLANT MIX SURF-3/4 IN	6,165.00	TON	65.00	400,725.00	85.60	527,724.00	80.00	493,200.00



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer
 Letting Date: January 09, 2025 District(s): Glendive Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID Min: Max:
 Project(s): (9905040000) HSIP-NH 23-1(40)26
 SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

Item ID	Description	Quantity	Unit	Estimate	Min	Max	Estimate	Min	Max
0120	401020046 PLANT MIX BIT SURF-MISC	468.00	TON	155.00 72,540.00	117.70	55,083.60	110.00	51,480.00	
0130	401020300 HYDRATED LIME	86.30	TON	340.00 29,342.00	283.98	24,507.47	265.40	22,904.02	
0140	402020090 ASPHALT BINDER PG 58H-34	358.90	TON	700.00 251,230.00	706.47	253,552.08	660.25	236,963.73	
0150	402020315 EMULSIFIED ASPHALT-TACK COAT	3,683.00	GAL	6.00 22,098.00	1.61	5,929.63	1.50	5,524.50	
0160	402020375 EMULSIFIED ASPHALT CHFRS-2P	86.00	TON	1,000.00 86,000.00	972.90	83,669.40	909.25	78,195.50	
0170	409000000 FINAL SWEEP AND BROOM	2.30	CRMI	1,500.00 3,450.00	535.00	1,230.50	500.00	1,150.00	
0180	409000010 COVER-TYPE 1	48,386.00	SQYD	1.30 62,901.80	1.17	56,611.62	1.09	52,740.74	
0190	411010000 COLD MILLING	37,801.00	SQYD	3.50 132,303.50	1.30	49,141.30	0.71	26,838.71	
0200	411011120 CENTERLINE RUMBLE STRIPS-TYPE 1	2.30	MILE	3,200.00 7,360.00	1,872.50	4,306.75	1,750.00	4,025.00	
0210	411011135 RUMBLE STRIPS	4.60	MILE	2,000.00 9,200.00	1,123.50	5,168.10	1,050.00	4,830.00	
0220	551020030 CONCRETE-CLASS GENERAL	9.50	CUYD	3,000.00 28,500.00	0.01	0.10	2,762.50	26,243.75	
0230	603000050 GRANULAR BEDDING MATERIAL	54.00	CUYD	150.00 8,100.00	245.98	13,282.92	192.60	10,400.40	
0240	603000060 FOUNDATION MATERIAL	109.00	CUYD	90.00 9,810.00	192.15	20,944.35	128.70	14,028.30	
0250	603010040 DRAINAGE PIPE 18 IN	176.00	LNFT	160.00 28,160.00	97.01	17,073.76	68.90	12,126.40	
0260	603010056 DRAINAGE PIPE 30 IN	302.00	LNFT	210.00 63,420.00	146.98	44,387.96	179.40	54,178.80	



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min:

Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
 SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

Item ID	Quantity	Unit	Unit Price	Total Price	Min Unit Price	Min Total Price	Max Unit Price	Max Total Price		
0270	603010064	DRAINAGE PIPE 42 IN	238.00	LNFT	230.00	54,740.00	853.41	203,111.58	260.00	61,880.00
0280	603010068	DRAINAGE PIPE 48 IN	388.00	LNFT	260.00	100,880.00	1,081.78	419,730.64	282.10	109,454.80
0290	603010174	DRAINAGE PIPE ARCH 42 IN EQ DIA	150.00	LNFT	350.00	52,500.00	232.38	34,857.00	249.60	37,440.00
0300	603013343	REIN CONC BOX 12 X 4	84.00	LNFT	2,500.00	210,000.00	2,380.93	199,998.12	2,847.00	239,148.00
0310	603587020	REMOVE PIPE CULVERT	696.00	LNFT	40.00	27,840.00	58.93	41,015.28	62.40	43,430.40
0320	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	7,000.00	7,000.00	16,233.29	16,233.29	10,400.00	10,400.00
0330	604010352	ADDITIONAL BARREL 48 IN	8.00	LNFT	350.00	2,800.00	1,789.37	14,314.96	650.00	5,200.00
0340	607100012	FENCE - WILDLIFE FRIENDLY FM	2,740.00	LNFT	2.89	7,918.60	3.18	8,713.20	2.97	8,137.80
0350	607100281	FARM FENCE-TYPE F5M	18,761.00	LNFT	6.00	112,566.00	3.52	66,038.72	3.29	61,723.69
0365	607100362	FARM FENCE-PANEL/SINGLE FM	30.00	EACH	215.00	6,450.00	187.25	5,617.50	175.00	5,250.00
0375	607100385	FARM FENCE-PANEL/DOUBLE FM	75.00	EACH	315.00	23,625.00	294.25	22,068.75	275.00	20,625.00
0380	607100430	FARM GATE-WIRE-TYPE G-2	96.00	LNFT	16.00	1,536.00	21.40	2,054.40	20.00	1,920.00
0390	607100720	DEADMAN	31.00	EACH	45.00	1,395.00	53.50	1,658.50	50.00	1,550.00
0400	610100101	SEEDING AREA NO 1	10.60	ACRE	835.00	8,851.00	561.75	5,954.55	365.00	3,869.00
0410	610100103	SEEDING AREA NO 3	4.20	ACRE	600.00	2,520.00	749.00	3,145.80	765.00	3,213.00



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min: Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
 SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

Item ID	Code	Description	Quantity	Unit	Min Bid	Max Bid	Min Bid	Max Bid	Min Bid	Max Bid
0420	610100326	FERTILIZING AREA NO 1	10.60	ACRE	215.00	2,279.00	123.05	1,304.33	95.00	1,007.00
0430	610100555	CONDITION SEEDBED SURFACE	14.80	ACRE	160.00	2,368.00	139.10	2,058.68	95.00	1,406.00
0440	613100085	OUTLET APRON	132.00	SQYD	100.00	13,200.00	90.95	12,005.40	188.50	24,882.00
0450	613520010	VEGETATED CONCRETE BLOCK MAT	958.00	SQYD	100.00	95,800.00	79.19	75,864.02	75.00	71,850.00
0460	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.80	480,000.00	0.75	450,000.00	0.70	420,000.00
0470	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,750.00	3,500.00	535.00	1,070.00	1,250.00	2,500.00
0480	619010090	SIGNS-ALUM REFL SHEET XI	29.60	SQFT	45.00	1,332.00	48.15	1,425.24	48.00	1,420.80
0490	619010230	REMOVE SIGN	6.00	EACH	80.00	480.00	53.50	321.00	85.00	510.00
0500	619010310	POSTS-STEEL U SIGN	40.00	LB	10.00	400.00	9.63	385.20	9.50	380.00
0510	619010480	POLES-TREATED WOOD 4 IN	56.00	LNFT	18.00	1,008.00	16.05	898.80	16.00	896.00
0520	619011090	DELINEATOR TYPE 1	60.00	EACH	45.00	2,700.00	32.10	1,926.00	44.00	2,640.00
0530	620012955	TEMPORARY STRIPING	12,141.00	LNFT	0.50	6,070.50	0.32	3,885.12	0.30	3,642.30
0540	620013000	STRIPING-WHITE PAINT	167.00	GAL	68.00	11,356.00	80.25	13,401.75	75.00	12,525.00
0550	620013960	STRIPING-WHITE EPOXY	111.00	GAL	150.00	16,650.00	160.50	17,815.50	150.00	16,650.00
0560	620014000	STRIPING-YELLOW PAINT	45.00	GAL	85.00	3,825.00	80.25	3,611.25	75.00	3,375.00



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min:

Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
 SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

Item No	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0570	620014960 STRIPING-YELLOW EPOXY	30.00	GAL	165.00	4,950.00	160.50	4,815.00	150.00	4,500.00
0580	622011084 GEOTEXTILE STABILIZATION	361.00	SQYD	4.50	1,624.50	4.11	1,483.71	13.00	4,693.00
0590	622011087 SEPARATION GEOTEXTILE - MOD	2,925.00	SQYD	3.00	8,775.00	2.38	6,961.50	3.90	11,407.50
0600	623000155 MAILBOX	1.00	EACH	400.00	400.00	535.00	535.00	250.00	250.00
Section Totals				\$5,849,950.90		\$5,180,207.26		\$5,459,408.93	

Contract Item Totals	\$5,849,950.90	\$5,180,207.26	\$5,459,408.93
Contract Time Totals	\$0.00		
Contract Grand Totals	\$5,849,950.90	\$5,180,207.26	5,459,408.93

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID Min: Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

Line Number	Item ID	Item Description	Quantity	Units	(3) MARTIN CONSTRUCTION, INC.		(4) DIAMOND J CONSTRUCTION, LLC		(5) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	877,015.57	877,015.57	799,062.08	799,062.08	850,000.00	850,000.00
0030	203020375	EMBANKMENT IN PLACE	74,875.00	CUYD	14.17	1,060,978.75	16.00	1,198,000.00	15.00	1,123,125.00
0040	203080100	TOPSOIL-SALVAGING AND PLACING	7,963.00	CUYD	8.07	64,261.41	9.50	75,648.50	7.50	59,722.50
0050	204010185	BLASTING CONSULTANT	(1)	LS	5,582.64	5,582.64	0.00	0.00	100.00	100.00
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	51,360.32	51,360.32	60,000.00	60,000.00	10,000.00	10,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	54.00	MILE	22.33	1,205.82	21.40	1,155.60	20.00	1,080.00
0090	301020340	CRUSHED AGGREGATE COURSE	13,265.00	CUYD	71.24	944,998.60	57.00	756,105.00	75.00	994,875.00
0100	301020450	SPECIAL BACKFILL	1,091.00	CUYD	89.72	97,884.52	82.00	89,462.00	150.00	163,650.00
0110	401020045	PLANT MIX SURF-3/4 IN	6,165.00	TON	89.32	550,657.80	85.60	527,724.00	80.00	493,200.00



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min:

Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

SECTION:	0001	ROADWAY & ROADSIDE SAFETY IMPROVEMENT								
0120	401020046	PLANT MIX BIT SURF-MISC	468.00	TON	122.82	57,479.76	117.70	55,083.60	110.00	51,480.00
0130	401020300	HYDRATED LIME	86.30	TON	296.33	25,573.28	283.98	24,507.47	265.40	22,904.02
0140	402020090	ASPHALT BINDER PG 58H-34	358.90	TON	737.19	264,577.49	706.47	253,552.08	660.25	236,963.73
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	3,683.00	GAL	1.67	6,150.61	1.61	5,929.63	1.50	5,524.50
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	86.00	TON	1,015.20	87,307.20	972.90	83,669.40	909.25	78,195.50
0170	409000000	FINAL SWEEP AND BROOM	2.30	CRMI	558.27	1,284.02	535.00	1,230.50	500.00	1,150.00
0180	409000010	COVER-TYPE 1	48,386.00	SQYD	1.22	59,030.92	1.17	56,611.62	1.09	52,740.74
0190	411010000	COLD MILLING	37,801.00	SQYD	1.02	38,557.02	1.10	41,581.10	1.15	43,471.15
0200	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	2.30	MILE	1,953.93	4,494.04	3,210.00	7,383.00	1,760.00	4,048.00
0210	411011135	RUMBLE STRIPS	4.60	MILE	1,172.35	5,392.81	3,210.00	14,766.00	1,055.00	4,853.00
0220	551020030	CONCRETE-CLASS GENERAL	9.50	CUYD	2,937.59	27,907.11	1,700.00	16,150.00	4,500.00	42,750.00
0230	603000050	GRANULAR BEDDING MATERIAL	54.00	CUYD	110.67	5,976.18	107.00	5,778.00	150.00	8,100.00
0240	603000060	FOUNDATION MATERIAL	109.00	CUYD	89.02	9,703.18	142.00	15,478.00	150.00	16,350.00
0250	603010040	DRAINAGE PIPE 18 IN	176.00	LNFT	94.33	16,602.08	175.00	30,800.00	125.00	22,000.00
0260	603010056	DRAINAGE PIPE 30 IN	302.00	LNFT	179.08	54,082.16	400.00	120,800.00	400.00	120,800.00



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min:

Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

SECTION:	0001	ROADWAY & ROADSIDE SAFETY IMPROVEMENT								
0270	603010064	DRAINAGE PIPE 42 IN	238.00	LNFT	333.95	79,480.10	626.05	148,999.90	750.00	178,500.00
0280	603010068	DRAINAGE PIPE 48 IN	388.00	LNFT	359.40	139,447.20	620.09	240,594.92	800.00	310,400.00
0290	603010174	DRAINAGE PIPE ARCH 42 IN EQ DIA	150.00	LNFT	271.21	40,681.50	390.00	58,500.00	360.00	54,000.00
0300	603013343	REIN CONC BOX 12 X 4	84.00	LNFT	4,031.19	338,619.96	3,500.00	294,000.00	3,200.00	268,800.00
0310	603587020	REMOVE PIPE CULVERT	696.00	LNFT	50.08	34,855.68	50.00	34,800.00	30.00	20,880.00
0320	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	9,458.57	9,458.57	10,500.00	10,500.00	10,000.00	10,000.00
0330	604010352	ADDITIONAL BARREL 48 IN	8.00	LNFT	706.80	5,654.40	800.00	6,400.00	250.00	2,000.00
0340	607100012	FENCE - WILDLIFE FRIENDLY FM	2,740.00	LNFT	3.32	9,096.80	4.18	11,453.20	3.00	8,220.00
0350	607100281	FARM FENCE-TYPE F5M	18,761.00	LNFT	3.67	68,852.87	4.52	84,799.72	3.30	61,911.30
0365	607100362	FARM FENCE-PANEL/SINGLE FM	30.00	EACH	195.39	5,861.70	188.25	5,647.50	175.00	5,250.00
0375	607100385	FARM FENCE-PANEL/DOUBLE FM	75.00	EACH	307.05	23,028.75	295.25	22,143.75	275.00	20,625.00
0380	607100430	FARM GATE-WIRE-TYPE G-2	96.00	LNFT	22.33	2,143.68	22.40	2,150.40	20.00	1,920.00
0390	607100720	DEADMAN	31.00	EACH	55.83	1,730.73	53.50	1,658.50	50.00	1,550.00
0400	610100101	SEEDING AREA NO 1	10.60	ACRE	407.53	4,319.82	476.15	5,047.19	375.00	3,975.00
0410	610100103	SEEDING AREA NO 3	4.20	ACRE	854.15	3,587.43	294.25	1,235.85	770.00	3,234.00



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer
 Letting Date: January 09, 2025 District(s): Glendive Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID Min: Max:
 Project(s): (9905040000) HSIP-NH 23-1(40)26
 SF 189 S OF MILES CITY SHLD WID

SECTION:	0001	ROADWAY & ROADSIDE SAFETY IMPROVEMENT								
0420	610100326	FERTILIZING AREA NO 1	10.60	ACRE	106.07	1,124.34	133.75	1,417.75	100.00	1,060.00
0430	610100555	CONDITION SEEDBED SURFACE	14.80	ACRE	106.07	1,569.84	117.70	1,741.96	100.00	1,480.00
0440	613100085	OUTLET APRON	132.00	SQYD	98.72	13,031.04	90.95	12,005.40	150.00	19,800.00
0450	613520010	VEGETATED CONCRETE BLOCK MAT	958.00	SQYD	89.32	85,568.56	71.50	68,497.00	100.00	95,800.00
0460	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.80	480,000.00	0.74	444,000.00	0.75	450,000.00
0470	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,395.66	2,791.32	530.00	1,060.00	1,200.00	2,400.00
0480	619010090	SIGNS-ALUM REFL SHEET XI	29.60	SQFT	53.59	1,586.26	47.70	1,411.92	47.00	1,391.20
0490	619010230	REMOVE SIGN	6.00	EACH	94.91	569.46	53.00	318.00	85.00	510.00
0500	619010310	POSTS-STEEL U SIGN	40.00	LB	10.61	424.40	9.54	381.60	10.00	400.00
0510	619010480	POLES-TREATED WOOD 4 IN	56.00	LNFT	17.86	1,000.16	15.90	890.40	16.00	896.00
0520	619011090	DELINEATOR TYPE 1	60.00	EACH	49.13	2,947.80	31.80	1,908.00	45.00	2,700.00
0530	620012955	TEMPORARY STRIPING	12,141.00	LNFT	0.35	4,249.35	1.06	12,869.46	0.30	3,642.30
0540	620013000	STRIPING-WHITE PAINT	167.00	GAL	83.74	13,984.58	74.90	12,508.30	75.00	12,525.00
0550	620013960	STRIPING-WHITE EPOXY	111.00	GAL	167.48	18,590.28	192.60	21,378.60	155.00	17,205.00
0560	620014000	STRIPING-YELLOW PAINT	45.00	GAL	83.74	3,768.30	74.90	3,370.50	75.00	3,375.00



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer
 Letting Date: January 09, 2025 District(s): Glendive Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID Min: Max:
 Project(s): (9905040000) HSIP-NH 23-1(40)26
 SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT										
0570	620014960	STRIPING-YELLOW EPOXY	30.00	GAL	167.48	5,024.40	192.60	5,778.00	155.00	4,650.00
0580	622011084	GEOTEXTILE STABILIZATION	361.00	SQYD	5.02	1,812.22	3.79	1,368.19	3.00	1,083.00
0590	622011087	SEPARATION GEOTEXTILE - MOD	2,925.00	SQYD	3.95	11,553.75	3.79	11,085.75	3.00	8,775.00
0600	623000155	MAILBOX	1.00	EACH	279.13	279.13	530.00	530.00	250.00	250.00
Section Totals					\$5,745,257.67		\$5,781,429.34		\$5,996,790.94	

Contract Item Totals	\$5,745,257.67	\$5,781,429.34	\$5,996,790.94
Contract Time Totals			
Contract Grand Totals	\$5,745,257.67	\$5,781,429.34	5,996,790.94

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min: Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

					(6) CENTRAL SPECIALTIES, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	1,100,000.00	1,100,000.00				
0030	203020375	EMBANKMENT IN PLACE	74,875.00	CUYD	16.00	1,198,000.00				
0040	203080100	TOPSOIL-SALVAGING AND PLACING	7,963.00	CUYD	6.00	47,778.00				
0050	204010185	BLASTING CONSULTANT	(1)	LS	175,000.00	175,000.00				
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	75,000.00	75,000.00				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	54.00	MILE	20.00	1,080.00				
0090	301020340	CRUSHED AGGREGATE COURSE	13,265.00	CUYD	62.17	824,685.05				
0100	301020450	SPECIAL BACKFILL	1,091.00	CUYD	75.00	81,825.00				
0110	401020045	PLANT MIX SURF-3/4 IN	6,165.00	TON	80.00	493,200.00				



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min:

Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
 SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

Item No.	Code	Description	Quantity	Unit	Min Price	Max Price		
0120	401020046	PLANT MIX BIT SURF-MISC	468.00	TON	110.00	51,480.00		
0130	401020300	HYDRATED LIME	86.30	TON	265.40	22,904.02		
0140	402020090	ASPHALT BINDER PG 58H-34	358.90	TON	660.25	236,963.73		
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	3,683.00	GAL	1.50	5,524.50		
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	86.00	TON	909.25	78,195.50		
0170	409000000	FINAL SWEEP AND BROOM	2.30	CRMI	500.00	1,150.00		
0180	409000010	COVER-TYPE 1	48,386.00	SQYD	1.09	52,740.74		
0190	411010000	COLD MILLING	37,801.00	SQYD	2.00	75,602.00		
0200	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	2.30	MILE	1,750.00	4,025.00		
0210	411011135	RUMBLE STRIPS	4.60	MILE	1,050.00	4,830.00		
0220	551020030	CONCRETE-CLASS GENERAL	9.50	CUYD	3,500.00	33,250.00		
0230	603000050	GRANULAR BEDDING MATERIAL	54.00	CUYD	185.00	9,990.00		
0240	603000060	FOUNDATION MATERIAL	109.00	CUYD	155.00	16,895.00		
0250	603010040	DRAINAGE PIPE 18 IN	176.00	LNFT	222.00	39,072.00		
0260	603010056	DRAINAGE PIPE 30 IN	302.00	LNFT	758.00	228,916.00		



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min:

Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

Item No	Code	Description	Unit	Quantity	Unit Price	Total Price	Min	Max
0270	603010064	DRAINAGE PIPE 42 IN	LNFT	238.00	534.00	127,092.00		
0280	603010068	DRAINAGE PIPE 48 IN	LNFT	388.00	782.00	303,416.00		
0290	603010174	DRAINAGE PIPE ARCH 42 IN EQ DIA	LNFT	150.00	578.00	86,700.00		
0300	603013343	REIN CONC BOX 12 X 4	LNFT	84.00	2,831.00	237,804.00		
0310	603587020	REMOVE PIPE CULVERT	LNFT	696.00	45.00	31,320.00		
0320	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	EACH	1.00	15,000.00	15,000.00		
0330	604010352	ADDITIONAL BARREL 48 IN	LNFT	8.00	650.00	5,200.00		
0340	607100012	FENCE - WILDLIFE FRIENDLY FM	LNFT	2,740.00	2.97	8,137.80		
0350	607100281	FARM FENCE-TYPE F5M	LNFT	18,761.00	3.29	61,723.69		
0365	607100362	FARM FENCE-PANEL/SINGLE FM	EACH	30.00	175.00	5,250.00		
0375	607100385	FARM FENCE-PANEL/DOUBLE FM	EACH	75.00	275.00	20,625.00		
0380	607100430	FARM GATE-WIRE-TYPE G-2	LNFT	96.00	20.00	1,920.00		
0390	607100720	DEADMAN	EACH	31.00	50.00	1,550.00		
0400	610100101	SEEDING AREA NO 1	ACRE	10.60	525.00	5,565.00		
0410	610100103	SEEDING AREA NO 3	ACRE	4.20	700.00	2,940.00		



Tabulation of Bids

Call Order: 103 Contract ID: 01125 Counties: Custer

Letting Date: January 09, 2025 District(s): Glendive

Contract Time: 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID

Min:

Max:

Project(s): (9905040000) HSIP-NH 23-1(40)26
SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

Item ID	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price
0420	610100326 FERTILIZING AREA NO 1	10.60	ACRE	115.00	1,219.00		
0430	610100555 CONDITION SEEDBED SURFACE	14.80	ACRE	130.00	1,924.00		
0440	613100085 OUTLET APRON	132.00	SQYD	500.00	66,000.00		
0450	613520010 VEGETATED CONCRETE BLOCK MAT	958.00	SQYD	100.00	95,800.00		
0460	618030005 TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.70	420,000.00		
0470	618100001 MOTORCYCLE ADVISORY SIGN	2.00	EACH	500.00	1,000.00		
0480	619010090 SIGNS-ALUM REFL SHEET XI	29.60	SQFT	45.00	1,332.00		
0490	619010230 REMOVE SIGN	6.00	EACH	50.00	300.00		
0500	619010310 POSTS-STEEL U SIGN	40.00	LB	9.00	360.00		
0510	619010480 POLES-TREATED WOOD 4 IN	56.00	LNFT	15.00	840.00		
0520	619011090 DELINEATOR TYPE 1	60.00	EACH	30.00	1,800.00		
0530	620012955 TEMPORARY STRIPING	12,141.00	LNFT	0.30	3,642.30		
0540	620013000 STRIPING-WHITE PAINT	167.00	GAL	75.00	12,525.00		
0550	620013960 STRIPING-WHITE EPOXY	111.00	GAL	150.00	16,650.00		
0560	620014000 STRIPING-YELLOW PAINT	45.00	GAL	75.00	3,375.00		



Tabulation of Bids

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer
Letting Date: January 09, 2025 **District(s):** Glendive **Contract Time:** 90 WORKING DAYS

Contract Description: SF 189 S OF MILES CITY SHLD WID **Min:** **Max:**
Project(s): (9905040000) HSIP-NH 23-1(40)26
 SF 189 S OF MILES CITY SHLD WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

Item No	Item Code	Description	Quantity	Unit	Min Price	Max Price	Min	Max
0570	620014960	STRIPING-YELLOW EPOXY	30.00	GAL	150.00	4,500.00		
0580	622011084	GEOTEXTILE STABILIZATION	361.00	SQYD	10.00	3,610.00		
0590	622011087	SEPARATION GEOTEXTILE - MOD	2,925.00	SQYD	5.00	14,625.00		
0600	623000155	MAILBOX	1.00	EACH	500.00	500.00		
Section Totals					\$6,432,852.33			

Contract Item Totals	\$6,432,852.33		
Contract Time Totals			
Contract Grand Totals	\$6,432,852.33		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone
Letting Date: January 09, 2025 9:00 AM **District(s):** Glendive **Contract:** 80 WORKING DAYS
Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**
Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,884,582.10	119.54%	100.00%
1	2094	PRINCE, INC.	\$3,249,570.83	100.00%	83.65%
2	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	\$4,038,974.08	124.29%	103.97%
3	0632	CENTRAL SPECIALTIES, INC.	\$4,103,213.02	126.27%	105.63%
4	2050	RIVERSIDE CONTRACTING, INC.	\$4,215,325.45	129.72%	108.51%
5	6297	CENTURY COMPANIES, INC.	\$4,726,408.10	145.45%	121.67%
6	3056	NORTHERN IMPROVEMENT CO - DICKINSON	\$4,800,510.00	147.73%	123.58%



Tabulation of Bids

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone
Letting Date: January 09, 2025 **District(s):** Glendive **Contract Time:** 80 WORKING DAYS
Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**
Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) KNIFE RIVER CORPORATION-NORTH CENTRAL	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL & OVERLAY										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	5,416.39	5,416.39
0030	109200005	MOBILIZATION	(1)	LS	500,000.00	500,000.00	397,393.39	397,393.39	496,000.00	496,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	1,775.00	CUYD	50.00	88,750.00	30.60	54,315.00	33.15	58,841.25
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	6,000.00	6,000.00	62,045.73	62,045.73
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	24,000.00	24,000.00	15,000.00	15,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020000	GRADER-MOTOR	31.00	HOURL	250.00	7,750.00	175.00	5,425.00	245.82	7,620.42
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	30.00	3,300.00	35.00	3,850.00	36.42	4,006.20
0100	301020340	CRUSHED AGGREGATE COURSE	1,006.00	CUYD	100.00	100,600.00	74.16	74,604.96	97.38	97,964.28
0110	301020450	SPECIAL BACKFILL	40.00	CUYD	140.00	5,600.00	101.65	4,066.00	127.14	5,085.60



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
 Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
 Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

SECTION: 0001 MILL & OVERLAY

Item ID	Code	Description	Quantity	Unit	Min Price	Max Price	Min Bid	Max Bid	Min Bid	Max Bid
0120	301020625	AGGREGATE TREATMENT	2,910.00	SQYD	2.40	6,984.00	1.00	2,910.00	2.17	6,314.70
0130	401020045	PLANT MIX SURF-3/4 IN	14,140.00	TON	70.00	989,800.00	57.10	807,394.00	86.26	1,219,716.40
0140	401020046	PLANT MIX BIT SURF-MISC	497.00	TON	160.00	79,520.00	107.10	53,228.70	189.00	93,933.00
0150	401020300	HYDRATED LIME	205.00	TON	320.00	65,600.00	275.00	56,375.00	357.48	73,283.40
0160	402020090	ASPHALT BINDER PG 58H-34	747.00	TON	700.00	522,900.00	651.05	486,334.35	600.00	448,200.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	5,763.00	GAL	10.00	57,630.00	1.50	8,644.50	3.45	19,882.35
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	187.30	TON	1,000.00	187,300.00	908.05	170,077.77	977.12	183,014.58
0190	409000000	FINAL SWEEP AND BROOM	7.00	CRMI	800.00	5,600.00	250.00	1,750.00	755.92	5,291.44
0200	409000010	COVER-TYPE 1	103,794.00	SQYD	1.10	114,173.40	1.05	108,983.70	1.36	141,159.84
0210	411010000	COLD MILLING	108,720.00	SQYD	2.50	271,800.00	1.25	135,900.00	1.56	169,603.20
0220	551020030	CONCRETE-CLASS GENERAL	8.40	CUYD	3,000.00	25,200.00	2,985.00	25,074.00	3,858.63	32,412.49
0230	603000050	GRANULAR BEDDING MATERIAL	55.00	CUYD	180.00	9,900.00	155.00	8,525.00	138.51	7,618.05
0240	603000060	FOUNDATION MATERIAL	56.00	CUYD	140.00	7,840.00	121.00	6,776.00	138.43	7,752.08
0250	603010048	DRAINAGE PIPE 24 IN	110.00	LNFT	200.00	22,000.00	109.72	12,069.20	138.24	15,206.40
0260	603011055	CSPA 36 IN EQ DIA	22.00	LNFT	300.00	6,600.00	503.16	11,069.52	575.80	12,667.60



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
Project(s): (10367008000) STPS 252-1(8)0
CIRCLE - NORTHWEST

SECTION: 0001 MILL & OVERLAY

Table with 11 columns: Item ID, Description, Unit, Quantity, Bid Price, Total Bid Price, Min Bid Price, Max Bid Price, Min Bid Price, Max Bid Price. Rows include items like RCPA 24 IN EQ DIA, RCPA 30 IN EQ DIA, etc.



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
 Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
 Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

SECTION: 0001 MILL & OVERLAY

Item ID	Code	Description	Unit Price	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0420	619010320	POSTS-STEEL STRUCTURAL SIGN	205.00	LB	12.00	2,460.00	5.85	1,199.25	13.54	2,775.70
0430	619010340	POSTS-TUBULAR STEEL-SQ-PERF	785.00	LB	14.50	11,382.50	10.75	8,438.75	16.79	13,180.15
0440	619010480	POLES-TREATED WOOD 4 IN	270.00	LNFT	18.00	4,860.00	16.00	4,320.00	20.04	5,410.80
0450	619010490	POLES-TREATED WOOD 5 IN	54.00	LNFT	18.50	999.00	16.00	864.00	21.12	1,140.48
0460	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,650.00	3,300.00	1,750.00	3,500.00	2,437.38	4,874.76
0470	619011090	DELINEATOR TYPE 1	280.00	EACH	45.00	12,600.00	41.00	11,480.00	54.16	15,164.80
0480	620010301	CURB MARKING-YELLOW EPOXY	28.00	GAL	360.00	10,080.00	350.00	9,800.00	433.31	12,132.68
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	26.00	GAL	260.00	6,760.00	250.00	6,500.00	324.98	8,449.48
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	375.00	6,375.00	350.00	5,950.00	433.31	7,366.27
0510	620012955	TEMPORARY STRIPING	46,264.00	LNFT	0.30	13,879.20	0.50	23,132.00	0.38	17,580.32
0520	620013000	STRIPING-WHITE PAINT	508.00	GAL	60.00	30,480.00	55.00	27,940.00	43.33	22,011.64
0530	620013960	STRIPING-WHITE EPOXY	339.00	GAL	140.00	47,460.00	130.00	44,070.00	140.83	47,741.37
0540	620014000	STRIPING-YELLOW PAINT	318.00	GAL	60.00	19,080.00	55.00	17,490.00	43.33	13,778.94
0550	620014960	STRIPING-YELLOW EPOXY	212.00	GAL	140.00	29,680.00	130.00	27,560.00	140.83	29,855.96
0560	622011084	GEOTEXTILE STABILIZATION	192.00	SQYD	5.50	1,056.00	6.20	1,190.40	6.72	1,290.24



Tabulation of Bids

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone
Letting Date: January 09, 2025 **District(s):** Glendive **Contract Time:** 80 WORKING DAYS
Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**
Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

Section Totals	\$3,884,582.10	\$3,249,570.83	\$4,038,974.08
-----------------------	----------------	----------------	----------------

Contract Item Totals	\$3,884,582.10	\$3,249,570.83	\$4,038,974.08
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,884,582.10	\$3,249,570.83	4,038,974.08

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone

Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:

Project(s): (10367008000) STPS 252-1(8)0
CIRCLE - NORTHWEST

Line Number	Item ID	Item Description	Quantity	Units	(3) CENTRAL SPECIALTIES, INC.		(4) RIVERSIDE CONTRACTING, INC.		(5) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL & OVERLAY										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	14,000.00	14,000.00	3,500.00	3,500.00	20,000.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	410,000.00	410,000.00	895,000.00	895,000.00	1,438,000.00	1,438,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	1,775.00	CUYD	20.00	35,500.00	22.00	39,050.00	75.00	133,125.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	7,400.00	7,400.00	30,000.00	30,000.00
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	40,000.00	40,000.00	20,000.00	20,000.00	30,000.00	30,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020000	GRADER-MOTOR	31.00	HOUR	200.00	6,200.00	240.00	7,440.00	225.00	6,975.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	50.00	5,500.00	55.00	6,050.00	40.00	4,400.00
0100	301020340	CRUSHED AGGREGATE COURSE	1,006.00	CUYD	127.00	127,762.00	88.00	88,528.00	100.00	100,600.00
0110	301020450	SPECIAL BACKFILL	40.00	CUYD	178.00	7,120.00	90.00	3,600.00	100.00	4,000.00



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
 Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
 Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

SECTION:	0001	MILL & OVERLAY								
0120	301020625	AGGREGATE TREATMENT	2,910.00	SQYD	1.00	2,910.00	1.15	3,346.50	2.00	5,820.00
0130	401020045	PLANT MIX SURF-3/4 IN	14,140.00	TON	98.14	1,387,699.60	66.00	933,240.00	50.00	707,000.00
0140	401020046	PLANT MIX BIT SURF-MISC	497.00	TON	98.14	48,775.58	145.00	72,065.00	250.00	124,250.00
0150	401020300	HYDRATED LIME	205.00	TON	336.60	69,003.00	335.00	68,675.00	375.00	76,875.00
0160	402020090	ASPHALT BINDER PG 58H-34	747.00	TON	620.00	463,140.00	675.00	504,225.00	700.00	522,900.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	5,763.00	GAL	3.15	18,153.45	3.65	21,034.95	6.00	34,578.00
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	187.30	TON	902.00	168,944.60	1,000.00	187,300.00	1,000.00	187,300.00
0190	409000000	FINAL SWEEP AND BROOM	7.00	CRMI	697.81	4,884.67	350.00	2,450.00	775.00	5,425.00
0200	409000010	COVER-TYPE 1	103,794.00	SQYD	1.13	117,287.22	1.00	103,794.00	1.25	129,742.50
0210	411010000	COLD MILLING	108,720.00	SQYD	3.30	358,776.00	2.00	217,440.00	2.00	217,440.00
0220	551020030	CONCRETE-CLASS GENERAL	8.40	CUYD	3,275.00	27,510.00	3,600.00	30,240.00	1,500.00	12,600.00
0230	603000050	GRANULAR BEDDING MATERIAL	55.00	CUYD	190.00	10,450.00	112.00	6,160.00	150.00	8,250.00
0240	603000060	FOUNDATION MATERIAL	56.00	CUYD	190.00	10,640.00	85.00	4,760.00	150.00	8,400.00
0250	603010048	DRAINAGE PIPE 24 IN	110.00	LNFT	255.00	28,050.00	335.00	36,850.00	200.00	22,000.00
0260	603011055	CSPA 36 IN EQ DIA	22.00	LNFT	725.00	15,950.00	350.00	7,700.00	750.00	16,500.00



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
 Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
 Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

SECTION:	0001	MILL & OVERLAY									
0270	603013202	RCPA 24 IN EQ DIA	46.00	LNFT	375.00	17,250.00	250.00	11,500.00	400.00	18,400.00	
0280	603013212	RCPA 30 IN EQ DIA	48.00	LNFT	515.00	24,720.00	350.00	16,800.00	425.00	20,400.00	
0290	603013216	RCPA 36 IN EQ DIA	216.00	LNFT	525.00	113,400.00	450.00	97,200.00	495.00	106,920.00	
0300	603013263	RCPA 84 IN EQ DIA	56.00	LNFT	1,100.00	61,600.00	3,500.00	196,000.00	2,500.00	140,000.00	
0310	603014242	ADJUST VALVE BOX	11.00	EACH	250.00	2,750.00	4,000.00	44,000.00	1,000.00	11,000.00	
0320	603587020	REMOVE PIPE CULVERT	521.90	LNFT	25.00	13,047.50	100.00	52,190.00	50.00	26,095.00	
0330	604000100	ADJUST MANHOLE	4.00	EACH	500.00	2,000.00	4,000.00	16,000.00	2,000.00	8,000.00	
0340	610100559	REVEGETATION	(1)	LS	2,250.00	2,250.00	12,000.00	12,000.00	10,000.00	10,000.00	
0350	613520010	VEGETATED CONCRETE BLOCK MAT	147.00	SQYD	100.00	14,700.00	145.00	21,315.00	200.00	29,400.00	
0360	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.72	252,000.00	0.75	262,500.00	0.80	280,000.00	
0370	619010062	SIGNS-ALUM SHEET INCR XI	28.50	SQFT	45.00	1,282.50	44.00	1,254.00	45.00	1,282.50	
0380	619010090	SIGNS-ALUM REFL SHEET XI	307.50	SQFT	35.00	10,762.50	44.00	13,530.00	45.00	13,837.50	
0390	619010230	REMOVE SIGN	44.00	EACH	50.00	2,200.00	88.00	3,872.00	100.00	4,400.00	
0400	619010240	REMOVE SIGN-GUIDE	1.00	EACH	500.00	500.00	500.00	500.00	450.00	450.00	
0410	619010310	POSTS-STEEL U SIGN	133.00	LB	8.50	1,130.50	11.00	1,463.00	10.00	1,330.00	



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
Project(s): (10367008000) STPS 252-1(8)0
CIRCLE - NORTHWEST

SECTION:	0001	MILL & OVERLAY								
0420	619010320	POSTS-STEEL STRUCTURAL SIGN	205.00	LB	10.00	2,050.00	6.00	1,230.00	6.00	1,230.00
0430	619010340	POSTS-TUBULAR STEEL-SQ-PERF	785.00	LB	15.50	12,167.50	11.00	8,635.00	12.00	9,420.00
0440	619010480	POLES-TREATED WOOD 4 IN	270.00	LNFT	12.00	3,240.00	18.00	4,860.00	18.00	4,860.00
0450	619010490	POLES-TREATED WOOD 5 IN	54.00	LNFT	14.00	756.00	18.00	972.00	18.00	972.00
0460	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	2,000.00	4,000.00	2,100.00	4,200.00	1,850.00	3,700.00
0470	619011090	DELINEATOR TYPE 1	280.00	EACH	36.50	10,220.00	44.00	12,320.00	45.00	12,600.00
0480	620010301	CURB MARKING-YELLOW EPOXY	28.00	GAL	400.00	11,200.00	400.00	11,200.00	440.00	12,320.00
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	26.00	GAL	300.00	7,800.00	300.00	7,800.00	350.00	9,100.00
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	400.00	6,800.00	400.00	6,800.00	440.00	7,480.00
0510	620012955	TEMPORARY STRIPING	46,264.00	LNFT	0.35	16,192.40	0.25	11,566.00	0.40	18,505.60
0520	620013000	STRIPING-WHITE PAINT	508.00	GAL	40.00	20,320.00	45.00	22,860.00	45.00	22,860.00
0530	620013960	STRIPING-WHITE EPOXY	339.00	GAL	130.00	44,070.00	140.00	47,460.00	145.00	49,155.00
0540	620014000	STRIPING-YELLOW PAINT	318.00	GAL	40.00	12,720.00	45.00	14,310.00	45.00	14,310.00
0550	620014960	STRIPING-YELLOW EPOXY	212.00	GAL	130.00	27,560.00	140.00	29,680.00	145.00	30,740.00
0560	622011084	GEOTEXTILE STABILIZATION	192.00	SQYD	4.00	768.00	5.00	960.00	5.00	960.00



Tabulation of Bids

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone
Letting Date: January 09, 2025 **District(s):** Glendive **Contract Time:** 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**
Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

Section Totals	\$4,103,213.02	\$4,215,325.45	\$4,726,408.10
Contract Item Totals	\$4,103,213.02	\$4,215,325.45	\$4,726,408.10
Contract Time Totals			
Contract Grand Totals	\$4,103,213.02	\$4,215,325.45	4,726,408.10

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone
Letting Date: January 09, 2025 **District(s):** Glendive **Contract Time:** 80 WORKING DAYS
Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**
Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

					(6) NORTHERN IMPROVEMENT CO - DICKINSON					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:		0001	MILL & OVERLAY							
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	75,000.00	75,000.00				
0030	109200005	MOBILIZATION	(1)	LS	1,005,773.00	1,005,773.00				
0040	203020100	EXCAVATION-UNCLASSIFIED	1,775.00	CUYD	35.00	62,125.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,850.00	7,850.00				
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	12,500.00	12,500.00				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	210020000	GRADER-MOTOR	31.00	HOUR	290.00	8,990.00				
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	37.50	4,125.00				
0100	301020340	CRUSHED AGGREGATE COURSE	1,006.00	CUYD	100.00	100,600.00				
0110	301020450	SPECIAL BACKFILL	40.00	CUYD	125.00	5,000.00				



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
Project(s): (10367008000) STPS 252-1(8)0
CIRCLE - NORTHWEST

SECTION: 0001 MILL & OVERLAY

0120	301020625	AGGREGATE TREATMENT	2,910.00	SQYD	2.75	8,002.50		
0130	401020045	PLANT MIX SURF-3/4 IN	14,140.00	TON	85.00	1,201,900.00		
0140	401020046	PLANT MIX BIT SURF-MISC	497.00	TON	140.00	69,580.00		
0150	401020300	HYDRATED LIME	205.00	TON	347.50	71,237.50		
0160	402020090	ASPHALT BINDER PG 58H-34	747.00	TON	625.00	466,875.00		
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	5,763.00	GAL	4.00	23,052.00		
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	187.30	TON	990.00	185,427.00		
0190	409000000	FINAL SWEEP AND BROOM	7.00	CRMI	750.00	5,250.00		
0200	409000010	COVER-TYPE 1	103,794.00	SQYD	1.15	119,363.10		
0210	411010000	COLD MILLING	108,720.00	SQYD	4.25	462,060.00		
0220	551020030	CONCRETE-CLASS GENERAL	8.40	CUYD	4,000.00	33,600.00		
0230	603000050	GRANULAR BEDDING MATERIAL	55.00	CUYD	150.00	8,250.00		
0240	603000060	FOUNDATION MATERIAL	56.00	CUYD	140.00	7,840.00		
0250	603010048	DRAINAGE PIPE 24 IN	110.00	LNFT	145.00	15,950.00		
0260	603011055	CSPA 36 IN EQ DIA	22.00	LNFT	550.00	12,100.00		



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
Project(s): (10367008000) STPS 252-1(8)0
CIRCLE - NORTHWEST

SECTION: 0001 MILL & OVERLAY

0270	603013202	RCPA 24 IN EQ DIA	46.00	LNFT	315.00	14,490.00		
0280	603013212	RCPA 30 IN EQ DIA	48.00	LNFT	355.00	17,040.00		
0290	603013216	RCPA 36 IN EQ DIA	216.00	LNFT	381.00	82,296.00		
0300	603013263	RCPA 84 IN EQ DIA	56.00	LNFT	2,300.00	128,800.00		
0310	603014242	ADJUST VALVE BOX	11.00	EACH	950.00	10,450.00		
0320	603587020	REMOVE PIPE CULVERT	521.90	LNFT	36.25	18,918.88		
0330	604000100	ADJUST MANHOLE	4.00	EACH	1,650.00	6,600.00		
0340	610100559	REVEGETATION	(1)	LS	33,153.00	33,153.00		
0350	613520010	VEGETATED CONCRETE BLOCK MAT	147.00	SQYD	187.00	27,489.00		
0360	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.76	266,000.00		
0370	619010062	SIGNS-ALUM SHEET INCR XI	28.50	SQFT	47.25	1,346.63		
0380	619010090	SIGNS-ALUM REFL SHEET XI	307.50	SQFT	37.00	11,377.50		
0390	619010230	REMOVE SIGN	44.00	EACH	52.50	2,310.00		
0400	619010240	REMOVE SIGN-GUIDE	1.00	EACH	525.00	525.00		
0410	619010310	POSTS-STEEL U SIGN	133.00	LB	9.00	1,197.00		



Tabulation of Bids

Call Order: 104 Contract ID: 02125 Counties: McCone
 Letting Date: January 09, 2025 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST Min: Max:
 Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

SECTION: 0001 MILL & OVERLAY

Item No.	Code	Description	Unit	Quantity	Unit Price	Total Price	Min	Max
0420	619010320	POSTS-STEEL STRUCTURAL SIGN	LB	205.00	10.50	2,152.50		
0430	619010340	POSTS-TUBULAR STEEL-SQ-PERF	LB	785.00	16.25	12,756.25		
0440	619010480	POLES-TREATED WOOD 4 IN	LNFT	270.00	12.50	3,375.00		
0450	619010490	POLES-TREATED WOOD 5 IN	LNFT	54.00	14.75	796.50		
0460	619010722	FRANG SIGN POST BKWY-S4 X 7.7	EACH	2.00	2,100.00	4,200.00		
0470	619011090	DELINEATOR TYPE 1	EACH	280.00	38.25	10,710.00		
0480	620010301	CURB MARKING-YELLOW EPOXY	GAL	28.00	368.00	10,304.00		
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	GAL	26.00	265.00	6,890.00		
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	GAL	17.00	370.00	6,290.00		
0510	620012955	TEMPORARY STRIPING	LNFT	46,264.00	0.26	12,028.64		
0520	620013000	STRIPING-WHITE PAINT	GAL	508.00	58.00	29,464.00		
0530	620013960	STRIPING-WHITE EPOXY	GAL	339.00	140.00	47,460.00		
0540	620014000	STRIPING-YELLOW PAINT	GAL	318.00	58.00	18,444.00		
0550	620014960	STRIPING-YELLOW EPOXY	GAL	212.00	138.00	29,256.00		
0560	622011084	GEOTEXTILE STABILIZATION	SQYD	192.00	7.50	1,440.00		



Tabulation of Bids

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone
Letting Date: January 09, 2025 **District(s):** Glendive **Contract Time:** 80 WORKING DAYS
Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**
Project(s): (10367008000) STPS 252-1(8)0
 CIRCLE - NORTHWEST

Section Totals \$4,800,510.00

Contract Item Totals	\$4,800,510.00		
Contract Time Totals			
Contract Grand Totals	\$4,800,510.00		

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 105 Contract ID: 05B24R Counties: Beaverhead

Letting Date: January 09, 2025 9:00 AM District(s): Butte Contract 45 WORKING DAYS

Contract Description: BARRETTS - DILLON Min: Max:
Project(s): (10256134000) IM 15-1(134)55
BARRETTS - DILLON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$3,056,237.90	127.37%	100.00%
1	2567	HOLLOW CONTRACTING, INC.	\$2,399,500.50	100.00%	78.51%
2	0677	JEFFERY CONTRACTING, LLC	\$2,498,000.00	104.11%	81.73%
3	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$2,794,922.20	116.48%	91.45%
4	2050	RIVERSIDE CONTRACTING, INC.	\$2,799,041.10	116.65%	91.58%
5	7584	CK MAY EXCAVATING, INC.	\$2,966,063.27	123.61%	97.05%



Tabulation of Bids

Call Order: 105 Contract ID: 05B24R Counties: Beaverhead

Letting Date: January 09, 2025 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: BARRETTS - DILLON Min: Max:

Project(s): (10256134000) IM 15-1(134)55
BARRETTS - DILLON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HOLLOW CONTRACTING, INC.		(2) JEFFERY CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING, 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	7,500.00	7,500.00	2,500.00	2,500.00
0030	109200005	MOBILIZATION	(1)	LS	400,000.00	400,000.00	230,000.00	230,000.00	396,380.50	396,380.50
0040	203020278	EXCAVATION-DIGOUTS	1,501.00	CUYD	45.00	67,545.00	35.00	52,535.00	32.00	48,032.00
0050	203020310	SPECIAL BORROW-NEAT LINE	1,028.00	CUYD	65.00	66,820.00	42.35	43,535.80	37.00	38,036.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	7,500.00	7,500.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	5,000.00	5,000.00
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	116.00	MILE	30.00	3,480.00	10.00	1,160.00	1.00	116.00
0100	301020340	CRUSHED AGGREGATE COURSE	282.00	CUYD	95.00	26,790.00	65.00	18,330.00	64.50	18,189.00
0110	401020122	COMMERCIAL MIX-PG 58V-34	364.00	TON	200.00	72,800.00	160.00	58,240.00	200.00	72,800.00



Tabulation of Bids

Call Order: 105 Contract ID: 05B24R Counties: Beaverhead
 Letting Date: January 09, 2025 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: BARRETTS - DILLON Min: Max:
 Project(s): (10256134000) IM 15-1(134)55
 BARRETTS - DILLON

SECTION: 0001 RESURFACING, SEAL & COVER

Item	Description	Quantity	Unit	Min	Max	Min	Max	Min	Max
0120	402020315 EMULSIFIED ASPHALT-TACK COAT	152.00	GAL	10.00	1,520.00	17.50	2,660.00	4.00	608.00
0130	402020375 EMULSIFIED ASPHALT CHFRS-2P	827.00	TON	1,000.00	827,000.00	825.00	682,275.00	784.00	648,368.00
0140	403010255 CRACK SEALING	40,000.00	LB	4.00	160,000.00	2.38	95,200.00	2.38	95,200.00
0150	403010257 CRACK FILLING-MASTIC	12,000.00	LB	2.50	30,000.00	2.73	32,760.00	2.73	32,760.00
0160	409000000 FINAL SWEEP AND BROOM	22.00	CRMI	500.00	11,000.00	375.00	8,250.00	150.55	3,312.10
0170	409000020 COVER-TYPE 2	464,701.00	SQYD	0.90	418,230.90	0.70	325,290.70	0.75	348,525.75
0180	606010370 RESET GUARDRAIL	200.00	LNFT	30.00	6,000.00	49.00	9,800.00	49.00	9,800.00
0190	606010385 REMOVE GUARDRAIL	200.00	LNFT	5.00	1,000.00	18.00	3,600.00	18.00	3,600.00
0200	606011503 RESET TEMP IMPACT ATTENUATOR	1.00	EACH	3,500.00	3,500.00	4,400.00	4,400.00	4,400.00	4,400.00
0210	606011518 TEMPORARY IMPACT ATTENUATOR	1.00	EACH	4,500.00	4,500.00	4,400.00	4,400.00	4,400.00	4,400.00
0220	607100103 FARM FENCE-TYPE F3W F3M-32 IN WW	1,158.00	LNFT	4.00	4,632.00	6.00	6,948.00	12.30	14,243.40
0230	607100360 FARM FENCE-PANEL/SINGLE FW	44.00	EACH	195.00	8,580.00	300.00	13,200.00	435.00	19,140.00
0240	610100559 REVEGETATION	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	3,490.00	3,490.00
0250	611010025 CATTLE GUARD 24 FT-HEAVY DUTY	12.00	EACH	33,000.00	396,000.00	32,000.00	384,000.00	29,000.00	348,000.00
0260	611010200 REMOVE CATTLE GUARD	12.00	EACH	4,000.00	48,000.00	5,500.00	66,000.00	3,575.00	42,900.00



Tabulation of Bids

Call Order: 105 Contract ID: 05B24R Counties: Beaverhead
 Letting Date: January 09, 2025 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: BARRETTS - DILLON Min: Max:
 Project(s): (10256134000) IM 15-1(134)55
 BARRETTS - DILLON

SECTION: 0001 RESURFACING, SEAL & COVER

Item	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid
0270	618030005 TRAFFIC CONTROL DEVICES CB	210,000.00	UNIT	0.90 189,000.00	0.40	84,000.00	0.40	84,000.00
0280	618100005 PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	6,000.00 18,000.00	7,500.00	22,500.00	7,500.00	22,500.00
0290	618190100 TEMPORARY BARRIER RAIL	270.00	LNFT	55.00 14,850.00	64.00	17,280.00	64.00	17,280.00
0300	618190110 RESET TEMP BARRIER RAIL	270.00	LNFT	20.00 5,400.00	33.00	8,910.00	33.00	8,910.00
0310	620010301 CURB MARKING-YELLOW EPOXY	4.00	GAL	400.00 1,600.00	740.00	2,960.00	740.00	2,960.00
0320	620011105 WORDS AND SYMBOLS-WHITE PAINT	13.00	GAL	275.00 3,575.00	340.00	4,420.00	340.00	4,420.00
0330	620011260 WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	350.00 5,950.00	570.00	9,690.00	570.00	9,690.00
0340	620013000 STRIPING-WHITE PAINT	498.00	GAL	60.00 29,880.00	40.00	19,920.00	40.00	19,920.00
0350	620013960 STRIPING-WHITE EPOXY	664.00	GAL	130.00 86,320.00	114.00	75,696.00	114.00	75,696.00
0360	620014000 STRIPING-YELLOW PAINT	365.00	GAL	60.00 21,900.00	40.00	14,600.00	40.00	14,600.00
0370	620014960 STRIPING-YELLOW EPOXY	487.00	GAL	130.00 63,310.00	114.00	55,518.00	114.00	55,518.00
0380	622011084 GEOTEXTILE STABILIZATION	1,711.00	SQYD	5.00 8,555.00	2.00	3,422.00	2.75	4,705.25
Section Totals				\$3,056,237.90	\$2,399,500.50	\$2,498,000.00		



Tabulation of Bids

Call Order: 105 Contract ID: 05B24R Counties: Beaverhead

Letting Date: January 09, 2025 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: BARRETTS - DILLON Min: Max:

Project(s): (10256134000) IM 15-1(134)55
BARRETTS - DILLON

Contract Item Totals	\$3,056,237.90	\$2,399,500.50	\$2,498,000.00
Contract Time Totals	\$0.00		
Contract Grand Totals	\$3,056,237.90	\$2,399,500.50	2,498,000.00

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 105 Contract ID: 05B24R Counties: Beaverhead

Letting Date: January 09, 2025 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: BARRETTS - DILLON Min: Max:

Project(s): (10256134000) IM 15-1(134)55
BARRETTS - DILLON

Line Number	Item ID	Item Description	Quantity	Units	(3) PAVEMENT MAINTENANCE SERVICES, INC		(4) RIVERSIDE CONTRACTING, INC.		(5) CK MAY EXCAVATING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RESURFACING, 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	500.00	500.00	5,000.00	5,000.00	3,000.00	3,000.00
0030	109200005	MOBILIZATION	(1)	LS	440,000.00	440,000.00	414,000.00	414,000.00	400,000.00	400,000.00
0040	203020278	EXCAVATION-DIGOUTS	1,501.00	CUYD	26.00	39,026.00	27.00	40,527.00	34.00	51,034.00
0050	203020310	SPECIAL BORROW-NEAT LINE	1,028.00	CUYD	55.00	56,540.00	55.00	56,540.00	47.00	48,316.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	500.00	500.00	12,000.00	12,000.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	8,500.00	8,500.00	25,000.00	25,000.00	10,000.00	10,000.00
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	116.00	MILE	800.00	92,800.00	8.00	928.00	30.00	3,480.00
0100	301020340	CRUSHED AGGREGATE COURSE	282.00	CUYD	78.00	21,996.00	80.00	22,560.00	120.00	33,840.00
0110	401020122	COMMERCIAL MIX-PG 58V-34	364.00	TON	275.00	100,100.00	270.00	98,280.00	237.00	86,268.00



Tabulation of Bids

Call Order: 105 Contract ID: 05B24R Counties: Beaverhead

Letting Date: January 09, 2025 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: BARRETTS - DILLON Min: Max:
Project(s): (10256134000) IM 15-1(134)55 BARRETTS - DILLON

Table with columns: SECTION, Item ID, Description, Unit, Quantity, Unit Price, Total Price, Min Price, Max Price, Min Total, Max Total. Rows include items like EMULSIFIED ASPHALT-TACK COAT, EMULSIFIED ASPHALT CHFRS-2P, CRACK SEALING, etc.



Tabulation of Bids

Call Order: 105 Contract ID: 05B24R Counties: Beaverhead
 Letting Date: January 09, 2025 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: BARRETTS - DILLON Min: Max:
 Project(s): (10256134000) IM 15-1(134)55
 BARRETTS - DILLON

SECTION:	0001	RESURFACING, SEAL & COVER								
0270	618030005	TRAFFIC CONTROL DEVICES CB	210,000.00	UNIT	0.42	88,200.00	0.40	84,000.00	0.44	92,400.00
0280	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	7,800.00	23,400.00	8,000.00	24,000.00	8,100.00	24,300.00
0290	618190100	TEMPORARY BARRIER RAIL	270.00	LNFT	65.00	17,550.00	70.00	18,900.00	70.00	18,900.00
0300	618190110	RESET TEMP BARRIER RAIL	270.00	LNFT	35.00	9,450.00	35.00	9,450.00	36.00	9,720.00
0310	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	745.00	2,980.00	740.00	2,960.00	810.00	3,240.00
0320	620011105	WORDS AND SYMBOLS-WHITE PAINT	13.00	GAL	345.00	4,485.00	340.00	4,420.00	400.00	5,200.00
0330	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	575.00	9,775.00	570.00	9,690.00	625.00	10,625.00
0340	620013000	STRIPING-WHITE PAINT	498.00	GAL	42.00	20,916.00	40.00	19,920.00	43.00	21,414.00
0350	620013960	STRIPING-WHITE EPOXY	664.00	GAL	115.00	76,360.00	114.00	75,696.00	125.00	83,000.00
0360	620014000	STRIPING-YELLOW PAINT	365.00	GAL	42.00	15,330.00	40.00	14,600.00	43.00	15,695.00
0370	620014960	STRIPING-YELLOW EPOXY	487.00	GAL	115.00	56,005.00	114.00	55,518.00	125.00	60,875.00
0380	622011084	GEOTEXTILE STABILIZATION	1,711.00	SQYD	2.05	3,507.55	2.00	3,422.00	2.50	4,277.50
Section Totals						\$2,794,922.20		\$2,799,041.10		\$2,966,063.27



Tabulation of Bids

Call Order: 105 **Contract ID:** 05B24R **Counties:** Beaverhead
Letting Date: January 09, 2025 **District(s):** Butte **Contract Time:** 45 WORKING DAYS

Contract Description: BARRETTS - DILLON **Min:** **Max:**
Project(s): (10256134000) IM 15-1(134)55
 BARRETTS - DILLON

Contract Item Totals	\$2,794,922.20	\$2,799,041.10	\$2,966,063.27
Contract Time Totals			
Contract Grand Totals	\$2,794,922.20	\$2,799,041.10	2,966,063.27

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 106 Contract ID: 09R23 Counties: Lewis and Clark

Letting Date: January 09, 2025 9:00 AM District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: HELENA - NORTH Min: Max:
Project(s): (10238116000) IM 15-3(116)190
HELENA - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$2,586,641.80	129.56%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	\$1,996,496.60	100.00%	77.18%
2	2050	RIVERSIDE CONTRACTING, INC.	\$2,149,879.40	107.68%	83.11%
3	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$2,387,833.08	119.60%	92.31%
4	0677	JEFFERY CONTRACTING, LLC	\$2,593,541.40	129.90%	100.27%



Tabulation of Bids

Call Order: 106 Contract ID: 09R23 Counties: Lewis and Clark

Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: HELENA - NORTH Min: Max:

Project(s): (10238116000) IM 15-3(116)190
HELENA - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SCRUB SEAL & BRIDGE DECK SEAL										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	100.00	100.00	500.00	500.00
0040	109200005	MOBILIZATION	(1)	LS	325,000.00	325,000.00	45,572.00	45,572.00	155,750.00	155,750.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	100.00	100.00	500.00	500.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	100.00	100.00	8,000.00	8,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	402020377	SCRUB SEAL EMULSION	975.80	TON	1,050.00	1,024,590.00	835.00	814,793.00	810.00	790,398.00
0085	409000000	FINAL SWEEP AND BROOM	26.10	CRMI	350.00	9,135.00	1,000.00	26,100.00	1,050.00	27,405.00
0090	409000020	COVER-TYPE 2	550,596.00	SQYD	0.80	440,476.80	0.85	468,006.60	0.90	495,536.40
0100	552010160	BRIDGE DECK CRACK SEAL	12,180.00	SQYD	15.00	182,700.00	8.00	97,440.00	8.00	97,440.00



Tabulation of Bids

Call Order: 106 Contract ID: 09R23 Counties: Lewis and Clark

Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: HELENA - NORTH Min: Max:
 Project(s): (10238116000) IM 15-3(116)190
 HELENA - NORTH

SECTION: 0001 SCRUB SEAL & BRIDGE DECK SEAL

Item	Code	Description	Quantity	Unit	Min Price	Max Price	Min Price	Max Price	Min Price	Max Price
0110	618030005	TRAFFIC CONTROL DEVICES CB	180,000.00	UNIT	1.00	180,000.00	0.90	162,000.00	0.90	162,000.00
0120	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,100.00	2,200.00	1,000.00	2,000.00
0130	620010301	CURB MARKING-YELLOW EPOXY	59.00	GAL	375.00	22,125.00	325.00	19,175.00	350.00	20,650.00
0140	620011105	WORDS AND SYMBOLS-WHITE PAINT	166.00	GAL	255.00	42,330.00	255.00	42,330.00	300.00	49,800.00
0150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	220.00	GAL	350.00	77,000.00	365.00	80,300.00	470.00	103,400.00
0160	620013000	STRIPING-WHITE PAINT	625.00	GAL	50.00	31,250.00	35.00	21,875.00	40.00	25,000.00
0170	620013960	STRIPING-WHITE EPOXY	830.00	GAL	120.00	99,600.00	125.00	103,750.00	120.00	99,600.00
0180	620014000	STRIPING-YELLOW PAINT	458.00	GAL	50.00	22,900.00	35.00	16,030.00	40.00	18,320.00
0190	620014960	STRIPING-YELLOW EPOXY	609.00	GAL	115.00	70,035.00	125.00	76,125.00	120.00	73,080.00
Section Totals					\$2,586,641.80	\$1,996,496.60	\$2,149,879.40			

Contract Item Totals	\$2,586,641.80	\$1,996,496.60	\$2,149,879.40
Contract Time Totals	\$0.00		
Contract Grand Totals	\$2,586,641.80	\$1,996,496.60	2,149,879.40

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 106 Contract ID: 09R23 Counties: Lewis and Clark

Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: HELENA - NORTH Min: Max:

Project(s): (10238116000) IM 15-3(116)190
HELENA - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) PAVEMENT MAINTENANCE SERVICES, INC		(4) JEFFERY CONTRACTING, LLC		Unit Price	Ext Amount
					Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 SCRUB SEAL & BRIDGE DECK SEAL										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00		
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	500.00	500.00	2,000.00	2,000.00		
0040	109200005	MOBILIZATION	(1)	LS	205,000.00	205,000.00	320,000.00	320,000.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00		
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	7,500.00	7,500.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	402020377	SCRUB SEAL EMULSION	975.80	TON	975.00	951,405.00	900.00	878,220.00		
0085	409000000	FINAL SWEEP AND BROOM	26.10	CRMI	450.00	11,745.00	456.00	11,901.60		
0090	409000020	COVER-TYPE 2	550,596.00	SQYD	0.98	539,584.08	1.30	715,774.80		
0100	552010160	BRIDGE DECK CRACK SEAL	12,180.00	SQYD	8.00	97,440.00	7.75	94,395.00		



Tabulation of Bids

Call Order: 106 Contract ID: 09R23 Counties: Lewis and Clark

Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: HELENA - NORTH Min: Max:
 Project(s): (10238116000) IM 15-3(116)190
 HELENA - NORTH

SECTION:	0001	SCRUB SEAL & BRIDGE DECK SEAL						
0110	618030005	TRAFFIC CONTROL DEVICES CB	180,000.00	UNIT	0.85	153,000.00	0.83	149,400.00
0120	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,100.00	2,200.00	1,000.00	2,000.00
0130	620010301	CURB MARKING-YELLOW EPOXY	59.00	GAL	355.00	20,945.00	350.00	20,650.00
0140	620011105	WORDS AND SYMBOLS-WHITE PAINT	166.00	GAL	305.00	50,630.00	300.00	49,800.00
0150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	220.00	GAL	472.00	103,840.00	470.00	103,400.00
0160	620013000	STRIPING-WHITE PAINT	625.00	GAL	42.00	26,250.00	40.00	25,000.00
0170	620013960	STRIPING-WHITE EPOXY	830.00	GAL	122.00	101,260.00	120.00	99,600.00
0180	620014000	STRIPING-YELLOW PAINT	458.00	GAL	42.00	19,236.00	40.00	18,320.00
0190	620014960	STRIPING-YELLOW EPOXY	609.00	GAL	122.00	74,298.00	120.00	73,080.00
Section Totals					\$2,387,833.08		\$2,593,541.40	

Contract Item Totals	\$2,387,833.08	\$2,593,541.40
Contract Time Totals		
Contract Grand Totals	\$2,387,833.08	\$2,593,541.40

() indicates item is bid as Lump Sum



Vendor Ranking

Call Order: 107 Contract ID: 01R24 Counties: Toole

Letting Date: January 09, 2025 9:00 AM District(s): Great Falls Contract 25 WORKING DAYS

Contract Description: SUNBURST - SWEETGRASS Min: Max:
Project(s): (10381074000) IM 15-8(74)389
SUNBURST - SWEETGRASS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	\$1,104,638.00	102.18%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	\$1,081,120.20	100.00%	97.87%
2	1061	PAVEMENT MAINTENANCE SERVICES, INC	\$1,092,848.90	101.08%	98.93%
3	2059	UNITED MATERIALS OF GREAT FALLS, INC.	\$1,271,057.10	117.57%	115.07%



Tabulation of Bids

Call Order: 107 Contract ID: 01R24 Counties: Toole
 Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: SUNBURST - SWEETGRASS Min: Max:
 Project(s): (10381074000) IM 15-8(74)389
 SUNBURST - SWEETGRASS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL AND COVER										
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	500.00	500.00	1,000.00	1,000.00
0030	109200005	MOBILIZATION	(1)	LS	135,000.00	135,000.00	170,300.00	170,300.00	110,000.00	110,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00	1,500.00	1,500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	1,500.00	1,500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	413.10	TON	1,000.00	413,100.00	900.00	371,790.00	950.00	392,445.00
0080	409000000	FINAL SWEEP AND BROOM	9.94	GRMI	750.00	7,455.00	600.00	5,964.00	450.00	4,473.00
0090	409000020	COVER-TYPE 2	231,433.00	SQYD	1.00	231,433.00	1.40	324,006.20	1.30	300,862.90
0100	411011135	RUMBLE STRIPS	15.90	MILE	1,000.00	15,900.00	2,000.00	31,800.00	1,300.00	20,670.00
0110	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	1.00	150,000.00	0.30	45,000.00	0.95	142,500.00



Tabulation of Bids

Call Order: 107 Contract ID: 01R24 Counties: Toole
 Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: SUNBURST - SWEETGRASS Min: Max:
 Project(s): (10381074000) IM 15-8(74)389
 SUNBURST - SWEETGRASS

SECTION: 0001 SEAL AND COVER

Item No	Code	Description	Quantity	Unit	Estimate	Low Bid	High Bid	Min Bid	Max Bid	
0120	618100001	MOTORCYCLE ADVISORY SIGN	1.00	EACH	2,000.00	2,000.00	1,100.00	1,100.00	1,100.00	1,100.00
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	270.00	2,160.00	280.00	2,240.00	260.00	2,080.00
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	400.00	4,400.00	500.00	5,500.00	460.00	5,060.00
0160	620013000	STRIPING-WHITE PAINT	277.00	GAL	60.00	16,620.00	45.00	12,465.00	42.00	11,634.00
0170	620013960	STRIPING-WHITE EPOXY	370.00	GAL	125.00	46,250.00	135.00	49,950.00	125.00	46,250.00
0180	620014000	STRIPING-YELLOW PAINT	197.00	GAL	60.00	11,820.00	45.00	8,865.00	42.00	8,274.00
0190	620014960	STRIPING-YELLOW EPOXY	264.00	GAL	125.00	33,000.00	135.00	35,640.00	125.00	33,000.00
Section Totals						\$1,104,638.00		\$1,081,120.20		\$1,092,848.90

Contract Item Totals	\$1,104,638.00	\$1,081,120.20	\$1,092,848.90
Contract Time Totals	\$0.00		
Contract Grand Totals	\$1,104,638.00	\$1,081,120.20	1,092,848.90

() indicates item is bid as Lump Sum



Tabulation of Bids

Call Order: 107 **Contract ID:** 01R24 **Counties:** Toole
Letting Date: January 09, 2025 **District(s):** Great Falls **Contract Time:** 25 WORKING DAYS
Contract Description: SUNBURST - SWEETGRASS **Min:** **Max:**
Project(s): (10381074000) IM 15-8(74)389
 SUNBURST - SWEETGRASS

					(3) UNITED MATERIALS OF GREAT FALLS, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL AND COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	500.00	500.00				
0030	109200005	MOBILIZATION	(1)	LS	178,200.00	178,200.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	7,000.00	7,000.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	413.10	TON	950.00	392,445.00				
0080	409000000	FINAL SWEEP AND BROOM	9.94	CRMI	500.00	4,970.00				
0090	409000020	COVER-TYPE 2	231,433.00	SQYD	1.70	393,436.10				
0100	411011135	RUMBLE STRIPS	15.90	MILE	1,400.00	22,260.00				
0110	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.97	145,500.00				



Tabulation of Bids

Call Order: 107 Contract ID: 01R24 Counties: Toole
 Letting Date: January 09, 2025 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: SUNBURST - SWEETGRASS Min: Max:
 Project(s): (10381074000) IM 15-8(74)389
 SUNBURST - SWEETGRASS

SECTION: 0001 SEAL AND COVER							
0120	618100001	MOTORCYCLE ADVISORY SIGN	1.00	EACH	1,100.00	1,100.00	
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	275.00	2,200.00	
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	500.00	5,500.00	
0160	620013000	STRIPING-WHITE PAINT	277.00	GAL	44.00	12,188.00	
0170	620013960	STRIPING-WHITE EPOXY	370.00	GAL	135.00	49,950.00	
0180	620014000	STRIPING-YELLOW PAINT	197.00	GAL	44.00	8,668.00	
0190	620014960	STRIPING-YELLOW EPOXY	264.00	GAL	135.00	35,640.00	
Section Totals						\$1,271,057.10	

Contract Item Totals

\$1,271,057.10

Contract Time Totals

() indicates item is bid as Lump Sum

Contract Grand Totals

\$1,271,057.10