Vendor Ranking

Call Order: 201 Contract ID: 02120 Counties: Broadwater

Letting Date: January 23, 2020 9:00 A.M. District(s): Butte Contract 190 WORKING DAYS

Contract Description: JCT S-437 - N & S Min: Max:

Project(s): (5813050000) NH 8-4(50)96
JCT S-437 - N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$15,475,442.15	100.87%	100.00%
1	3744	M.A. DEATLEY CONSTRUCTION, INC.	$15,342,214.80	100.00%	99.14%
2	2050	RIVERSIDE CONTRACTING, INC.	$16,207,720.20	105.64%	104.73%
3	2362	L.H.C., INCORPORATED	$17,757,349.33	115.74%	114.75%
4	2097	SCHELLINGER CONSTRUCTION CO., INC.	$18,081,809.70	117.86%	116.84%

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Letting Date: January 23, 2020 District(s): Butte Contract Time: 190 WORKING DAYS

Contract Description: JCT S-437 - N & S Min: Max:

Project(s): (5813050000) NH 8-4(50)96
JCT S-437 - N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) M.A. DEATLEY CONSTRUCTION, INC. Unit Price	(1) M.A. DEATLEY CONSTRUCTION, INC. Ext Amount	(2) RIVERSIDE CONTRACTING, INC. Unit Price	(2) RIVERSIDE CONTRACTING, INC. Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS										
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	18.00	27,000.00	1.00	1,500.00	25.00	37,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,000.00	3,000.00	750.00	750.00	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	105080115	FINISH GRADE CONTROL	115,200.00	CRFT	0.50	57,600.00	0.55	63,360.00	0.50	57,600.00
0050	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,500.00	7,500.00	2,500.00	2,500.00	2,500.00	2,500.00
0070	109200005	MOBILIZATION	(1)	LS	1,146,000.00	1,146,000.00	1,513,325.00	1,513,325.00	972,000.00	972,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	399,057.00	CUYD	5.00	1,995,285.00	4.80	1,915,473.60	4.70	1,875,567.90
0090	203020200	EXCAVATION-UNCLASS BORROW	38,234.00	CUYD	7.00	267,638.00	4.60	175,876.40	3.75	143,377.50
0100	203020310	SPECIAL BORROW-NEAT LINE	264,705.00	CUYD	9.00	2,382,345.00	10.00	2,647,050.00	13.75	3,639,693.75
0110	203080100	TOPSOIL-SALVAGING AND PLACING	40,649.00	CUYD	5.00	203,245.00	4.10	166,660.90	3.25	132,109.25

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Project(s): (5813050000) NH 8-4(50)96
JCT S-437 - N & S

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS

0120	204010185	BLASTING CONSULTANT	(1)	LS	8,000.00	8,000.00	5,000.00	5,000.00	7,500.00	7,500.00
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	75,000.00	75,000.00	30,000.00	30,000.00	46,000.00	46,000.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	210020000	GRADER-MOTOR	16.00	HOUR	165.00	2,640.00	200.00	3,200.00	170.00	2,720.00
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	130.00	MILE	20.00	2,600.00	35.00	4,550.00	10.00	1,300.00
0170	301020268	TRAFFIC GRAVEL	13,657.00	CUYD	19.00	259,483.00	12.75	174,126.75	15.50	211,683.50
0180	301020340	CRUSHED AGGREGATE COURSE	87,959.00	CUYD	19.00	1,671,221.00	17.75	1,561,272.25	20.00	1,759,180.00
0190	301020625	AGGREGATE TREATMENT	301,410.00	SQYD	0.25	75,352.50	0.30	90,423.00	0.30	90,423.00
0200	401020045	PLANT MIX SURF GR S-3/4 IN	73,278.00	TON	27.00	1,978,506.00	26.50	1,941,867.00	28.00	2,051,784.00
0210	401020046	PLANT MIX BIT SURF GR S -MISC	386.00	TON	70.00	27,020.00	71.50	27,599.00	80.00	30,880.00
0220	401020300	HYDRATED LIME	1,031.00	TON	200.00	206,200.00	210.00	216,510.00	210.00	216,510.00
0230	402020095	ASPHALT CEMENT PG 70-28	3,830.00	TON	600.00	2,298,000.00	585.00	2,240,550.00	575.00	2,202,250.00
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	29,787.00	GAL	2.35	69,999.45	2.50	74,467.50	2.00	59,574.00
0250	402020375	EMULSIFIED ASPHALT CHFRS-2P	523.30	TON	630.00	329,679.00	520.00	272,116.00	525.00	274,732.50
0260	409000000	FINAL SWEEP AND BROOM	14.20	CRMI	400.00	5,680.00	175.00	2,485.00	500.00	7,100.00

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Contract Description: JCT S-437 - N & S Min: Max:

Project(s): (5813050000) NH 8-4(50)96
JCT S-437 - N & S

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS

0270	409000010	COVER-TYPE 1	292,968.00	SQYD	0.55	161,132.40	0.45	131,835.60	0.60	175,780.80
0280	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	7.00	MILE	1,035.00	7,245.00	550.00	3,850.00	1,425.00	9,975.00
0290	411011135	RUMBLE STRIPS	14.10	MILE	900.00	12,690.00	550.00	7,755.00	1,320.00	18,612.00
0300	551020030	CONCRETE-CLASS GENERAL	50.50	CUYD	1,800.00	90,900.00	1,850.00	93,425.00	1,500.00	75,750.00
0310	603000050	GRANULAR BEDDING MATERIAL	750.00	CUYD	45.00	33,750.00	30.00	22,500.00	40.00	30,000.00
0320	603010040	DRAINAGE PIPE 18 IN	1,204.00	LNFT	60.00	72,240.00	63.00	75,852.00	55.00	66,220.00
0330	603010048	DRAINAGE PIPE 24 IN	2,144.00	LNFT	85.00	182,240.00	85.00	182,240.00	80.00	171,520.00
0340	603010056	DRAINAGE PIPE 30 IN	642.00	LNFT	100.00	64,200.00	100.00	64,200.00	100.00	64,200.00
0350	603010066	DRAINAGE PIPE 36 IN	224.00	LNFT	165.00	36,960.00	130.00	29,120.00	125.00	28,000.00
0360	603010068	DRAINAGE PIPE 48 IN	418.00	LNFT	190.00	79,420.00	152.50	63,745.00	185.00	77,330.00
0370	603010072	DRAINAGE PIPE 54 IN	410.00	LNFT	185.00	75,850.00	200.00	82,000.00	240.00	98,400.00
0380	603010076	DRAINAGE PIPE 60 IN	598.00	LNFT	225.00	134,550.00	220.00	131,560.00	250.00	149,500.00
0390	603010084	DRAINAGE PIPE 72 IN	212.00	LNFT	265.00	56,180.00	242.50	51,410.00	375.00	79,500.00
0400	603587020	REMOVE PIPE CULVERT	2,566.00	LNFT	20.00	51,320.00	15.00	38,490.00	20.00	51,320.00
0410	607100009	FENCE - WILDLIFE FRIENDLY FW	1,873.00	LNFT	3.00	5,619.00	2.10	3,933.30	2.20	4,120.60

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JCT S-437 - N & S

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS

0420	607100229	FARM FENCE-TYPE F4W	56,090.00	LNFT	2.00	112,180.00	2.10	117,789.00	2.20	123,398.00
0430	607100360	FARM FENCE-PANEL/SINGLE FW	134.00	EACH	135.00	18,090.00	157.00	21,038.00	165.00	22,110.00
0440	607100380	FARM FENCE-PANEL/DOUBLE FW	109.00	EACH	200.00	21,800.00	212.00	23,108.00	220.00	23,980.00
0450	607100430	FARM GATE-WIRE-TYPE G-2	458.00	LNFT	8.00	3,664.00	8.00	3,664.00	8.50	3,893.00
0460	607100440	FARM GATE-METAL-TYPE G-3	88.00	LNFT	22.00	1,936.00	20.00	1,760.00	21.00	1,848.00
0470	607100551	FENCE-TEMPORARY	500.00	LNFT	2.30	1,150.00	1.00	500.00	1.00	500.00
0480	607100720	DEADMAN	25.00	EACH	35.00	875.00	35.00	875.00	37.00	925.00
0490	610100101	SEEDING AREA NO 1	67.70	ACRE	375.00	25,387.50	395.00	26,741.50	425.00	28,772.50
0500	610100103	SEEDING AREA NO 3	26.20	ACRE	300.00	7,860.00	245.00	6,419.00	250.00	6,550.00
0510	610100326	FERTILIZING AREA NO 1	67.70	ACRE	100.00	6,770.00	55.00	3,723.50	60.00	4,062.00
0520	610100555	CONDITION SEEDBED SURFACE	93.90	ACRE	80.00	7,512.00	55.00	5,164.50	60.00	5,634.00
0530	613100030	RIPRAP-CLASS 1 RANDOM	60.00	CUYD	150.00	9,000.00	110.00	6,600.00	75.00	4,500.00
0540	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.80	480,000.00	0.66	396,000.00	0.70	420,000.00
0550	618100000	SINGLE USE SIGNS	240.00	SQFT	38.00	9,120.00	38.00	9,120.00	10.00	2,400.00
0560	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	800.00	1,600.00	1,250.00	2,500.00	785.00	1,570.00

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JCT S-437 - N & S

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS

0570	619010086	SIGNS-ALUM REFL SHEET IV	50.40	SQFT	32.00	1,612.80	24.75	1,247.40	29.00	1,461.60
0580	619010090	SIGNS-ALUM REFL SHEET XI	112.30	SQFT	32.00	3,593.60	23.50	2,639.05	29.00	3,256.70
0590	619010200	RESET SIGNS	3.00	EACH	175.00	525.00	175.00	525.00	210.00	630.00
0600	619010230	REMOVE SIGN	32.00	EACH	60.00	1,920.00	30.00	960.00	52.00	1,664.00
0610	619010240	REMOVE SIGN-GUIDE	1.00	EACH	300.00	300.00	225.00	225.00	420.00	420.00
0620	619010310	POSTS-STEEL U SIGN	756.00	LB	4.50	3,402.00	3.00	2,268.00	7.25	5,481.00
0630	619010480	POLES-TREATED WOOD 4 IN	158.00	LNFT	15.00	2,370.00	10.00	1,580.00	15.50	2,449.00
0640	619011010	DELINEATOR DES A	191.00	EACH	25.00	4,775.00	22.50	4,297.50	28.00	5,348.00
0650	619011040	DELINEATOR DES D	12.00	EACH	30.00	360.00	29.00	348.00	36.00	432.00
0660	620011105	WORDS AND SYMBOLS-WHITE PAINT	7.00	GAL	230.00	1,610.00	250.00	1,750.00	260.00	1,820.00
0670	620011110	WORDS AND SYMBOLS-YELLOW PAINT	10.00	GAL	250.00	2,500.00	250.00	2,500.00	260.00	2,600.00
0680	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	360.00	1,800.00	400.00	2,000.00	420.00	2,100.00
0690	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	7.00	GAL	375.00	2,625.00	400.00	2,800.00	420.00	2,940.00
0700	620012955	TEMPORARY STRIPING	75,017.00	LNFT	0.50	37,508.50	0.25	18,754.25	0.30	22,505.10
0710	620013000	STRIPING-WHITE PAINT	644.00	GAL	35.00	22,540.00	24.00	15,456.00	25.00	16,100.00

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JCT S-437 - N & S

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS

0720	620013955	REMOVE PAVEMENT MARKINGS	10,060.00	LNFT	0.80	8,048.00	1.50	15,090.00	1.50	15,090.00
0730	620013960	STRIPING-WHITE EPOXY	430.00	GAL	65.00	27,950.00	61.00	26,230.00	64.00	27,520.00
0740	620014000	STRIPING-YELLOW PAINT	528.00	GAL	35.00	18,480.00	24.00	12,672.00	25.00	13,200.00
0750	620014960	STRIPING-YELLOW EPOXY	352.00	GAL	60.00	21,120.00	61.00	21,472.00	64.00	22,528.00
0760	622011043	PERM EROSION CONTROL-HIGH SURV	269.00	SQYD	6.00	1,614.00	3.00	807.00	4.00	1,076.00
0770	622011084	GEOTEXTILE STABILIZATION	304,594.00	SQYD	1.10	335,053.40	1.20	365,512.80	1.25	380,742.50
				Section Totals		$15,475,442.15		$15,342,214.80		$16,207,720.20

Contract Item Totals	$15,475,442.15	$15,342,214.80	$16,207,720.20
Contract Time Totals	$0.00		
Contract Grand Totals	$15,475,442.15	$15,342,214.80	16,207,720.20

( ) indicates item is bid as Lump Sum

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JCT S-437 - N & S

Line Number	Item ID	Item Description	Quantity	Units	(3) L.H.C., INCORPORATED Unit Price	(3) L.H.C., INCORPORATED Ext Amount	(4) SCHELLINGER CONSTRUCTION CO., INC. Unit Price	(4) SCHELLINGER CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS								
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	49.75	74,625.00	5.00	7,500.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	365.72	365.72	500.00	500.00		
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00		
0040	105080115	FINISH GRADE CONTROL	115,200.00	CRFT	0.05	5,760.00	0.55	63,360.00		
0050	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	3,180.12	3,180.12	2,500.00	2,500.00		
0070	109200005	MOBILIZATION	(1)	LS	1,181,841.00	1,181,841.00	1,350,000.00	1,350,000.00		
0080	203020100	EXCAVATION-UNCLASSIFIED	399,057.00	CUYD	5.70	2,274,624.90	7.35	2,933,068.95		
0090	203020200	EXCAVATION-UNCLASS BORROW	38,234.00	CUYD	11.53	440,838.02	3.50	133,819.00		
0100	203020310	SPECIAL BORROW-NEAT LINE	264,705.00	CUYD	13.08	3,462,341.40	12.80	3,388,224.00		
0110	203080100	TOPSOIL-SALVAGING AND PLACING	40,649.00	CUYD	6.01	244,300.49	5.00	203,245.00		

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0120	204010185	BLASTING CONSULTANT	(1)	LS	15,052.58	15,052.58	8,500.00	8,500.00
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	48,650.42	48,650.42	57,750.00	57,750.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0150	210020000	GRADER-MOTOR	16.00	HOUR	179.67	2,874.72	150.00	2,400.00
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	130.00	MILE	14.63	1,901.90	17.00	2,210.00
0170	301020268	TRAFFIC GRAVEL	13,657.00	CUYD	14.00	191,198.00	18.00	245,826.00
0180	301020340	CRUSHED AGGREGATE COURSE	87,959.00	CUYD	26.63	2,342,348.17	24.15	2,124,209.85
0190	301020625	AGGREGATE TREATMENT	301,410.00	SQYD	0.27	81,380.70	0.30	90,423.00
0200	401020045	PLANT MIX SURF GR S-3/4 IN	73,278.00	TON	28.43	2,083,293.54	29.00	2,125,062.00
0210	401020046	PLANT MIX BIT SURF GR S -MISC	386.00	TON	80.01	30,883.86	70.00	27,020.00
0220	401020300	HYDRATED LIME	1,031.00	TON	204.00	210,324.00	210.00	216,510.00
0230	402020095	ASPHALT CEMENT PG 70-28	3,830.00	TON	583.00	2,232,890.00	600.00	2,298,000.00
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	29,787.00	GAL	3.26	97,105.62	2.75	81,914.25
0250	402020375	EMULSIFIED ASPHALT CHFRS-2P	523.30	TON	492.00	257,463.60	550.00	287,815.00
0260	409000000	FINAL SWEEP AND BROOM	14.20	CRMI	477.02	6,773.68	450.00	6,390.00

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SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS

0270	409000010	COVER-TYPE 1	292,968.00	SQYD	0.44	128,905.92	0.50	146,484.00
0280	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	7.00	MILE	1,571.57	11,000.99	1,325.00	9,275.00
0290	411011135	RUMBLE STRIPS	14.10	MILE	1,462.79	20,625.34	1,225.00	17,272.50
0300	551020030	CONCRETE-CLASS GENERAL	50.50	CUYD	2,316.38	116,977.19	1,850.00	93,425.00
0310	603000050	GRANULAR BEDDING MATERIAL	750.00	CUYD	35.00	26,250.00	75.00	56,250.00
0320	603010040	DRAINAGE PIPE 18 IN	1,204.00	LNFT	52.19	62,836.76	57.00	68,628.00
0330	603010048	DRAINAGE PIPE 24 IN	2,144.00	LNFT	91.45	196,068.80	91.00	195,104.00
0340	603010056	DRAINAGE PIPE 30 IN	642.00	LNFT	119.44	76,680.48	103.00	66,126.00
0350	603010066	DRAINAGE PIPE 36 IN	224.00	LNFT	117.04	26,216.96	111.00	24,864.00
0360	603010068	DRAINAGE PIPE 48 IN	418.00	LNFT	193.04	80,690.72	145.00	60,610.00
0370	603010072	DRAINAGE PIPE 54 IN	410.00	LNFT	219.54	90,011.40	220.00	90,200.00
0380	603010076	DRAINAGE PIPE 60 IN	598.00	LNFT	243.36	145,529.28	291.00	174,018.00
0390	603010084	DRAINAGE PIPE 72 IN	212.00	LNFT	276.40	58,596.80	352.00	74,624.00
0400	603587020	REMOVE PIPE CULVERT	2,566.00	LNFT	33.97	87,167.02	26.00	66,716.00
0410	607100009	FENCE - WILDLIFE FRIENDLY FW	1,873.00	LNFT	1.43	2,678.39	1.35	2,528.55

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SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS

0420	607100229	FARM FENCE-TYPE F4W	56,090.00	LNFT	1.75	98,157.50	1.35	75,721.50
0430	607100360	FARM FENCE-PANEL/SINGLE FW	134.00	EACH	132.51	17,756.34	125.00	16,750.00
0440	607100380	FARM FENCE-PANEL/DOUBLE FW	109.00	EACH	185.51	20,220.59	175.00	19,075.00
0450	607100430	FARM GATE-WIRE-TYPE G-2	458.00	LNFT	4.77	2,184.66	4.50	2,061.00
0460	607100440	FARM GATE-METAL-TYPE G-3	88.00	LNFT	18.02	1,585.76	17.00	1,496.00
0470	607100551	FENCE-TEMPORARY	500.00	LNFT	1.43	715.00	1.35	675.00
0480	607100720	DEADMAN	25.00	EACH	10.60	265.00	10.00	250.00
0490	610100101	SEEDING AREA NO 1	67.70	ACRE	418.72	28,347.34	395.00	26,741.50
0500	610100103	SEEDING AREA NO 3	26.20	ACRE	256.53	6,721.09	242.00	6,340.40
0510	610100326	FERTILIZING AREA NO 1	67.70	ACRE	58.30	3,946.91	55.00	3,723.50
0520	610100555	CONDITION SEEDBED SURFACE	93.90	ACRE	58.30	5,474.37	55.00	5,164.50
0530	613100030	RIPRAP-CLASS 1 RANDOM	60.00	CUYD	116.55	6,993.00	84.00	5,040.00
0540	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.70	420,000.00	0.68	408,000.00
0550	618100000	SINGLE USE SIGNS	240.00	SQFT	40.28	9,667.20	38.00	9,120.00
0560	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,303.85	2,607.70	1,230.00	2,460.00

Call Order: 201 Contract ID: 02120 Counties: Broadwater

Letting Date: January 23, 2020 District(s): Butte Contract Time: 190 WORKING DAYS

Contract Description: JCT S-437 - N & S Min: Max:

Project(s): (5813050000) NH 8-4(50)96
JCT S-437 - N & S

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS

0570	619010086	SIGNS-ALUM REFL SHEET IV	50.40	SQFT	26.24	1,322.50	24.75	1,247.40
0580	619010090	SIGNS-ALUM REFL SHEET XI	112.30	SQFT	24.91	2,797.39	23.50	2,639.05
0590	619010200	RESET SIGNS	3.00	EACH	185.51	556.53	175.00	525.00
0600	619010230	REMOVE SIGN	32.00	EACH	31.80	1,017.60	30.00	960.00
0610	619010240	REMOVE SIGN-GUIDE	1.00	EACH	238.51	238.51	225.00	225.00
0620	619010310	POSTS-STEEL U SIGN	756.00	LB	3.18	2,404.08	3.00	2,268.00
0630	619010480	POLES-TREATED WOOD 4 IN	158.00	LNFT	10.60	1,674.80	10.00	1,580.00
0640	619011010	DELINEATOR DES A	191.00	EACH	23.85	4,555.35	22.50	4,297.50
0650	619011040	DELINEATOR DES D	12.00	EACH	30.74	368.88	29.00	348.00
0660	620011105	WORDS AND SYMBOLS-WHITE PAINT	7.00	GAL	265.01	1,855.07	250.00	1,750.00
0670	620011110	WORDS AND SYMBOLS-YELLOW PAINT	10.00	GAL	265.01	2,650.10	250.00	2,500.00
0680	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	424.02	2,120.10	400.00	2,000.00
0690	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	7.00	GAL	424.02	2,968.14	400.00	2,800.00
0700	620012955	TEMPORARY STRIPING	75,017.00	LNFT	0.27	20,254.59	0.25	18,754.25
0710	620013000	STRIPING-WHITE PAINT	644.00	GAL	25.44	16,383.36	24.00	15,456.00

Call Order: 201 Contract ID: 02120 Counties: Broadwater

Letting Date: January 23, 2020 District(s): Butte Contract Time: 190 WORKING DAYS

Contract Description: JCT S-437 - N & S Min: Max:

Project(s): (5813050000) NH 8-4(50)96
JCT S-437 - N & S

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, SEAL & COVER, SIGNING, PAVEMENT MARKINGS

0720	620013955	REMOVE PAVEMENT MARKINGS	10,060.00	LNFT	1.59	15,995.40	1.50	15,090.00
0730	620013960	STRIPING-WHITE EPOXY	430.00	GAL	61.25	26,337.50	61.00	26,230.00
0740	620014000	STRIPING-YELLOW PAINT	528.00	GAL	25.44	13,432.32	24.00	12,672.00
0750	620014960	STRIPING-YELLOW EPOXY	352.00	GAL	64.66	22,760.32	61.00	21,472.00
0760	622011043	PERM EROSION CONTROL-HIGH SURV	269.00	SQYD	4.58	1,232.02	6.00	1,614.00
0770	622011084	GEOTEXTILE STABILIZATION	304,594.00	SQYD	1.53	466,028.82	1.50	456,891.00
		Section Totals				$17,757,349.33		$18,081,809.70

Contract Item Totals	$17,757,349.33	$18,081,809.70
Contract Time Totals		
Contract Grand Totals	$17,757,349.33	$18,081,809.70

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 202 Contract ID: 06120 Counties: Jefferson

Letting Date: January 23, 2020 9:00 A.M. District(s): Butte Contract 35 WORKING DAYS

Contract Description: JCT S-359 - NORTH Min: Max:

Project(s): (8995040000) STPP 69-1(40)6
JCT S-359 - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,153,573.60	115.11%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$1,870,823.60	100.00%	86.87%
2	2212	INTERMOUNTAIN SLURRY SEAL, INC.	$2,205,344.75	117.88%	102.40%

Call Order: 202 Contract ID: 06120 Counties: Jefferson

Letting Date: January 23, 2020 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: JCT S-359 - NORTH Min: Max:

Project(s): (8995040000) STPP 69-1(40)6
JCT S-359 - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) RIVERSIDE CONTRACTING, INC. Unit Price	(1) RIVERSIDE CONTRACTING, INC. Ext Amount	(2) INTERMOUNTAIN SLURRY SEAL, INC. Unit Price	(2) INTERMOUNTAIN SLURRY SEAL, INC. Ext Amount
SECTION: 0001		MICROSURFACING								
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	280,000.00	280,000.00	220,000.00	220,000.00	70,000.00	70,000.00
0030	203020278	EXCAVATION-DIGOUTS	127.00	CUYD	36.00	4,572.00	40.00	5,080.00	35.00	4,445.00
0040	203020310	SPECIAL BORROW-NEAT LINE	95.00	CUYD	60.00	5,700.00	90.00	8,550.00	80.00	7,600.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	6,000.00	6,000.00	2,500.00	2,500.00	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	301020340	CRUSHED AGGREGATE COURSE	26.00	CUYD	90.00	2,340.00	115.00	2,990.00	100.00	2,600.00
0080	301020625	AGGREGATE TREATMENT	91.00	SQYD	5.00	455.00	12.00	1,092.00	11.00	1,001.00
0090	401020021	COMMERCIAL MIX-PG 70-28	310.00	TON	130.00	40,300.00	165.00	51,150.00	162.00	50,220.00
0100	401020068	MICROSURFACING AGGREGATE-TYPE 3	6,574.00	TON	105.00	690,270.00	75.00	493,050.00	125.00	821,750.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	23,615.00	GAL	2.25	53,133.75	3.25	76,748.75	1.75	41,326.25

Call Order: 202 Contract ID: 06120 Counties: Jefferson

Letting Date: January 23, 2020 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: JCT S-359 - NORTH Min: Max:

Project(s): (8995040000) STPP 69-1(40)6
JCT S-359 - NORTH

SECTION: 0001 MICROSURFACING

0120	402020337	MICROSURFACING EMULSION	759.50	TON	650.00	493,675.00	600.00	455,700.00	890.00	675,955.00
0130	402020380	RUT FILLING	337,289.00	LNFT	0.25	84,322.25	0.30	101,186.70	0.20	67,457.80
0140	403010255	CRACK SEALING	26,300.00	LB	2.65	69,695.00	2.50	65,750.00	2.42	63,646.00
0150	411010000	COLD MILLING	2,363.00	SQYD	9.00	21,267.00	4.00	9,452.00	4.00	9,452.00
0160	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	15.40	MILE	1,100.00	16,940.00	1,750.00	26,950.00	2,100.00	32,340.00
0170	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.70	MILE	1,900.00	1,330.00	3,400.00	2,380.00	1,600.00	1,120.00
0180	411011135	RUMBLE STRIPS	1.20	MILE	2,000.00	2,400.00	1,350.00	1,620.00	1,000.00	1,200.00
0190	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	5,225.00	5,225.00	3,000.00	3,000.00	4,500.00	4,500.00
0200	606010140	GUARDRAIL END SECTION WIDENING	10.00	EACH	965.00	9,650.00	1,650.00	16,500.00	1,650.00	16,500.00
0210	606010330	MGS GUARDRAIL	3,125.00	LNFT	25.00	78,125.00	17.50	54,687.50	17.50	54,687.50
0220	606010335	MASH W-BEAM TERMINAL SECTION	10.00	EACH	2,750.00	27,500.00	2,800.00	28,000.00	2,500.00	25,000.00
0230	606010385	REMOVE GUARDRAIL	3,550.00	LNFT	2.50	8,875.00	2.50	8,875.00	2.50	8,875.00
0240	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.85	85,000.00	0.75	75,000.00	0.75	75,000.00
0250	619010058	SIGNS-ALUM SHEET INCR IV	46.50	SQFT	31.00	1,441.50	26.00	1,209.00	26.00	1,209.00
0260	619010086	SIGNS-ALUM REFL SHEET IV	384.00	SQFT	26.00	9,984.00	20.00	7,680.00	20.00	7,680.00

Call Order: 202 Contract ID: 06120 Counties: Jefferson

Letting Date: January 23, 2020 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: JCT S-359 - NORTH Min: Max:

Project(s): (8995040000) STPP 69-1(40)6
JCT S-359 - NORTH

SECTION: 0001 MICROSURFACING

0270	619010090	SIGNS-ALUM REFL SHEET XI	37.80	SQFT	32.00	1,209.60	38.00	1,436.40	38.00	1,436.40
0280	619010230	REMOVE SIGN	65.00	EACH	75.00	4,875.00	40.00	2,600.00	40.00	2,600.00
0290	619010240	REMOVE SIGN-GUIDE	2.00	EACH	200.00	400.00	195.00	390.00	195.00	390.00
0300	619010310	POSTS-STEEL U SIGN	21.00	LB	7.50	157.50	6.25	131.25	6.00	126.00
0310	619010320	POSTS-STEEL STRUCTURAL SIGN	243.00	LB	7.00	1,701.00	4.50	1,093.50	4.25	1,032.75
0320	619010480	POLES-TREATED WOOD 4 IN	126.00	LNFT	15.00	1,890.00	11.00	1,386.00	11.00	1,386.00
0330	619010490	POLES-TREATED WOOD 5 IN	42.00	LNFT	16.00	672.00	13.00	546.00	12.50	525.00
0340	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,100.00	2,200.00	1,450.00	2,900.00	1,315.00	2,630.00
0350	619011010	DELINEATOR DES A	500.00	EACH	28.00	14,000.00	28.00	14,000.00	25.00	12,500.00
0360	619011040	DELINEATOR DES D	8.00	EACH	29.00	232.00	32.00	256.00	32.00	256.00
0370	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	350.00	700.00	500.00	1,000.00	250.00	500.00
0380	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	500.00	500.00	700.00	700.00	350.00	350.00
0390	620012955	TEMPORARY STRIPING	1,314.00	LNFT	0.50	657.00	0.75	985.50	1.00	1,314.00
0400	620013000	STRIPING-WHITE PAINT	585.00	GAL	35.00	20,475.00	36.00	21,060.00	31.45	18,398.25
0410	620013960	STRIPING-WHITE EPOXY	780.00	GAL	65.00	50,700.00	62.00	48,360.00	71.35	55,653.00

Call Order: 202 Contract ID: 06120 Counties: Jefferson

Letting Date: January 23, 2020 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: JCT S-359 - NORTH Min: Max:

Project(s): (8995040000) STPP 69-1(40)6
JCT S-359 - NORTH

SECTION: 0001 MICROSURFACING

0420	620014000	STRIPING-YELLOW PAINT	361.00	GAL	35.00	12,635.00	36.00	12,996.00	31.45	11,353.45
0430	620014960	STRIPING-YELLOW EPOXY	481.00	GAL	65.00	31,265.00	62.00	29,822.00	71.35	34,319.35
0440	622011084	GEOTEXTILE STABILIZATION	151.00	SQYD	4.00	604.00	10.00	1,510.00	10.00	1,510.00
			Section Totals			$2,153,573.60		$1,870,823.60		$2,205,344.75

Contract Item Totals	$2,153,573.60	$1,870,823.60	$2,205,344.75
Contract Time Totals	$0.00		
Contract Grand Totals	$2,153,573.60	$1,870,823.60	2,205,344.75

( ) indicates item is bid as Lump Sum

Call Order: 203 Contract ID: 05120 Counties: Park

Letting Date: January 23, 2020 9:00 A.M. District(s): Butte Contract 55 WORKING DAYS

Contract Description: LIVINGSTON SIGNAL IMPROVEMENTS Min: Max:

Project(s): (9056088000) CMDP 11-1(88)53
LIVINGSTON SIGNAL IMPROVEMENTS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$697,611.75	77.61%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	$898,920.64	100.00%	128.86%
2	7380	STILLWATER ELECTRIC, INC.	$963,502.75	107.18%	138.11%
3	2112	YELLOWSTONE ELECTRIC CO.	$1,343,296.67	149.43%	192.56%

Call Order: 203 Contract ID: 05120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: LIVINGSTON SIGNAL IMPROVEMENTS Min: Max:

Project(s): (9056088000) CMDP 11-1(88)53
LIVINGSTON SIGNAL IMPROVEMENTS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MONTANA LINES, INC. - GFLS		(2) STILLWATER ELECTRIC, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	TRAFFIC SIGNALS, LIGHTING, ADA 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	105070410	PROPERTY SURVEY	(1)	LS	2,000.00	2,000.00	4,510.00	4,510.00	25,200.00	25,200.00
0030	107000020	CONTAMINATED SOIL	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0040	109200005	MOBILIZATION	(1)	LS	78,000.00	78,000.00	99,750.00	99,750.00	95,000.00	95,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	8,000.00	8,000.00	4,060.00	4,060.00	5,200.00	5,200.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	401020022	COMMERCIAL MIX-PG 64-28	45.00	TON	275.00	12,375.00	495.00	22,275.00	652.00	29,340.00
0080	501010125	PORT CEM CONC PAVE 9 IN	330.00	SQYD	150.00	49,500.00	217.00	71,610.00	391.00	129,030.00
0090	604010265	INLET FRAME AND GRATE-REPLACE	1.00	EACH	2,600.00	2,600.00	2,780.00	2,780.00	1,472.00	1,472.00
0100	608010050	SIDEWALK-CONCRETE 6 IN	531.20	SQYD	100.00	53,120.00	122.00	64,806.40	239.00	126,956.80
0110	608010125	DETEC WARNING DEVICES-TYPE 1	21.90	SQYD	400.00	8,760.00	450.00	9,855.00	419.00	9,176.10

Call Order: 203 Contract ID: 05120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: LIVINGSTON SIGNAL IMPROVEMENTS Min: Max:

Project(s): (9056088000) CMDP 11-1(88)53
LIVINGSTON SIGNAL IMPROVEMENTS

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, ADA IMPROVEMENTS

0120	609010200	CURB AND GUTTER-CONC	428.40	LNFT	45.00	19,278.00	55.60	23,819.04	89.00	38,127.60
0130	610100470	SODDING	114.00	SQYD	15.00	1,710.00	44.40	5,061.60	14.80	1,687.20
0140	610100625	LANDSCAPING	(1)	LS	1,000.00	1,000.00	45.30	45.30	11,500.00	11,500.00
0150	616343920	CONDUIT-PLASTIC 2 IN	400.00	LNFT	12.00	4,800.00	16.00	6,400.00	8.00	3,200.00
0160	616343924	CONDUIT-PLASTIC 2 1/2 IN	175.00	LNFT	14.00	2,450.00	18.20	3,185.00	9.00	1,575.00
0170	616343930	CONDUIT-PLASTIC 3 IN	1,175.00	LNFT	16.00	18,800.00	20.70	24,322.50	38.50	45,237.50
0180	616783007	PULL BOX-COMPOSITE TYPE 2	15.00	EACH	630.00	9,450.00	800.00	12,000.00	570.00	8,550.00
0190	616783008	PULL BOX-COMPOSITE TYPE 3	4.00	EACH	750.00	3,000.00	1,240.00	4,960.00	1,010.00	4,040.00
0200	617000000	FOUNDATION-CONCRETE	22.00	CUYD	1,500.00	33,000.00	1,700.00	37,400.00	1,460.00	32,120.00
0210	617033414	CABLE-COPPER 7AWG14-600V	2,245.00	LNFT	2.25	5,051.25	2.20	4,939.00	2.25	5,051.25
0220	617033514	CABLE-COPPER 9AWG14-600V	1,040.00	LNFT	2.85	2,964.00	2.74	2,849.60	2.95	3,068.00
0230	617123106	CONDUCTOR-COPPER AWG6-600V	545.00	LNFT	1.30	708.50	1.70	926.50	1.00	545.00
0240	617123108	CONDUCTOR-COPPER AWG8-600V	770.00	LNFT	0.95	731.50	1.40	1,078.00	0.80	616.00
0250	617123110	CONDUCTOR-COPPER AWG10-600V	1,100.00	LNFT	0.80	880.00	1.00	1,100.00	0.70	770.00
0260	617233030	CONTROLLER-CAB PEDESTAL TYPE P	2.00	EACH	1,380.00	2,760.00	1,870.00	3,740.00	1,785.00	3,570.00

Call Order: 203 Contract ID: 05120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: LIVINGSTON SIGNAL IMPROVEMENTS Min: Max:

Project(s): (9056088000) CMDP 11-1(88)53
LIVINGSTON SIGNAL IMPROVEMENTS

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, ADA IMPROVEMENTS

0270	617233040	CONTROLLER-CAB PEDESTAL TYPE D	3.00	EACH	1,000.00	3,000.00	1,460.00	4,380.00	1,350.00	4,050.00
0280	617303300	HIGH EFFICACY LUMINAIRE LED	4.00	EACH	750.00	3,000.00	1,020.00	4,080.00	700.00	2,800.00
0290	617333150	SERV ASSEMB-50 AMP	2.00	EACH	2,000.00	4,000.00	3,100.00	6,200.00	1,885.00	3,770.00
0300	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	24.00	EACH	950.00	22,800.00	1,442.00	34,608.00	830.00	19,920.00
0310	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	2.00	EACH	1,500.00	3,000.00	1,740.00	3,480.00	1,065.00	2,130.00
0320	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	17.00	EACH	120.00	2,040.00	175.00	2,975.00	150.00	2,550.00
0330	617553020	SIG-PEDESTRIAN TYPE 2	26.00	EACH	1,010.00	26,260.00	1,400.00	36,400.00	895.00	23,270.00
0340	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	3.00	EACH	1,300.00	3,900.00	640.00	1,920.00	2,185.00	6,555.00
0350	617623270	BATTERY BACKUP SYSTEM	3.00	EACH	12,000.00	36,000.00	12,220.00	36,660.00	9,980.00	29,940.00
0360	617673100	SIG STANDARD TYPE 1-100	16.00	EACH	685.00	10,960.00	920.00	14,720.00	645.00	10,320.00
0370	617695502	SIG STANDARD TYPE 2-A-500-2	1.00	EACH	1,650.00	1,650.00	1,250.00	1,250.00	1,395.00	1,395.00
0380	617695503	SIG STANDARD TYPE 2-A-500-3	1.00	EACH	1,560.00	1,560.00	1,250.00	1,250.00	1,395.00	1,395.00
0390	617695905	SIG STANDARD TYPE 2-A-900-5	2.00	EACH	1,750.00	3,500.00	1,411.00	2,822.00	1,395.00	2,790.00
0400	617695906	SIG STANDARD TYPE 2-A-900-6	1.00	EACH	3,000.00	3,000.00	1,411.00	1,411.00	1,395.00	1,395.00
0410	617695907	SIG STANDARD TYPE 2-A-900-7	1.00	EACH	1,350.00	1,350.00	1,411.00	1,411.00	1,395.00	1,395.00

Call Order: 203 Contract ID: 05120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: LIVINGSTON SIGNAL IMPROVEMENTS Min: Max:

Project(s): (9056088000) CMDP 11-1(88)53
LIVINGSTON SIGNAL IMPROVEMENTS

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, ADA IMPROVEMENTS

0420	617715054	SIG STANDARD TYPE 3-A-500-4	1.00	EACH	2,000.00	2,000.00	1,411.00	1,411.00	1,550.00	1,550.00
0430	617715095	SIG STANDARD TYPE 3-A-900-5	1.00	EACH	1,775.00	1,775.00	1,411.00	1,411.00	1,550.00	1,550.00
0440	617715096	SIG STANDARD TYPE 3-A-900-6	1.00	EACH	2,000.00	2,000.00	1,411.00	1,411.00	1,550.00	1,550.00
0450	617763500	DETECTOR-RADAR/PRESENCE	16.00	EACH	9,080.00	145,280.00	10,252.00	164,032.00	8,200.00	131,200.00
0460	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	12,000.00	12,000.00	21,100.00	21,100.00	23,500.00	23,500.00
0470	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	26.00	EACH	1,200.00	31,200.00	1,610.00	41,860.00	1,020.00	26,520.00
0480	618030015	TRAFFIC CONTROL-FIXED	1.00	UNIT	500.00	500.00	500.00	500.00	500.00	500.00
0490	618030080	TRAFFIC CONTROL-LS	(1)	LS	25,000.00	25,000.00	68,340.00	68,340.00	48,200.00	48,200.00
0500	619010090	SIGNS-ALUM REFL SHEET XI	96.50	SQFT	35.00	3,377.50	43.00	4,149.50	58.00	5,597.00
0510	619010200	RESET SIGNS	3.00	EACH	225.00	675.00	590.00	1,770.00	115.00	345.00
0520	619010230	REMOVE SIGN	7.00	EACH	75.00	525.00	72.00	504.00	90.00	630.00
0530	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	300.00	1,200.00	224.00	896.00	230.00	920.00
0540	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	450.00	2,700.00	390.00	2,340.00	405.00	2,430.00
0550	620013955	REMOVE PAVEMENT MARKINGS	1,471.00	LNFT	1.00	1,471.00	2.20	3,236.20	2.30	3,383.30
0560	620013960	STRIPING-WHITE EPOXY	6.00	GAL	75.00	450.00	70.00	420.00	70.00	420.00

Call Order: 203 Contract ID: 05120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: LIVINGSTON SIGNAL IMPROVEMENTS Min: Max:

Project(s): (9056088000) CMDP 11-1(88)53
LIVINGSTON SIGNAL IMPROVEMENTS

	Section Totals	$697,611.75	$898,920.64	$963,502.75
	Contract Item Totals	$697,611.75	$898,920.64	$963,502.75
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$697,611.75	$898,920.64	963,502.75

Call Order: 203 Contract ID: 05120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: LIVINGSTON SIGNAL IMPROVEMENTS Min: Max:

Project(s): (9056088000) CMDP 11-1(88)53
LIVINGSTON SIGNAL IMPROVEMENTS

Line Number	Item ID	Item Description	Quantity	Units	(3) YELLOWSTONE ELECTRIC CO. Unit Price	(3) YELLOWSTONE ELECTRIC CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		TRAFFIC SIGNALS, LIGHTING, ADA IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	105070410	PROPERTY SURVEY	(1)	LS	17,280.00	17,280.00				
0030	107000020	CONTAMINATED SOIL	10,000.00	UNIT	1.00	10,000.00				
0040	109200005	MOBILIZATION	(1)	LS	124,874.00	124,874.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	27,000.00	27,000.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	401020022	COMMERCIAL MIX-PG 64-28	45.00	TON	999.00	44,955.00				
0080	501010125	PORT CEM CONC PAVE 9 IN	330.00	SQYD	210.15	69,349.50				
0090	604010265	INLET FRAME AND GRATE-REPLACE	1.00	EACH	5,464.80	5,464.80				
0100	608010050	SIDEWALK-CONCRETE 6 IN	531.20	SQYD	210.60	111,870.72				
0110	608010125	DETEC WARNING DEVICES-TYPE 1	21.90	SQYD	1,512.00	33,112.80				

Call Order: 203 Contract ID: 05120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: LIVINGSTON SIGNAL IMPROVEMENTS Min: Max:

Project(s): (9056088000) CMDP 11-1(88)53
LIVINGSTON SIGNAL IMPROVEMENTS

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, ADA IMPROVEMENTS

0120	609010200	CURB AND GUTTER-CONC	428.40	LNFT	223.56	95,773.10		
0130	610100470	SODDING	114.00	SQYD	47.37	5,400.18		
0140	610100625	LANDSCAPING	(1)	LS	12,960.00	12,960.00		
0150	616343920	CONDUIT-PLASTIC 2 IN	400.00	LNFT	14.60	5,840.00		
0160	616343924	CONDUIT-PLASTIC 2 1/2 IN	175.00	LNFT	30.08	5,264.00		
0170	616343930	CONDUIT-PLASTIC 3 IN	1,175.00	LNFT	47.80	56,165.00		
0180	616783007	PULL BOX-COMPOSITE TYPE 2	15.00	EACH	817.33	12,259.95		
0190	616783008	PULL BOX-COMPOSITE TYPE 3	4.00	EACH	1,436.25	5,745.00		
0200	617000000	FOUNDATION-CONCRETE	22.00	CUYD	2,175.68	47,864.96		
0210	617033414	CABLE-COPPER 7AWG14-600V	2,245.00	LNFT	3.51	7,879.95		
0220	617033514	CABLE-COPPER 9AWG14-600V	1,040.00	LNFT	3.72	3,868.80		
0230	617123106	CONDUCTOR-COPPER AWG6-600V	545.00	LNFT	2.89	1,575.05		
0240	617123108	CONDUCTOR-COPPER AWG8-600V	770.00	LNFT	2.28	1,755.60		
0250	617123110	CONDUCTOR-COPPER AWG10-600V	1,100.00	LNFT	1.70	1,870.00		
0260	617233030	CONTROLLER-CAB PEDESTAL TYPE P	2.00	EACH	4,643.00	9,286.00		

Call Order: 203 Contract ID: 05120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: LIVINGSTON SIGNAL IMPROVEMENTS Min: Max:

Project(s): (9056088000) CMDP 11-1(88)53
LIVINGSTON SIGNAL IMPROVEMENTS

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, ADA IMPROVEMENTS

0270	617233040	CONTROLLER-CAB PEDESTAL TYPE D	3.00	EACH	3,528.33	10,584.99
0280	617303300	HIGH EFFICACY LUMINAIRE LED	4.00	EACH	929.00	3,716.00
0290	617333150	SERV ASSEMB-50 AMP	2.00	EACH	4,373.00	8,746.00
0300	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	24.00	EACH	1,297.60	31,142.40
0310	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	2.00	EACH	1,999.00	3,998.00
0320	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	17.00	EACH	618.24	10,510.08
0330	617553020	SIG-PEDESTRIAN TYPE 2	26.00	EACH	1,025.19	26,654.94
0340	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	3.00	EACH	2,724.67	8,174.01
0350	617623270	BATTERY BACKUP SYSTEM	3.00	EACH	12,495.67	37,487.01
0360	617673100	SIG STANDARD TYPE 1-100	16.00	EACH	1,109.06	17,744.96
0370	617695502	SIG STANDARD TYPE 2-A-500-2	1.00	EACH	3,348.00	3,348.00
0380	617695503	SIG STANDARD TYPE 2-A-500-3	1.00	EACH	3,378.00	3,378.00
0390	617695905	SIG STANDARD TYPE 2-A-900-5	2.00	EACH	3,180.00	6,360.00
0400	617695906	SIG STANDARD TYPE 2-A-900-6	1.00	EACH	3,898.00	3,898.00
0410	617695907	SIG STANDARD TYPE 2-A-900-7	1.00	EACH	3,234.00	3,234.00

Call Order: 203 Contract ID: 05120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: LIVINGSTON SIGNAL IMPROVEMENTS Min: Max:

Project(s): (9056088000) CMDP 11-1(88)53
LIVINGSTON SIGNAL IMPROVEMENTS

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, ADA IMPROVEMENTS

0420	617715054	SIG STANDARD TYPE 3-A-500-4	1.00	EACH	3,440.00	3,440.00		
0430	617715095	SIG STANDARD TYPE 3-A-900-5	1.00	EACH	3,837.00	3,837.00		
0440	617715096	SIG STANDARD TYPE 3-A-900-6	1.00	EACH	4,566.00	4,566.00		
0450	617763500	DETECTOR-RADAR/PRESENCE	16.00	EACH	10,101.75	161,628.00		
0460	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	40,516.00	40,516.00		
0470	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	26.00	EACH	1,144.96	29,768.96		
0480	618030015	TRAFFIC CONTROL-FIXED	1.00	UNIT	500.00	500.00		
0490	618030080	TRAFFIC CONTROL-LS	(1)	LS	178,024.00	178,024.00		
0500	619010090	SIGNS-ALUM REFL SHEET XI	96.50	SQFT	49.50	4,776.75		
0510	619010200	RESET SIGNS	3.00	EACH	742.50	2,227.50		
0520	619010230	REMOVE SIGN	7.00	EACH	60.50	423.50		
0530	620010301	CURB MARKING-YELLOW EPOXY	4.00	GAL	216.00	864.00		
0540	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	378.00	2,268.00		
0550	620013955	REMOVE PAVEMENT MARKINGS	1,471.00	LNFT	2.16	3,177.36		
0560	620013960	STRIPING-WHITE EPOXY	6.00	GAL	64.80	388.80		

Call Order: 203 Contract ID: 05120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: LIVINGSTON SIGNAL IMPROVEMENTS Min: Max:

Project(s): (9056088000) CMDP 11-1(88)53
LIVINGSTON SIGNAL IMPROVEMENTS

Section Totals	$1,343,296.67
Contract Item Totals	$1,343,296.67
Contract Time Totals	
Contract Grand Totals	$1,343,296.67

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 204 Contract ID: 01120 Counties: Park

Letting Date: January 23, 2020 9:00 A.M. District(s): Butte Contract 100 WORKING DAYS

Contract Description: I-90 INTERSTATE FENCING (D2) Min: Max:

Project(s): (8520113000) IM 90-7(113)322
I-90 INTERSTATE FENCING (D2)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$504,710.00	109.98%	100.00%
1	3852	MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE	$458,913.06	100.00%	90.93%

Tabulation of Bids

Call Order: 204 Contract ID: 01120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 100 WORKING DAYS

Contract Description: I-90 INTERSTATE FENCING (D2) Min: Max:

Project(s): (8520113000) IM 90-7(113)322
I-90 INTERSTATE FENCING (D2)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE Unit Price	(1) MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE Ext Amount	Unit Price	Ext Amount
SECTION: 0001		INTERSTATE FENCING								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	45,928.00	45,928.00	15,274.07	15,274.07		
0030	607100009	FENCE - WILDLIFE FRIENDLY FW	11,616.00	LNFT	2.50	29,040.00	2.41	27,994.56		
0040	607100114	FARM FENCE-TYPE F2W-32 IN WW	52,800.00	LNFT	3.25	171,600.00	3.36	177,408.00		
0050	607100229	FARM FENCE-TYPE F4W	68,640.00	LNFT	2.50	171,600.00	2.56	175,718.40		
0060	607100360	FARM FENCE-PANEL/SINGLE FW	260.00	EACH	150.00	39,000.00	91.95	23,907.00		
0070	607100380	FARM FENCE-PANEL/DOUBLE FW	157.00	EACH	190.00	29,830.00	166.79	26,186.03		
0080	607100440	FARM GATE-METAL-TYPE G-3	32.00	LNFT	21.00	672.00	20.00	640.00		
0090	607100720	DEADMAN	51.00	EACH	40.00	2,040.00	35.00	1,785.00		
0100	618030005	TRAFFIC CONTROL DEVICES CB	10,000.00	UNIT	1.00	10,000.00	0.50	5,000.00		

Call Order: 204 Contract ID: 01120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 100 WORKING DAYS

Contract Description: I-90 INTERSTATE FENCING (D2) Min: Max:

Project(s): (8520113000) IM 90-7(113)322
I-90 INTERSTATE FENCING (D2)

Section Totals	$504,710.00	$458,913.06	
Contract Item Totals	$504,710.00	$458,913.06	
Contract Time Totals	$0.00		
Contract Grand Totals	$504,710.00	$458,913.06	

( ) indicates item is bid as Lump Sum

Call Order: 205 Contract ID: 08120 Counties: Pondera

Letting Date: January 23, 2020 9:00 A.M. District(s): Great Falls Contract 04/24/21 COMPLETION DATE

Contract Description: CANAL - 3 MILES WEST OF VALIER Min: Max:

Project(s): (8864034000) STPB 9037(34)
CANAL - 3 MILES WEST OF VALIER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$429,760.30	96.47%	100.00%
1	2053	SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.	$445,480.00	100.00%	103.66%
2	4835	WARREN TRANSPORT, INC.	$460,788.75	103.44%	107.22%
3	6275	DICK ANDERSON CONSTRUCTION, INC. - GFLS	$466,053.00	104.62%	108.44%
4	0880	WHITE'S CIVIL CONTRACTING, LLC	$487,956.00	109.53%	113.54%
5	2096	SK CONSTRUCTION, INC.	$516,716.00	115.99%	120.23%
6	7245	BISHOP, INC.	$555,790.00	124.76%	129.33%
7	4364	SANDRY CONSTRUCTION COMPANY, INC.	$629,204.00	141.24%	146.41%

Call Order: 205 Contract ID: 08120 Counties: Pondera

Letting Date: January 23, 2020 District(s): Great Falls Contract Time: 04/24/21 COMPLETION DATE

Contract Description: CANAL - 3 MILES WEST OF VALIER Min: Max:

Project(s): (8864034000) STPB 9037(34)
CANAL - 3 MILES WEST OF VALIER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. Unit Price	(1) SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. Ext Amount	(2) WARREN TRANSPORT, INC. Unit Price	(2) WARREN TRANSPORT, INC. Ext Amount
SECTION: 0001		BRIDGE REPLACEMENT, CULVERT								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00
0030	109200005	MOBILIZATION	(1)	LS	42,589.00	42,589.00	50,000.00	50,000.00	100,000.00	100,000.00
0040	202020040	REMOVE STRUCTURE	1.00	EACH	15,000.00	15,000.00	20,000.00	20,000.00	10,000.00	10,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	1,221.00	CUYD	17.00	20,757.00	20.00	24,420.00	11.00	13,431.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	8,000.00	8,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020450	SPECIAL BACKFILL	362.00	CUYD	50.00	18,100.00	60.00	21,720.00	60.00	21,720.00
0090	301020526	TOP SURFACING GR 3B	780.00	CUYD	75.00	58,500.00	65.00	50,700.00	52.00	40,560.00
0100	603000050	GRANULAR BEDDING MATERIAL	81.00	CUYD	59.00	4,779.00	55.00	4,455.00	110.00	8,910.00

Call Order: 205 Contract ID: 08120 Counties: Pondera

Letting Date: January 23, 2020 District(s): Great Falls Contract Time: 04/24/21 COMPLETION DATE

Contract Description: CANAL - 3 MILES WEST OF VALIER Min: Max:

Project(s): (8864034000) STPB 9037(34)
CANAL - 3 MILES WEST OF VALIER

SECTION: 0001 BRIDGE REPLACEMENT, CULVERT

0110	603010528	CSP 18 IN	30.00	LNFT	116.00	3,480.00	75.00	2,250.00	85.00	2,550.00
0120	603013438	REIN CONC BOX 14 X 6 DBL	66.00	LNFT	3,400.00	224,400.00	3,500.00	231,000.00	3,268.00	215,688.00
0130	603587020	REMOVE PIPE CULVERT	45.00	LNFT	22.33	1,004.85	25.00	1,125.00	55.55	2,499.75
0140	607100229	FARM FENCE-TYPE F4W	22.00	LNFT	3.50	77.00	50.00	1,100.00	20.00	440.00
0150	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	238.00	476.00	250.00	500.00	150.00	300.00
0160	607100380	FARM FENCE-PANEL/DOUBLE FW	1.00	EACH	273.40	273.40	400.00	400.00	175.00	175.00
0170	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	10.84	173.44	10.00	160.00	10.00	160.00
0180	610100559	REVEGETATION	(1)	LS	4,000.00	4,000.00	5,000.00	5,000.00	7,200.00	7,200.00
0190	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0200	618030080	TRAFFIC CONTROL-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	10,000.00	10,000.00
0210	618100000	SINGLE USE SIGNS	33.00	SQFT	65.17	2,150.61	50.00	1,650.00	35.00	1,155.00
			Section Totals			$429,760.30		$445,480.00		$460,788.75

Call Order: 205 Contract ID: 08120 Counties: Pondera

Letting Date: January 23, 2020 District(s): Great Falls Contract Time: 04/24/21 COMPLETION DATE

Contract Description: CANAL - 3 MILES WEST OF VALIER Min: Max:

Project(s): (8864034000) STPB 9037(34)
CANAL - 3 MILES WEST OF VALIER

Contract Item Totals	$429,760.30	$445,480.00	$460,788.75
Contract Time Totals	$0.00		
Contract Grand Totals	$429,760.30	$445,480.00	460,788.75

( ) indicates item is bid as Lump Sum

Call Order: 205 Contract ID: 08120 Counties: Pondera

Letting Date: January 23, 2020 District(s): Great Falls Contract Time: 04/24/21 COMPLETION DATE

Contract Description: CANAL - 3 MILES WEST OF VALIER Min: Max:

Project(s): (8864034000) STPB 9037(34)
CANAL - 3 MILES WEST OF VALIER

Line Number	Item ID	Item Description	Quantity	Units	(3) DICK ANDERSON CONSTRUCTION, INC. - GFLS		(4) WHITE'S CIVIL CONTRACTING, LLC		(5) SK CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REPLACEMENT, CULVERT								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	5,500.00	5,500.00	21,250.00	21,250.00	10,000.00	10,000.00
0030	109200005	MOBILIZATION	(1)	LS	64,000.00	64,000.00	92,000.00	92,000.00	78,000.00	78,000.00
0040	202020040	REMOVE STRUCTURE	1.00	EACH	8,000.00	8,000.00	17,210.00	17,210.00	22,500.00	22,500.00
0050	203020100	EXCAVATION-UNCLASSIFIED	1,221.00	CUYD	18.00	21,978.00	18.00	21,978.00	11.00	13,431.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,400.00	2,400.00	4,000.00	4,000.00	5,000.00	5,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020450	SPECIAL BACKFILL	362.00	CUYD	65.00	23,530.00	47.00	17,014.00	65.00	23,530.00
0090	301020526	TOP SURFACING GR 3B	780.00	CUYD	66.00	51,480.00	88.00	68,640.00	74.00	57,720.00
0100	603000050	GRANULAR BEDDING MATERIAL	81.00	CUYD	103.00	8,343.00	98.00	7,938.00	105.00	8,505.00
0110	603010528	CSP 18 IN	30.00	LNFT	66.00	1,980.00	114.00	3,420.00	90.00	2,700.00

Call Order: 205 Contract ID: 08120 Counties: Pondera

Letting Date: January 23, 2020 District(s): Great Falls Contract Time: 04/24/21 COMPLETION DATE

Contract Description: CANAL - 3 MILES WEST OF VALIER Min: Max:

Project(s): (8864034000) STPB 9037(34)
CANAL - 3 MILES WEST OF VALIER

SECTION: 0001 BRIDGE REPLACEMENT, CULVERT

0120	603013438	REIN CONC BOX 14 X 6 DBL	66.00	LNFT	3,800.00	250,800.00	3,100.00	204,600.00	4,100.00	270,600.00
0130	603587020	REMOVE PIPE CULVERT	45.00	LNFT	18.00	810.00	48.00	2,160.00	25.00	1,125.00
0140	607100229	FARM FENCE-TYPE F4W	22.00	LNFT	77.00	1,694.00	31.00	682.00	65.00	1,430.00
0150	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	400.00	800.00	225.00	450.00	342.00	684.00
0160	607100380	FARM FENCE-PANEL/DOUBLE FW	1.00	EACH	450.00	450.00	390.00	390.00	385.00	385.00
0170	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	15.00	240.00	30.00	480.00	12.00	192.00
0180	610100559	REVEGETATION	(1)	LS	3,200.00	3,200.00	8,250.00	8,250.00	3,000.00	3,000.00
0190	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0200	618030080	TRAFFIC CONTROL-LS	(1)	LS	13,000.00	13,000.00	9,250.00	9,250.00	10,000.00	10,000.00
0210	618100000	SINGLE USE SIGNS	33.00	SQFT	56.00	1,848.00	68.00	2,244.00	58.00	1,914.00
			Section Totals			$466,053.00		$487,956.00		$516,716.00

Call Order: 205 Contract ID: 08120 Counties: Pondera

Letting Date: January 23, 2020 District(s): Great Falls Contract Time: 04/24/21 COMPLETION DATE

Contract Description: CANAL - 3 MILES WEST OF VALIER Min: Max:

Project(s): (8864034000) STPB 9037(34)
CANAL - 3 MILES WEST OF VALIER

Contract Item Totals	$466,053.00	$487,956.00	$516,716.00
Contract Time Totals			
Contract Grand Totals	$466,053.00	$487,956.00	516,716.00

( ) indicates item is bid as Lump Sum

Call Order: 205 Contract ID: 08120 Counties: Pondera

Letting Date: January 23, 2020 District(s): Great Falls Contract Time: 04/24/21 COMPLETION DATE

Contract Description: CANAL - 3 MILES WEST OF VALIER Min: Max:

Project(s): (8864034000) STPB 9037(34)
CANAL - 3 MILES WEST OF VALIER

Line Number	Item ID	Item Description	Quantity	Units	(6) BISHOP, INC. Unit Price	(6) BISHOP, INC. Ext Amount	(7) SANDRY CONSTRUCTION COMPANY, INC. Unit Price	(7) SANDRY CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		BRIDGE REPLACEMENT, CULVERT								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	12,500.00	12,500.00	5,000.00	5,000.00		
0030	109200005	MOBILIZATION	(1)	LS	60,000.00	60,000.00	175,000.00	175,000.00		
0040	202020040	REMOVE STRUCTURE	1.00	EACH	15,000.00	15,000.00	10,000.00	10,000.00		
0050	203020100	EXCAVATION-UNCLASSIFIED	1,221.00	CUYD	55.00	67,155.00	35.00	42,735.00		
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	301020450	SPECIAL BACKFILL	362.00	CUYD	60.00	21,720.00	130.00	47,060.00		
0090	301020526	TOP SURFACING GR 3B	780.00	CUYD	60.00	46,800.00	40.00	31,200.00		
0100	603000050	GRANULAR BEDDING MATERIAL	81.00	CUYD	100.00	8,100.00	180.00	14,580.00		
0110	603010528	CSP 18 IN	30.00	LNFT	95.00	2,850.00	108.00	3,240.00		

Call Order: 205 Contract ID: 08120 Counties: Pondera

Letting Date: January 23, 2020 District(s): Great Falls Contract Time: 04/24/21 COMPLETION DATE

Contract Description: CANAL - 3 MILES WEST OF VALIER Min: Max:

Project(s): (8864034000) STPB 9037(34)
CANAL - 3 MILES WEST OF VALIER

SECTION: 0001 BRIDGE REPLACEMENT, CULVERT

0120	603013438	REIN CONC BOX 14 X 6 DBL	66.00	LNFT	4,400.00	290,400.00	4,000.00	264,000.00
0130	603587020	REMOVE PIPE CULVERT	45.00	LNFT	55.00	2,475.00	12.00	540.00
0140	607100229	FARM FENCE-TYPE F4W	22.00	LNFT	100.00	2,200.00	77.00	1,694.00
0150	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	135.00	270.00	405.00	810.00
0160	607100380	FARM FENCE-PANEL/DOUBLE FW	1.00	EACH	185.00	185.00	455.00	455.00
0170	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	10.00	160.00	15.00	240.00
0180	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00
0190	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0200	618030080	TRAFFIC CONTROL-LS	(1)	LS	7,500.00	7,500.00	15,000.00	15,000.00
0210	618100000	SINGLE USE SIGNS	33.00	SQFT	75.00	2,475.00	50.00	1,650.00
			Section Totals			$555,790.00		$629,204.00

Call Order: 205 Contract ID: 08120 Counties: Pondera

Letting Date: January 23, 2020 District(s): Great Falls Contract Time: 04/24/21 COMPLETION DATE

Contract Description: CANAL - 3 MILES WEST OF VALIER Min: Max:

Project(s): (8864034000) STPB 9037(34)
CANAL - 3 MILES WEST OF VALIER

Contract Item Totals	$555,790.00	$629,204.00	
Contract Time Totals			
Contract Grand Totals	$555,790.00	$629,204.00	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 206 Contract ID: 04120 Counties: Cascade

Letting Date: January 23, 2020 9:00 A.M. District(s): Great Falls Contract 25 WORKING DAYS

Contract Description: SF 139 - 6TH ST/NW BYPASS SAFETY Min: Max:

Project(s): (8623023000) HSIP-CMDO 5201(23)
SF 139 - 6TH ST/NW BYPASS SAFETY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$330,093.25	77.20%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	$427,598.90	100.00%	129.54%

Call Order: 206 Contract ID: 04120 Counties: Cascade

Letting Date: January 23, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: SF 139 - 6TH ST/NW BYPASS SAFETY Min: Max:

Project(s): (8623023000) HSIP-CMDO 5201(23)
SF 139 - 6TH ST/NW BYPASS SAFETY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	TRAFFIC SIGNALS AND ADA IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	8,000.00	8,000.00	13,100.00	13,100.00		
0030	109200005	MOBILIZATION	(1)	LS	45,000.00	45,000.00	61,800.00	61,800.00		
0040	301020340	CRUSHED AGGREGATE COURSE	148.00	CUYD	55.00	8,140.00	95.00	14,060.00		
0050	301020625	AGGREGATE TREATMENT	445.00	SQYD	3.00	1,335.00	1.00	445.00		
0060	401020022	COMMERCIAL MIX-PG 64-28	143.00	TON	125.00	17,875.00	170.00	24,310.00		
0070	402020315	EMULSIFIED ASPHALT-TACK COAT	23.00	GAL	6.50	149.50	4.00	92.00		
0080	402020368	EMULSIFIED ASPHALT CRS-2P	1.50	TON	800.00	1,200.00	1,325.00	1,987.50		
0090	409000000	FINAL SWEEP AND BROOM	0.10	CRMI	4,000.00	400.00	2,600.00	260.00		
0100	409000010	COVER-TYPE 1	818.00	SQYD	2.50	2,045.00	6.75	5,521.50		
0110	608010050	SIDEWALK-CONCRETE 6 IN	160.10	SQYD	100.00	16,010.00	115.00	18,411.50		

Call Order: 206 Contract ID: 04120 Counties: Cascade

Letting Date: January 23, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: SF 139 - 6TH ST/NW BYPASS SAFETY Min: Max:

Project(s): (8623023000) HSIP-CMDO 5201(23)
SF 139 - 6TH ST/NW BYPASS SAFETY

SECTION: 0001 TRAFFIC SIGNALS AND ADA IMPROVEMENTS

0120	608010100	CONCRETE 4 IN	84.20	SQYD	70.00	5,894.00	85.00	7,157.00	
0130	608010125	DETEC WARNING DEVICES-TYPE 1	9.70	SQYD	300.00	2,910.00	395.00	3,831.50	
0140	609010030	CURB-CONC MEDIAN TYPE A	472.60	LNFT	30.00	14,178.00	29.00	13,705.40	
0150	609010160	GUTTER-CONC VALLEY	24.30	SQYD	110.00	2,673.00	175.00	4,252.50	
0160	609010200	CURB AND GUTTER-CONC	234.80	LNFT	70.00	16,436.00	125.00	29,350.00	
0170	609010209	REMOVE MEDIAN CURB	1,035.00	LNFT	5.00	5,175.00	10.00	10,350.00	
0180	610100470	SODDING	22.00	SQYD	25.00	550.00	50.00	1,100.00	
0190	616343920	CONDUIT-PLASTIC 2 IN	135.00	LNFT	15.00	2,025.00	14.00	1,890.00	
0200	616343924	CONDUIT-PLASTIC 2 1/2 IN	60.00	LNFT	20.00	1,200.00	22.50	1,350.00	
0210	616343930	CONDUIT-PLASTIC 3 IN	480.00	LNFT	30.00	14,400.00	24.25	11,640.00	
0220	616783007	PULL BOX-COMPOSITE TYPE 2	3.00	EACH	675.00	2,025.00	1,050.00	3,150.00	
0230	616783008	PULL BOX-COMPOSITE TYPE 3	2.00	EACH	800.00	1,600.00	1,350.00	2,700.00	
0240	617000000	FOUNDATION-CONCRETE	13.00	CUYD	1,600.00	20,800.00	1,600.00	20,800.00	
0250	617033214	CABLE-COPPER 3AWG14-600V	50.00	LNFT	1.50	75.00	1.45	72.50	
0260	617033414	CABLE-COPPER 7AWG14-600V	1,085.00	LNFT	2.25	2,441.25	2.00	2,170.00	

Call Order: 206 Contract ID: 04120 Counties: Cascade

Letting Date: January 23, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: SF 139 - 6TH ST/NW BYPASS SAFETY Min: Max:

Project(s): (8623023000) HSIP-CMDO 5201(23)
SF 139 - 6TH ST/NW BYPASS SAFETY

SECTION: 0001 TRAFFIC SIGNALS AND ADA IMPROVEMENTS

0270	617033420	CABLE-COPPER 9AWG12-600V	540.00	LNFT	3.00	1,620.00	6.50	3,510.00
0280	617123106	CONDUCTOR-COPPER AWG6-600V	150.00	LNFT	1.25	187.50	1.55	232.50
0290	617123108	CONDUCTOR-COPPER AWG8-600V	560.00	LNFT	1.15	644.00	1.20	672.00
0300	617123110	CONDUCTOR-COPPER AWG10-600V	500.00	LNFT	1.00	500.00	1.10	550.00
0310	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	1,300.00	1,300.00	2,200.00	2,200.00
0320	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	700.00	1,400.00	1,050.00	2,100.00
0330	617333160	SERV ASSEMB-60 AMP	1.00	EACH	2,000.00	2,000.00	2,100.00	2,100.00
0340	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	14.00	EACH	1,200.00	16,800.00	1,600.00	22,400.00
0350	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	1,000.00	8,000.00	1,500.00	12,000.00
0360	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	1.00	EACH	1,200.00	1,200.00	1,000.00	1,000.00
0370	617673100	SIG STANDARD TYPE 1-100	5.00	EACH	900.00	4,500.00	1,000.00	5,000.00
0380	617695504	SIG STANDARD TYPE 2-A-500-4	1.00	EACH	1,450.00	1,450.00	1,250.00	1,250.00
0390	617695908	SIG STANDARD TYPE 2-A-900-8	1.00	EACH	1,700.00	1,700.00	1,350.00	1,350.00
0400	617715098	SIG STANDARD TYPE 3-A-900-8	2.00	EACH	1,750.00	3,500.00	1,475.00	2,950.00
0410	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	8,500.00	34,000.00	12,000.00	48,000.00

Call Order: 206 Contract ID: 04120 Counties: Cascade

Letting Date: January 23, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: SF 139 - 6TH ST/NW BYPASS SAFETY Min: Max:

Project(s): (8623023000) HSIP-CMDO 5201(23)
SF 139 - 6TH ST/NW BYPASS SAFETY

SECTION: 0001 TRAFFIC SIGNALS AND ADA IMPROVEMENTS

0420	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	5,400.00	5,400.00	
0430	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	900.00	7,200.00	1,675.00	13,400.00	
0440	618030005	TRAFFIC CONTROL DEVICES CB	30,000.00	UNIT	0.80	24,000.00	0.75	22,500.00	
0450	619010086	SIGNS-ALUM REFL SHEET IV	18.00	SQFT	30.00	540.00	86.50	1,557.00	
0460	619010230	REMOVE SIGN	5.00	EACH	75.00	375.00	107.00	535.00	
0470	619011180	DELINEATOR-FLEX SURF MTD YLW	2.00	EACH	90.00	180.00	235.00	470.00	
0480	620010301	CURB MARKING-YELLOW EPOXY	19.00	GAL	250.00	4,750.00	350.00	6,650.00	
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	9.00	GAL	200.00	1,800.00	270.00	2,430.00	
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	12.00	GAL	300.00	3,600.00	450.00	5,400.00	
0510	620013000	STRIPING-WHITE PAINT	12.00	GAL	65.00	780.00	72.00	864.00	
0520	620013955	REMOVE PAVEMENT MARKINGS	2,520.00	LNFT	1.25	3,150.00	0.90	2,268.00	
0530	620013960	STRIPING-WHITE EPOXY	15.00	GAL	125.00	1,875.00	120.00	1,800.00	
0540	620014000	STRIPING-YELLOW PAINT	2.00	GAL	65.00	130.00	72.00	144.00	
0550	620014960	STRIPING-YELLOW EPOXY	3.00	GAL	125.00	375.00	120.00	360.00	

Call Order: 206 Contract ID: 04120 Counties: Cascade

Letting Date: January 23, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: SF 139 - 6TH ST/NW BYPASS SAFETY Min: Max:

Project(s): (8623023000) HSIP-CMDO 5201(23)
SF 139 - 6TH ST/NW BYPASS SAFETY

Section Totals	$330,093.25	$427,598.90	
Contract Item Totals	$330,093.25	$427,598.90	
Contract Time Totals	$0.00		
Contract Grand Totals	$330,093.25	$427,598.90	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 207 Contract ID: 07120 Counties: Wheatland

Letting Date: January 23, 2020 9:00 A.M. District(s): Billings Contract 11/15/20 COMPLETION DATE

Contract Description: SNOW FENCE - NORTH OF SHAWMUT Min: Max:

Project(s): (9414012000) STPS 297-1(12)2
SNOW FENCE - NORTH OF SHAWMUT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$97,780.00	166.29%	100.00%
1	0907	FACTION CONSTRUCTORS, LLC	$58,801.60	100.00%	60.14%
2	3852	MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE	$60,906.55	103.58%	62.29%
3	6806	THOMPSON CONTRACTING, INC.	$136,680.00	232.44%	139.78%
4	7899	3 BULL CONTRACTING, LLC	$212,732.00	361.78%	217.56%

Tabulation of Bids

Call Order: 207 Contract ID: 07120 Counties: Wheatland

Letting Date: January 23, 2020 District(s): Billings Contract Time: 11/15/20 COMPLETION DATE

Contract Description: SNOW FENCE - NORTH OF SHAWMUT Min: Max:

Project(s): (9414012000) STPS 297-1(12)2
SNOW FENCE - NORTH OF SHAWMUT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) FACTION CONSTRUCTORS, LLC Unit Price	(1) FACTION CONSTRUCTORS, LLC Ext Amount	(2) MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE Unit Price	(2) MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE Ext Amount
SECTION: 0001		SNOW FENCE								
0010	104030010	MISCELLANEOUS WORK	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0020	104030065	MISCELLANEOUS ITEMS-LNFT	832.00	LNFT	40.00	33,280.00	16.30	13,561.60	21.28	17,704.96
0030	109200005	MOBILIZATION	(1)	LS	13,000.00	13,000.00	9,080.00	9,080.00	1,413.59	1,413.59
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	900.00	900.00	200.00	200.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	607100640	SNOW FENCE - 8 FT	1,200.00	LNFT	35.00	42,000.00	28.00	33,600.00	32.99	39,588.00
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	3,000.00	3,000.00	160.00	160.00	500.00	500.00

Call Order: 207 Contract ID: 07120 Counties: Wheatland

Letting Date: January 23, 2020 District(s): Billings Contract Time: 11/15/20 COMPLETION DATE

Contract Description: SNOW FENCE - NORTH OF SHAWMUT Min: Max:

Project(s): (9414012000) STPS 297-1(12)2
SNOW FENCE - NORTH OF SHAWMUT

	Section Totals	$97,780.00	$58,801.60	$60,906.55
	Contract Item Totals	$97,780.00	$58,801.60	$60,906.55
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$97,780.00	$58,801.60	60,906.55

Call Order: 207 Contract ID: 07120 Counties: Wheatland

Letting Date: January 23, 2020 District(s): Billings Contract Time: 11/15/20 COMPLETION DATE

Contract Description: SNOW FENCE - NORTH OF SHAWMUT Min: Max:

Project(s): (9414012000) STPS 297-1(12)2
SNOW FENCE - NORTH OF SHAWMUT

Line Number	Item ID	Item Description	Quantity	Units	(3) THOMPSON CONTRACTING, INC. Unit Price	(3) THOMPSON CONTRACTING, INC. Ext Amount	(4) 3 BULL CONTRACTING, LLC Unit Price	(4) 3 BULL CONTRACTING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SNOW FENCE								
0010	104030010	MISCELLANEOUS WORK	500.00	UNIT	1.00	500.00	1.00	500.00		
0020	104030065	MISCELLANEOUS ITEMS-LNFT	832.00	LNFT	40.00	33,280.00	76.00	63,232.00		
0030	109200005	MOBILIZATION	(1)	LS	26,200.00	26,200.00	20,000.00	20,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,700.00	2,700.00	6,000.00	6,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	607100640	SNOW FENCE - 8 FT	1,200.00	LNFT	60.00	72,000.00	95.00	114,000.00		
0070	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	618030080	TRAFFIC CONTROL-LS	(1)	LS	1,000.00	1,000.00	8,000.00	8,000.00		
			Section Totals			$136,680.00		$212,732.00		

Call Order: 207 Contract ID: 07120 Counties: Wheatland

Letting Date: January 23, 2020 District(s): Billings Contract Time: 11/15/20 COMPLETION DATE

Contract Description: SNOW FENCE - NORTH OF SHAWMUT Min: Max:

Project(s): (9414012000) STPS 297-1(12)2
SNOW FENCE - NORTH OF SHAWMUT

Contract Item Totals	$136,680.00	$212,732.00	
Contract Time Totals			
Contract Grand Totals	$136,680.00	$212,732.00	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 208 Contract ID: ER120 Counties: Park

Letting Date: January 23, 2020 9:00 A.M. District(s): Butte Contract 06/01/20 COMPLETION DATE

Contract Description: EAST RIVER ROAD SLIDE (S-540) Min: Max:

Project(s): (9812028000) STPS 540-1(28)9
EAST RIVER ROAD SLIDE (S-540)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$808,264.25	129.00%	100.00%
1	6129	A. M. WELLES, INC.	$626,564.70	100.00%	77.52%
2	0113	HIGHLAND CONSTRUCTION SERVICES, LLC	$627,335.50	100.12%	77.62%
3	3058	BULLOCK CONTRACTING, LLC	$632,137.02	100.89%	78.21%
4	0419	MISSOURI RIVER CONTRACTORS, LLC	$652,949.00	104.21%	80.78%
5	0752	KLE CONSTRUCTION, LLC	$674,009.15	107.57%	83.39%
6	7584	CK MAY EXCAVATING, INC.	$705,676.90	112.63%	87.31%
7	3744	M.A. DEATLEY CONSTRUCTION, INC.	$816,538.20	130.32%	101.02%
8	2362	L.H.C., INCORPORATED	$823,525.87	131.44%	101.89%
9	0790	FIRSTMARK CONSTRUCTION, LLC	$918,000.00	146.51%	113.58%

Call Order: 208 Contract ID: ER120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 06/01/20 COMPLETION DATE

Contract Description: EAST RIVER ROAD SLIDE (S-540) Min: Max:

Project(s): (9812028000) STPS 540-1(28)9
EAST RIVER ROAD SLIDE (S-540)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) A. M. WELLES, INC. Unit Price	(1) A. M. WELLES, INC. Ext Amount	(2) HIGHLAND CONSTRUCTION SERVICES, LLC Unit Price	(2) HIGHLAND CONSTRUCTION SERVICES, LLC Ext Amount
SECTION: 0001 SLOPE STABILIZATION										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	250.00	250.00	1,250.00	1,250.00	1,000.00	1,000.00
0030	105080115	FINISH GRADE CONTROL	2,700.00	CRFT	2.75	7,425.00	1.00	2,700.00	2.00	5,400.00
0040	109200005	MOBILIZATION	(1)	LS	150,000.00	150,000.00	149,850.00	149,850.00	40,000.00	40,000.00
0050	203020275	EXCAVATION-MUCK	3,809.00	CUYD	25.00	95,225.00	15.00	57,135.00	20.00	76,180.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	4,000.00	4,000.00	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	210020000	GRADER-MOTOR	60.00	HOUR	200.00	12,000.00	175.00	10,500.00	150.00	9,000.00
0090	301020268	TRAFFIC GRAVEL	142.00	CUYD	55.00	7,810.00	28.00	3,976.00	30.00	4,260.00
0100	301020340	CRUSHED AGGREGATE COURSE	931.00	CUYD	55.00	51,205.00	43.00	40,033.00	30.00	27,930.00
0110	301020348	DRAIN AGGREGATE	44.00	CUYD	65.00	2,860.00	75.00	3,300.00	750.00	33,000.00

Call Order: 208 Contract ID: ER120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 06/01/20 COMPLETION DATE

Contract Description: EAST RIVER ROAD SLIDE (S-540) Min: Max:

Project(s): (9812028000) STPS 540-1(28)9
EAST RIVER ROAD SLIDE (S-540)

SECTION: 0001 SLOPE STABILIZATION

0120	301020450	SPECIAL BACKFILL	2,760.00	CUYD	65.00	179,400.00	41.00	113,160.00	28.00	77,280.00
0130	301020625	AGGREGATE TREATMENT	709.00	SQYD	2.75	1,949.75	5.00	3,545.00	3.00	2,127.00
0140	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	457.00	TON	170.00	77,690.00	135.00	61,695.00	250.00	114,250.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	210.00	GAL	5.85	1,228.50	5.05	1,060.50	12.00	2,520.00
0160	603010020	FILL AND ABANDON PIPE	4.00	CUYD	2,000.00	8,000.00	650.00	2,600.00	300.00	1,200.00
0170	603010529	CSP 18 IN-CTD	47.00	LNFT	125.00	5,875.00	85.00	3,995.00	65.00	3,055.00
0180	603010538	CSP 24 IN-CTD	59.00	LNFT	145.00	8,555.00	85.00	5,015.00	90.00	5,310.00
0190	603010580	CSP 36 IN-CTD	52.00	LNFT	165.00	8,580.00	105.00	5,460.00	125.00	6,500.00
0200	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	398.00	LNFT	35.00	13,930.00	32.15	12,795.70	20.00	7,960.00
0210	603587020	REMOVE PIPE CULVERT	40.30	LNFT	35.00	1,410.50	20.00	806.00	25.00	1,007.50
0220	610100490	TURF REINF MAT-NATURAL FIBER	517.00	SQYD	9.00	4,653.00	5.50	2,843.50	8.00	4,136.00
0230	610100559	REVEGETATION	(1)	LS	12,000.00	12,000.00	12,090.00	12,090.00	10,000.00	10,000.00
0240	613300065	ROCK FILL	523.00	CUYD	85.00	44,455.00	85.00	44,455.00	90.00	47,070.00
0250	618030005	TRAFFIC CONTROL DEVICES CB	20,000.00	UNIT	0.85	17,000.00	0.50	10,000.00	1.50	30,000.00
0260	619010200	RESET SIGNS	2.00	EACH	250.00	500.00	150.00	300.00	900.00	1,800.00

Call Order: 208 Contract ID: ER120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 06/01/20 COMPLETION DATE

Contract Description: EAST RIVER ROAD SLIDE (S-540) Min: Max:

Project(s): (9812028000) STPS 540-1(28)9
EAST RIVER ROAD SLIDE (S-540)

SECTION: 0001 SLOPE STABILIZATION

0270	620012955	TEMPORARY STRIPING	1,800.00	LNFT	0.60	1,080.00	1.00	1,800.00	2.00	3,600.00
0280	620013000	STRIPING-WHITE PAINT	6.00	GAL	95.00	570.00	30.00	180.00	80.00	480.00
0290	620013960	STRIPING-WHITE EPOXY	25.00	GAL	120.00	3,000.00	75.00	1,875.00	200.00	5,000.00
0300	620014000	STRIPING-YELLOW PAINT	6.00	GAL	95.00	570.00	30.00	180.00	80.00	480.00
0310	620014960	STRIPING-YELLOW EPOXY	25.00	GAL	120.00	3,000.00	75.00	1,875.00	200.00	5,000.00
0320	622010075	GEOGRID - BIAXIAL	3,580.00	SQYD	4.00	14,320.00	3.50	12,530.00	8.00	28,640.00
0330	622011043	PERM EROSION CONTROL-HIGH SURV	2,530.00	SQYD	3.25	8,222.50	2.00	5,060.00	5.00	12,650.00
				Section Totals		$808,264.25		$626,564.70		$627,335.50

Contract Item Totals	$808,264.25	$626,564.70	$627,335.50
Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$808,264.25	$626,564.70	627,335.50

Call Order: 208 Contract ID: ER120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 06/01/20 COMPLETION DATE

Contract Description: EAST RIVER ROAD SLIDE (S-540) Min: Max:

Project(s): (9812028000) STPS 540-1(28)9
EAST RIVER ROAD SLIDE (S-540)

Line Number	Item ID	Item Description	Quantity	Units	(3) BULLOCK CONTRACTING, LLC		(4) MISSOURI RIVER CONTRACTORS, LLC		(5) KLE CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SLOPE STABILIZATION								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	1,800.00	1,800.00	1,800.00	1,800.00	6,500.00	6,500.00
0030	105080115	FINISH GRADE CONTROL	2,700.00	CRFT	1.00	2,700.00	1.00	2,700.00	0.85	2,295.00
0040	109200005	MOBILIZATION	(1)	LS	103,500.00	103,500.00	91,599.00	91,599.00	150,000.00	150,000.00
0050	203020275	EXCAVATION-MUCK	3,809.00	CUYD	11.55	43,993.95	15.00	57,135.00	12.50	47,612.50
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	12,000.00	12,000.00	6,600.00	6,600.00	7,500.00	7,500.00
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	60.00	HOUR	90.00	5,400.00	130.00	7,800.00	230.00	13,800.00
0090	301020268	TRAFFIC GRAVEL	142.00	CUYD	37.97	5,391.74	25.00	3,550.00	100.00	14,200.00
0100	301020340	CRUSHED AGGREGATE COURSE	931.00	CUYD	37.97	35,350.07	45.00	41,895.00	38.00	35,378.00
0110	301020348	DRAIN AGGREGATE	44.00	CUYD	100.00	4,400.00	60.00	2,640.00	120.00	5,280.00

Call Order: 208 Contract ID: ER120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 06/01/20 COMPLETION DATE

Contract Description: EAST RIVER ROAD SLIDE (S-540) Min: Max:

Project(s): (9812028000) STPS 540-1(28)9
EAST RIVER ROAD SLIDE (S-540)

SECTION: 0001 SLOPE STABILIZATION

0120	301020450	SPECIAL BACKFILL	2,760.00	CUYD	38.37	105,901.20	44.00	121,440.00	41.00	113,160.00
0130	301020625	AGGREGATE TREATMENT	709.00	SQYD	5.00	3,545.00	2.00	1,418.00	1.25	886.25
0140	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	457.00	TON	225.00	102,825.00	170.00	77,690.00	150.00	68,550.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	210.00	GAL	8.75	1,837.50	4.00	840.00	6.00	1,260.00
0160	603010020	FILL AND ABANDON PIPE	4.00	CUYD	300.00	1,200.00	775.00	3,100.00	450.00	1,800.00
0170	603010529	CSP 18 IN-CTD	47.00	LNFT	109.81	5,161.07	225.00	10,575.00	135.00	6,345.00
0180	603010538	CSP 24 IN-CTD	59.00	LNFT	100.33	5,919.47	221.00	13,039.00	140.00	8,260.00
0190	603010580	CSP 36 IN-CTD	52.00	LNFT	144.68	7,523.36	193.00	10,036.00	160.00	8,320.00
0200	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	398.00	LNFT	30.33	12,071.34	33.00	13,134.00	30.00	11,940.00
0210	603587020	REMOVE PIPE CULVERT	40.30	LNFT	25.00	1,007.50	20.00	806.00	28.00	1,128.40
0220	610100490	TURF REINF MAT-NATURAL FIBER	517.00	SQYD	6.76	3,494.92	6.00	3,102.00	12.00	6,204.00
0230	610100559	REVEGETATION	(1)	LS	15,363.00	15,363.00	14,000.00	14,000.00	10,000.00	10,000.00
0240	613300065	ROCK FILL	523.00	CUYD	100.00	52,300.00	125.00	65,375.00	115.00	60,145.00
0250	618030005	TRAFFIC CONTROL DEVICES CB	20,000.00	UNIT	1.15	23,000.00	1.15	23,000.00	0.65	13,000.00
0260	619010200	RESET SIGNS	2.00	EACH	850.00	1,700.00	850.00	1,700.00	250.00	500.00

Call Order: 208 Contract ID: ER120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 06/01/20 COMPLETION DATE

Contract Description: EAST RIVER ROAD SLIDE (S-540) Min: Max:

Project(s): (9812028000) STPS 540-1(28)9
EAST RIVER ROAD SLIDE (S-540)

SECTION: 0001 SLOPE STABILIZATION

0270	620012955	TEMPORARY STRIPING	1,800.00	LNFT	1.00	1,800.00	1.10	1,980.00	1.20	2,160.00
0280	620013000	STRIPING-WHITE PAINT	6.00	GAL	30.00	180.00	30.00	180.00	35.00	210.00
0290	620013960	STRIPING-WHITE EPOXY	25.00	GAL	75.00	1,875.00	75.00	1,875.00	80.00	2,000.00
0300	620014000	STRIPING-YELLOW PAINT	6.00	GAL	30.00	180.00	30.00	180.00	35.00	210.00
0310	620014960	STRIPING-YELLOW EPOXY	25.00	GAL	75.00	1,875.00	75.00	1,875.00	80.00	2,000.00
0320	622010075	GEOGRID - BIAXIAL	3,580.00	SQYD	3.18	11,384.40	3.50	12,530.00	2.50	8,950.00
0330	622011043	PERM EROSION CONTROL-HIGH SURV	2,530.00	SQYD	2.75	6,957.50	3.50	8,855.00	5.50	13,915.00
				Section Totals		$632,137.02		$652,949.00		$674,009.15

Contract Item Totals	$632,137.02	$652,949.00	$674,009.15
Contract Time Totals			
Contract Grand Totals	$632,137.02	$652,949.00	674,009.15

( ) indicates item is bid as Lump Sum

Call Order: 208 Contract ID: ER120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 06/01/20 COMPLETION DATE

Contract Description: EAST RIVER ROAD SLIDE (S-540) Min: Max:

Project(s): (9812028000) STPS 540-1(28)9
EAST RIVER ROAD SLIDE (S-540)

Line Number	Item ID	Item Description	Quantity	Units	(6) CK MAY EXCAVATING, INC.		(7) M.A. DEATLEY CONSTRUCTION, INC.		(8) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SLOPE STABILIZATION								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	5,391.00	5,391.00	1,250.00	1,250.00	1,572.79	1,572.79
0030	105080115	FINISH GRADE CONTROL	2,700.00	CRFT	5.25	14,175.00	1.00	2,700.00	1.50	4,050.00
0040	109200005	MOBILIZATION	(1)	LS	55,600.00	55,600.00	177,195.00	177,195.00	174,104.27	174,104.27
0050	203020275	EXCAVATION-MUCK	3,809.00	CUYD	20.00	76,180.00	15.50	59,039.50	18.00	68,562.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	30,000.00	30,000.00	22,500.00	22,500.00	9,436.72	9,436.72
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	60.00	HOUR	212.00	12,720.00	195.00	11,700.00	200.67	12,040.20
0090	301020268	TRAFFIC GRAVEL	142.00	CUYD	48.00	6,816.00	50.00	7,100.00	47.19	6,700.98
0100	301020340	CRUSHED AGGREGATE COURSE	931.00	CUYD	48.00	44,688.00	65.00	60,515.00	47.07	43,822.17
0110	301020348	DRAIN AGGREGATE	44.00	CUYD	52.00	2,288.00	55.00	2,420.00	177.93	7,828.92

Call Order: 208 Contract ID: ER120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 06/01/20 COMPLETION DATE

Contract Description: EAST RIVER ROAD SLIDE (S-540) Min: Max:

Project(s): (9812028000) STPS 540-1(28)9
EAST RIVER ROAD SLIDE (S-540)

SECTION: 0001 SLOPE STABILIZATION

0120	301020450	SPECIAL BACKFILL	2,760.00	CUYD	40.00	110,400.00	55.00	151,800.00	51.71	142,719.60
0130	301020625	AGGREGATE TREATMENT	709.00	SQYD	6.50	4,608.50	0.40	283.60	1.26	893.34
0140	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	457.00	TON	282.00	128,874.00	230.00	105,110.00	245.35	112,124.95
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	210.00	GAL	11.00	2,310.00	5.00	1,050.00	5.48	1,150.80
0160	603010020	FILL AND ABANDON PIPE	4.00	CUYD	495.00	1,980.00	650.00	2,600.00	624.86	2,499.44
0170	603010529	CSP 18 IN-CTD	47.00	LNFT	190.00	8,930.00	150.00	7,050.00	283.17	13,308.99
0180	603010538	CSP 24 IN-CTD	59.00	LNFT	190.00	11,210.00	135.00	7,965.00	264.10	15,581.90
0190	603010580	CSP 36 IN-CTD	52.00	LNFT	220.00	11,440.00	180.00	9,360.00	375.77	19,540.04
0200	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	398.00	LNFT	50.00	19,900.00	8.00	3,184.00	30.78	12,250.44
0210	603587020	REMOVE PIPE CULVERT	40.30	LNFT	108.00	4,352.40	25.00	1,007.50	13.21	532.36
0220	610100490	TURF REINF MAT-NATURAL FIBER	517.00	SQYD	13.00	6,721.00	6.80	3,515.60	6.92	3,577.64
0230	610100559	REVEGETATION	(1)	LS	2,000.00	2,000.00	30,000.00	30,000.00	31,792.90	31,792.90
0240	613300065	ROCK FILL	523.00	CUYD	57.00	29,811.00	110.00	57,530.00	112.98	59,088.54
0250	618030005	TRAFFIC CONTROL DEVICES CB	20,000.00	UNIT	1.50	30,000.00	0.50	10,000.00	0.63	12,600.00
0260	619010200	RESET SIGNS	2.00	EACH	1,000.00	2,000.00	150.00	300.00	188.74	377.48

Call Order: 208 Contract ID: ER120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 06/01/20 COMPLETION DATE

Contract Description: EAST RIVER ROAD SLIDE (S-540) Min: Max:

Project(s): (9812028000) STPS 540-1(28)9
EAST RIVER ROAD SLIDE (S-540)

SECTION: 0001 SLOPE STABILIZATION

0270	620012955	TEMPORARY STRIPING	1,800.00	LNFT	1.40	2,520.00	1.00	1,800.00	1.26	2,268.00
0280	620013000	STRIPING-WHITE PAINT	6.00	GAL	37.00	222.00	30.00	180.00	37.75	226.50
0290	620013960	STRIPING-WHITE EPOXY	25.00	GAL	92.00	2,300.00	75.00	1,875.00	94.37	2,359.25
0300	620014000	STRIPING-YELLOW PAINT	6.00	GAL	37.00	222.00	30.00	180.00	37.75	226.50
0310	620014960	STRIPING-YELLOW EPOXY	25.00	GAL	92.00	2,300.00	75.00	1,875.00	94.37	2,359.25
0320	622010075	GEOGRID - BIAXIAL	3,580.00	SQYD	4.50	16,110.00	4.85	17,363.00	1.68	6,014.40
0330	622011043	PERM EROSION CONTROL-HIGH SURV	2,530.00	SQYD	3.60	9,108.00	3.00	7,590.00	1.35	3,415.50
				Section Totals		$705,676.90		$816,538.20		$823,525.87

Contract Item Totals	$705,676.90	$816,538.20	$823,525.87
Contract Time Totals			
Contract Grand Totals	$705,676.90	$816,538.20	823,525.87

( ) indicates item is bid as Lump Sum

Call Order: 208 Contract ID: ER120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 06/01/20 COMPLETION DATE

Contract Description: EAST RIVER ROAD SLIDE (S-540) Min: Max:

Project(s): (9812028000) STPS 540-1(28)9
EAST RIVER ROAD SLIDE (S-540)

					(9) FIRSTMARK CONSTRUCTION, LLC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE STABILIZATION										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00				
0020	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	1,800.00	1,800.00				
0030	105080115	FINISH GRADE CONTROL	2,700.00	CRFT	0.75	2,025.00				
0040	109200005	MOBILIZATION	(1)	LS	20,000.00	20,000.00				
0050	203020275	EXCAVATION-MUCK	3,809.00	CUYD	64.00	243,776.00				
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	25,039.50	25,039.50				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	210020000	GRADER-MOTOR	60.00	HOUR	275.00	16,500.00				
0090	301020268	TRAFFIC GRAVEL	142.00	CUYD	66.00	9,372.00				
0100	301020340	CRUSHED AGGREGATE COURSE	931.00	CUYD	60.00	55,860.00				
0110	301020348	DRAIN AGGREGATE	44.00	CUYD	131.00	5,764.00				

Call Order: 208 Contract ID: ER120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 06/01/20 COMPLETION DATE

Contract Description: EAST RIVER ROAD SLIDE (S-540) Min: Max:

Project(s): (9812028000) STPS 540-1(28)9
EAST RIVER ROAD SLIDE (S-540)

SECTION: 0001 SLOPE STABILIZATION

0120	301020450	SPECIAL BACKFILL	2,760.00	CUYD	55.00	151,800.00		
0130	301020625	AGGREGATE TREATMENT	709.00	SQYD	3.00	2,127.00		
0140	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	457.00	TON	226.00	103,282.00		
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	210.00	GAL	8.75	1,837.50		
0160	603010020	FILL AND ABANDON PIPE	4.00	CUYD	1,000.00	4,000.00		
0170	603010529	CSP 18 IN-CTD	47.00	LNFT	175.00	8,225.00		
0180	603010538	CSP 24 IN-CTD	59.00	LNFT	200.00	11,800.00		
0190	603010580	CSP 36 IN-CTD	52.00	LNFT	250.00	13,000.00		
0200	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	398.00	LNFT	100.00	39,800.00		
0210	603587020	REMOVE PIPE CULVERT	40.30	LNFT	80.00	3,224.00		
0220	610100490	TURF REINF MAT-NATURAL FIBER	517.00	SQYD	12.00	6,204.00		
0230	610100559	REVEGETATION	(1)	LS	37,000.00	37,000.00		
0240	613300065	ROCK FILL	523.00	CUYD	128.00	66,944.00		
0250	618030005	TRAFFIC CONTROL DEVICES CB	20,000.00	UNIT	0.50	10,000.00		
0260	619010200	RESET SIGNS	2.00	EACH	150.00	300.00		

Call Order: 208 Contract ID: ER120 Counties: Park

Letting Date: January 23, 2020 District(s): Butte Contract Time: 06/01/20 COMPLETION DATE

Contract Description: EAST RIVER ROAD SLIDE (S-540) Min: Max:

Project(s): (9812028000) STPS 540-1(28)9
EAST RIVER ROAD SLIDE (S-540)

SECTION: 0001 SLOPE STABILIZATION

0270	620012955	TEMPORARY STRIPING	1,800.00	LNFT	1.00	1,800.00		
0280	620013000	STRIPING-WHITE PAINT	6.00	GAL	30.00	180.00		
0290	620013960	STRIPING-WHITE EPOXY	25.00	GAL	75.00	1,875.00		
0300	620014000	STRIPING-YELLOW PAINT	6.00	GAL	30.00	180.00		
0310	620014960	STRIPING-YELLOW EPOXY	25.00	GAL	75.00	1,875.00		
0320	622010075	GEOGRID - BIAXIAL	3,580.00	SQYD	4.00	14,320.00		
0330	622011043	PERM EROSION CONTROL-HIGH SURV	2,530.00	SQYD	3.00	7,590.00		
				Section Totals		$918,000.00		

Contract Item Totals	$918,000.00		
Contract Time Totals			
Contract Grand Totals	$918,000.00		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 101 Contract ID: 02220 Counties: Carbon, Yellowstone

Letting Date: February 13, 2020
9:00 A.M.

District(s): Billings

Contract 90 WORKING DAYS

Contract Description: ROCKVALE-LAUREL (NB LANES)

Min: Max:

Project(s): (4070062000) NH 4-1(62)43
ROCKVALE-LAUREL (NB LANES)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$7,326,051.51	99.08%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$7,394,063.00	100.00%	100.93%
2	6272	KNIFE RIVER CORPORATION - BLGS	$9,481,780.80	128.24%	129.43%
3	0752	KLE CONSTRUCTION, LLC	$10,009,514.25	135.37%	136.63%

Call Order: 101 Contract ID: 02220 Counties: Carbon, Yellowstone

Letting Date: February 13, 2020 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ROCKVALE-LAUREL (NB LANES) Min: Max:

Project(s): (4070062000) NH 4-1(62)43
ROCKVALE-LAUREL (NB LANES)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) KNIFE RIVER CORPORATION - BLGS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, S & C, SIGNING								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	18.00	18,000.00	10.00	10,000.00	45.00	45,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,300.00	1,300.00	6,315.00	6,315.00
0030	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0040	104030068	MISCELLANEOUS ITEMS-MILE	6.40	MILE	15,500.00	99,200.00	14,500.00	92,800.00	68,225.00	436,640.00
0050	105080115	FINISH GRADE CONTROL	76,816.00	CRFT	0.58	44,553.28	0.25	19,204.00	1.00	76,816.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	2,000.00	2,000.00	9,300.00	9,300.00
0070	109200005	MOBILIZATION	(1)	LS	666,000.00	666,000.00	355,000.00	355,000.00	935,000.00	935,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	20,262.00	CUYD	14.00	283,668.00	7.75	157,030.50	15.00	303,930.00
0090	203020310	SPECIAL BORROW-NEAT LINE	657.00	CUYD	35.00	22,995.00	17.00	11,169.00	42.75	28,086.75
0100	203080100	TOPSOIL-SALVAGING AND PLACING	7,042.00	CUYD	7.00	49,294.00	4.50	31,689.00	3.50	24,647.00
0110	203080105	TOPSOIL SALVAGE	14,719.00	CUYD	7.00	103,033.00	8.50	125,111.50	8.65	127,319.35

Call Order: 101 Contract ID: 02220 Counties: Carbon, Yellowstone

Letting Date: February 13, 2020 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ROCKVALE-LAUREL (NB LANES) Min: Max:

Project(s): (4070062000) NH 4-1(62)43
ROCKVALE-LAUREL (NB LANES)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, SIGNING

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	3,000.00	3,000.00	74,700.00	74,700.00
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	40.00	MILE	25.00	1,000.00	23.00	920.00	325.00	13,000.00
0150	301020340	CRUSHED AGGREGATE COURSE	54,156.00	CUYD	25.00	1,353,900.00	25.00	1,353,900.00	32.00	1,732,992.00
0160	301020625	AGGREGATE TREATMENT	206,088.00	SQYD	0.35	72,130.80	0.35	72,130.80	0.65	133,957.20
0170	401020045	PLANT MIX SURF GR S-3/4 IN	48,471.00	TON	32.00	1,551,072.00	39.00	1,890,369.00	40.00	1,938,840.00
0180	401020046	PLANT MIX BIT SURF GR S -MISC	5,105.00	TON	50.00	255,250.00	90.00	459,450.00	55.00	280,775.00
0190	401020300	HYDRATED LIME	750.00	TON	200.00	150,000.00	178.00	133,500.00	175.00	131,250.00
0200	402020092	ASPHALT CEMENT PG 64-28	2,893.20	TON	525.00	1,518,930.00	475.00	1,374,270.00	570.00	1,649,124.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	19,921.00	GAL	2.30	45,818.30	2.00	39,842.00	2.90	57,770.90
0220	402020368	EMULSIFIED ASPHALT CRS-2P	318.20	TON	575.00	182,965.00	510.00	162,282.00	540.00	171,828.00
0230	409000000	FINAL SWEEP AND BROOM	6.60	CRMI	600.00	3,960.00	350.00	2,310.00	500.00	3,300.00
0240	409000020	COVER-TYPE 2	178,799.00	SQYD	0.75	134,099.25	0.65	116,219.35	1.65	295,018.35
0250	411010000	COLD MILLING	28,369.00	SQYD	3.50	99,291.50	3.50	99,291.50	2.75	78,014.75
0260	411011135	RUMBLE STRIPS	14.70	MILE	900.00	13,230.00	135.00	1,984.50	685.00	10,069.50

Call Order: 101 Contract ID: 02220 Counties: Carbon, Yellowstone

Letting Date: February 13, 2020 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ROCKVALE-LAUREL (NB LANES) Min: Max:

Project(s): (4070062000) NH 4-1(62)43
ROCKVALE-LAUREL (NB LANES)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, SIGNING

0264	603012555	RCP 24 IN	6.00	LNFT	125.00	750.00	135.00	810.00	650.00	3,900.00
0268	603012660	RCP 36 IN	16.00	LNFT	220.00	3,520.00	175.00	2,800.00	440.00	7,040.00
0270	603012847	RCP IRR 18 IN	1,122.00	LNFT	80.00	89,760.00	75.00	84,150.00	115.00	129,030.00
0280	603012892	RCP IRR 24 IN	16.00	LNFT	125.00	2,000.00	110.00	1,760.00	275.00	4,400.00
0290	603013203	RCPA 22 IN	446.00	LNFT	175.00	78,050.00	120.00	53,520.00	175.00	78,050.00
0300	603587020	REMOVE PIPE CULVERT	541.60	LNFT	26.00	14,081.60	30.00	16,248.00	26.00	14,081.60
0310	604000140	REMOVE DROP INLET	16.00	EACH	700.00	11,200.00	1,000.00	16,000.00	750.00	12,000.00
0320	604010273	INLET MEDIAN-TYPE 2	21.00	EACH	5,200.00	109,200.00	4,750.00	99,750.00	4,735.00	99,435.00
0330	604010274	INLET MEDIAN-TYPE 3	1.00	EACH	4,000.00	4,000.00	4,750.00	4,750.00	4,735.00	4,735.00
0340	606010330	MGS GUARDRAIL	1,475.00	LNFT	22.00	32,450.00	18.00	26,550.00	18.35	27,066.25
0350	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,200.00	6,400.00	2,700.00	5,400.00	2,770.00	5,540.00
0360	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	4.00	EACH	1,000.00	4,000.00	1,250.00	5,000.00	1,200.00	4,800.00
0370	606010386	REMOVE AND SALVAGE GUARDRAIL	68.80	LNFT	4.50	309.60	5.00	344.00	4.50	309.60
0380	610100101	SEEDING AREA NO 1	0.80	ACRE	700.00	560.00	900.00	720.00	875.00	700.00
0390	610100103	SEEDING AREA NO 3	12.40	ACRE	300.00	3,720.00	400.00	4,960.00	375.00	4,650.00

Call Order: 101 Contract ID: 02220 Counties: Carbon, Yellowstone

Letting Date: February 13, 2020 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ROCKVALE-LAUREL (NB LANES) Min: Max:

Project(s): (4070062000) NH 4-1(62)43
ROCKVALE-LAUREL (NB LANES)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, SIGNING

0400	610100490	TURF REINF MAT-NATURAL FIBER	5,627.00	SQYD	5.50	30,948.50	6.00	33,762.00	6.50	36,575.50
0410	610100555	CONDITION SEEDBED SURFACE	13.20	ACRE	130.00	1,716.00	145.00	1,914.00	150.00	1,980.00
0420	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0430	618030080	TRAFFIC CONTROL-LS	(1)	LS	65,000.00	65,000.00	350,000.00	350,000.00	315,500.00	315,500.00
0440	619010086	SIGNS-ALUM REFL SHEET IV	41.00	SQFT	35.00	1,435.00	40.00	1,640.00	37.00	1,517.00
0450	619010200	RESET SIGNS	9.00	EACH	200.00	1,800.00	300.00	2,700.00	300.00	2,700.00
0460	619010210	RESET SIGNS-GUIDE	1.00	EACH	600.00	600.00	450.00	450.00	445.00	445.00
0470	619010230	REMOVE SIGN	24.00	EACH	60.00	1,440.00	65.00	1,560.00	60.00	1,440.00
0480	619010310	POSTS-STEEL U SIGN	200.00	LB	6.00	1,200.00	4.50	900.00	4.40	880.00
0490	619010320	POSTS-STEEL STRUCTURAL SIGN	200.00	LB	6.00	1,200.00	4.30	860.00	4.20	840.00
0500	619010480	POLES-TREATED WOOD 4 IN	32.00	LNFT	16.00	512.00	11.00	352.00	11.00	352.00
0510	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	16.00	512.00	12.00	384.00	12.00	384.00
0520	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,000.00	2,000.00	1,450.00	2,900.00	1,375.00	2,750.00
0530	619011010	DELINEATOR DES A	124.00	EACH	25.00	3,100.00	24.00	2,976.00	24.50	3,038.00
0540	619011040	DELINEATOR DES D	4.00	EACH	30.00	120.00	32.00	128.00	31.50	126.00

Call Order: 101 Contract ID: 02220 Counties: Carbon, Yellowstone

Letting Date: February 13, 2020 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ROCKVALE-LAUREL (NB LANES) Min: Max:

Project(s): (4070062000) NH 4-1(62)43
ROCKVALE-LAUREL (NB LANES)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, SIGNING

0550	619011080	DELINEATOR DES H	194.00	EACH	25.00	4,850.00	24.00	4,656.00	24.75	4,801.50
0560	619011178	DELINEATOR-FLEX DRIVABLE YLW	40.00	EACH	130.00	5,200.00	88.00	3,520.00	85.00	3,400.00
0570	620011105	WORDS AND SYMBOLS-WHITE PAINT	56.00	GAL	230.00	12,880.00	260.00	14,560.00	265.00	14,840.00
0580	620011260	WORDS AND SYMBOLS-WHITE EPOXY	37.00	GAL	365.00	13,505.00	360.00	13,320.00	370.00	13,690.00
0590	620012955	TEMPORARY STRIPING	31,697.00	LNFT	0.50	15,848.50	0.30	9,509.10	0.25	7,924.25
0600	620013000	STRIPING-WHITE PAINT	358.00	GAL	35.00	12,530.00	20.00	7,160.00	21.50	7,697.00
0610	620013955	REMOVE PAVEMENT MARKINGS	62,644.00	LNFT	0.22	13,781.68	0.50	31,322.00	0.45	28,189.80
0620	620013960	STRIPING-WHITE EPOXY	320.00	GAL	65.00	20,800.00	56.00	17,920.00	57.00	18,240.00
0630	620014000	STRIPING-YELLOW PAINT	449.00	GAL	26.00	11,674.00	20.00	8,980.00	21.00	9,429.00
0640	620014960	STRIPING-YELLOW EPOXY	299.00	GAL	60.00	17,940.00	56.00	16,744.00	57.00	17,043.00
0650	622011084	GEOTEXTILE STABILIZATION	1,027.00	SQYD	2.50	2,567.50	2.25	2,310.75	2.50	2,567.50
			Section Totals			$7,326,051.51		$7,394,063.00		$9,481,780.80

Call Order: 101 Contract ID: 02220 Counties: Carbon, Yellowstone

Letting Date: February 13, 2020 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ROCKVALE-LAUREL (NB LANES) Min: Max:

Project(s): (4070062000) NH 4-1(62)43
ROCKVALE-LAUREL (NB LANES)

Contract Item Totals	$7,326,051.51	$7,394,063.00	$9,481,780.80
Contract Time Totals	$0.00		
Contract Grand Totals	$7,326,051.51	$7,394,063.00	9,481,780.80

( ) indicates item is bid as Lump Sum

Call Order: 101 Contract ID: 02220 Counties: Carbon, Yellowstone

Letting Date: February 13, 2020 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ROCKVALE-LAUREL (NB LANES) Min: Max:

Project(s): (4070062000) NH 4-1(62)43
ROCKVALE-LAUREL (NB LANES)

Line Number	Item ID	Item Description	Quantity	Units	(3) KLE CONSTRUCTION, LLC Unit Price	(3) KLE CONSTRUCTION, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, S & C, SIGNING								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	15.00	15,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	4,500.00	4,500.00				
0030	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0040	104030068	MISCELLANEOUS ITEMS-MILE	6.40	MILE	7,500.00	48,000.00				
0050	105080115	FINISH GRADE CONTROL	76,816.00	CRFT	1.00	76,816.00				
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	3,000.00	3,000.00				
0070	109200005	MOBILIZATION	(1)	LS	1,200,000.00	1,200,000.00				
0080	203020100	EXCAVATION-UNCLASSIFIED	20,262.00	CUYD	11.00	222,882.00				
0090	203020310	SPECIAL BORROW-NEAT LINE	657.00	CUYD	16.00	10,512.00				
0100	203080100	TOPSOIL-SALVAGING AND PLACING	7,042.00	CUYD	8.00	56,336.00				
0110	203080105	TOPSOIL SALVAGE	14,719.00	CUYD	8.00	117,752.00				

Call Order: 101 Contract ID: 02220 Counties: Carbon, Yellowstone

Letting Date: February 13, 2020 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ROCKVALE-LAUREL (NB LANES) Min: Max:

Project(s): (4070062000) NH 4-1(62)43
ROCKVALE-LAUREL (NB LANES)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, SIGNING

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	35,000.00	35,000.00
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	40.00	MILE	40.00	1,600.00
0150	301020340	CRUSHED AGGREGATE COURSE	54,156.00	CUYD	32.00	1,732,992.00
0160	301020625	AGGREGATE TREATMENT	206,088.00	SQYD	1.30	267,914.40
0170	401020045	PLANT MIX SURF GR S-3/4 IN	48,471.00	TON	50.00	2,423,550.00
0180	401020046	PLANT MIX BIT SURF GR S -MISC	5,105.00	TON	59.00	301,195.00
0190	401020300	HYDRATED LIME	750.00	TON	185.00	138,750.00
0200	402020092	ASPHALT CEMENT PG 64-28	2,893.20	TON	600.00	1,735,920.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	19,921.00	GAL	3.50	69,723.50
0220	402020368	EMULSIFIED ASPHALT CRS-2P	318.20	TON	650.00	206,830.00
0230	409000000	FINAL SWEEP AND BROOM	6.60	CRMI	880.00	5,808.00
0240	409000020	COVER-TYPE 2	178,799.00	SQYD	2.00	357,598.00
0250	411010000	COLD MILLING	28,369.00	SQYD	3.00	85,107.00
0260	411011135	RUMBLE STRIPS	14.70	MILE	7.50	110.25

Call Order: 101 Contract ID: 02220 Counties: Carbon, Yellowstone

Letting Date: February 13, 2020 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ROCKVALE-LAUREL (NB LANES) Min: Max:

Project(s): (4070062000) NH 4-1(62)43
ROCKVALE-LAUREL (NB LANES)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, SIGNING

0264	603012555	RCP 24 IN	6.00	LNFT	115.00	690.00		
0268	603012660	RCP 36 IN	16.00	LNFT	175.00	2,800.00		
0270	603012847	RCP IRR 18 IN	1,122.00	LNFT	80.00	89,760.00		
0280	603012892	RCP IRR 24 IN	16.00	LNFT	120.00	1,920.00		
0290	603013203	RCPA 22 IN	446.00	LNFT	135.00	60,210.00		
0300	603587020	REMOVE PIPE CULVERT	541.60	LNFT	20.00	10,832.00		
0310	604000140	REMOVE DROP INLET	16.00	EACH	1,000.00	16,000.00		
0320	604010273	INLET MEDIAN-TYPE 2	21.00	EACH	5,500.00	115,500.00		
0330	604010274	INLET MEDIAN-TYPE 3	1.00	EACH	5,700.00	5,700.00		
0340	606010330	MGS GUARDRAIL	1,475.00	LNFT	19.00	28,025.00		
0350	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,850.00	5,700.00		
0360	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	4.00	EACH	1,250.00	5,000.00		
0370	606010386	REMOVE AND SALVAGE GUARDRAIL	68.80	LNFT	5.00	344.00		
0380	610100101	SEEDING AREA NO 1	0.80	ACRE	900.00	720.00		
0390	610100103	SEEDING AREA NO 3	12.40	ACRE	400.00	4,960.00		

Call Order: 101 Contract ID: 02220 Counties: Carbon, Yellowstone

Letting Date: February 13, 2020 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ROCKVALE-LAUREL (NB LANES) Min: Max:

Project(s): (4070062000) NH 4-1(62)43
ROCKVALE-LAUREL (NB LANES)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, SIGNING

0400	610100490	TURF REINF MAT-NATURAL FIBER	5,627.00	SQYD	7.00	39,389.00		
0410	610100555	CONDITION SEEDBED SURFACE	13.20	ACRE	150.00	1,980.00		
0420	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0430	618030080	TRAFFIC CONTROL-LS	(1)	LS	300,000.00	300,000.00		
0440	619010086	SIGNS-ALUM REFL SHEET IV	41.00	SQFT	40.00	1,640.00		
0450	619010200	RESET SIGNS	9.00	EACH	325.00	2,925.00		
0460	619010210	RESET SIGNS-GUIDE	1.00	EACH	500.00	500.00		
0470	619010230	REMOVE SIGN	24.00	EACH	75.00	1,800.00		
0480	619010310	POSTS-STEEL U SIGN	200.00	LB	5.00	1,000.00		
0490	619010320	POSTS-STEEL STRUCTURAL SIGN	200.00	LB	5.00	1,000.00		
0500	619010480	POLES-TREATED WOOD 4 IN	32.00	LNFT	15.00	480.00		
0510	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	16.00	512.00		
0520	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,500.00	3,000.00		
0530	619011010	DELINEATOR DES A	124.00	EACH	25.00	3,100.00		
0540	619011040	DELINEATOR DES D	4.00	EACH	35.00	140.00		

Call Order: 101 Contract ID: 02220 Counties: Carbon, Yellowstone

Letting Date: February 13, 2020 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ROCKVALE-LAUREL (NB LANES) Min: Max:

Project(s): (4070062000) NH 4-1(62)43
ROCKVALE-LAUREL (NB LANES)

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, S & C, SIGNING

0550	619011080	DELINEATOR DES H	194.00	EACH	30.00	5,820.00
0560	619011178	DELINEATOR-FLEX DRIVABLE YLW	40.00	EACH	90.00	3,600.00
0570	620011105	WORDS AND SYMBOLS-WHITE PAINT	56.00	GAL	300.00	16,800.00
0580	620011260	WORDS AND SYMBOLS-WHITE EPOXY	37.00	GAL	400.00	14,800.00
0590	620012955	TEMPORARY STRIPING	31,697.00	LNFT	0.50	15,848.50
0600	620013000	STRIPING-WHITE PAINT	358.00	GAL	30.00	10,740.00
0610	620013955	REMOVE PAVEMENT MARKINGS	62,644.00	LNFT	0.65	40,718.60
0620	620013960	STRIPING-WHITE EPOXY	320.00	GAL	60.00	19,200.00
0630	620014000	STRIPING-YELLOW PAINT	449.00	GAL	30.00	13,470.00
0640	620014960	STRIPING-YELLOW EPOXY	299.00	GAL	60.00	17,940.00
0650	622011084	GEOTEXTILE STABILIZATION	1,027.00	SQYD	2.00	2,054.00
				Section Totals		$10,009,514.25

Call Order: 101 Contract ID: 02220 Counties: Carbon, Yellowstone

Letting Date: February 13, 2020 District(s): Billings Contract Time: 90 WORKING DAYS

Contract Description: ROCKVALE-LAUREL (NB LANES) Min: Max:

Project(s): (4070062000) NH 4-1(62)43
ROCKVALE-LAUREL (NB LANES)

Contract Item Totals	$10,009,514.25		
Contract Time Totals			
Contract Grand Totals	$10,009,514.25		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 Contract ID: 01220 Counties: Liberty, Pondera

Letting Date: February 13, 2020 9:00 A.M. District(s): Great Falls Contract 40 WORKING DAYS

Contract Description: CONRAD - EAST Min: Max:

Project(s): (9401012000) STPS 218-1(12)0 CONRAD - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,435,186.66	115.50%	100.00%
1	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	$1,242,532.56	100.00%	86.58%
2	2050	RIVERSIDE CONTRACTING, INC.	$1,274,916.05	102.61%	88.83%
3	2059	UNITED MATERIALS OF GREAT FALLS, INC.	$1,348,579.20	108.53%	93.97%
4	4343	HELENA SAND & GRAVEL, INC.	$1,369,227.80	110.20%	95.40%

Call Order: 103 Contract ID: 01220 Counties: Liberty, Pondera

Letting Date: February 13, 2020 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: CONRAD - EAST Min: Max:

Project(s): (9401012000) STPS 218-1(12)0
CONRAD - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) PAVEMENT MAINTENANCE SOLUTIONS, INC. Unit Price	(1) PAVEMENT MAINTENANCE SOLUTIONS, INC. Ext Amount	(2) RIVERSIDE CONTRACTING, INC. Unit Price	(2) RIVERSIDE CONTRACTING, INC. Ext Amount
SECTION: 0001		Crack Seal, Seal & Cover, and Fog Seal Pondera County - 94% Liberty County - 6%								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	131,381.00	131,381.00	68,500.00	68,500.00	111,500.00	111,500.00
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	17,885.00	GAL	3.40	60,809.00	3.20	57,232.00	3.25	58,126.25
0040	402020368	EMULSIFIED ASPHALT CRS-2P	429.20	TON	538.00	230,909.60	500.00	214,600.00	475.00	203,870.00
0050	403010255	CRACK SEALING	153,660.00	LB	2.17	333,442.20	2.40	368,784.00	2.25	345,735.00
0060	403010257	CRACK FILLING-MASTIC	50,684.00	LB	4.50	228,078.00	1.90	96,299.60	1.60	81,094.40
0070	409000010	COVER-TYPE 1	238,758.00	SQYD	0.67	159,967.86	0.62	148,029.96	0.80	191,006.40
0080	552010160	BRIDGE DECK CRACK SEAL	2,052.00	SQYD	16.00	32,832.00	12.00	24,624.00	15.00	30,780.00
0090	562000020	CLASS A BRIDGE DECK REPAIR	58.00	SQYD	500.00	29,000.00	515.00	29,870.00	700.00	40,600.00
0100	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	0.86	86,000.00

Call Order: 103 Contract ID: 01220 Counties: Liberty, Pondera

Letting Date: February 13, 2020 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: CONRAD - EAST Min: Max:

Project(s): (9401012000) STPS 218-1(12)0
CONRAD - EAST

SECTION: 0001 Crack Seal, Seal & Cover, and Fog Seal
Pondera County - 94%
Liberty County - 6%

0110	620010301	CURB MARKING-YELLOW EPOXY	10.00	GAL	316.00	3,160.00	267.00	2,670.00	250.00	2,500.00
0120	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	267.00	267.00	267.00	267.00	250.00	250.00
0130	620011260	WORDS AND SYMBOLS-WHITE EPOXY	7.00	GAL	367.00	2,569.00	374.00	2,618.00	350.00	2,450.00
0140	620013000	STRIPING-WHITE PAINT	553.00	GAL	29.00	16,037.00	31.00	17,143.00	29.25	16,175.25
0150	620013960	STRIPING-WHITE EPOXY	1,233.00	GAL	59.00	72,747.00	63.00	77,679.00	58.75	72,438.75
0160	620014000	STRIPING-YELLOW PAINT	171.00	GAL	35.00	5,985.00	32.00	5,472.00	30.00	5,130.00
0170	620014960	STRIPING-YELLOW EPOXY	371.00	GAL	62.00	23,002.00	64.00	23,744.00	60.00	22,260.00
			Section Totals			$1,435,186.66		$1,242,532.56		$1,274,916.05

Contract Item Totals	$1,435,186.66	$1,242,532.56	$1,274,916.05
Contract Time Totals	$0.00		
Contract Grand Totals	$1,435,186.66	$1,242,532.56	1,274,916.05

( ) indicates item is bid as Lump Sum

Call Order: 103 Contract ID: 01220 Counties: Liberty, Pondera

Letting Date: February 13, 2020 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: CONRAD - EAST Min: Max:

Project(s): (9401012000) STPS 218-1(12)0
CONRAD - EAST

Line Number	Item ID	Item Description	Quantity	Units	(3) UNITED MATERIALS OF GREAT FALLS, INC. Unit Price	(3) UNITED MATERIALS OF GREAT FALLS, INC. Ext Amount	(4) HELENA SAND & GRAVEL, INC. Unit Price	(4) HELENA SAND & GRAVEL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Crack Seal, Seal & Cover, and Fog Seal Pondera County - 94% Liberty County - 6%								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	142,000.00	142,000.00	121,000.00	121,000.00		
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	17,885.00	GAL	3.20	57,232.00	3.50	62,597.50		
0040	402020368	EMULSIFIED ASPHALT CRS-2P	429.20	TON	530.00	227,476.00	540.00	231,768.00		
0050	403010255	CRACK SEALING	153,660.00	LB	2.40	368,784.00	2.30	353,418.00		
0060	403010257	CRACK FILLING-MASTIC	50,684.00	LB	1.95	98,833.80	2.00	101,368.00		
0070	409000010	COVER-TYPE 1	238,758.00	SQYD	0.80	191,006.40	0.85	202,944.30		
0080	552010160	BRIDGE DECK CRACK SEAL	2,052.00	SQYD	11.50	23,598.00	15.00	30,780.00		
0090	562000020	CLASS A BRIDGE DECK REPAIR	58.00	SQYD	495.00	28,710.00	775.00	44,950.00		
0100	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.78	78,000.00	0.90	90,000.00		

Call Order: 103 Contract ID: 01220 Counties: Liberty, Pondera

Letting Date: February 13, 2020 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: CONRAD - EAST Min: Max:

Project(s): (9401012000) STPS 218-1(12)0
CONRAD - EAST

SECTION: 0001 Crack Seal, Seal & Cover, and Fog Seal
Pondera County - 94%
Liberty County - 6%

0110	620010301	CURB MARKING-YELLOW EPOXY	10.00	GAL	265.00	2,650.00	300.00	3,000.00
0120	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	265.00	265.00	400.00	400.00
0130	620011260	WORDS AND SYMBOLS-WHITE EPOXY	7.00	GAL	370.00	2,590.00	500.00	3,500.00
0140	620013000	STRIPING-WHITE PAINT	553.00	GAL	31.00	17,143.00	30.00	16,590.00
0150	620013960	STRIPING-WHITE EPOXY	1,233.00	GAL	62.00	76,446.00	60.00	73,980.00
0160	620014000	STRIPING-YELLOW PAINT	171.00	GAL	32.00	5,472.00	31.00	5,301.00
0170	620014960	STRIPING-YELLOW EPOXY	371.00	GAL	63.00	23,373.00	61.00	22,631.00
			Section Totals			$1,348,579.20		$1,369,227.80

Contract Item Totals	$1,348,579.20	$1,369,227.80
Contract Time Totals		
Contract Grand Totals	$1,348,579.20	$1,369,227.80

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 104 Contract ID: 03220 Counties: Valley

Letting Date: February 13, 2020
9:00 A.M.

District(s): Glendive

Contract 45 WORKING DAYS

Contract Description: SAINT MARIE - NORTH & SOUTH

Min: Max:

Project(s): (9177020000) STPP 31-1(20)9
SAINT MARIE - NORTH & SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,112,508.70	109.47%	100.00%
1	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	$1,016,235.92	100.00%	91.35%
2	2797	ASPHALT SURFACE TECHNOLOGIES CORPORATION DBA ASTECH CORP.	$1,059,767.48	104.28%	95.26%
3	2094	PRINCE, INC.	$1,149,944.92	113.16%	103.37%

Call Order: 104 Contract ID: 03220 Counties: Valley

Letting Date: February 13, 2020 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: SAINT MARIE - NORTH & SOUTH Min: Max:

Project(s): (9177020000) STPP 31-1(20)9
SAINT MARIE - NORTH & SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) PAVEMENT MAINTENANCE SOLUTIONS, INC. Unit Price	(1) PAVEMENT MAINTENANCE SOLUTIONS, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION DBA ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION DBA ASTECH CORP. Ext Amount
SECTION: 0001 SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	150,000.00	150,000.00	85,000.00	85,000.00	88,888.00	88,888.00
0030	402020368	EMULSIFIED ASPHALT CRS-2P	531.30	TON	600.00	318,780.00	585.00	310,810.50	600.00	318,780.00
0040	403010255	CRACK SEALING	87,942.00	LB	2.25	197,869.50	2.25	197,869.50	2.00	175,884.00
0050	409000000	FINAL SWEEP AND BROOM	17.20	CRMI	450.00	7,740.00	200.00	3,440.00	600.00	10,320.00
0060	409000010	COVER-TYPE 1	297,432.00	SQYD	0.60	178,459.20	0.81	240,919.92	0.89	264,714.48
0070	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	618030080	TRAFFIC CONTROL	(1)	LS	150,000.00	150,000.00	65,000.00	65,000.00	85,000.00	85,000.00
0090	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	275.00	275.00	268.00	268.00	275.00	275.00
0100	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	375.00	375.00	385.00	385.00

Call Order: 104 Contract ID: 03220 Counties: Valley

Letting Date: February 13, 2020 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: SAINT MARIE - NORTH & SOUTH Min: Max:

Project(s): (9177020000) STPP 31-1(20)9
SAINT MARIE - NORTH & SOUTH

SECTION: 0001 SEAL & COVER

0110	620013000	STRIPING-WHITE PAINT	623.00	GAL	35.00	21,805.00	33.00	20,559.00	34.00	21,182.00
0120	620013960	STRIPING-WHITE EPOXY	830.00	GAL	65.00	53,950.00	69.00	57,270.00	71.00	58,930.00
0130	620014000	STRIPING-YELLOW PAINT	187.00	GAL	35.00	6,545.00	35.00	6,545.00	36.00	6,732.00
0140	620014960	STRIPING-YELLOW EPOXY	249.00	GAL	65.00	16,185.00	71.00	17,679.00	73.00	18,177.00
			Section Totals			$1,112,508.70		$1,016,235.92		$1,059,767.48

Contract Item Totals	$1,112,508.70	$1,016,235.92	$1,059,767.48
Contract Time Totals	$0.00		
Contract Grand Totals	$1,112,508.70	$1,016,235.92	1,059,767.48

( ) indicates item is bid as Lump Sum

Call Order: 104 Contract ID: 03220 Counties: Valley

Letting Date: February 13, 2020 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: SAINT MARIE - NORTH & SOUTH Min: Max:

Project(s): (9177020000) STPP 31-1(20)9
SAINT MARIE - NORTH & SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) PRINCE, INC. Unit Price	(3) PRINCE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	182,917.00	182,917.00				
0030	402020368	EMULSIFIED ASPHALT CRS-2P	531.30	TON	555.98	295,392.17				
0040	403010255	CRACK SEALING	87,942.00	LB	2.15	189,075.30				
0050	409000000	FINAL SWEEP AND BROOM	17.20	CRMI	700.00	12,040.00				
0060	409000010	COVER-TYPE 1	297,432.00	SQYD	0.78	231,996.96				
0070	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	618030080	TRAFFIC CONTROL	(1)	LS	131,560.00	131,560.00				
0090	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	250.00	250.00				
0100	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	350.00	350.00				
0110	620013000	STRIPING-WHITE PAINT	623.00	GAL	30.95	19,281.85				
0120	620013960	STRIPING-WHITE EPOXY	830.00	GAL	65.00	53,950.00				

Call Order: 104 Contract ID: 03220 Counties: Valley

Letting Date: February 13, 2020 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: SAINT MARIE - NORTH & SOUTH Min: Max:

Project(s): (9177020000) STPP 31-1(20)9
SAINT MARIE - NORTH & SOUTH

SECTION: 0001 SEAL & COVER

0130	620014000	STRIPING-YELLOW PAINT	187.00	GAL	32.49	6,075.63		
0140	620014960	STRIPING-YELLOW EPOXY	249.00	GAL	66.49	16,556.01		
			Section Totals			$1,149,944.92		

Contract Item Totals	$1,149,944.92		
Contract Time Totals			
Contract Grand Totals	$1,149,944.92		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 105 Contract ID: 05220 Counties: Cascade

Letting Date: February 13, 2020 9:00 A.M. District(s): Great Falls Contract 20 WORKING DAYS

Contract Description: ULM - SMITH RIVER Min: Max:

Project(s): (9402028000) STPS 330-1(28)0
ULM - SMITH RIVER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$640,070.90	113.53%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	$563,809.00	100.00%	88.09%
2	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	$565,291.25	100.26%	88.32%
3	2050	RIVERSIDE CONTRACTING, INC.	$604,270.60	107.18%	94.41%
4	4343	HELENA SAND & GRAVEL, INC.	$666,822.40	118.27%	104.18%

Call Order: 105 Contract ID: 05220 Counties: Cascade

Letting Date: February 13, 2020 District(s): Great Falls Contract Time: 20 WORKING DAYS

Contract Description: ULM - SMITH RIVER Min: Max:

Project(s): (9402028000) STPS 330-1(28)0
ULM - SMITH RIVER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) UNITED MATERIALS OF GREAT FALLS, INC. Unit Price	(1) UNITED MATERIALS OF GREAT FALLS, INC. Ext Amount	(2) PAVEMENT MAINTENANCE SOLUTIONS, INC. Unit Price	(2) PAVEMENT MAINTENANCE SOLUTIONS, INC. Ext Amount
SECTION: 0001 SCRUB SEAL& COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	60,000.00	60,000.00	33,000.00	33,000.00	49,000.00	49,000.00
0030	402020377	SCRUB SEAL EMULSION	342.00	TON	800.00	273,600.00	725.00	247,950.00	730.00	249,660.00
0040	409000000	FINAL SWEEP AND BROOM	12.40	CRMI	475.00	5,890.00	450.00	5,580.00	200.00	2,480.00
0050	409000010	COVER-TYPE 1	189,995.00	SQYD	0.70	132,996.50	0.59	112,097.05	0.53	100,697.35
0060	552010160	BRIDGE DECK CRACK SEAL	2,748.80	SQYD	13.00	35,734.40	11.50	31,611.20	12.75	35,047.20
0070	562000020	CLASS A BRIDGE DECK REPAIR	44.70	SQYD	600.00	26,820.00	495.00	22,126.50	520.00	23,244.00
0080	618030005	TRAFFIC CONTROL DEVICES CB	35,000.00	UNIT	0.85	29,750.00	0.75	26,250.00	0.54	18,900.00
0090	620010301	CURB MARKING-YELLOW EPOXY	1.00	GAL	275.00	275.00	265.00	265.00	1,050.00	1,050.00
0100	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	225.00	675.00	265.00	795.00	535.00	1,605.00
0110	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	365.00	1,460.00	370.00	1,480.00	535.00	2,140.00

Call Order: 105 Contract ID: 05220 Counties: Cascade

Letting Date: February 13, 2020 District(s): Great Falls Contract Time: 20 WORKING DAYS

Contract Description: ULM - SMITH RIVER Min: Max:

Project(s): (9402028000) STPS 330-1(28)0
ULM - SMITH RIVER

SECTION: 0001 SCRUB SEAL& COVER

0120	620013000	STRIPING-WHITE PAINT	449.00	GAL	25.00	11,225.00	31.25	14,031.25	26.50	11,898.50
0130	620013960	STRIPING-WHITE EPOXY	599.00	GAL	60.00	35,940.00	66.00	39,534.00	68.85	41,241.15
0140	620014000	STRIPING-YELLOW PAINT	197.00	GAL	25.00	4,925.00	33.50	6,599.50	26.50	5,220.50
0150	620014960	STRIPING-YELLOW EPOXY	263.00	GAL	60.00	15,780.00	66.50	17,489.50	68.85	18,107.55
			Section Totals			$640,070.90		$563,809.00		$565,291.25

Contract Item Totals	$640,070.90	$563,809.00	$565,291.25
Contract Time Totals	$0.00		
Contract Grand Totals	$640,070.90	$563,809.00	565,291.25

( ) indicates item is bid as Lump Sum

Call Order: 105 Contract ID: 05220 Counties: Cascade

Letting Date: February 13, 2020 District(s): Great Falls Contract Time: 20 WORKING DAYS

Contract Description: ULM - SMITH RIVER Min: Max:

Project(s): (9402028000) STPS 330-1(28)0
ULM - SMITH RIVER

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. Unit Price	(3) RIVERSIDE CONTRACTING, INC. Ext Amount	(4) HELENA SAND & GRAVEL, INC. Unit Price	(4) HELENA SAND & GRAVEL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SCRUB SEAL& COVER								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	72,500.00	72,500.00	69,000.00	69,000.00		
0030	402020377	SCRUB SEAL EMULSION	342.00	TON	660.00	225,720.00	750.00	256,500.00		
0040	409000000	FINAL SWEEP AND BROOM	12.40	CRMI	485.00	6,014.00	300.00	3,720.00		
0050	409000010	COVER-TYPE 1	189,995.00	SQYD	0.68	129,196.60	0.80	151,996.00		
0060	552010160	BRIDGE DECK CRACK SEAL	2,748.80	SQYD	15.00	41,232.00	15.50	42,606.40		
0070	562000020	CLASS A BRIDGE DECK REPAIR	44.70	SQYD	700.00	31,290.00	800.00	35,760.00		
0080	618030005	TRAFFIC CONTROL DEVICES CB	35,000.00	UNIT	0.50	17,500.00	0.65	22,750.00		
0090	620010301	CURB MARKING-YELLOW EPOXY	1.00	GAL	1,000.00	1,000.00	1,500.00	1,500.00		
0100	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	500.00	1,500.00	600.00	1,800.00		
0110	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	500.00	2,000.00	600.00	2,400.00		

Call Order: 105 Contract ID: 05220 Counties: Cascade

Letting Date: February 13, 2020 District(s): Great Falls Contract Time: 20 WORKING DAYS

Contract Description: ULM - SMITH RIVER Min: Max:

Project(s): (9402028000) STPS 330-1(28)0
ULM - SMITH RIVER

SECTION: 0001 SCRUB SEAL& COVER

0120	620013000	STRIPING-WHITE PAINT	449.00	GAL	25.00	11,225.00	28.00	12,572.00
0130	620013960	STRIPING-WHITE EPOXY	599.00	GAL	64.00	38,336.00	65.00	38,935.00
0140	620014000	STRIPING-YELLOW PAINT	197.00	GAL	25.00	4,925.00	25.00	4,925.00
0150	620014960	STRIPING-YELLOW EPOXY	263.00	GAL	64.00	16,832.00	66.00	17,358.00
		Section Totals				$604,270.60		$666,822.40

Contract Item Totals	$604,270.60	$666,822.40
Contract Time Totals		
Contract Grand Totals	$604,270.60	$666,822.40

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 201 Contract ID: 10220 Counties: Missoula

Letting Date: February 27, 2020 9:00 A.M. District(s): Missoula Contract 10/16/20 COMPLETION DATE

Contract Description: CONDON - N & S Min: Max:

Project(s): (9500041000) STPP 83-1(41)32
CONDON - N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$4,275,555.40	101.14%	100.00%
1	2362	L.H.C., INCORPORATED	$4,227,345.54	100.00%	98.87%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	$4,251,115.53	100.56%	99.43%
3	6259	KNIFE RIVER CORPORATION - MSLA	$4,576,576.00	108.26%	107.04%

Call Order: 201 Contract ID: 10220 Counties: Missoula

Letting Date: February 27, 2020 District(s): Missoula Contract Time: 10/16/20 COMPLETION DATE

Contract Description: CONDON - N & S Min: Max:

Project(s): (9500041000) STPP 83-1(41)32
CONDON - N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) L.H.C., INCORPORATED Unit Price	(1) L.H.C., INCORPORATED Ext Amount	(2) SCHELLINGER CONSTRUCTION CO., INC. Unit Price	(2) SCHELLINGER CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001		MILL, FILL, SEAL & COVER, FOG SEAL, PAVEMENT MARKINGS, SIGNING								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	109200005	MOBILIZATION	(1)	LS	492,000.00	492,000.00	304,708.00	304,708.00	1,000,020.00	1,000,020.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	4,700.97	4,700.97	3,500.00	3,500.00
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	20.00	HOUR	165.00	3,300.00	174.16	3,483.20	190.00	3,800.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	180.00	MILE	20.00	3,600.00	10.63	1,913.40	19.50	3,510.00
0070	301020416	SHOULDER GRAVEL	25.00	CUYD	40.00	1,000.00	67.04	1,676.00	150.00	3,750.00
0080	401020046	PLANT MIX BIT SURF GR S -MISC	306.00	TON	85.00	26,010.00	100.65	30,798.90	125.00	38,250.00
0090	401020048	PLANT MIX SURF GR S-1/2 IN	24,835.00	TON	35.00	869,225.00	39.19	973,283.65	42.00	1,043,070.00
0100	401020300	HYDRATED LIME	352.00	TON	235.00	82,720.00	220.00	77,440.00	225.00	79,200.00
0110	402020092	ASPHALT CEMENT PG 64-28	1,460.20	TON	580.00	846,916.00	570.00	832,314.00	100.00	146,020.00

Call Order: 201 Contract ID: 10220 Counties: Missoula

Letting Date: February 27, 2020 District(s): Missoula Contract Time: 10/16/20 COMPLETION DATE

Contract Description: CONDON - N & S Min: Max:

Project(s): (9500041000) STPP 83-1(41)32
CONDON - N & S

SECTION: 0001 MILL, FILL, SEAL & COVER, FOG SEAL, PAVEMENT MARKINGS, SIGNING

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	13,266.00	GAL	2.50	33,165.00	2.42	32,103.72	1.50	19,899.00
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	21,891.00	GAL	3.50	76,618.50	3.57	78,150.87	3.50	76,618.50
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	509.60	TON	550.00	280,280.00	522.00	266,011.20	525.00	267,540.00
0150	402020450	VOID REDUCING ASPHALT MEMBRANE	75,557.00	LNFT	3.00	226,671.00	3.18	240,271.26	3.50	264,449.50
0160	403010257	CRACK FILLING-MASTIC	10,000.00	LB	6.00	60,000.00	2.05	20,500.00	2.25	22,500.00
0170	409000010	COVER-TYPE 1	287,301.00	SQYD	0.60	172,380.60	0.73	209,729.73	0.80	229,840.80
0180	411010000	COLD MILLING	266,448.00	SQYD	1.50	399,672.00	2.05	546,218.40	1.75	466,284.00
0190	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	13.90	MILE	1,100.00	15,290.00	989.95	13,760.31	550.00	7,645.00
0200	606010140	GUARDRAIL END SECTION WIDENING	13.00	EACH	825.00	10,725.00	705.30	9,168.90	1,100.00	14,300.00
0210	606010335	MASH W-BEAM TERMINAL SECTION	13.00	EACH	2,600.00	33,800.00	2,637.87	34,292.31	2,550.00	33,150.00
0220	606010337	MGS GUARDRAIL/LONG POSTS	4,437.50	LNFT	28.00	124,250.00	19.91	88,350.63	19.25	85,421.88
0230	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	175.00	LNFT	55.00	9,625.00	48.62	8,508.50	47.00	8,225.00
0240	606010385	REMOVE GUARDRAIL	5,214.00	LNFT	2.65	13,817.10	3.62	18,874.68	3.50	18,249.00
0250	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	5,172.30	5,172.30	1,200.00	1,200.00
0260	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.80	240,000.00	0.67	201,000.00	0.65	195,000.00

Call Order: 201 Contract ID: 10220 Counties: Missoula

Letting Date: February 27, 2020 District(s): Missoula Contract Time: 10/16/20 COMPLETION DATE

Contract Description: CONDON - N & S Min: Max:

Project(s): (9500041000) STPP 83-1(41)32
CONDON - N & S

SECTION: 0001 MILL, FILL, SEAL & COVER, FOG SEAL, PAVEMENT MARKINGS, SIGNING

0270	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	750.00	1,500.00	1,086.19	2,172.38	1,050.00	2,100.00
0280	619010058	SIGNS-ALUM SHEET INCR IV	114.80	SQFT	28.00	3,214.40	23.79	2,731.09	23.00	2,640.40
0290	619010062	SIGNS-ALUM SHEET INCR XI	32.60	SQFT	30.00	978.00	34.14	1,112.96	33.00	1,075.80
0300	619010086	SIGNS-ALUM REFL SHEET IV	322.80	SQFT	28.00	9,038.40	22.24	7,179.07	21.50	6,940.20
0310	619010090	SIGNS-ALUM REFL SHEET XI	369.10	SQFT	26.00	9,596.60	22.24	8,208.78	21.50	7,935.65
0320	619010230	REMOVE SIGN	102.00	EACH	48.00	4,896.00	25.86	2,637.72	25.00	2,550.00
0330	619010240	REMOVE SIGN-GUIDE	7.00	EACH	240.00	1,680.00	362.06	2,534.42	350.00	2,450.00
0340	619010310	POSTS-STEEL U SIGN	320.00	LB	5.50	1,760.00	2.53	809.60	2.45	784.00
0350	619010480	POLES-TREATED WOOD 4 IN	232.00	LNFT	12.75	2,958.00	9.31	2,159.92	9.00	2,088.00
0360	619011177	DELINEATOR-FLEX DRIVABLE WH	576.00	EACH	60.00	34,560.00	58.96	33,960.96	57.00	32,832.00
0370	619011178	DELINEATOR-FLEX DRIVABLE YLW	52.00	EACH	75.00	3,900.00	58.96	3,065.92	57.00	2,964.00
0380	620012955	TEMPORARY STRIPING	77,446.00	LNFT	0.30	23,233.80	0.31	24,008.26	0.30	23,233.80
0390	620013000	STRIPING-WHITE PAINT	1,164.00	GAL	25.00	29,100.00	29.47	34,303.08	29.00	33,756.00
0400	620013960	STRIPING-WHITE EPOXY	776.00	GAL	60.00	46,560.00	53.79	41,741.04	53.00	41,128.00
0410	620014000	STRIPING-YELLOW PAINT	559.00	GAL	30.00	16,770.00	20.69	11,565.71	20.00	11,180.00

Call Order: 201 Contract ID: 10220 Counties: Missoula

Letting Date: February 27, 2020 District(s): Missoula Contract Time: 10/16/20 COMPLETION DATE

Contract Description: CONDON - N & S Min: Max:

Project(s): (9500041000) STPP 83-1(41)32
CONDON - N & S

SECTION: 0001 MILL, FILL, SEAL & COVER, FOG SEAL, PAVEMENT MARKINGS, SIGNING

0420	620014960	STRIPING-YELLOW EPOXY	373.00	GAL	65.00	24,245.00	56.90	21,223.70	55.00	20,515.00
		Section Totals				$4,275,555.40		$4,227,345.54		$4,251,115.53
		Contract Item Totals				$4,275,555.40		$4,227,345.54		$4,251,115.53
		Contract Time Totals				$0.00				
( ) indicates item is bid as Lump Sum		Contract Grand Totals				$4,275,555.40		$4,227,345.54		4,251,115.53

Call Order: 201 Contract ID: 10220 Counties: Missoula

Letting Date: February 27, 2020 District(s): Missoula Contract Time: 10/16/20 COMPLETION DATE

Contract Description: CONDON - N & S Min: Max:

Project(s): (9500041000) STPP 83-1(41)32
CONDON - N & S

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - MSLA Unit Price	(3) KNIFE RIVER CORPORATION - MSLA Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MILL, FILL, SEAL & COVER, FOG SEAL, PAVEMENT MARKINGS, SIGNING								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0020	109200005	MOBILIZATION	(1)	LS	522,761.47	522,761.47				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,000.00	2,000.00				
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0050	210020000	GRADER-MOTOR	20.00	HOUR	135.00	2,700.00				
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	180.00	MILE	4.50	810.00				
0070	301020416	SHOULDER GRAVEL	25.00	CUYD	100.00	2,500.00				
0080	401020046	PLANT MIX BIT SURF GR S -MISC	306.00	TON	150.00	45,900.00				
0090	401020048	PLANT MIX SURF GR S-1/2 IN	24,835.00	TON	43.00	1,067,905.00				
0100	401020300	HYDRATED LIME	352.00	TON	250.00	88,000.00				
0110	402020092	ASPHALT CEMENT PG 64-28	1,460.20	TON	523.00	763,684.60				

Call Order: 201 Contract ID: 10220 Counties: Missoula

Letting Date: February 27, 2020 District(s): Missoula Contract Time: 10/16/20 COMPLETION DATE

Contract Description: CONDON - N & S Min: Max:

Project(s): (9500041000) STPP 83-1(41)32
CONDON - N & S

SECTION: 0001 MILL, FILL, SEAL & COVER, FOG SEAL, PAVEMENT MARKINGS, SIGNING

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	13,266.00	GAL	1.50	19,899.00
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	21,891.00	GAL	3.45	75,523.95
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	509.60	TON	522.00	266,011.20
0150	402020450	VOID REDUCING ASPHALT MEMBRANE	75,557.00	LNFT	3.70	279,560.90
0160	403010257	CRACK FILLING-MASTIC	10,000.00	LB	2.00	20,000.00
0170	409000010	COVER-TYPE 1	287,301.00	SQYD	0.75	215,475.75
0180	411010000	COLD MILLING	266,448.00	SQYD	2.30	612,830.40
0190	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	13.90	MILE	550.00	7,645.00
0200	606010140	GUARDRAIL END SECTION WIDENING	13.00	EACH	1,050.00	13,650.00
0210	606010335	MASH W-BEAM TERMINAL SECTION	13.00	EACH	2,550.00	33,150.00
0220	606010337	MGS GUARDRAIL/LONG POSTS	4,437.50	LNFT	19.25	85,421.88
0230	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	175.00	LNFT	47.00	8,225.00
0240	606010385	REMOVE GUARDRAIL	5,214.00	LNFT	3.50	18,249.00
0250	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00
0260	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.65	195,000.00

Call Order: 201 Contract ID: 10220 Counties: Missoula

Letting Date: February 27, 2020 District(s): Missoula Contract Time: 10/16/20 COMPLETION DATE

Contract Description: CONDON - N & S Min: Max:

Project(s): (9500041000) STPP 83-1(41)32
CONDON - N & S

SECTION: 0001 MILL, FILL, SEAL & COVER, FOG SEAL, PAVEMENT MARKINGS, SIGNING

0270	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,050.00	2,100.00		
0280	619010058	SIGNS-ALUM SHEET INCR IV	114.80	SQFT	23.00	2,640.40		
0290	619010062	SIGNS-ALUM SHEET INCR XI	32.60	SQFT	33.00	1,075.80		
0300	619010086	SIGNS-ALUM REFL SHEET IV	322.80	SQFT	21.50	6,940.20		
0310	619010090	SIGNS-ALUM REFL SHEET XI	369.10	SQFT	21.50	7,935.65		
0320	619010230	REMOVE SIGN	102.00	EACH	25.00	2,550.00		
0330	619010240	REMOVE SIGN-GUIDE	7.00	EACH	350.00	2,450.00		
0340	619010310	POSTS-STEEL U SIGN	320.00	LB	2.45	784.00		
0350	619010480	POLES-TREATED WOOD 4 IN	232.00	LNFT	9.00	2,088.00		
0360	619011177	DELINEATOR-FLEX DRIVABLE WH	576.00	EACH	57.00	32,832.00		
0370	619011178	DELINEATOR-FLEX DRIVABLE YLW	52.00	EACH	57.00	2,964.00		
0380	620012955	TEMPORARY STRIPING	77,446.00	LNFT	0.30	23,233.80		
0390	620013000	STRIPING-WHITE PAINT	1,164.00	GAL	29.00	33,756.00		
0400	620013960	STRIPING-WHITE EPOXY	776.00	GAL	53.00	41,128.00		
0410	620014000	STRIPING-YELLOW PAINT	559.00	GAL	20.00	11,180.00		

Call Order: 201 Contract ID: 10220 Counties: Missoula

Letting Date: February 27, 2020 District(s): Missoula Contract Time: 10/16/20 COMPLETION DATE

Contract Description: CONDON - N & S Min: Max:

Project(s): (9500041000) STPP 83-1(41)32
CONDON - N & S

SECTION: 0001 MILL, FILL, SEAL & COVER, FOG SEAL, PAVEMENT MARKINGS, SIGNING

0420	620014960	STRIPING-YELLOW EPOXY	373.00	GAL	55.00	20,515.00	
		Section Totals				$4,576,576.00	

Contract Item Totals	$4,576,576.00		
Contract Time Totals			
Contract Grand Totals	$4,576,576.00		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 202 Contract ID: 08220 Counties: Dawson

Letting Date: February 27, 2020
9:00 A.M.

District(s): Glendive

Contract 45 WORKING DAYS

Contract Description: JCT MT 16 - NORTHWEST (S-254)

Min: Max:

Project(s): (9561031000) STPS-HSIP 254-1(31)0
JCT MT 16 - NORTHWEST (S-254)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,278,296.80	103.56%	100.00%
1	2094	PRINCE, INC.	$2,199,945.00	100.00%	96.56%
2	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	$2,548,169.12	115.83%	111.85%
3	6297	CENTURY COMPANIES, INC.	$2,577,907.70	117.18%	113.15%
4	0632	CENTRAL SPECIALTIES, INC.	$2,776,361.18	126.20%	121.86%

Call Order: 202 Contract ID: 08220 Counties: Dawson

Letting Date: February 27, 2020 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: JCT MT 16 - NORTHWEST (S-254) Min: Max:

Project(s): (9561031000) STPS-HSIP 254-1(31)0
JCT MT 16 - NORTHWEST (S-254)

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	PMS 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	109200005	MOBILIZATION	(1)	LS	250,000.00	250,000.00	281,434.00	281,434.00	195,000.00	195,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,700.00	2,700.00	2,411.93	2,411.93
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	22.00	HOUR	200.00	4,400.00	150.00	3,300.00	175.82	3,868.04
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	7.00	MILE	125.00	875.00	200.00	1,400.00	451.31	3,159.17
0070	301020416	SHOULDER GRAVEL	1,834.00	CUYD	24.00	44,016.00	40.00	73,360.00	59.13	108,444.42
0080	401020045	PLANT MIX SURF GR S-3/4 IN	20,330.00	TON	30.00	609,900.00	29.44	598,515.20	40.00	813,200.00
0090	401020046	PLANT MIX BIT SURF GR S -MISC	767.00	TON	60.00	46,020.00	39.44	30,250.48	130.00	99,710.00
0100	401020300	HYDRATED LIME	295.00	TON	210.00	61,950.00	176.50	52,067.50	224.60	66,257.00
0110	402020095	ASPHALT CEMENT PG 70-28	1,130.40	TON	600.00	678,240.00	621.20	702,204.48	600.00	678,240.00

Call Order: 202 Contract ID: 08220 Counties: Dawson

Letting Date: February 27, 2020 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: JCT MT 16 - NORTHWEST (S-254) Min: Max:

Project(s): (9561031000) STPS-HSIP 254-1(31)0
JCT MT 16 - NORTHWEST (S-254)

SECTION: 0001 PMS OVERLAY, SEAL & COVER

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	14,759.00	GAL	2.50	36,897.50	1.00	14,759.00	2.27	33,502.93
0130	402020368	EMULSIFIED ASPHALT CRS-2P	239.90	TON	600.00	143,940.00	572.65	137,378.74	626.67	150,338.13
0140	409000000	FINAL SWEEP AND BROOM	9.40	CRMI	650.00	6,110.00	500.00	4,700.00	641.51	6,030.19
0150	409000010	COVER-TYPE 1	133,406.00	SQYD	0.55	73,373.30	0.60	80,043.60	0.82	109,392.92
0160	411010000	COLD MILLING	1,128.00	SQYD	5.00	5,640.00	14.10	15,904.80	13.93	15,713.04
0170	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.80	160,000.00	0.40	80,000.00	0.70	140,000.00
0180	619010058	SIGNS-ALUM SHEET INCR IV	63.50	SQFT	28.00	1,778.00	30.00	1,905.00	28.40	1,803.40
0190	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	29.00	609.00	30.00	630.00	29.45	618.45
0200	619010086	SIGNS-ALUM REFL SHEET IV	23.40	SQFT	30.00	702.00	30.00	702.00	25.40	594.36
0210	619010090	SIGNS-ALUM REFL SHEET XI	45.60	SQFT	30.00	1,368.00	30.00	1,368.00	26.40	1,203.84
0220	619010230	REMOVE SIGN	16.00	EACH	60.00	960.00	80.00	1,280.00	76.10	1,217.60
0230	619010240	REMOVE SIGN-GUIDE	3.00	EACH	250.00	750.00	400.00	1,200.00	203.00	609.00
0240	619010310	POSTS-STEEL U SIGN	162.00	LB	6.00	972.00	7.00	1,134.00	5.30	858.60
0250	619010480	POLES-TREATED WOOD 4 IN	86.00	LNFT	14.00	1,204.00	13.50	1,161.00	9.15	786.90
0260	619010490	POLES-TREATED WOOD 5 IN	28.00	LNFT	15.00	420.00	13.50	378.00	11.15	312.20

Call Order: 202 Contract ID: 08220 Counties: Dawson

Letting Date: February 27, 2020 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: JCT MT 16 - NORTHWEST (S-254) Min: Max:

Project(s): (9561031000) STPS-HSIP 254-1(31)0
JCT MT 16 - NORTHWEST (S-254)

SECTION: 0001 PMS OVERLAY, SEAL & COVER

0270	619011010	DELINEATOR DES A	284.00	EACH	28.00	7,952.00	32.00	9,088.00	26.40	7,497.60
0280	619011040	DELINEATOR DES D	4.00	EACH	30.00	120.00	35.00	140.00	30.45	121.80
0290	620012955	TEMPORARY STRIPING	86,400.00	LNFT	0.55	47,520.00	0.20	17,280.00	0.25	21,600.00
0300	620013000	STRIPING-WHITE PAINT	688.00	GAL	35.00	24,080.00	32.99	22,697.12	33.00	22,704.00
0310	620013960	STRIPING-WHITE EPOXY	459.00	GAL	65.00	29,835.00	65.09	29,876.31	65.10	29,880.90
0320	620014000	STRIPING-YELLOW PAINT	296.00	GAL	35.00	10,360.00	32.99	9,765.04	33.00	9,768.00
0330	620014960	STRIPING-YELLOW EPOXY	197.00	GAL	65.00	12,805.00	65.09	12,822.73	65.10	12,824.70
				Section Totals		$2,278,296.80		$2,199,945.00		$2,548,169.12

Contract Item Totals	$2,278,296.80	$2,199,945.00	$2,548,169.12
Contract Time Totals	$0.00		
Contract Grand Totals	$2,278,296.80	$2,199,945.00	2,548,169.12

( ) indicates item is bid as Lump Sum

Call Order: 202 Contract ID: 08220 Counties: Dawson

Letting Date: February 27, 2020 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: JCT MT 16 - NORTHWEST (S-254) Min: Max:

Project(s): (9561031000) STPS-HSIP 254-1(31)0
JCT MT 16 - NORTHWEST (S-254)

Line Number	Item ID	Item Description	Quantity	Units	(3) CENTURY COMPANIES, INC. Unit Price	(3) CENTURY COMPANIES, INC. Ext Amount	(4) CENTRAL SPECIALTIES, INC. Unit Price	(4) CENTRAL SPECIALTIES, INC. Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PMS OVERLAY, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	369,500.00	369,500.00	257,750.00	257,750.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	6,000.00	6,000.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	210020000	GRADER-MOTOR	22.00	HOUR	210.00	4,620.00	190.00	4,180.00		
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	7.00	MILE	350.00	2,450.00	100.00	700.00		
0070	301020416	SHOULDER GRAVEL	1,834.00	CUYD	50.00	91,700.00	75.00	137,550.00		
0080	401020045	PLANT MIX SURF GR S-3/4 IN	20,330.00	TON	35.00	711,550.00	52.24	1,062,039.20		
0090	401020046	PLANT MIX BIT SURF GR S -MISC	767.00	TON	133.00	102,011.00	52.24	40,068.08		
0100	401020300	HYDRATED LIME	295.00	TON	200.00	59,000.00	200.00	59,000.00		
0110	402020095	ASPHALT CEMENT PG 70-28	1,130.40	TON	620.00	700,848.00	565.00	638,676.00		

Call Order: 202 Contract ID: 08220 Counties: Dawson

Letting Date: February 27, 2020 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: JCT MT 16 - NORTHWEST (S-254) Min: Max:

Project(s): (9561031000) STPS-HSIP 254-1(31)0
JCT MT 16 - NORTHWEST (S-254)

SECTION: 0001 PMS OVERLAY, SEAL & COVER

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	14,759.00	GAL	3.00	44,277.00	2.50	36,897.50
0130	402020368	EMULSIFIED ASPHALT CRS-2P	239.90	TON	600.00	143,940.00	600.00	143,940.00
0140	409000000	FINAL SWEEP AND BROOM	9.40	CRMI	450.00	4,230.00	450.00	4,230.00
0150	409000010	COVER-TYPE 1	133,406.00	SQYD	0.45	60,032.70	0.85	113,395.10
0160	411010000	COLD MILLING	1,128.00	SQYD	10.00	11,280.00	10.00	11,280.00
0170	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.70	140,000.00	0.69	138,000.00
0180	619010058	SIGNS-ALUM SHEET INCR IV	63.50	SQFT	30.00	1,905.00	28.00	1,778.00
0190	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	31.00	651.00	29.00	609.00
0200	619010086	SIGNS-ALUM REFL SHEET IV	23.40	SQFT	27.00	631.80	25.00	585.00
0210	619010090	SIGNS-ALUM REFL SHEET XI	45.60	SQFT	27.00	1,231.20	26.00	1,185.60
0220	619010230	REMOVE SIGN	16.00	EACH	100.00	1,600.00	75.00	1,200.00
0230	619010240	REMOVE SIGN-GUIDE	3.00	EACH	250.00	750.00	200.00	600.00
0240	619010310	POSTS-STEEL U SIGN	162.00	LB	6.00	972.00	5.25	850.50
0250	619010480	POLES-TREATED WOOD 4 IN	86.00	LNFT	10.00	860.00	9.00	774.00
0260	619010490	POLES-TREATED WOOD 5 IN	28.00	LNFT	12.00	336.00	11.00	308.00

Call Order: 202 Contract ID: 08220 Counties: Dawson

Letting Date: February 27, 2020 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: JCT MT 16 - NORTHWEST (S-254) Min: Max:

Project(s): (9561031000) STPS-HSIP 254-1(31)0
JCT MT 16 - NORTHWEST (S-254)

SECTION: 0001 PMS OVERLAY, SEAL & COVER

0270	619011010	DELINEATOR DES A	284.00	EACH	28.00	7,952.00	26.00	7,384.00
0280	619011040	DELINEATOR DES D	4.00	EACH	30.00	120.00	30.00	120.00
0290	620012955	TEMPORARY STRIPING	86,400.00	LNFT	0.25	21,600.00	0.25	21,600.00
0300	620013000	STRIPING-WHITE PAINT	688.00	GAL	35.00	24,080.00	32.99	22,697.12
0310	620013960	STRIPING-WHITE EPOXY	459.00	GAL	70.00	32,130.00	65.09	29,876.31
0320	620014000	STRIPING-YELLOW PAINT	296.00	GAL	35.00	10,360.00	32.99	9,765.04
0330	620014960	STRIPING-YELLOW EPOXY	197.00	GAL	70.00	13,790.00	65.09	12,822.73
			Section Totals			$2,577,907.70		$2,776,361.18

Contract Item Totals	$2,577,907.70	$2,776,361.18
Contract Time Totals		
Contract Grand Totals	$2,577,907.70	$2,776,361.18

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 203 Contract ID: 07220 Counties: Cascade

Letting Date: February 27, 2020 9:00 A.M. District(s): Great Falls Contract 25 WORKING DAYS

Contract Description: MONARCH HILL - RICEVILLE Min: Max:

Project(s): (9592120000) STPP 60-2(120)53
MONARCH HILL - RICEVILLE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,839,559.90	97.34%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	$1,889,869.91	100.00%	102.73%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	$1,897,675.20	100.41%	103.16%
3	2362	L.H.C., INCORPORATED	$1,931,290.87	102.19%	104.99%
4	6297	CENTURY COMPANIES, INC.	$2,070,338.55	109.55%	112.55%

Call Order: 203 Contract ID: 07220 Counties: Cascade

Letting Date: February 27, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: MONARCH HILL - RICEVILLE Min: Max:

Project(s): (9592120000) STPP 60-2(120)53
MONARCH HILL - RICEVILLE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PMS OVERLAY, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	175,000.00	175,000.00	347,040.00	347,040.00	355,000.00	355,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	1,000.00	1,000.00	3,500.00	3,500.00
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	16.00	HOUR	165.00	2,640.00	165.00	2,640.00	190.00	3,040.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	98.00	MILE	20.00	1,960.00	20.00	1,960.00	30.00	2,940.00
0070	301020416	SHOULDER GRAVEL	390.00	CUYD	36.00	14,040.00	55.00	21,450.00	37.50	14,625.00
0080	401020046	PLANT MIX BIT SURF GR S -MISC	66.00	TON	90.00	5,940.00	90.00	5,940.00	120.00	7,920.00
0090	401020048	PLANT MIX SURF GR S-1/2 IN	17,026.00	TON	35.00	595,910.00	27.00	459,702.00	32.00	544,832.00
0100	401020300	HYDRATED LIME	239.00	TON	210.00	50,190.00	225.00	53,775.00	210.00	50,190.00
0110	402020092	ASPHALT CEMENT PG 64-28	991.50	TON	550.00	545,325.00	590.00	584,985.00	547.00	542,350.50

Call Order: 203 Contract ID: 07220 Counties: Cascade

Letting Date: February 27, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: MONARCH HILL - RICEVILLE Min: Max:

Project(s): (9592120000) STPP 60-2(120)53
MONARCH HILL - RICEVILLE

SECTION: 0001 PMS OVERLAY, SEAL & COVER

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	12,387.00	GAL	2.45	30,348.15	2.75	34,064.25	1.00	12,387.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	207.50	TON	600.00	124,500.00	550.00	114,125.00	530.00	109,975.00
0140	409000000	FINAL SWEEP AND BROOM	6.90	CRMI	625.00	4,312.50	500.00	3,450.00	500.00	3,450.00
0150	409000010	COVER-TYPE 1	115,301.00	SQYD	0.75	86,475.75	0.60	69,180.60	0.60	69,180.60
0160	411010000	COLD MILLING	1,667.00	SQYD	6.00	10,002.00	8.00	13,336.00	8.00	13,336.00
0170	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	1.00	MILE	1,500.00	1,500.00	600.00	600.00	2,750.00	2,750.00
0180	606010330	MGS GUARDRAIL	412.50	LNFT	24.00	9,900.00	21.00	8,662.50	20.00	8,250.00
0190	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,800.00	5,600.00	3,000.00	6,000.00	2,750.00	5,500.00
0200	606010385	REMOVE GUARDRAIL	412.50	LNFT	3.00	1,237.50	6.00	2,475.00	5.00	2,062.50
0210	617000110	REVISE WEATHER MONITORING SYSTEM	(1)	LS	15,000.00	15,000.00	19,000.00	19,000.00	17,975.00	17,975.00
0220	618030005	TRAFFIC CONTROL DEVICES CB	70,000.00	UNIT	0.85	59,500.00	0.80	56,000.00	0.70	49,000.00
0230	619010058	SIGNS-ALUM SHEET INCR IV	19.00	SQFT	28.00	532.00	30.00	570.00	25.00	475.00
0240	619010086	SIGNS-ALUM REFL SHEET IV	85.60	SQFT	30.00	2,568.00	30.00	2,568.00	24.00	2,054.40
0250	619010090	SIGNS-ALUM REFL SHEET XI	176.20	SQFT	30.00	5,286.00	30.00	5,286.00	25.00	4,405.00
0260	619010230	REMOVE SIGN	37.00	EACH	60.00	2,220.00	60.00	2,220.00	55.00	2,035.00

Call Order: 203 Contract ID: 07220 Counties: Cascade

Letting Date: February 27, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: MONARCH HILL - RICEVILLE Min: Max:

Project(s): (9592120000) STPP 60-2(120)53
MONARCH HILL - RICEVILLE

SECTION: 0001 PMS OVERLAY, SEAL & COVER

0270	619010240	REMOVE SIGN-GUIDE	1.00	EACH	225.00	225.00	300.00	300.00	250.00	250.00
0280	619010310	POSTS-STEEL U SIGN	140.00	LB	6.00	840.00	5.50	770.00	5.00	700.00
0290	619010480	POLES-TREATED WOOD 4 IN	40.00	LNFT	15.00	600.00	13.00	520.00	12.00	480.00
0300	619011040	DELINEATOR DES D	18.00	EACH	31.00	558.00	31.00	558.00	30.00	540.00
0310	619011060	DELINEATOR DES F	248.00	EACH	28.00	6,944.00	30.00	7,440.00	28.00	6,944.00
0320	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	250.00	250.00	600.00	600.00	500.00	500.00
0330	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	350.00	350.00	1,100.00	1,100.00	1,000.00	1,000.00
0340	620012955	TEMPORARY STRIPING	42,512.00	LNFT	0.50	21,256.00	0.38	16,154.56	0.35	14,879.20
0350	620013000	STRIPING-WHITE PAINT	248.00	GAL	30.00	7,440.00	26.00	6,448.00	24.00	5,952.00
0360	620013960	STRIPING-WHITE EPOXY	331.00	GAL	65.00	21,515.00	52.00	17,212.00	51.00	16,881.00
0370	620014000	STRIPING-YELLOW PAINT	181.00	GAL	30.00	5,430.00	26.00	4,706.00	25.00	4,525.00
0380	620014960	STRIPING-YELLOW EPOXY	241.00	GAL	65.00	15,665.00	52.00	12,532.00	51.00	12,291.00
				Section Totals		$1,839,559.90		$1,889,869.91		$1,897,675.20

Call Order: 203 Contract ID: 07220 Counties: Cascade

Letting Date: February 27, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: MONARCH HILL - RICEVILLE Min: Max:

Project(s): (9592120000) STPP 60-2(120)53
MONARCH HILL - RICEVILLE

Contract Item Totals	$1,839,559.90	$1,889,869.91	$1,897,675.20
Contract Time Totals	$0.00		
Contract Grand Totals	$1,839,559.90	$1,889,869.91	1,897,675.20

( ) indicates item is bid as Lump Sum

Call Order: 203 Contract ID: 07220 Counties: Cascade

Letting Date: February 27, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: MONARCH HILL - RICEVILLE Min: Max:

Project(s): (9592120000) STPP 60-2(120)53
MONARCH HILL - RICEVILLE

Line Number	Item ID	Item Description	Quantity	Units	(3) L.H.C., INCORPORATED Unit Price	(3) L.H.C., INCORPORATED Ext Amount	(4) CENTURY COMPANIES, INC. Unit Price	(4) CENTURY COMPANIES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		PMS OVERLAY, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	354,900.00	354,900.00	301,000.00	301,000.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,324.02	5,324.02	20,000.00	20,000.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	210020000	GRADER-MOTOR	16.00	HOUR	176.69	2,827.04	200.00	3,200.00		
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	98.00	MILE	19.66	1,926.68	50.00	4,900.00		
0070	301020416	SHOULDER GRAVEL	390.00	CUYD	70.38	27,448.20	105.00	40,950.00		
0080	401020046	PLANT MIX BIT SURF GR S -MISC	66.00	TON	62.73	4,140.18	135.00	8,910.00		
0090	401020048	PLANT MIX SURF GR S-1/2 IN	17,026.00	TON	30.65	521,846.90	40.00	681,040.00		
0100	401020300	HYDRATED LIME	239.00	TON	202.00	48,278.00	205.00	48,995.00		
0110	402020092	ASPHALT CEMENT PG 64-28	991.50	TON	547.00	542,350.50	550.00	545,325.00		

Call Order: 203 Contract ID: 07220 Counties: Cascade

Letting Date: February 27, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: MONARCH HILL - RICEVILLE Min: Max:

Project(s): (9592120000) STPP 60-2(120)53
MONARCH HILL - RICEVILLE

SECTION: 0001 PMS OVERLAY, SEAL & COVER

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	12,387.00	GAL	1.83	22,668.21	2.65	32,825.55
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	207.50	TON	507.00	105,202.50	485.00	100,637.50
0140	409000000	FINAL SWEEP AND BROOM	6.90	CRMI	532.40	3,673.56	750.00	5,175.00
0150	409000010	COVER-TYPE 1	115,301.00	SQYD	0.74	85,322.74	0.45	51,885.45
0160	411010000	COLD MILLING	1,667.00	SQYD	6.37	10,618.79	25.00	41,675.00
0170	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	1.00	MILE	1,205.13	1,205.13	600.00	600.00
0180	606010330	MGS GUARDRAIL	412.50	LNFT	26.09	10,762.13	23.00	9,487.50
0190	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,513.86	7,027.72	3,000.00	6,000.00
0200	606010385	REMOVE GUARDRAIL	412.50	LNFT	3.19	1,315.88	5.50	2,268.75
0210	617000110	REVISE WEATHER MONITORING SYSTEM	(1)	LS	19,139.87	19,139.87	25,000.00	25,000.00
0220	618030005	TRAFFIC CONTROL DEVICES CB	70,000.00	UNIT	1.03	72,100.00	0.70	49,000.00
0230	619010058	SIGNS-ALUM SHEET INCR IV	19.00	SQFT	29.28	556.32	30.00	570.00
0240	619010086	SIGNS-ALUM REFL SHEET IV	85.60	SQFT	23.43	2,005.61	30.00	2,568.00
0250	619010090	SIGNS-ALUM REFL SHEET XI	176.20	SQFT	26.62	4,690.44	30.00	5,286.00
0260	619010230	REMOVE SIGN	37.00	EACH	15.97	590.89	62.00	2,294.00

Call Order: 203 Contract ID: 07220 Counties: Cascade

Letting Date: February 27, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: MONARCH HILL - RICEVILLE Min: Max:

Project(s): (9592120000) STPP 60-2(120)53
MONARCH HILL - RICEVILLE

SECTION: 0001 PMS OVERLAY, SEAL & COVER

0270	619010240	REMOVE SIGN-GUIDE	1.00	EACH	175.69	175.69	275.00	275.00
0280	619010310	POSTS-STEEL U SIGN	140.00	LB	7.08	991.20	5.60	784.00
0290	619010480	POLES-TREATED WOOD 4 IN	40.00	LNFT	14.37	574.80	13.00	520.00
0300	619011040	DELINEATOR DES D	18.00	EACH	36.74	661.32	33.00	594.00
0310	619011060	DELINEATOR DES F	248.00	EACH	33.22	8,238.56	33.00	8,184.00
0320	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	532.40	532.40	600.00	600.00
0330	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	1,064.80	1,064.80	1,200.00	1,200.00
0340	620012955	TEMPORARY STRIPING	42,512.00	LNFT	0.37	15,729.44	0.40	17,004.80
0350	620013000	STRIPING-WHITE PAINT	248.00	GAL	25.56	6,338.88	27.00	6,696.00
0360	620013960	STRIPING-WHITE EPOXY	331.00	GAL	53.34	17,655.54	60.00	19,860.00
0370	620014000	STRIPING-YELLOW PAINT	181.00	GAL	26.62	4,818.22	28.00	5,068.00
0380	620014960	STRIPING-YELLOW EPOXY	241.00	GAL	54.31	13,088.71	60.00	14,460.00
			Section Totals			$1,931,290.87		$2,070,338.55

Call Order: 203 Contract ID: 07220 Counties: Cascade

Letting Date: February 27, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: MONARCH HILL - RICEVILLE Min: Max:

Project(s): (9592120000) STPP 60-2(120)53
MONARCH HILL - RICEVILLE

Contract Item Totals	$1,931,290.87	$2,070,338.55	
Contract Time Totals			
Contract Grand Totals	$1,931,290.87	$2,070,338.55	

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 204 Contract ID: 11220 Counties: Hill

Letting Date: February 27, 2020 9:00 A.M. District(s): Great Falls Contract 25 WORKING DAYS

Contract Description: HAVRE - WEST Min: Max:

Project(s): (9591133000) NH 1-6(133)372
HAVRE - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$614,845.75	109.27%	100.00%
1	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	$562,689.66	100.00%	91.52%
2	2050	RIVERSIDE CONTRACTING, INC.	$592,813.20	105.35%	96.42%
3	2925	HARDRIVES CONSTRUCTION, INC.	$594,569.76	105.67%	96.70%
4	2094	PRINCE, INC.	$681,700.40	121.15%	110.87%

Call Order: 204 Contract ID: 11220 Counties: Hill

Letting Date: February 27, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: HAVRE - WEST Min: Max:

Project(s): (9591133000) NH 1-6(133)372
HAVRE - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) PAVEMENT MAINTENANCE SOLUTIONS, INC. Unit Price	(1) PAVEMENT MAINTENANCE SOLUTIONS, INC. Ext Amount	(2) RIVERSIDE CONTRACTING, INC. Unit Price	(2) RIVERSIDE CONTRACTING, INC. Ext Amount
SECTION: 0001		CRACK SEAL, SEAL & COVER, SIGNING								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	6,000.00	6,000.00	500.00	500.00	5,000.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	58,000.00	58,000.00	60,000.00	60,000.00	84,750.00	84,750.00
0040	401020022	COMMERCIAL MIX-PG 64-28	99.00	TON	240.00	23,760.00	175.00	17,325.00	165.00	16,335.00
0050	402020315	EMULSIFIED ASPHALT-TACK COAT	40.00	GAL	8.00	320.00	10.25	410.00	15.00	600.00
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	245.90	TON	650.00	159,835.00	550.00	135,245.00	500.00	122,950.00
0070	403010255	CRACK SEALING	28,811.00	LB	2.50	72,027.50	2.22	63,960.42	2.25	64,824.75
0080	409000000	FINAL SWEEP AND BROOM	7.00	CRMI	550.00	3,850.00	350.00	2,450.00	615.00	4,305.00
0090	409000010	COVER-TYPE 1	137,099.00	SQYD	0.75	102,824.25	0.67	91,856.33	0.75	102,824.25
0100	411010000	COLD MILLING	791.00	SQYD	12.00	9,492.00	6.60	5,220.60	8.00	6,328.00
0110	617903462	CHANGEABLE MESSAGE SIGN	3.00	EACH	7,500.00	22,500.00	11,500.00	34,500.00	12,000.00	36,000.00

Call Order: 204 Contract ID: 11220 Counties: Hill

Letting Date: February 27, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: HAVRE - WEST Min: Max:

Project(s): (9591133000) NH 1-6(133)372
HAVRE - WEST

SECTION: 0001 CRACK SEAL, SEAL & COVER, SIGNING

0120	618030005	TRAFFIC CONTROL DEVICES CB	40,000.00	UNIT	0.90	36,000.00	1.00	40,000.00	1.00	40,000.00
0130	619010058	SIGNS-ALUM SHEET INCR IV	132.50	SQFT	28.00	3,710.00	28.45	3,769.63	29.00	3,842.50
0140	619010086	SIGNS-ALUM REFL SHEET IV	190.00	SQFT	28.00	5,320.00	23.60	4,484.00	24.00	4,560.00
0150	619010090	SIGNS-ALUM REFL SHEET XI	268.80	SQFT	28.00	7,526.40	23.60	6,343.68	24.00	6,451.20
0160	619010230	REMOVE SIGN	62.00	EACH	60.00	3,720.00	26.85	1,664.70	27.00	1,674.00
0170	619010240	REMOVE SIGN-GUIDE	9.00	EACH	300.00	2,700.00	322.00	2,898.00	330.00	2,970.00
0180	619010310	POSTS-STEEL U SIGN	154.00	LB	6.00	924.00	2.95	454.30	3.00	462.00
0190	619010320	POSTS-STEEL STRUCTURAL SIGN	886.00	LB	5.60	4,961.60	9.50	8,417.00	9.75	8,638.50
0200	619010480	POLES-TREATED WOOD 4 IN	604.00	LNFT	12.00	7,248.00	10.50	6,342.00	11.00	6,644.00
0210	619010490	POLES-TREATED WOOD 5 IN	224.00	LNFT	14.00	3,136.00	13.50	3,024.00	14.00	3,136.00
0220	619010722	FRANG SIGN POST BKWY-S4 X 7.7	8.00	EACH	1,100.00	8,800.00	1,125.00	9,000.00	1,150.00	9,200.00
0230	619011010	DELINEATOR DES A	182.00	EACH	28.00	5,096.00	24.50	4,459.00	25.00	4,550.00
0240	619011040	DELINEATOR DES D	22.00	EACH	30.00	660.00	32.00	704.00	32.00	704.00
0250	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	230.00	920.00	268.00	1,072.00	250.00	1,000.00
0260	620011110	WORDS AND SYMBOLS-YELLOW PAINT	14.00	GAL	235.00	3,290.00	268.00	3,752.00	250.00	3,500.00

Call Order: 204 Contract ID: 11220 Counties: Hill

Letting Date: February 27, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: HAVRE - WEST Min: Max:

Project(s): (9591133000) NH 1-6(133)372
HAVRE - WEST

SECTION: 0001 CRACK SEAL, SEAL & COVER, SIGNING

0270	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	365.00	1,825.00	375.00	1,875.00	350.00	1,750.00
0280	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	19.00	GAL	345.00	6,555.00	375.00	7,125.00	350.00	6,650.00
0290	620013000	STRIPING-WHITE PAINT	253.00	GAL	35.00	8,855.00	28.00	7,084.00	26.00	6,578.00
0300	620013960	STRIPING-WHITE EPOXY	337.00	GAL	70.00	23,590.00	63.00	21,231.00	59.00	19,883.00
0310	620014000	STRIPING-YELLOW PAINT	112.00	GAL	40.00	4,480.00	28.00	3,136.00	26.00	2,912.00
0320	620014960	STRIPING-YELLOW EPOXY	149.00	GAL	80.00	11,920.00	63.00	9,387.00	59.00	8,791.00
			Section Totals			$614,845.75		$562,689.66		$592,813.20

Contract Item Totals	$614,845.75	$562,689.66	$592,813.20
Contract Time Totals	$0.00		
Contract Grand Totals	$614,845.75	$562,689.66	592,813.20

( ) indicates item is bid as Lump Sum

Call Order: 204 Contract ID: 11220 Counties: Hill

Letting Date: February 27, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: HAVRE - WEST Min: Max:

Project(s): (9591133000) NH 1-6(133)372
HAVRE - WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) HARDRIVES CONSTRUCTION, INC. Unit Price	(3) HARDRIVES CONSTRUCTION, INC. Ext Amount	(4) PRINCE, INC. Unit Price	(4) PRINCE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CRACK SEAL, SEAL & COVER, SIGNING								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	2,900.00	2,900.00	10,000.00	10,000.00		
0030	109200005	MOBILIZATION	(1)	LS	50,000.00	50,000.00	131,492.36	131,492.36		
0040	401020022	COMMERCIAL MIX-PG 64-28	99.00	TON	200.00	19,800.00	200.00	19,800.00		
0050	402020315	EMULSIFIED ASPHALT-TACK COAT	40.00	GAL	1.50	60.00	50.00	2,000.00		
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	245.90	TON	550.00	135,245.00	523.48	128,723.73		
0070	403010255	CRACK SEALING	28,811.00	LB	2.35	67,705.85	2.07	59,638.77		
0080	409000000	FINAL SWEEP AND BROOM	7.00	CRMI	525.00	3,675.00	700.00	4,900.00		
0090	409000010	COVER-TYPE 1	137,099.00	SQYD	0.79	108,308.21	0.85	116,534.15		
0100	411010000	COLD MILLING	791.00	SQYD	4.70	3,717.70	30.19	23,880.29		
0110	617903462	CHANGEABLE MESSAGE SIGN	3.00	EACH	12,500.00	37,500.00	11,000.00	33,000.00		

Call Order: 204 Contract ID: 11220 Counties: Hill

Letting Date: February 27, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: HAVRE - WEST Min: Max:

Project(s): (9591133000) NH 1-6(133)372
HAVRE - WEST

SECTION: 0001 CRACK SEAL, SEAL & COVER, SIGNING

0120	618030005	TRAFFIC CONTROL DEVICES CB	40,000.00	UNIT	1.10	44,000.00	1.00	40,000.00
0130	619010058	SIGNS-ALUM SHEET INCR IV	132.50	SQFT	32.00	4,240.00	29.00	3,842.50
0140	619010086	SIGNS-ALUM REFL SHEET IV	190.00	SQFT	30.00	5,700.00	28.00	5,320.00
0150	619010090	SIGNS-ALUM REFL SHEET XI	268.80	SQFT	30.00	8,064.00	28.00	7,526.40
0160	619010230	REMOVE SIGN	62.00	EACH	75.00	4,650.00	70.00	4,340.00
0170	619010240	REMOVE SIGN-GUIDE	9.00	EACH	350.00	3,150.00	320.00	2,880.00
0180	619010310	POSTS-STEEL U SIGN	154.00	LB	7.00	1,078.00	6.40	985.60
0190	619010320	POSTS-STEEL STRUCTURAL SIGN	886.00	LB	5.00	4,430.00	4.50	3,987.00
0200	619010480	POLES-TREATED WOOD 4 IN	604.00	LNFT	15.00	9,060.00	13.50	8,154.00
0210	619010490	POLES-TREATED WOOD 5 IN	224.00	LNFT	15.00	3,360.00	13.50	3,024.00
0220	619010722	FRANG SIGN POST BKWY-S4 X 7.7	8.00	EACH	1,250.00	10,000.00	1,160.00	9,280.00
0230	619011010	DELINEATOR DES A	182.00	EACH	34.00	6,188.00	30.50	5,551.00
0240	619011040	DELINEATOR DES D	22.00	EACH	39.00	858.00	35.30	776.60
0250	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	275.00	1,100.00	250.00	1,000.00
0260	620011110	WORDS AND SYMBOLS-YELLOW PAINT	14.00	GAL	275.00	3,850.00	250.00	3,500.00

Call Order: 204 Contract ID: 11220 Counties: Hill

Letting Date: February 27, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: HAVRE - WEST Min: Max:

Project(s): (9591133000) NH 1-6(133)372
HAVRE - WEST

SECTION: 0001 CRACK SEAL, SEAL & COVER, SIGNING

0270	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	380.00	1,900.00	350.00	1,750.00
0280	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	19.00	GAL	380.00	7,220.00	350.00	6,650.00
0290	620013000	STRIPING-WHITE PAINT	253.00	GAL	28.00	7,084.00	26.00	6,578.00
0300	620013960	STRIPING-WHITE EPOXY	337.00	GAL	65.00	21,905.00	59.00	19,883.00
0310	620014000	STRIPING-YELLOW PAINT	112.00	GAL	28.00	3,136.00	26.00	2,912.00
0320	620014960	STRIPING-YELLOW EPOXY	149.00	GAL	65.00	9,685.00	59.00	8,791.00
		Section Totals				$594,569.76		$681,700.40

Contract Item Totals	$594,569.76	$681,700.40
Contract Time Totals		
Contract Grand Totals	$594,569.76	$681,700.40

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 205 Contract ID: 06220 Counties: Yellowstone

Letting Date: February 27, 2020
9:00 A.M.

District(s): Billings

Contract 30 WORKING DAYS

Contract Description: 1st AVENUE - LAUREL

Min: Max:

Project(s): (9507005000) UPP 6901(5)
1st AVENUE - LAUREL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$338,488.28	131.08%	100.00%
1	2925	HARDRIVES CONSTRUCTION, INC.	$258,236.86	100.00%	76.29%
2	6272	KNIFE RIVER CORPORATION - BLGS	$304,959.00	118.09%	90.09%
3	2050	RIVERSIDE CONTRACTING, INC.	$411,025.45	159.17%	121.43%

Call Order: 205 Contract ID: 06220 Counties: Yellowstone

Letting Date: February 27, 2020 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: 1st AVENUE - LAUREL Min: Max:

Project(s): (9507005000) UPP 6901(5)
1st AVENUE - LAUREL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HARDRIVES CONSTRUCTION, INC.		(2) KNIFE RIVER CORPORATION - BLGS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SCRUB SEAL, GUARDRAIL & BRIDGE DECK SURFACING								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	36,267.00	36,267.00	13,376.51	13,376.51	49,120.75	49,120.75
0030	202020139	REMOVE ASPHALT FROM DECK	159.30	SQYD	55.00	8,761.50	8.00	1,274.40	32.00	5,097.60
0040	401020022	COMMERCIAL MIX-PG 64-28	195.00	TON	235.00	45,825.00	125.00	24,375.00	145.00	28,275.00
0050	402020315	EMULSIFIED ASPHALT-TACK COAT	77.00	GAL	7.13	549.01	3.35	257.95	5.10	392.70
0060	402020377	SCRUB SEAL EMULSION	39.70	TON	850.00	33,745.00	875.00	34,737.50	860.00	34,142.00
0070	409000000	FINAL SWEEP AND BROOM	1.00	CRMI	1,793.97	1,793.97	2,500.00	2,500.00	350.00	350.00
0080	409000010	COVER-TYPE 1	22,283.00	SQYD	1.50	33,424.50	0.60	13,369.80	0.90	20,054.70
0090	411010000	COLD MILLING	1,371.00	SQYD	9.90	13,572.90	5.50	7,540.50	5.00	6,855.00
0100	557010505	REVISE BRIDGE RAIL-THRIE BEAM	69.67	LNFT	390.00	27,171.30	262.92	18,317.64	260.00	18,114.20
0110	563000100	PREPARE DECK	159.30	SQYD	9.76	1,554.77	63.54	10,121.92	62.00	9,876.60

Call Order: 205 Contract ID: 06220 Counties: Yellowstone

Letting Date: February 27, 2020 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: 1st AVENUE - LAUREL Min: Max:

Project(s): (9507005000) UPP 6901(5)
1st AVENUE - LAUREL

SECTION: 0001 SCRUB SEAL, GUARDRAIL & BRIDGE DECK SURFACING

0120	563000110	WATERPROOF MEMBRANE	160.10	SQYD	35.00	5,603.50	70.11	11,224.61	69.00	11,046.90
0130	606010330	MGS GUARDRAIL	737.50	LNFT	20.91	15,421.13	18.90	13,938.75	19.50	14,381.25
0140	606010335	MASH W-BEAM TERMINAL SECTION	10.00	EACH	2,781.00	27,810.00	2,640.18	26,401.80	2,700.00	27,000.00
0150	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,209.67	12,838.68	3,407.03	13,628.12	3,500.00	14,000.00
0160	606010385	REMOVE GUARDRAIL	1,150.00	LNFT	2.41	2,771.50	3.51	4,036.50	3.45	3,967.50
0170	618030005	TRAFFIC CONTROL DEVICES CB	40,000.00	UNIT	1.00	40,000.00	0.81	32,400.00	0.80	32,000.00
0180	619010086	SIGNS-ALUM REFL SHEET IV	35.80	SQFT	22.75	814.45	23.01	823.76	22.00	787.60
0190	619010090	SIGNS-ALUM REFL SHEET XI	101.10	SQFT	29.69	3,001.66	23.01	2,326.31	22.00	2,224.20
0200	619010230	REMOVE SIGN	21.00	EACH	60.99	1,280.79	76.69	1,610.49	75.00	1,575.00
0210	619010310	POSTS-STEEL U SIGN	17.00	LB	6.62	112.54	4.98	84.66	5.00	85.00
0220	619010480	POLES-TREATED WOOD 4 IN	168.00	LNFT	10.52	1,767.36	11.72	1,968.96	12.00	2,016.00
0230	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	13.26	424.32	11.72	375.04	12.00	384.00
0240	619011010	DELINEATOR DES A	30.00	EACH	27.93	837.90	26.84	805.20	26.00	780.00
0250	619011040	DELINEATOR DES D	14.00	EACH	30.27	423.78	31.82	445.48	21.00	294.00
0260	620012955	TEMPORARY STRIPING	10,500.00	LNFT	0.50	5,250.00	0.27	2,835.00	0.27	2,835.00

Call Order: 205 Contract ID: 06220 Counties: Yellowstone

Letting Date: February 27, 2020 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: 1st AVENUE - LAUREL Min: Max:

Project(s): (9507005000) UPP 6901(5)
1st AVENUE - LAUREL

SECTION: 0001 SCRUB SEAL, GUARDRAIL & BRIDGE DECK SURFACING

0270	620013000	STRIPING-WHITE PAINT	36.00	GAL	55.63	2,002.68	54.78	1,972.08	56.00	2,016.00
0280	620013960	STRIPING-WHITE EPOXY	48.00	GAL	92.06	4,418.88	109.55	5,258.40	107.00	5,136.00
0290	620014000	STRIPING-YELLOW PAINT	36.00	GAL	54.72	1,969.92	54.78	1,972.08	56.00	2,016.00
0300	620014960	STRIPING-YELLOW EPOXY	48.00	GAL	84.88	4,074.24	109.55	5,258.40	107.00	5,136.00
			Section Totals			$338,488.28		$258,236.86		$304,959.00

Contract Item Totals	$338,488.28	$258,236.86	$304,959.00
Contract Time Totals	$0.00		
Contract Grand Totals	$338,488.28	$258,236.86	304,959.00

( ) indicates item is bid as Lump Sum

Call Order: 205 Contract ID: 06220 Counties: Yellowstone

Letting Date: February 27, 2020 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: 1st AVENUE - LAUREL Min: Max:

Project(s): (9507005000) UPP 6901(5)
1st AVENUE - LAUREL

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. Unit Price	(3) RIVERSIDE CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SCRUB SEAL, GUARDRAIL & BRIDGE DECK SURFACING								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	80,000.00	80,000.00				
0030	202020139	REMOVE ASPHALT FROM DECK	159.30	SQYD	55.00	8,761.50				
0040	401020022	COMMERCIAL MIX-PG 64-28	195.00	TON	250.00	48,750.00				
0050	402020315	EMULSIFIED ASPHALT-TACK COAT	77.00	GAL	10.00	770.00				
0060	402020377	SCRUB SEAL EMULSION	39.70	TON	750.00	29,775.00				
0070	409000000	FINAL SWEEP AND BROOM	1.00	CRMI	1,500.00	1,500.00				
0080	409000010	COVER-TYPE 1	22,283.00	SQYD	2.15	47,908.45				
0090	411010000	COLD MILLING	1,371.00	SQYD	25.00	34,275.00				
0100	557010505	REVISE BRIDGE RAIL-THRIE BEAM	69.67	LNFT	250.00	17,417.50				
0110	563000100	PREPARE DECK	159.30	SQYD	55.00	8,761.50				

Call Order: 205 Contract ID: 06220 Counties: Yellowstone

Letting Date: February 27, 2020 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: 1st AVENUE - LAUREL Min: Max:

Project(s): (9507005000) UPP 6901(5)
1st AVENUE - LAUREL

SECTION: 0001 SCRUB SEAL, GUARDRAIL & BRIDGE DECK SURFACING

0120	563000110	WATERPROOF MEMBRANE	160.10	SQYD	65.00	10,406.50		
0130	606010330	MGS GUARDRAIL	737.50	LNFT	20.00	14,750.00		
0140	606010335	MASH W-BEAM TERMINAL SECTION	10.00	EACH	2,500.00	25,000.00		
0150	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,500.00	14,000.00		
0160	606010385	REMOVE GUARDRAIL	1,150.00	LNFT	3.25	3,737.50		
0170	618030005	TRAFFIC CONTROL DEVICES CB	40,000.00	UNIT	0.80	32,000.00		
0180	619010086	SIGNS-ALUM REFL SHEET IV	35.80	SQFT	25.00	895.00		
0190	619010090	SIGNS-ALUM REFL SHEET XI	101.10	SQFT	25.00	2,527.50		
0200	619010230	REMOVE SIGN	21.00	EACH	75.00	1,575.00		
0210	619010310	POSTS-STEEL U SIGN	17.00	LB	5.00	85.00		
0220	619010480	POLES-TREATED WOOD 4 IN	168.00	LNFT	15.00	2,520.00		
0230	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	15.00	480.00		
0240	619011010	DELINEATOR DES A	30.00	EACH	30.00	900.00		
0250	619011040	DELINEATOR DES D	14.00	EACH	30.00	420.00		
0260	620012955	TEMPORARY STRIPING	10,500.00	LNFT	0.50	5,250.00		

Call Order: 205 Contract ID: 06220 Counties: Yellowstone

Letting Date: February 27, 2020 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: 1st AVENUE - LAUREL Min: Max:

Project(s): (9507005000) UPP 6901(5)
1st AVENUE - LAUREL

SECTION: 0001 SCRUB SEAL, GUARDRAIL & BRIDGE DECK SURFACING

0270	620013000	STRIPING-WHITE PAINT	36.00	GAL	55.00	1,980.00		
0280	620013960	STRIPING-WHITE EPOXY	48.00	GAL	100.00	4,800.00		
0290	620014000	STRIPING-YELLOW PAINT	36.00	GAL	55.00	1,980.00		
0300	620014960	STRIPING-YELLOW EPOXY	48.00	GAL	100.00	4,800.00		
		Section Totals				$411,025.45		

Contract Item Totals	$411,025.45		
Contract Time Totals			
Contract Grand Totals	$411,025.45		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 206 Contract ID: 09220 Counties: Lewis and Clark

Letting Date: February 27, 2020
9:00 A.M.

District(s): Great Falls

Contract 15 WORKING DAYS

Contract Description: SF 179 EUCLID AVE PED IMPRV

Min: Max:

Project(s): (9648118000) HSIP 8-2(118)41
SF 179 EUCLID AVE PED IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$84,044.56	107.45%	100.00%
1	7380	STILLWATER ELECTRIC, INC.	$78,220.85	100.00%	93.07%
2	6809	SOUTH HILLS ELECTRIC, INC.	$98,795.23	126.30%	117.55%

Call Order: 206 Contract ID: 09220 Counties: Lewis and Clark

Letting Date: February 27, 2020 District(s): Great Falls Contract Time: 15 WORKING DAYS

Contract Description: SF 179 EUCLID AVE PED IMPRV Min: Max:

Project(s): (9648118000) HSIP 8-2(118)41
SF 179 EUCLID AVE PED IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) STILLWATER ELECTRIC, INC.		(2) SOUTH HILLS ELECTRIC, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PED XING, SIGNING, ELECTRICAL								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	8,000.00	8,000.00	2,300.00	2,300.00	2,016.00	2,016.00
0030	109200005	MOBILIZATION	(1)	LS	11,093.00	11,093.00	15,000.00	15,000.00	12,500.00	12,500.00
0040	608010020	SIDEWALK-CONCRETE 4 IN	7.50	SQYD	100.00	750.00	209.00	1,567.50	216.00	1,620.00
0050	608010125	DETEC WARNING DEVICES-TYPE 1	1.20	SQYD	410.00	492.00	620.00	744.00	269.17	323.00
0060	609010200	CURB AND GUTTER-CONC	15.90	LNFT	76.00	1,208.40	95.00	1,510.50	69.75	1,109.03
0070	616343920	CONDUIT-PLASTIC 2 IN	30.00	LNFT	13.22	396.60	10.25	307.50	12.00	360.00
0080	616343924	CONDUIT-PLASTIC 2 1/2 IN	50.00	LNFT	17.75	887.50	10.50	525.00	34.00	1,700.00
0090	616343930	CONDUIT-PLASTIC 3 IN	220.00	LNFT	23.00	5,060.00	38.50	8,470.00	35.00	7,700.00
0100	616783007	PULL BOX-COMPOSITE TYPE 2	3.00	EACH	629.52	1,888.56	610.00	1,830.00	985.00	2,955.00
0110	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,719.00	2,719.00	1,950.00	1,950.00	1,000.00	1,000.00

Call Order: 206 Contract ID: 09220 Counties: Lewis and Clark

Letting Date: February 27, 2020 District(s): Great Falls Contract Time: 15 WORKING DAYS

Contract Description: SF 179 EUCLID AVE PED IMPRV Min: Max:

Project(s): (9648118000) HSIP 8-2(118)41
SF 179 EUCLID AVE PED IMPRV

SECTION: 0001 PED XING, SIGNING, ELECTRICAL

0120	617033114	CABLE-COPPER 2AWG14-600V	350.00	LNFT	1.10	385.00	1.75	612.50	2.00	700.00
0130	617033214	CABLE-COPPER 3AWG14-600V	300.00	LNFT	1.47	441.00	2.05	615.00	2.25	675.00
0140	617123106	CONDUCTOR-COPPER AWG6-600V	150.00	LNFT	1.14	171.00	1.20	180.00	1.80	270.00
0150	617123110	CONDUCTOR-COPPER AWG10-600V	350.00	LNFT	0.79	276.50	0.95	332.50	1.10	385.00
0160	617333130	SERV ASSEMB-30 AMP	1.00	EACH	2,000.00	2,000.00	2,275.00	2,275.00	2,250.00	2,250.00
0170	617573070	RECTANGULAR RAPID FLASHING BEACON	2.00	EACH	9,200.00	18,400.00	3,950.00	7,900.00	20,000.00	40,000.00
0180	617673080	SIG STANDARD TYPE 1-80	2.00	EACH	585.00	1,170.00	740.00	1,480.00	980.00	1,960.00
0190	617903250	PUSH BUTTON/PEDESTRIAN	2.00	EACH	1,000.00	2,000.00	895.00	1,790.00	1,600.00	3,200.00
0200	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0210	618030080	TRAFFIC CONTROL-LS	(1)	LS	10,000.00	10,000.00	13,450.00	13,450.00	2,750.00	2,750.00
0220	619010090	SIGNS-ALUM REFL SHEET XI	135.80	SQFT	38.41	5,216.08	32.00	4,345.60	39.00	5,296.20
0230	619010230	REMOVE SIGN	4.00	EACH	100.03	400.12	95.00	380.00	25.00	100.00
0240	619010340	POSTS-TUBULAR STEEL-SQ-PERF	59.00	LB	8.86	522.74	21.25	1,253.75	12.00	708.00
0250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	364.51	2,187.06	405.00	2,430.00	385.00	2,310.00
0260	620013955	REMOVE PAVEMENT MARKINGS	1,280.00	LNFT	2.25	2,880.00	1.15	1,472.00	1.10	1,408.00

Call Order: 206 Contract ID: 09220 Counties: Lewis and Clark

Letting Date: February 27, 2020 District(s): Great Falls Contract Time: 15 WORKING DAYS

Contract Description: SF 179 EUCLID AVE PED IMPRV Min: Max:

Project(s): (9648118000) HSIP 8-2(118)41
SF 179 EUCLID AVE PED IMPRV

Section Totals	$84,044.56	$78,220.85	$98,795.23
Contract Item Totals	$84,044.56	$78,220.85	$98,795.23
Contract Time Totals	$0.00		
Contract Grand Totals	$84,044.56	$78,220.85	98,795.23

( ) indicates item is bid as Lump Sum

Low Bid Summary

Letting Date: March 26, 2020 Letting ID: 032620

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
201	01320 STPP 29-1(66)57, STPP 29-2(4)66	3	SCHELLINGER CONSTRUCTION CO., INC.	$3,614,454.77	$3,427,057.76	94.82%	-$187,397.01
202	06320 HSIP 234-1(23)4	2	WICKENS CONSTRUCTION, INC.	$3,296,701.18	$2,925,784.54	88.75%	-$370,916.64
203	09320 STPP 19-1(63)27	4	SCHELLINGER CONSTRUCTION CO., INC.	$3,078,823.70	$3,949,432.00	128.28%	$870,608.30
204	02320 NH 37-2(42)39	2	PRINCE, INC.	$2,540,383.35	$2,397,688.38	94.38%	-$142,694.97
205	07320 STPB-NHPB 81064(10)	3	DICK ANDERSON CONSTRUCTION, INC. - GFLS	$1,631,232.25	$2,072,761.30	127.07%	$441,529.05
206	08320 IM 90-1(230)74	1	RIVERSIDE CONTRACTING, INC.	$1,062,385.95	$1,071,952.96	100.90%	$9,567.01
207	04320 HSIP-CMDP 5807(14)	2	SOUTH HILLS ELECTRIC, INC.	$229,623.18	$219,140.80	95.43%	-$10,482.38

Low Bid Summary

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
208	03320 TA 50(31)	1	UNITED MATERIALS OF GREAT FALLS, INC.	$178,500.95	$220,804.10	123.70%	$42,303.15
Letting Totals		18		$15,632,105.33	$16,284,621.84	104.17%	$652,516.51

Vendor Ranking

Call Order: 201 Contract ID: 01320 Counties: Jefferson, Madison, Silver Bow

Letting Date: March 26, 2020 9:00 A.M. District(s): Butte Contract 70 WORKING DAYS

Contract Description: CACTUS JCT - SILVER BOW CO Min: Max:

Project(s): (8757004000) STPP 29-2(4)66
CACTUS JCT - SILVER BOW CO
(9482066000) STPP 29-1(66)57
JCT MT - 55 - NORTH (MT-41)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,614,454.77	105.47%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	$3,427,057.76	100.00%	94.82%
2	2032	JIM GILMAN EXCAVATING, INC.	$3,546,985.70	103.50%	98.13%
3	2362	L.H.C., INCORPORATED	$3,682,698.28	107.46%	101.89%

Call Order: 201 Contract ID: 01320 Counties: Jefferson, Madison, Silver Bow

Letting Date: March 26, 2020 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: CACTUS JCT - SILVER BOW CO Min: Max:

Project(s): (8757004000) STPP 29-2(4)66
CACTUS JCT - SILVER BOW CO
(9482066000) STPP 29-1(66)57
JCT MT - 55 - NORTH (MT-41)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) JIM GILMAN EXCAVATING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MILL, FILL, SEAL & COVER								
0010	103000000	TRAINING PROGRAM	200.00	HOUR	20.00	4,000.00	5.00	1,000.00	15.00	3,000.00
0020	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0030	105080115	FINISH GRADE CONTROL	7,650.00	CRFT	1.70	13,005.00	1.10	8,415.00	0.55	4,207.50
0040	109200005	MOBILIZATION	(1)	LS	340,000.00	340,000.00	505,000.00	505,000.00	316,500.00	316,500.00
0050	203020100	EXCAVATION-UNCLASSIFIED	150.00	CUYD	58.00	8,700.00	46.00	6,900.00	20.00	3,000.00
0060	203020278	EXCAVATION-DIGOUTS	7,809.00	CUYD	33.00	257,697.00	18.75	146,418.75	10.75	83,946.75
0070	203020310	SPECIAL BORROW-NEAT LINE	5,008.00	CUYD	28.00	140,224.00	23.00	115,184.00	24.75	123,948.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	5,000.00	5,000.00	30,000.00	30,000.00	54,850.00	54,850.00
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	260.00	MILE	15.94	4,144.40	7.00	1,820.00	1.00	260.00

Call Order: 201 Contract ID: 01320 Counties: Jefferson, Madison, Silver Bow

Letting Date: March 26, 2020 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: CACTUS JCT - SILVER BOW CO Min: Max:

Project(s): (8757004000) STPP 29-2(4)66
CACTUS JCT - SILVER BOW CO
(9482066000) STPP 29-1(66)57
JCT MT - 55 - NORTH (MT-41)

SECTION: 0001 MILL, FILL, SEAL & COVER

0110	301020340	CRUSHED AGGREGATE COURSE	1,945.00	CUYD	50.00	97,250.00	35.00	68,075.00	41.25	80,231.25
0120	301020625	AGGREGATE TREATMENT	8,823.00	SQYD	0.87	7,676.01	0.30	2,646.90	0.50	4,411.50
0130	401020045	PLANT MIX SURF GR S-3/4 IN	18,222.00	TON	36.00	655,992.00	37.15	676,947.30	41.50	756,213.00
0140	401020255	HIGH TENSILE STRENGTH REINFORCING FIBER	2,392.00	LB	90.00	215,280.00	80.00	191,360.00	105.00	251,160.00
0150	401020300	HYDRATED LIME	255.00	TON	206.00	52,530.00	200.00	51,000.00	200.00	51,000.00
0160	402020089	ASPHALT CEMENT PG 58-28	1,001.00	TON	450.00	450,450.00	310.00	310,310.00	542.00	542,542.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	7,187.00	GAL	2.98	21,417.26	2.00	14,374.00	2.15	15,452.05
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	447.40	TON	500.00	223,700.00	500.00	223,700.00	495.00	221,463.00
0190	409000000	FINAL SWEEP AND BROOM	17.40	CRMI	452.26	7,869.29	550.00	9,570.00	494.00	8,595.60
0200	409000010	COVER-TYPE 1	248,793.00	SQYD	0.60	149,275.80	0.50	124,396.50	0.58	144,299.94
0210	411010000	COLD MILLING	127,280.00	SQYD	1.65	210,012.00	1.25	159,100.00	1.40	178,192.00
0220	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	9.00	MILE	1,080.40	9,723.60	950.00	8,550.00	1,250.00	11,250.00
0230	557010505	REVISE BRIDGE RAIL-THRIE BEAM	227.10	LNFT	280.00	63,588.00	375.00	85,162.50	375.00	85,162.50
0240	603012555	RCP 24 IN	332.00	LNFT	119.46	39,660.72	245.00	81,340.00	113.00	37,516.00

Call Order: 201 Contract ID: 01320 Counties: Jefferson, Madison, Silver Bow

Letting Date: March 26, 2020 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: CACTUS JCT - SILVER BOW CO Min: Max:

Project(s): (8757004000) STPP 29-2(4)66
CACTUS JCT - SILVER BOW CO
(9482066000) STPP 29-1(66)57
JCT MT - 55 - NORTH (MT-41)

SECTION: 0001 MILL, FILL, SEAL & COVER

0250	603013210	RCPA 29 IN	150.00	LNFT	120.00	18,000.00	250.00	37,500.00	124.00	18,600.00
0260	603587020	REMOVE PIPE CULVERT	323.40	LNFT	22.84	7,386.46	48.00	15,523.20	10.00	3,234.00
0270	606010135	ANCHOR POST	4.00	EACH	3,205.14	12,820.56	4,000.00	16,000.00	4,000.00	16,000.00
0280	606010140	GUARDRAIL END SECTION WIDENING	6.00	EACH	927.96	5,567.76	900.00	5,400.00	500.00	3,000.00
0290	606010190	GUARDRAIL-STL/BR APPR-TY 2	8.00	EACH	1,225.00	9,800.00	1,130.00	9,040.00	1,130.00	9,040.00
0300	606010330	MGS GUARDRAIL	1,174.80	LNFT	23.02	27,040.27	18.85	22,144.98	18.85	22,144.98
0310	606010335	MASH W-BEAM TERMINAL SECTION	14.00	EACH	2,778.14	38,893.92	2,635.00	36,890.00	2,635.00	36,890.00
0320	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,203.00	12,812.00	3,285.00	13,140.00	3,285.00	13,140.00
0330	606010385	REMOVE GUARDRAIL	1,737.50	LNFT	2.85	4,947.25	3.35	5,820.63	3.35	5,820.63
0340	606010720	GUARDRAIL-STEEL BEAM UNIT	325.00	LNFT	20.00	6,500.00	19.00	6,175.00	19.00	6,175.00
0350	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	17,650.00	17,650.00	8,250.00	8,250.00
0360	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.80	200,000.00	0.71	177,500.00	0.71	177,500.00
0370	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	729.00	1,458.00	1,200.00	2,400.00	1,200.00	2,400.00
0380	619010058	SIGNS-ALUM SHEET INCR IV	269.30	SQFT	27.65	7,445.51	25.00	6,732.50	25.00	6,732.50

Call Order: 201 Contract ID: 01320 Counties: Jefferson, Madison, Silver Bow

Letting Date: March 26, 2020 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: CACTUS JCT - SILVER BOW CO Min: Max:

Project(s): (8757004000) STPP 29-2(4)66
CACTUS JCT - SILVER BOW CO
(9482066000) STPP 29-1(66)57
JCT MT - 55 - NORTH (MT-41)

SECTION: 0001 MILL, FILL, SEAL & COVER

0390	619010086	SIGNS-ALUM REFL SHEET IV	82.00	SQFT	32.58	2,671.91	27.25	2,234.50	27.25	2,234.50
0400	619010090	SIGNS-ALUM REFL SHEET XI	331.00	SQFT	27.25	9,018.19	26.75	8,854.25	26.75	8,854.25
0410	619010200	RESET SIGNS	2.00	EACH	221.40	442.80	100.00	200.00	100.00	200.00
0420	619010230	REMOVE SIGN	71.00	EACH	61.97	4,399.60	60.00	4,260.00	60.00	4,260.00
0430	619010240	REMOVE SIGN-GUIDE	8.00	EACH	236.66	1,893.28	200.00	1,600.00	200.00	1,600.00
0440	619010310	POSTS-STEEL U SIGN	239.00	LB	5.67	1,355.09	7.35	1,756.65	7.35	1,756.65
0450	619010320	POSTS-STEEL STRUCTURAL SIGN	390.00	LB	5.51	2,148.90	4.25	1,657.50	4.25	1,657.50
0460	619010480	POLES-TREATED WOOD 4 IN	154.00	LNFT	14.30	2,201.92	11.75	1,809.50	11.75	1,809.50
0470	619010490	POLES-TREATED WOOD 5 IN	46.00	LNFT	13.98	643.16	11.85	545.10	11.85	545.10
0480	619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	1,444.00	2,888.00	1,575.00	3,150.00	1,575.00	3,150.00
0490	619011010	DELINEATOR DES A	253.00	EACH	24.46	6,188.38	26.00	6,578.00	26.00	6,578.00
0500	619011030	DELINEATOR DES C	13.00	EACH	31.68	411.84	34.00	442.00	34.00	442.00
0510	619011040	DELINEATOR DES D	16.00	EACH	30.21	483.36	35.00	560.00	35.00	560.00
0520	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	252.10	252.10	250.00	250.00	225.00	225.00

Call Order: 201 Contract ID: 01320 Counties: Jefferson, Madison, Silver Bow

Letting Date: March 26, 2020 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: CACTUS JCT - SILVER BOW CO Min: Max:

Project(s): (8757004000) STPP 29-2(4)66
CACTUS JCT - SILVER BOW CO
(9482066000) STPP 29-1(66)57
JCT MT - 55 - NORTH (MT-41)

SECTION: 0001 MILL, FILL, SEAL & COVER

0530	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	363.84	727.68	350.00	700.00	350.00	700.00
0540	620012955	TEMPORARY STRIPING	94,620.00	LNFT	0.50	47,310.00	0.15	14,193.00	0.25	23,655.00
0550	620013000	STRIPING-WHITE PAINT	972.00	GAL	30.74	29,880.00	29.00	28,188.00	25.00	24,300.00
0560	620013960	STRIPING-WHITE EPOXY	821.00	GAL	65.00	53,365.00	60.00	49,260.00	61.00	50,081.00
0570	620014000	STRIPING-YELLOW PAINT	829.00	GAL	29.42	24,385.97	29.00	24,041.00	26.00	21,554.00
0580	620014960	STRIPING-YELLOW EPOXY	731.00	GAL	60.93	44,539.66	60.00	43,860.00	61.00	44,591.00
0590	622011084	GEOTEXTILE STABILIZATION	9,488.00	SQYD	1.99	18,881.12	1.50	14,232.00	1.75	16,604.00
				Section Totals		$3,614,454.77		$3,427,057.76		$3,546,985.70

Contract Item Totals	$3,614,454.77	$3,427,057.76	$3,546,985.70
Contract Time Totals	$0.00		
Contract Grand Totals	$3,614,454.77	$3,427,057.76	3,546,985.70

( ) indicates item is bid as Lump Sum

Call Order: 201 Contract ID: 01320 Counties: Jefferson, Madison, Silver Bow

Letting Date: March 26, 2020 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: CACTUS JCT - SILVER BOW CO Min: Max:

Project(s): (8757004000) STPP 29-2(4)66
CACTUS JCT - SILVER BOW CO
(9482066000) STPP 29-1(66)57
JCT MT - 55 - NORTH (MT-41)

Line Number	Item ID	Item Description	Quantity	Units	(3) L.H.C., INCORPORATED Unit Price	(3) L.H.C., INCORPORATED Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MILL, FILL, SEAL & COVER								
0010	103000000	TRAINING PROGRAM	200.00	HOUR	44.56	8,912.00				
0020	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0030	105080115	FINISH GRADE CONTROL	7,650.00	CRFT	0.39	2,983.50				
0040	109200005	MOBILIZATION	(1)	LS	487,702.00	487,702.00				
0050	203020100	EXCAVATION-UNCLASSIFIED	150.00	CUYD	61.91	9,286.50				
0060	203020278	EXCAVATION-DIGOUTS	7,809.00	CUYD	15.60	121,820.40				
0070	203020310	SPECIAL BORROW-NEAT LINE	5,008.00	CUYD	33.14	165,965.12				
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	86,989.86	86,989.86				
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	260.00	MILE	7.65	1,989.00				

Call Order: 201 Contract ID: 01320 Counties: Jefferson, Madison, Silver Bow

Letting Date: March 26, 2020 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: CACTUS JCT - SILVER BOW CO Min: Max:

Project(s): (8757004000) STPP 29-2(4)66
CACTUS JCT - SILVER BOW CO
(9482066000) STPP 29-1(66)57
JCT MT - 55 - NORTH (MT-41)

SECTION: 0001 MILL, FILL, SEAL & COVER

0110	301020340	CRUSHED AGGREGATE COURSE	1,945.00	CUYD	39.08	76,010.60
0120	301020625	AGGREGATE TREATMENT	8,823.00	SQYD	0.36	3,176.28
0130	401020045	PLANT MIX SURF GR S-3/4 IN	18,222.00	TON	31.66	576,908.52
0140	401020255	HIGH TENSILE STRENGTH REINFORCING FIBER	2,392.00	LB	113.26	270,917.92
0150	401020300	HYDRATED LIME	255.00	TON	194.00	49,470.00
0160	402020089	ASPHALT CEMENT PG 58-28	1,001.00	TON	428.00	428,428.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	7,187.00	GAL	3.57	25,657.59
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	447.40	TON	475.00	212,515.00
0190	409000000	FINAL SWEEP AND BROOM	17.40	CRMI	619.10	10,772.34
0200	409000010	COVER-TYPE 1	248,793.00	SQYD	0.82	204,010.26
0210	411010000	COLD MILLING	127,280.00	SQYD	1.16	147,644.80
0220	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	9.00	MILE	1,934.67	17,412.03
0230	557010505	REVISE BRIDGE RAIL-THRIE BEAM	227.10	LNFT	422.12	95,863.45
0240	603012555	RCP 24 IN	332.00	LNFT	115.79	38,442.28

Call Order: 201 Contract ID: 01320 Counties: Jefferson, Madison, Silver Bow

Letting Date: March 26, 2020 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: CACTUS JCT - SILVER BOW CO Min: Max:

Project(s): (8757004000) STPP 29-2(4)66
CACTUS JCT - SILVER BOW CO
(9482066000) STPP 29-1(66)57
JCT MT - 55 - NORTH (MT-41)

SECTION: 0001 MILL, FILL, SEAL & COVER

0250	603013210	RCPA 29 IN	150.00	LNFT	131.81	19,771.50
0260	603587020	REMOVE PIPE CULVERT	323.40	LNFT	15.47	5,003.00
0270	606010135	ANCHOR POST	4.00	EACH	4,502.56	18,010.24
0280	606010140	GUARDRAIL END SECTION WIDENING	6.00	EACH	687.98	4,127.88
0290	606010190	GUARDRAIL-STL/BR APPR-TY 2	8.00	EACH	1,271.97	10,175.76
0300	606010330	MGS GUARDRAIL	1,174.80	LNFT	21.22	24,929.26
0310	606010335	MASH W-BEAM TERMINAL SECTION	14.00	EACH	2,966.06	41,524.84
0320	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,697.73	14,790.92
0330	606010385	REMOVE GUARDRAIL	1,737.50	LNFT	3.77	6,550.38
0340	606010720	GUARDRAIL-STEEL BEAM UNIT	325.00	LNFT	21.39	6,951.75
0350	610100559	REVEGETATION	(1)	LS	16,935.83	16,935.83
0360	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.80	200,000.00
0370	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,350.77	2,701.54
0380	619010058	SIGNS-ALUM SHEET INCR IV	269.30	SQFT	28.14	7,578.10

Call Order: 201 Contract ID: 01320 Counties: Jefferson, Madison, Silver Bow

Letting Date: March 26, 2020 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: CACTUS JCT - SILVER BOW CO Min: Max:

Project(s): (8757004000) STPP 29-2(4)66
CACTUS JCT - SILVER BOW CO
(9482066000) STPP 29-1(66)57
JCT MT - 55 - NORTH (MT-41)

SECTION: 0001 MILL, FILL, SEAL & COVER

0390	619010086	SIGNS-ALUM REFL SHEET IV	82.00	SQFT	30.67	2,514.94		
0400	619010090	SIGNS-ALUM REFL SHEET XI	331.00	SQFT	30.11	9,966.41		
0410	619010200	RESET SIGNS	2.00	EACH	112.57	225.14		
0420	619010230	REMOVE SIGN	71.00	EACH	67.54	4,795.34		
0430	619010240	REMOVE SIGN-GUIDE	8.00	EACH	225.13	1,801.04		
0440	619010310	POSTS-STEEL U SIGN	239.00	LB	8.27	1,976.53		
0450	619010320	POSTS-STEEL STRUCTURAL SIGN	390.00	LB	4.78	1,864.20		
0460	619010480	POLES-TREATED WOOD 4 IN	154.00	LNFT	13.23	2,037.42		
0470	619010490	POLES-TREATED WOOD 5 IN	46.00	LNFT	13.34	613.64		
0480	619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	1,772.89	3,545.78		
0490	619011010	DELINEATOR DES A	253.00	EACH	29.27	7,405.31		
0500	619011030	DELINEATOR DES C	13.00	EACH	38.27	497.51		
0510	619011040	DELINEATOR DES D	16.00	EACH	39.40	630.40		
0520	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	253.27	253.27		

Call Order: 201 Contract ID: 01320 Counties: Jefferson, Madison, Silver Bow

Letting Date: March 26, 2020 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: CACTUS JCT - SILVER BOW CO Min: Max:

Project(s): (8757004000) STPP 29-2(4)66
CACTUS JCT - SILVER BOW CO
(9482066000) STPP 29-1(66)57
JCT MT - 55 - NORTH (MT-41)

SECTION: 0001 MILL, FILL, SEAL & COVER

0530	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	393.98	787.96
0540	620012955	TEMPORARY STRIPING	94,620.00	LNFT	0.28	26,493.60
0550	620013000	STRIPING-WHITE PAINT	972.00	GAL	28.14	27,352.08
0560	620013960	STRIPING-WHITE EPOXY	821.00	GAL	66.25	54,391.25
0570	620014000	STRIPING-YELLOW PAINT	829.00	GAL	29.27	24,264.83
0580	620014960	STRIPING-YELLOW EPOXY	731.00	GAL	68.66	50,190.46
0590	622011084	GEOTEXTILE STABILIZATION	9,488.00	SQYD	1.44	13,662.72
		Section Totals				$3,682,698.28

Contract Item Totals	$3,682,698.28
Contract Time Totals	
Contract Grand Totals	$3,682,698.28

( ) indicates item is bid as Lump Sum

Call Order: 201 Contract ID: 01320 Counties: Jefferson, Madison, Silver Bow

Letting Date: March 26, 2020 9:00 A.M. District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: CACTUS JCT - SILVER BOW CO Min: Max:

Project(s): (8757004000) STPP 29-2(4)66
CACTUS JCT - SILVER BOW CO
(9482066000) STPP 29-1(66)57
JCT MT - 55 - NORTH (MT-41)

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 MILL, FILL, SEAL & COVER								
103000000	TRAINING PROGRAM	200.00	HOUR	20.00	5.00	4,000.00	1,000.00	25.00%	-3,000.00
104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	1.00	25,000.00	25,000.00	100.00%	0.00
105080115	FINISH GRADE CONTROL	7,650.00	CRFT	1.70	1.10	13,005.00	8,415.00	64.71%	-4,590.00
109200005	MOBILIZATION	(1)	LS	340,000.00	505,000.00	340,000.00	505,000.00	148.53%	165,000.00
203020100	EXCAVATION-UNCLASSIFIED	150.00	CUYD	58.00	46.00	8,700.00	6,900.00	79.31%	-1,800.00
203020278	EXCAVATION-DIGOUTS	7,809.00	CUYD	33.00	18.75	257,697.00	146,418.75	56.82%	-111,278.25
203020310	SPECIAL BORROW-NEAT LINE	5,008.00	CUYD	28.00	23.00	140,224.00	115,184.00	82.14%	-25,040.00
208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	5,000.00	30,000.00	5,000.00	30,000.00	600.00%	25,000.00
208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
210020170	TEST TRAILER-TRANSPORT,SETUP	260.00	MILE	15.94	7.00	4,144.40	1,820.00	43.91%	-2,324.40
301020340	CRUSHED AGGREGATE COURSE	1,945.00	CUYD	50.00	35.00	97,250.00	68,075.00	70.00%	-29,175.00
301020625	AGGREGATE TREATMENT	8,823.00	SQYD	0.87	0.30	7,676.01	2,646.90	34.48%	-5,029.11

Call Order: 201 Contract ID: 01320 Counties: Jefferson, Madison, Silver Bow

Letting Date: March 26, 2020 9:00 A.M. District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: CACTUS JCT - SILVER BOW CO Min: Max:

Project(s): (8757004000) STPP 29-2(4)66
CACTUS JCT - SILVER BOW CO
(9482066000) STPP 29-1(66)57
JCT MT - 55 - NORTH (MT-41)

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 MILL, FILL, SEAL & COVER								
401020045	PLANT MIX SURF GR S-3/4 IN	18,222.00	TON	36.00	37.15	655,992.00	676,947.30	103.19%	20,955.30
401020255	HIGH TENSILE STRENGTH REINFORCING FIBER	2,392.00	LB	90.00	80.00	215,280.00	191,360.00	88.89%	-23,920.00
401020300	HYDRATED LIME	255.00	TON	206.00	200.00	52,530.00	51,000.00	97.09%	-1,530.00
402020089	ASPHALT CEMENT PG 58-28	1,001.00	TON	450.00	310.00	450,450.00	310,310.00	68.89%	-140,140.00
402020315	EMULSIFIED ASPHALT-TACK COAT	7,187.00	GAL	2.98	2.00	21,417.26	14,374.00	67.11%	-7,043.26
402020375	EMULSIFIED ASPHALT CHFRS-2P	447.40	TON	500.00	500.00	223,700.00	223,700.00	100.00%	0.00
409000000	FINAL SWEEP AND BROOM	17.40	CRMI	452.26	550.00	7,869.29	9,570.00	121.61%	1,700.71
409000010	COVER-TYPE 1	248,793.0	SQYD	0.60	0.50	149,275.80	124,396.50	83.33%	-24,879.30
411010000	COLD MILLING	127,280.0	SQYD	1.65	1.25	210,012.00	159,100.00	75.76%	-50,912.00
411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	9.00	MILE	1,080.40	950.00	9,723.60	8,550.00	87.93%	-1,173.60
557010505	REVISE BRIDGE RAIL-THRIE BEAM	227.10	LNFT	280.00	375.00	63,588.00	85,162.50	133.93%	21,574.50
603012555	RCP 24 IN	332.00	LNFT	119.46	245.00	39,660.72	81,340.00	205.09%	41,679.28

Call Order: 201 Contract ID: 01320 Counties: Jefferson, Madison, Silver Bow

Letting Date: March 26, 2020 9:00 A.M. District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: CACTUS JCT - SILVER BOW CO Min: Max:

Project(s): (8757004000) STPP 29-2(4)66
CACTUS JCT - SILVER BOW CO
(9482066000) STPP 29-1(66)57
JCT MT - 55 - NORTH (MT-41)

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 MILL, FILL, SEAL & COVER								
603013210	RCPA 29 IN	150.00	LNFT	120.00	250.00	18,000.00	37,500.00	208.33%	19,500.00
603587020	REMOVE PIPE CULVERT	323.40	LNFT	22.84	48.00	7,386.46	15,523.20	210.16%	8,136.74
606010135	ANCHOR POST	4.00	EACH	3,205.14	4,000.00	12,820.56	16,000.00	124.80%	3,179.44
606010140	GUARDRAIL END SECTION WIDENING	6.00	EACH	927.96	900.00	5,567.76	5,400.00	96.99%	-167.76
606010190	GUARDRAIL-STL/BR APPR-TY 2	8.00	EACH	1,225.00	1,130.00	9,800.00	9,040.00	92.24%	-760.00
606010330	MGS GUARDRAIL	1,174.80	LNFT	23.02	18.85	27,040.27	22,144.98	81.90%	-4,895.29
606010335	MASH W-BEAM TERMINAL SECTION	14.00	EACH	2,778.14	2,635.00	38,893.92	36,890.00	94.85%	-2,003.92
606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,203.00	3,285.00	12,812.00	13,140.00	102.56%	328.00
606010385	REMOVE GUARDRAIL	1,737.50	LNFT	2.85	3.35	4,947.25	5,820.63	117.65%	873.38
606010720	GUARDRAIL-STEEL BEAM UNIT	325.00	LNFT	20.00	19.00	6,500.00	6,175.00	95.00%	-325.00
610100559	REVEGETATION	(1)	LS	5,000.00	17,650.00	5,000.00	17,650.00	353.00%	12,650.00
618030005	TRAFFIC CONTROL DEVICES CB	250,000.0	UNIT	0.80	0.71	200,000.00	177,500.00	88.75%	-22,500.00

Call Order: 201 Contract ID: 01320 Counties: Jefferson, Madison, Silver Bow

Letting Date: March 26, 2020 9:00 A.M. District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: CACTUS JCT - SILVER BOW CO Min: Max:

Project(s): (8757004000) STPP 29-2(4)66
CACTUS JCT - SILVER BOW CO
(9482066000) STPP 29-1(66)57
JCT MT - 55 - NORTH (MT-41)

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 MILL, FILL, SEAL & COVER								
618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	729.00	1,200.00	1,458.00	2,400.00	164.61%	942.00
619010058	SIGNS-ALUM SHEET INCR IV	269.30	SQFT	27.65	25.00	7,445.51	6,732.50	90.42%	-713.01
619010086	SIGNS-ALUM REFL SHEET IV	82.00	SQFT	32.58	27.25	2,671.91	2,234.50	83.63%	-437.41
619010090	SIGNS-ALUM REFL SHEET XI	331.00	SQFT	27.25	26.75	9,018.19	8,854.25	98.18%	-163.94
619010200	RESET SIGNS	2.00	EACH	221.40	100.00	442.80	200.00	45.17%	-242.80
619010230	REMOVE SIGN	71.00	EACH	61.97	60.00	4,399.60	4,260.00	96.83%	-139.60
619010240	REMOVE SIGN-GUIDE	8.00	EACH	236.66	200.00	1,893.28	1,600.00	84.51%	-293.28
619010310	POSTS-STEEL U SIGN	239.00	LB	5.67	7.35	1,355.09	1,756.65	129.63%	401.56
619010320	POSTS-STEEL STRUCTURAL SIGN	390.00	LB	5.51	4.25	2,148.90	1,657.50	77.13%	-491.40
619010480	POLES-TREATED WOOD 4 IN	154.00	LNFT	14.30	11.75	2,201.92	1,809.50	82.18%	-392.42
619010490	POLES-TREATED WOOD 5 IN	46.00	LNFT	13.98	11.85	643.16	545.10	84.75%	-98.06
619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	1,444.00	1,575.00	2,888.00	3,150.00	109.07%	262.00

Call Order: 201 Contract ID: 01320 Counties: Jefferson, Madison, Silver Bow

Letting Date: March 26, 2020 9:00 A.M. District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: CACTUS JCT - SILVER BOW CO Min: Max:

Project(s): (8757004000) STPP 29-2(4)66
CACTUS JCT - SILVER BOW CO
(9482066000) STPP 29-1(66)57
JCT MT - 55 - NORTH (MT-41)

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 MILL, FILL, SEAL & COVER								
619011010	DELINEATOR DES A	253.00	EACH	24.46	26.00	6,188.38	6,578.00	106.30%	389.62
619011030	DELINEATOR DES C	13.00	EACH	31.68	34.00	411.84	442.00	107.32%	30.16
619011040	DELINEATOR DES D	16.00	EACH	30.21	35.00	483.36	560.00	115.86%	76.64
620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	252.10	250.00	252.10	250.00	99.17%	-2.10
620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	363.84	350.00	727.68	700.00	96.20%	-27.68
620012955	TEMPORARY STRIPING	94,620.00	LNFT	0.50	0.15	47,310.00	14,193.00	30.00%	-33,117.00
620013000	STRIPING-WHITE PAINT	972.00	GAL	30.74	29.00	29,880.00	28,188.00	94.34%	-1,692.00
620013960	STRIPING-WHITE EPOXY	821.00	GAL	65.00	60.00	53,365.00	49,260.00	92.31%	-4,105.00
620014000	STRIPING-YELLOW PAINT	829.00	GAL	29.42	29.00	24,385.97	24,041.00	98.59%	-344.97
620014960	STRIPING-YELLOW EPOXY	731.00	GAL	60.93	60.00	44,539.66	43,860.00	98.47%	-679.66
622011084	GEOTEXTILE STABILIZATION	9,488.00	SQYD	1.99	1.50	18,881.12	14,232.00	75.38%	-4,649.12
Section Totals:						$3,614,454.77	$3,427,057.76	94.82%	-$187,397.01

Call Order: 201 Contract ID: 01320 Counties: Jefferson, Madison, Silver Bow

Letting Date: March 26, 2020 9:00 A.M. District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: CACTUS JCT - SILVER BOW CO Min: Max:

Project(s): (8757004000) STPP 29-2(4)66
CACTUS JCT - SILVER BOW CO
(9482066000) STPP 29-1(66)57
JCT MT - 55 - NORTH (MT-41)

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Contract Total for Calculated Low Bidders Bid Items	$3,614,454.77	$3,427,057.76	94.82%	-$187,397.01
Contract Total Plus Time				

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 202 Contract ID: 06320 Counties: Hill

Letting Date: March 26, 2020 9:00 A.M. District(s): Great Falls Contract 90 WORKING DAYS

Contract Description: SF 159 HAVRE S-234 SLP FLTN CRV Min: Max:

Project(s): (9094023000) HSIP 234-1(23)4
SF 159 HAVRE S-234 SLP FLTN CRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,296,701.18	112.68%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	$2,925,784.54	100.00%	88.75%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	$3,247,408.48	110.99%	98.50%

Call Order: 202 Contract ID: 06320 Counties: Hill

Letting Date: March 26, 2020 District(s): Great Falls Contract Time: 90 WORKING DAYS

Contract Description: SF 159 HAVRE S-234 SLP FLTN CRV Min: Max:

Project(s): (9094023000) HSIP 234-1(23)4
SF 159 HAVRE S-234 SLP FLTN CRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE,GRAVEL,PMS OVERLAY, SLOPE FLATTENING, SIGNING										
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	50,000.00	50,000.00	24,070.00	24,070.00	50,000.00	50,000.00
0030	109200005	MOBILIZATION	(1)	LS	350,000.00	350,000.00	340,000.00	340,000.00	460,000.00	460,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	11,876.00	CUYD	15.00	178,140.00	5.64	66,980.64	12.80	152,012.80
0050	203020200	EXCAVATION-UNCLASS BORROW	82,793.00	CUYD	8.00	662,344.00	5.55	459,501.15	7.70	637,506.10
0060	203080100	TOPSOIL-SALVAGING AND PLACING	10,317.00	CUYD	7.00	72,219.00	5.14	53,029.38	5.50	56,743.50
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	41,500.00	41,500.00	40,000.00	40,000.00
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	115.00	MILE	26.00	2,990.00	15.00	1,725.00	21.50	2,472.50
0100	301020340	CRUSHED AGGREGATE COURSE	9,827.00	CUYD	40.00	393,080.00	38.21	375,489.67	47.50	466,782.50
0110	301020450	SPECIAL BACKFILL	470.00	CUYD	48.00	22,560.00	43.00	20,210.00	100.00	47,000.00

Call Order: 202 Contract ID: 06320 Counties: Hill

Letting Date: March 26, 2020 District(s): Great Falls Contract Time: 90 WORKING DAYS

Contract Description: SF 159 HAVRE S-234 SLP FLTN CRV Min: Max:

Project(s): (9094023000) HSIP 234-1(23)4
SF 159 HAVRE S-234 SLP FLTN CRV

SECTION: 0001 GRADE,GRAVEL,PMS OVERLAY, SLOPE FLATTENING, SIGNING

0120	301020625	AGGREGATE TREATMENT	25,910.00	SQYD	0.90	23,319.00	0.75	19,432.50	0.75	19,432.50
0130	401020023	COMMERCIAL MIX-PG 58-28	3,833.00	TON	120.00	459,960.00	143.85	551,377.05	78.00	298,974.00
0140	401020064	COMMERCIAL PLANT MIX-MISC	333.00	TON	150.00	49,950.00	145.95	48,601.35	125.00	41,625.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	2,397.00	GAL	4.00	9,588.00	3.15	7,550.55	3.00	7,191.00
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	72.90	TON	740.00	53,946.00	546.00	39,803.40	600.00	43,740.00
0170	409000000	FINAL SWEEP AND BROOM	2.20	CRMI	1,175.00	2,585.00	945.00	2,079.00	850.00	1,870.00
0180	409000010	COVER-TYPE 1	40,575.00	SQYD	1.00	40,575.00	0.53	21,504.75	0.80	32,460.00
0190	411010000	COLD MILLING	1,232.00	SQYD	6.00	7,392.00	14.93	18,393.76	6.25	7,700.00
0200	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	0.40	MILE	3,830.00	1,532.00	3,150.00	1,260.00	3,700.00	1,480.00
0210	411011135	RUMBLE STRIPS	4.20	MILE	1,400.00	5,880.00	787.50	3,307.50	975.00	4,095.00
0220	551020030	CONCRETE-CLASS GENERAL	2.00	CUYD	2,300.00	4,600.00	2,500.00	5,000.00	2,050.00	4,100.00
0230	603000050	GRANULAR BEDDING MATERIAL	126.00	CUYD	75.00	9,450.00	62.12	7,827.12	130.00	16,380.00
0240	603010025	PLUG ENDS AND ABANDON PIPE	6.00	EACH	1,800.00	10,800.00	1,000.00	6,000.00	2,100.00	12,600.00
0250	603010040	DRAINAGE PIPE 18 IN	230.00	LNFT	68.00	15,640.00	86.04	19,789.20	78.00	17,940.00
0260	603010048	DRAINAGE PIPE 24 IN	72.00	LNFT	110.00	7,920.00	95.98	6,910.56	77.00	5,544.00

Call Order: 202 Contract ID: 06320 Counties: Hill

Letting Date: March 26, 2020 District(s): Great Falls Contract Time: 90 WORKING DAYS

Contract Description: SF 159 HAVRE S-234 SLP FLTN CRV Min: Max:

Project(s): (9094023000) HSIP 234-1(23)4
SF 159 HAVRE S-234 SLP FLTN CRV

SECTION: 0001 GRADE,GRAVEL,PMS OVERLAY, SLOPE FLATTENING, SIGNING

0270	603010056	DRAINAGE PIPE 30 IN	84.00	LNFT	125.00	10,500.00	179.81	15,104.04	152.00	12,768.00
0280	603012530	RCP 18 IN	196.00	LNFT	112.00	21,952.00	152.65	29,919.40	163.00	31,948.00
0290	603012769	RCP 72 IN	72.00	LNFT	620.00	44,640.00	775.27	55,819.44	705.00	50,760.00
0300	603012790	RCP 84 IN	22.00	LNFT	900.00	19,800.00	818.51	18,007.22	736.00	16,192.00
0310	603016003	SPECIAL INSTALLATION OF PIPE	457.00	LNFT	250.00	114,250.00	359.75	164,405.75	300.00	137,100.00
0320	603016037	STEEL CASING 54 IN	150.00	LNFT	400.00	60,000.00	256.00	38,400.00	321.00	48,150.00
0330	603016045	STEEL CASING 24 IN	394.00	LNFT	160.00	63,040.00	91.45	36,031.30	110.00	43,340.00
0340	603016050	STEEL CASING 30 IN	244.00	LNFT	210.00	51,240.00	106.57	26,003.08	146.00	35,624.00
0350	603016150	RELAY PIPE CULVERT	34.00	LNFT	115.00	3,910.00	150.00	5,100.00	455.00	15,470.00
0360	603587020	REMOVE PIPE CULVERT	331.00	LNFT	24.00	7,944.00	15.00	4,965.00	38.00	12,578.00
0370	607100229	FARM FENCE-TYPE F4W	1,413.80	LNFT	4.00	5,655.20	2.56	3,619.33	3.73	5,273.47
0380	607100252	FARM FENCE-TYPE F4M	821.70	LNFT	3.25	2,670.53	2.19	1,799.52	3.27	2,686.96
0390	607100259	FARM FENCE-TYPE F5W	2,511.30	LNFT	3.00	7,533.90	2.66	6,680.06	3.65	9,166.25
0400	607100362	FARM FENCE-PANEL/SINGLE FM	35.00	EACH	165.00	5,775.00	151.20	5,292.00	75.00	2,625.00
0410	607100385	FARM FENCE-PANEL/DOUBLE FM	6.00	EACH	295.00	1,770.00	208.95	1,253.70	110.00	660.00

Call Order: 202 Contract ID: 06320 Counties: Hill

Letting Date: March 26, 2020 District(s): Great Falls Contract Time: 90 WORKING DAYS

Contract Description: SF 159 HAVRE S-234 SLP FLTN CRV Min: Max:

Project(s): (9094023000) HSIP 234-1(23)4
SF 159 HAVRE S-234 SLP FLTN CRV

SECTION: 0001 GRADE,GRAVEL,PMS OVERLAY, SLOPE FLATTENING, SIGNING

0420	607100430	FARM GATE-WIRE-TYPE G-2	60.00	LNFT	12.00	720.00	13.13	787.80	8.00	480.00
0430	607100440	FARM GATE-METAL-TYPE G-3	32.00	LNFT	25.00	800.00	31.50	1,008.00	20.00	640.00
0440	607100551	FENCE-TEMPORARY	470.00	LNFT	2.50	1,175.00	2.14	1,005.80	1.00	470.00
0450	607100720	DEADMAN	5.00	EACH	60.00	300.00	52.50	262.50	45.00	225.00
0460	610100101	SEEDING AREA NO 1	31.60	ACRE	1,000.00	31,600.00	120.75	3,815.70	115.00	3,634.00
0470	610100102	SEEDING AREA NO 2	1.70	ACRE	900.00	1,530.00	262.50	446.25	250.00	425.00
0480	610100326	FERTILIZING AREA NO 1	31.60	ACRE	125.00	3,950.00	99.75	3,152.10	95.00	3,002.00
0490	610100327	FERTILIZING AREA NO 2	1.70	ACRE	115.00	195.50	105.00	178.50	100.00	170.00
0500	610100490	TURF REINF MAT-NATURAL FIBER	6,771.00	SQYD	5.85	39,610.35	4.41	29,860.11	4.20	28,438.20
0510	610100555	CONDITION SEEDBED SURFACE	31.60	ACRE	500.00	15,800.00	105.00	3,318.00	100.00	3,160.00
0520	610100560	RIPRAP REVEGETATION	110.00	SQYD	40.00	4,400.00	23.68	2,604.80	46.00	5,060.00
0530	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	9,662.00	SQYD	5.00	48,310.00	4.41	42,609.42	4.20	40,580.40
0540	610100575	COIR EROSION CONTROL NET	92.00	SQYD	12.00	1,104.00	12.60	1,159.20	10.00	920.00
0550	611010020	CATTLE GUARD 20 FT-LIGHT DUTY	1.00	EACH	12,000.00	12,000.00	15,000.00	15,000.00	17,500.00	17,500.00
0560	611010200	REMOVE CATTLE GUARD	1.00	EACH	1,345.00	1,345.00	2,000.00	2,000.00	1,200.00	1,200.00

Call Order: 202 Contract ID: 06320 Counties: Hill

Letting Date: March 26, 2020 District(s): Great Falls Contract Time: 90 WORKING DAYS

Contract Description: SF 159 HAVRE S-234 SLP FLTN CRV Min: Max:

Project(s): (9094023000) HSIP 234-1(23)4
SF 159 HAVRE S-234 SLP FLTN CRV

SECTION: 0001 GRADE,GRAVEL,PMS OVERLAY, SLOPE FLATTENING, SIGNING

0570	613100030	RIPRAP-CLASS 1 RANDOM	48.20	CUYD	145.00	6,989.00	145.00	6,989.00	83.00	4,000.60
0580	613100040	RIPRAP-CLASS 2 RANDOM	25.00	CUYD	205.00	5,125.00	145.00	3,625.00	99.00	2,475.00
0590	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.80	160,000.00	0.84	168,000.00	0.98	196,000.00
0600	619010086	SIGNS-ALUM REFL SHEET IV	33.40	SQFT	12.00	400.80	31.50	1,052.10	35.00	1,169.00
0610	619010090	SIGNS-ALUM REFL SHEET XI	64.40	SQFT	30.00	1,932.00	36.75	2,366.70	35.00	2,254.00
0620	619010200	RESET SIGNS	2.00	EACH	230.00	460.00	157.50	315.00	250.00	500.00
0630	619010230	REMOVE SIGN	13.00	EACH	65.00	845.00	78.75	1,023.75	85.00	1,105.00
0640	619010310	POSTS-STEEL U SIGN	38.00	LB	7.00	266.00	7.35	279.30	10.45	397.10
0650	619010480	POLES-TREATED WOOD 4 IN	126.00	LNFT	14.00	1,764.00	12.60	1,587.60	15.50	1,953.00
0660	619010490	POLES-TREATED WOOD 5 IN	30.00	LNFT	14.00	420.00	15.75	472.50	17.60	528.00
0670	619010800	PANEL DELINEATOR DESIGN A	91.00	EACH	40.00	3,640.00	36.75	3,344.25	50.00	4,550.00
0680	619011040	DELINEATOR DES D	4.00	EACH	30.00	120.00	42.00	168.00	42.00	168.00
0690	620012955	TEMPORARY STRIPING	12,792.00	LNFT	0.45	5,756.40	0.32	4,093.44	0.30	3,837.60
0700	620013000	STRIPING-WHITE PAINT	170.00	GAL	45.00	7,650.00	35.70	6,069.00	34.00	5,780.00
0710	620013960	STRIPING-WHITE EPOXY	113.00	GAL	80.00	9,040.00	68.25	7,712.25	65.00	7,345.00

Call Order: 202 Contract ID: 06320 Counties: Hill

Letting Date: March 26, 2020 District(s): Great Falls Contract Time: 90 WORKING DAYS

Contract Description: SF 159 HAVRE S-234 SLP FLTN CRV Min: Max:

Project(s): (9094023000) HSIP 234-1(23)4
SF 159 HAVRE S-234 SLP FLTN CRV

SECTION: 0001 GRADE,GRAVEL,PMS OVERLAY, SLOPE FLATTENING, SIGNING

0720	620014000	STRIPING-YELLOW PAINT	74.00	GAL	50.00	3,700.00	35.70	2,641.80	34.00	2,516.00
0730	620014960	STRIPING-YELLOW EPOXY	49.00	GAL	85.00	4,165.00	68.25	3,344.25	65.00	3,185.00
0740	622011043	PERM EROSION CONTROL-HIGH SURV	125.00	SQYD	7.50	937.50	10.00	1,250.00	10.00	1,250.00
			Section Totals			$3,296,701.18		$2,925,784.54		$3,247,408.48

Contract Item Totals	$3,296,701.18	$2,925,784.54	$3,247,408.48
Contract Time Totals	$0.00		
Contract Grand Totals	$3,296,701.18	$2,925,784.54	3,247,408.48

( ) indicates item is bid as Lump Sum

Call Order: 202 Contract ID: 06320 Counties: Hill

Letting Date: March 26, 2020 9:00 A.M. District(s): Great Falls Contract Time: 90 WORKING DAYS

Contract Description: SF 159 HAVRE S-234 SLP FLTN CRV Min: Max:

Project(s): (9094023000) HSIP 234-1(23)4
SF 159 HAVRE S-234 SLP FLTN CRV

Vendor ID/Name: 2061 WICKENS CONSTRUCTION, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 GRADE,GRAVEL,PMS OVERLAY, SLOPE FLATTENING, SIGNING								
104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	1.00	50,000.00	50,000.00	100.00%	0.00
105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	50,000.00	24,070.00	50,000.00	24,070.00	48.14%	-25,930.00
109200005	MOBILIZATION	(1)	LS	350,000.00	340,000.00	350,000.00	340,000.00	97.14%	-10,000.00
203020100	EXCAVATION-UNCLASSIFIED	11,876.00	CUYD	15.00	5.64	178,140.00	66,980.64	37.60%	-111,159.36
203020200	EXCAVATION-UNCLASS BORROW	82,793.00	CUYD	8.00	5.55	662,344.00	459,501.15	69.38%	-202,842.85
203080100	TOPSOIL-SALVAGING AND PLACING	10,317.00	CUYD	7.00	5.14	72,219.00	53,029.38	73.43%	-19,189.62
208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	41,500.00	15,000.00	41,500.00	276.67%	26,500.00
208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
210020170	TEST TRAILER-TRANSPORT,SETUP	115.00	MILE	26.00	15.00	2,990.00	1,725.00	57.69%	-1,265.00
301020340	CRUSHED AGGREGATE COURSE	9,827.00	CUYD	40.00	38.21	393,080.00	375,489.67	95.53%	-17,590.33
301020450	SPECIAL BACKFILL	470.00	CUYD	48.00	43.00	22,560.00	20,210.00	89.58%	-2,350.00
301020625	AGGREGATE TREATMENT	25,910.00	SQYD	0.90	0.75	23,319.00	19,432.50	83.33%	-3,886.50
401020023	COMMERCIAL MIX-PG 58-28	3,833.00	TON	120.00	143.85	459,960.00	551,377.05	119.88%	91,417.05

Call Order: 202 Contract ID: 06320 Counties: Hill

Letting Date: March 26, 2020 9:00 A.M. District(s): Great Falls Contract Time: 90 WORKING DAYS

Contract Description: SF 159 HAVRE S-234 SLP FLTN CRV Min: Max:

Project(s): (9094023000) HSIP 234-1(23)4
SF 159 HAVRE S-234 SLP FLTN CRV

Vendor ID/Name: 2061 WICKENS CONSTRUCTION, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 GRADE,GRAVEL,PMS OVERLAY, SLOPE FLATTENING, SIGNING								
401020064	COMMERCIAL PLANT MIX-MISC	333.00	TON	150.00	145.95	49,950.00	48,601.35	97.30%	-1,348.65
402020315	EMULSIFIED ASPHALT-TACK COAT	2,397.00	GAL	4.00	3.15	9,588.00	7,550.55	78.75%	-2,037.45
402020375	EMULSIFIED ASPHALT CHFRS-2P	72.90	TON	740.00	546.00	53,946.00	39,803.40	73.78%	-14,142.60
409000000	FINAL SWEEP AND BROOM	2.20	CRMI	1,175.00	945.00	2,585.00	2,079.00	80.43%	-506.00
409000010	COVER-TYPE 1	40,575.00	SQYD	1.00	0.53	40,575.00	21,504.75	53.00%	-19,070.25
411010000	COLD MILLING	1,232.00	SQYD	6.00	14.93	7,392.00	18,393.76	248.83%	11,001.76
411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	0.40	MILE	3,830.00	3,150.00	1,532.00	1,260.00	82.25%	-272.00
411011135	RUMBLE STRIPS	4.20	MILE	1,400.00	787.50	5,880.00	3,307.50	56.25%	-2,572.50
551020030	CONCRETE-CLASS GENERAL	2.00	CUYD	2,300.00	2,500.00	4,600.00	5,000.00	108.70%	400.00
603000050	GRANULAR BEDDING MATERIAL	126.00	CUYD	75.00	62.12	9,450.00	7,827.12	82.83%	-1,622.88
603010025	PLUG ENDS AND ABANDON PIPE	6.00	EACH	1,800.00	1,000.00	10,800.00	6,000.00	55.56%	-4,800.00
603010040	DRAINAGE PIPE 18 IN	230.00	LNFT	68.00	86.04	15,640.00	19,789.20	126.53%	4,149.20
603010048	DRAINAGE PIPE 24 IN	72.00	LNFT	110.00	95.98	7,920.00	6,910.56	87.25%	-1,009.44

Call Order: 202 Contract ID: 06320 Counties: Hill

Letting Date: March 26, 2020 9:00 A.M. District(s): Great Falls Contract Time: 90 WORKING DAYS

Contract Description: SF 159 HAVRE S-234 SLP FLTN CRV Min: Max:

Project(s): (9094023000) HSIP 234-1(23)4
SF 159 HAVRE S-234 SLP FLTN CRV

Vendor ID/Name: 2061 WICKENS CONSTRUCTION, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 GRADE,GRAVEL,PMS OVERLAY, SLOPE FLATTENING, SIGNING								
603010056	DRAINAGE PIPE 30 IN	84.00	LNFT	125.00	179.81	10,500.00	15,104.04	143.85%	4,604.04
603012530	RCP 18 IN	196.00	LNFT	112.00	152.65	21,952.00	29,919.40	136.29%	7,967.40
603012769	RCP 72 IN	72.00	LNFT	620.00	775.27	44,640.00	55,819.44	125.04%	11,179.44
603012790	RCP 84 IN	22.00	LNFT	900.00	818.51	19,800.00	18,007.22	90.95%	-1,792.78
603016003	SPECIAL INSTALLATION OF PIPE	457.00	LNFT	250.00	359.75	114,250.00	164,405.75	143.90%	50,155.75
603016037	STEEL CASING 54 IN	150.00	LNFT	400.00	256.00	60,000.00	38,400.00	64.00%	-21,600.00
603016045	STEEL CASING 24 IN	394.00	LNFT	160.00	91.45	63,040.00	36,031.30	57.16%	-27,008.70
603016050	STEEL CASING 30 IN	244.00	LNFT	210.00	106.57	51,240.00	26,003.08	50.75%	-25,236.92
603016150	RELAY PIPE CULVERT	34.00	LNFT	115.00	150.00	3,910.00	5,100.00	130.43%	1,190.00
603587020	REMOVE PIPE CULVERT	331.00	LNFT	24.00	15.00	7,944.00	4,965.00	62.50%	-2,979.00
607100229	FARM FENCE-TYPE F4W	1,413.80	LNFT	4.00	2.56	5,655.20	3,619.33	64.00%	-2,035.87
607100252	FARM FENCE-TYPE F4M	821.70	LNFT	3.25	2.19	2,670.53	1,799.52	67.38%	-871.01
607100259	FARM FENCE-TYPE F5W	2,511.30	LNFT	3.00	2.66	7,533.90	6,680.06	88.67%	-853.84

Call Order: 202 Contract ID: 06320 Counties: Hill

Letting Date: March 26, 2020 9:00 A.M. District(s): Great Falls Contract Time: 90 WORKING DAYS

Contract Description: SF 159 HAVRE S-234 SLP FLTN CRV Min: Max:

Project(s): (9094023000) HSIP 234-1(23)4
SF 159 HAVRE S-234 SLP FLTN CRV

Vendor ID/Name: 2061 WICKENS CONSTRUCTION, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 GRADE,GRAVEL,PMS OVERLAY, SLOPE FLATTENING, SIGNING								
607100362	FARM FENCE-PANEL/SINGLE FM	35.00	EACH	165.00	151.20	5,775.00	5,292.00	91.64%	-483.00
607100385	FARM FENCE-PANEL/DOUBLE FM	6.00	EACH	295.00	208.95	1,770.00	1,253.70	70.83%	-516.30
607100430	FARM GATE-WIRE-TYPE G-2	60.00	LNFT	12.00	13.13	720.00	787.80	109.42%	67.80
607100440	FARM GATE-METAL-TYPE G-3	32.00	LNFT	25.00	31.50	800.00	1,008.00	126.00%	208.00
607100551	FENCE-TEMPORARY	470.00	LNFT	2.50	2.14	1,175.00	1,005.80	85.60%	-169.20
607100720	DEADMAN	5.00	EACH	60.00	52.50	300.00	262.50	87.50%	-37.50
610100101	SEEDING AREA NO 1	31.60	ACRE	1,000.00	120.75	31,600.00	3,815.70	12.08%	-27,784.30
610100102	SEEDING AREA NO 2	1.70	ACRE	900.00	262.50	1,530.00	446.25	29.17%	-1,083.75
610100326	FERTILIZING AREA NO 1	31.60	ACRE	125.00	99.75	3,950.00	3,152.10	79.80%	-797.90
610100327	FERTILIZING AREA NO 2	1.70	ACRE	115.00	105.00	195.50	178.50	91.30%	-17.00
610100490	TURF REINF MAT-NATURAL FIBER	6,771.00	SQYD	5.85	4.41	39,610.35	29,860.11	75.38%	-9,750.24
610100555	CONDITION SEEDBED SURFACE	31.60	ACRE	500.00	105.00	15,800.00	3,318.00	21.00%	-12,482.00
610100560	RIPRAP REVEGETATION	110.00	SQYD	40.00	23.68	4,400.00	2,604.80	59.20%	-1,795.20

Call Order: 202 Contract ID: 06320 Counties: Hill

Letting Date: March 26, 2020 9:00 A.M. District(s): Great Falls Contract Time: 90 WORKING DAYS

Contract Description: SF 159 HAVRE S-234 SLP FLTN CRV Min: Max:

Project(s): (9094023000) HSIP 234-1(23)4
SF 159 HAVRE S-234 SLP FLTN CRV

Vendor ID/Name: 2061 WICKENS CONSTRUCTION, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 GRADE,GRAVEL,PMS OVERLAY, SLOPE FLATTENING, SIGNING								
610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	9,662.00	SQYD	5.00	4.41	48,310.00	42,609.42	88.20%	-5,700.58
610100575	COIR EROSION CONTROL NET	92.00	SQYD	12.00	12.60	1,104.00	1,159.20	105.00%	55.20
611010020	CATTLE GUARD 20 FT-LIGHT DUTY	1.00	EACH	12,000.00	15,000.00	12,000.00	15,000.00	125.00%	3,000.00
611010200	REMOVE CATTLE GUARD	1.00	EACH	1,345.00	2,000.00	1,345.00	2,000.00	148.70%	655.00
613100030	RIPRAP-CLASS 1 RANDOM	48.20	CUYD	145.00	145.00	6,989.00	6,989.00	100.00%	0.00
613100040	RIPRAP-CLASS 2 RANDOM	25.00	CUYD	205.00	145.00	5,125.00	3,625.00	70.73%	-1,500.00
618030005	TRAFFIC CONTROL DEVICES CB	200,000.0	UNIT	0.80	0.84	160,000.00	168,000.00	105.00%	8,000.00
619010086	SIGNS-ALUM REFL SHEET IV	33.40	SQFT	12.00	31.50	400.80	1,052.10	262.50%	651.30
619010090	SIGNS-ALUM REFL SHEET XI	64.40	SQFT	30.00	36.75	1,932.00	2,366.70	122.50%	434.70
619010200	RESET SIGNS	2.00	EACH	230.00	157.50	460.00	315.00	68.48%	-145.00
619010230	REMOVE SIGN	13.00	EACH	65.00	78.75	845.00	1,023.75	121.15%	178.75
619010310	POSTS-STEEL U SIGN	38.00	LB	7.00	7.35	266.00	279.30	105.00%	13.30
619010480	POLES-TREATED WOOD 4 IN	126.00	LNFT	14.00	12.60	1,764.00	1,587.60	90.00%	-176.40

Call Order: 202 Contract ID: 06320 Counties: Hill

Letting Date: March 26, 2020 9:00 A.M. District(s): Great Falls Contract Time: 90 WORKING DAYS

Contract Description: SF 159 HAVRE S-234 SLP FLTN CRV Min: Max:

Project(s): (9094023000) HSIP 234-1(23)4
SF 159 HAVRE S-234 SLP FLTN CRV

Vendor ID/Name: 2061 WICKENS CONSTRUCTION, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 GRADE,GRAVEL,PMS OVERLAY, SLOPE FLATTENING, SIGNING								
619010490	POLES-TREATED WOOD 5 IN	30.00	LNFT	14.00	15.75	420.00	472.50	112.50%	52.50
619010800	PANEL DELINEATOR DESIGN A	91.00	EACH	40.00	36.75	3,640.00	3,344.25	91.88%	-295.75
619011040	DELINEATOR DES D	4.00	EACH	30.00	42.00	120.00	168.00	140.00%	48.00
620012955	TEMPORARY STRIPING	12,792.00	LNFT	0.45	0.32	5,756.40	4,093.44	71.11%	-1,662.96
620013000	STRIPING-WHITE PAINT	170.00	GAL	45.00	35.70	7,650.00	6,069.00	79.33%	-1,581.00
620013960	STRIPING-WHITE EPOXY	113.00	GAL	80.00	68.25	9,040.00	7,712.25	85.31%	-1,327.75
620014000	STRIPING-YELLOW PAINT	74.00	GAL	50.00	35.70	3,700.00	2,641.80	71.40%	-1,058.20
620014960	STRIPING-YELLOW EPOXY	49.00	GAL	85.00	68.25	4,165.00	3,344.25	80.29%	-820.75
622011043	PERM EROSION CONTROL-HIGH SURV	125.00	SQYD	7.50	10.00	937.50	1,250.00	133.33%	312.50
Section Totals:						$3,296,701.18	$2,925,784.54	88.75%	-$370,916.64

Call Order: 202 Contract ID: 06320 Counties: Hill

Letting Date: March 26, 2020 9:00 A.M. District(s): Great Falls Contract Time: 90 WORKING DAYS

Contract Description: SF 159 HAVRE S-234 SLP FLTN CRV Min: Max:

Project(s): (9094023000) HSIP 234-1(23)4
SF 159 HAVRE S-234 SLP FLTN CRV

Vendor ID/Name: 2061 WICKENS CONSTRUCTION, INC.

Contract Total for Calculated Low Bidders Bid Items	$3,296,701.18	$2,925,784.54	88.75%	-$370,916.64
Contract Total Plus Time				

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 203 Contract ID: 09320 Counties: Deer Lodge, Granite

Letting Date: March 26, 2020 9:00 A.M. District(s): Missoula Contract 70 WORKING DAYS

Contract Description: GEORGETOWN LAKE - PHILIPSBURG Min: Max:

Project(s): (9496063000) STPP 19-1(63)27
GEORGETOWN LAKE - PHILIPSBURG

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,078,823.70	77.96%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	$3,949,432.00	100.00%	128.28%
2	7300	MOUNTAIN WEST HOLDING COMPANY	$4,018,320.16	101.74%	130.51%
3	2050	RIVERSIDE CONTRACTING, INC.	$4,059,389.30	102.78%	131.85%
4	6259	KNIFE RIVER CORPORATION - MSLA	$4,232,855.70	107.18%	137.48%

Call Order: 203 Contract ID: 09320 Counties: Deer Lodge, Granite

Letting Date: March 26, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: GEORGETOWN LAKE - PHILIPSBURG Min: Max:

Project(s): (9496063000) STPP 19-1(63)27
GEORGETOWN LAKE - PHILIPSBURG

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) SCHELLINGER CONSTRUCTION CO., INC. Unit Price	(1) SCHELLINGER CONSTRUCTION CO., INC. Ext Amount	(2) MOUNTAIN WEST HOLDING COMPANY Unit Price	(2) MOUNTAIN WEST HOLDING COMPANY Ext Amount
SECTION: 0001		MILL, OVERLAY, S & C								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030065	MISCELLANEOUS ITEMS-LNFT	750.00	LNFT	40.00	30,000.00	300.00	225,000.00	300.00	225,000.00
0030	109200005	MOBILIZATION	(1)	LS	330,000.00	330,000.00	900,000.00	900,000.00	611,923.71	611,923.71
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	9,000.00	9,000.00	9,000.00	9,000.00	15,000.00	15,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020000	GRADER-MOTOR	35.00	HOUR	175.00	6,125.00	150.00	5,250.00	175.00	6,125.00
0070	301020416	SHOULDER GRAVEL	91.00	CUYD	55.00	5,005.00	20.00	1,820.00	170.00	15,470.00
0080	401020048	PLANT MIX SURF GR S-1/2 IN	6,929.00	TON	38.00	263,302.00	38.00	263,302.00	58.00	401,882.00
0090	401020300	HYDRATED LIME	97.00	TON	230.00	22,310.00	200.00	19,400.00	210.00	20,370.00
0100	402020092	ASPHALT CEMENT PG 64-28	402.20	TON	550.00	221,210.00	300.00	120,660.00	560.00	225,232.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	2,874.00	GAL	3.25	9,340.50	3.00	8,622.00	2.25	6,466.50

Call Order: 203 Contract ID: 09320 Counties: Deer Lodge, Granite

Letting Date: March 26, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: GEORGETOWN LAKE - PHILIPSBURG Min: Max:

Project(s): (9496063000) STPP 19-1(63)27
GEORGETOWN LAKE - PHILIPSBURG

SECTION: 0001 MILL, OVERLAY, S & C

0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	15,063.00	GAL	3.80	57,239.40	3.50	52,720.50	4.25	64,017.75
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	358.30	TON	500.00	179,150.00	525.00	188,107.50	485.00	173,775.50
0140	403010255	CRACK SEALING	12,688.00	LB	3.30	41,870.40	3.00	38,064.00	2.20	27,913.60
0150	403010257	CRACK FILLING-MASTIC	6,050.00	LB	5.00	30,250.00	2.40	14,520.00	2.10	12,705.00
0160	409000010	COVER-TYPE 1	199,457.00	SQYD	0.60	119,674.20	0.50	99,728.50	0.85	169,538.45
0170	411010000	COLD MILLING	54,921.00	SQYD	2.25	123,572.25	2.00	109,842.00	2.15	118,080.15
0180	605000050	RESET CONCRETE BARRIER RAIL	83.00	EACH	60.00	4,980.00	85.00	7,055.00	85.00	7,055.00
0190	605000060	ONE-WAY DEPART CONC BARRIER SECT	5.00	EACH	900.00	4,500.00	1,375.00	6,875.00	1,375.00	6,875.00
0200	605000070	REMOVE CONCRETE BARRIER RAIL	611.00	EACH	70.00	42,770.00	65.00	39,715.00	65.00	39,715.00
0210	605000090	CONCRETE BARRIER RAIL	391.00	EACH	900.00	351,900.00	1,185.00	463,335.00	1,185.00	463,335.00
0220	606010140	GUARDRAIL END SECTION WIDENING	29.00	EACH	750.00	21,750.00	675.00	19,575.00	1,800.00	52,200.00
0230	606010335	MASH W-BEAM TERMINAL SECTION	29.00	EACH	2,700.00	78,300.00	3,950.00	114,550.00	3,950.00	114,550.00
0240	606010337	MGS GUARDRAIL/LONG POSTS	17,365.60	LNFT	28.00	486,236.80	37.50	651,210.00	37.50	651,210.00
0250	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,300.00	13,200.00	4,000.00	16,000.00	4,000.00	16,000.00
0260	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	18.00	EACH	975.00	17,550.00	1,450.00	26,100.00	1,450.00	26,100.00

Call Order: 203 Contract ID: 09320 Counties: Deer Lodge, Granite

Letting Date: March 26, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: GEORGETOWN LAKE - PHILIPSBURG Min: Max:

Project(s): (9496063000) STPP 19-1(63)27
GEORGETOWN LAKE - PHILIPSBURG

SECTION: 0001 MILL, OVERLAY, S & C

0270	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	200.00	LNFT	55.00	11,000.00	67.00	13,400.00	67.00	13,400.00
0280	606010385	REMOVE GUARDRAIL	16,783.00	LNFT	2.35	39,440.05	3.30	55,383.90	3.30	55,383.90
0290	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,000.00	2,000.00	2,900.00	5,800.00	2,900.00	5,800.00
0300	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,200.00	12,800.00	2,900.00	11,600.00	2,900.00	11,600.00
0310	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	3,700.00	3,700.00	2,500.00	2,500.00
0320	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.80	240,000.00	0.45	135,000.00	0.45	135,000.00
0330	618190100	TEMPORARY BARRIER RAIL	3,000.00	LNFT	30.00	90,000.00	46.50	139,500.00	46.50	139,500.00
0340	618190110	RESET TEMP BARRIER RAIL	1,000.00	LNFT	12.00	12,000.00	20.00	20,000.00	20.00	20,000.00
0350	619010058	SIGNS-ALUM SHEET INCR IV	517.90	SQFT	29.00	15,019.10	24.00	12,429.60	24.00	12,429.60
0360	619010062	SIGNS-ALUM SHEET INCR XI	98.00	SQFT	30.00	2,940.00	28.00	2,744.00	28.00	2,744.00
0370	619010086	SIGNS-ALUM REFL SHEET IV	92.40	SQFT	31.00	2,864.40	28.00	2,587.20	28.00	2,587.20
0380	619010090	SIGNS-ALUM REFL SHEET XI	314.90	SQFT	26.00	8,187.40	28.00	8,817.20	28.00	8,817.20
0390	619010200	RESET SIGNS	7.00	EACH	75.00	525.00	250.00	1,750.00	250.00	1,750.00
0400	619010230	REMOVE SIGN	66.00	EACH	45.00	2,970.00	75.00	4,950.00	75.00	4,950.00
0410	619010240	REMOVE SIGN-GUIDE	18.00	EACH	225.00	4,050.00	150.00	2,700.00	150.00	2,700.00

Call Order: 203 Contract ID: 09320 Counties: Deer Lodge, Granite

Letting Date: March 26, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: GEORGETOWN LAKE - PHILIPSBURG Min: Max:

Project(s): (9496063000) STPP 19-1(63)27
GEORGETOWN LAKE - PHILIPSBURG

SECTION: 0001 MILL, OVERLAY, S & C

0420	619010310	POSTS-STEEL U SIGN	220.00	LB	5.75	1,265.00	8.35	1,837.00	8.35	1,837.00
0430	619010480	POLES-TREATED WOOD 4 IN	38.00	LNFT	14.00	532.00	20.00	760.00	20.00	760.00
0440	619011010	DELINEATOR DES A	267.00	EACH	25.00	6,675.00	30.00	8,010.00	30.00	8,010.00
0450	619011030	DELINEATOR DES C	292.00	EACH	25.00	7,300.00	37.00	10,804.00	37.00	10,804.00
0460	619011040	DELINEATOR DES D	26.00	EACH	27.00	702.00	40.00	1,040.00	40.00	1,040.00
0470	619011060	DELINEATOR DES F	119.00	EACH	26.00	3,094.00	34.00	4,046.00	34.00	4,046.00
0480	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	220.00	880.00	250.00	1,000.00	250.00	1,000.00
0490	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	220.00	880.00	250.00	1,000.00	250.00	1,000.00
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	350.00	1,750.00	350.00	1,750.00	350.00	1,750.00
0510	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	350.00	2,100.00	350.00	2,100.00	350.00	2,100.00
0520	620012955	TEMPORARY STRIPING	68,316.00	LNFT	0.45	30,742.20	0.10	6,831.60	0.10	6,831.60
0530	620013000	STRIPING-WHITE PAINT	527.00	GAL	32.00	16,864.00	25.00	13,175.00	25.00	13,175.00
0540	620013960	STRIPING-WHITE EPOXY	535.00	GAL	60.00	32,100.00	55.00	29,425.00	55.00	29,425.00
0550	620014000	STRIPING-YELLOW PAINT	354.00	GAL	32.00	11,328.00	25.00	8,850.00	25.00	8,850.00
0560	620014960	STRIPING-YELLOW EPOXY	318.00	GAL	60.00	19,080.00	55.00	17,490.00	55.00	17,490.00

Call Order: 203 Contract ID: 09320 Counties: Deer Lodge, Granite

Letting Date: March 26, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: GEORGETOWN LAKE - PHILIPSBURG Min: Max:

Project(s): (9496063000) STPP 19-1(63)27
GEORGETOWN LAKE - PHILIPSBURG

	Section Totals	$3,078,823.70	$3,949,432.00	$4,018,320.16
	Contract Item Totals	$3,078,823.70	$3,949,432.00	$4,018,320.16
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$3,078,823.70	$3,949,432.00	4,018,320.16

Call Order: 203 Contract ID: 09320 Counties: Deer Lodge, Granite

Letting Date: March 26, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: GEORGETOWN LAKE - PHILIPSBURG Min: Max:

Project(s): (9496063000) STPP 19-1(63)27
GEORGETOWN LAKE - PHILIPSBURG

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. Unit Price	(3) RIVERSIDE CONTRACTING, INC. Ext Amount	(4) KNIFE RIVER CORPORATION - MSLA Unit Price	(4) KNIFE RIVER CORPORATION - MSLA Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MILL, OVERLAY, S & C								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	104030065	MISCELLANEOUS ITEMS-LNFT	750.00	LNFT	300.00	225,000.00	300.00	225,000.00		
0030	109200005	MOBILIZATION	(1)	LS	500,000.00	500,000.00	809,000.00	809,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	8,750.00	8,750.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020000	GRADER-MOTOR	35.00	HOUR	160.00	5,600.00	145.00	5,075.00		
0070	301020416	SHOULDER GRAVEL	91.00	CUYD	130.00	11,830.00	42.50	3,867.50		
0080	401020048	PLANT MIX SURF GR S-1/2 IN	6,929.00	TON	65.00	450,385.00	57.00	394,953.00		
0090	401020300	HYDRATED LIME	97.00	TON	275.00	26,675.00	242.00	23,474.00		
0100	402020092	ASPHALT CEMENT PG 64-28	402.20	TON	700.00	281,540.00	615.00	247,353.00		
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	2,874.00	GAL	3.00	8,622.00	4.25	12,214.50		

Call Order: 203 Contract ID: 09320 Counties: Deer Lodge, Granite

Letting Date: March 26, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: GEORGETOWN LAKE - PHILIPSBURG Min: Max:

Project(s): (9496063000) STPP 19-1(63)27
GEORGETOWN LAKE - PHILIPSBURG

SECTION: 0001 MILL, OVERLAY, S & C

0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	15,063.00	GAL	3.50	52,720.50	3.95	59,498.85
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	358.30	TON	540.00	193,482.00	540.00	193,482.00
0140	403010255	CRACK SEALING	12,688.00	LB	2.50	31,720.00	3.00	38,064.00
0150	403010257	CRACK FILLING-MASTIC	6,050.00	LB	2.00	12,100.00	2.30	13,915.00
0160	409000010	COVER-TYPE 1	199,457.00	SQYD	1.00	199,457.00	0.85	169,538.45
0170	411010000	COLD MILLING	54,921.00	SQYD	2.30	126,318.30	1.90	104,349.90
0180	605000050	RESET CONCRETE BARRIER RAIL	83.00	EACH	85.00	7,055.00	85.00	7,055.00
0190	605000060	ONE-WAY DEPART CONC BARRIER SECT	5.00	EACH	1,375.00	6,875.00	1,375.00	6,875.00
0200	605000070	REMOVE CONCRETE BARRIER RAIL	611.00	EACH	65.00	39,715.00	65.00	39,715.00
0210	605000090	CONCRETE BARRIER RAIL	391.00	EACH	1,185.00	463,335.00	1,185.00	463,335.00
0220	606010140	GUARDRAIL END SECTION WIDENING	29.00	EACH	1,800.00	52,200.00	1,800.00	52,200.00
0230	606010335	MASH W-BEAM TERMINAL SECTION	29.00	EACH	3,950.00	114,550.00	3,950.00	114,550.00
0240	606010337	MGS GUARDRAIL/LONG POSTS	17,365.60	LNFT	37.50	651,210.00	37.50	651,210.00
0250	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	4,000.00	16,000.00	4,000.00	16,000.00
0260	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	18.00	EACH	1,450.00	26,100.00	1,450.00	26,100.00

Call Order: 203 Contract ID: 09320 Counties: Deer Lodge, Granite

Letting Date: March 26, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: GEORGETOWN LAKE - PHILIPSBURG Min: Max:

Project(s): (9496063000) STPP 19-1(63)27
GEORGETOWN LAKE - PHILIPSBURG

SECTION: 0001 MILL, OVERLAY, S & C

0270	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	200.00	LNFT	67.00	13,400.00	67.00	13,400.00
0280	606010385	REMOVE GUARDRAIL	16,783.00	LNFT	3.30	55,383.90	3.30	55,383.90
0290	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	2,900.00	5,800.00	2,900.00	5,800.00
0300	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	2,900.00	11,600.00	2,900.00	11,600.00
0310	610100559	REVEGETATION	(1)	LS	6,500.00	6,500.00	2,000.00	2,000.00
0320	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.45	135,000.00	0.45	135,000.00
0330	618190100	TEMPORARY BARRIER RAIL	3,000.00	LNFT	46.50	139,500.00	46.50	139,500.00
0340	618190110	RESET TEMP BARRIER RAIL	1,000.00	LNFT	20.00	20,000.00	20.00	20,000.00
0350	619010058	SIGNS-ALUM SHEET INCR IV	517.90	SQFT	24.00	12,429.60	24.00	12,429.60
0360	619010062	SIGNS-ALUM SHEET INCR XI	98.00	SQFT	28.00	2,744.00	28.00	2,744.00
0370	619010086	SIGNS-ALUM REFL SHEET IV	92.40	SQFT	28.00	2,587.20	28.00	2,587.20
0380	619010090	SIGNS-ALUM REFL SHEET XI	314.90	SQFT	28.00	8,817.20	28.00	8,817.20
0390	619010200	RESET SIGNS	7.00	EACH	250.00	1,750.00	250.00	1,750.00
0400	619010230	REMOVE SIGN	66.00	EACH	75.00	4,950.00	75.00	4,950.00
0410	619010240	REMOVE SIGN-GUIDE	18.00	EACH	150.00	2,700.00	150.00	2,700.00

Call Order: 203 Contract ID: 09320 Counties: Deer Lodge, Granite

Letting Date: March 26, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: GEORGETOWN LAKE - PHILIPSBURG Min: Max:

Project(s): (9496063000) STPP 19-1(63)27
GEORGETOWN LAKE - PHILIPSBURG

SECTION: 0001 MILL, OVERLAY, S & C

0420	619010310	POSTS-STEEL U SIGN	220.00	LB	8.35	1,837.00	8.35	1,837.00
0430	619010480	POLES-TREATED WOOD 4 IN	38.00	LNFT	20.00	760.00	20.00	760.00
0440	619011010	DELINEATOR DES A	267.00	EACH	30.00	8,010.00	30.00	8,010.00
0450	619011030	DELINEATOR DES C	292.00	EACH	37.00	10,804.00	37.00	10,804.00
0460	619011040	DELINEATOR DES D	26.00	EACH	40.00	1,040.00	40.00	1,040.00
0470	619011060	DELINEATOR DES F	119.00	EACH	35.00	4,165.00	34.00	4,046.00
0480	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	250.00	1,000.00	250.00	1,000.00
0490	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	250.00	1,000.00	250.00	1,000.00
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	350.00	1,750.00	350.00	1,750.00
0510	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	350.00	2,100.00	350.00	2,100.00
0520	620012955	TEMPORARY STRIPING	68,316.00	LNFT	0.10	6,831.60	0.10	6,831.60
0530	620013000	STRIPING-WHITE PAINT	527.00	GAL	25.00	13,175.00	25.00	13,175.00
0540	620013960	STRIPING-WHITE EPOXY	535.00	GAL	55.00	29,425.00	55.00	29,425.00
0550	620014000	STRIPING-YELLOW PAINT	354.00	GAL	25.00	8,850.00	25.00	8,850.00
0560	620014960	STRIPING-YELLOW EPOXY	318.00	GAL	55.00	17,490.00	55.00	17,490.00

Call Order: 203 Contract ID: 09320 Counties: Deer Lodge, Granite

Letting Date: March 26, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: GEORGETOWN LAKE - PHILIPSBURG Min: Max:

Project(s): (9496063000) STPP 19-1(63)27
GEORGETOWN LAKE - PHILIPSBURG

Section Totals	$4,059,389.30	$4,232,855.70	
Contract Item Totals	$4,059,389.30	$4,232,855.70	
Contract Time Totals			
Contract Grand Totals	$4,059,389.30	$4,232,855.70	

( ) indicates item is bid as Lump Sum

Call Order: 203 Contract ID: 09320 Counties: Deer Lodge, Granite

Letting Date: March 26, 2020 9:00 A.M. District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: GEORGETOWN LAKE - PHILIPSBURG Min: Max:

Project(s): (9496063000) STPP 19-1(63)27
GEORGETOWN LAKE - PHILIPSBURG

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 MILL, OVERLAY, S & C								
104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	1.00	20,000.00	20,000.00	100.00%	0.00
104030065	MISCELLANEOUS ITEMS-LNFT	750.00	LNFT	40.00	300.00	30,000.00	225,000.00	750.00%	195,000.00
109200005	MOBILIZATION	(1)	LS	330,000.00	900,000.00	330,000.00	900,000.00	272.73%	570,000.00
208010000	BMP ADMINISTRATION-LS	(1)	LS	9,000.00	9,000.00	9,000.00	9,000.00	100.00%	0.00
208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
210020000	GRADER-MOTOR	35.00	HOUR	175.00	150.00	6,125.00	5,250.00	85.71%	-875.00
301020416	SHOULDER GRAVEL	91.00	CUYD	55.00	20.00	5,005.00	1,820.00	36.36%	-3,185.00
401020048	PLANT MIX SURF GR S-1/2 IN	6,929.00	TON	38.00	38.00	263,302.00	263,302.00	100.00%	0.00
401020300	HYDRATED LIME	97.00	TON	230.00	200.00	22,310.00	19,400.00	86.96%	-2,910.00
402020092	ASPHALT CEMENT PG 64-28	402.20	TON	550.00	300.00	221,210.00	120,660.00	54.55%	-100,550.00
402020315	EMULSIFIED ASPHALT-TACK COAT	2,874.00	GAL	3.25	3.00	9,340.50	8,622.00	92.31%	-718.50
402020320	EMULSIFIED ASPHALT-FOG SEAL	15,063.00	GAL	3.80	3.50	57,239.40	52,720.50	92.11%	-4,518.90
402020375	EMULSIFIED ASPHALT CHFRS-2P	358.30	TON	500.00	525.00	179,150.00	188,107.50	105.00%	8,957.50

Call Order: 203 Contract ID: 09320 Counties: Deer Lodge, Granite

Letting Date: March 26, 2020 9:00 A.M. District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: GEORGETOWN LAKE - PHILIPSBURG Min: Max:

Project(s): (9496063000) STPP 19-1(63)27
GEORGETOWN LAKE - PHILIPSBURG

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 MILL, OVERLAY, S & C								
403010255	CRACK SEALING	12,688.00	LB	3.30	3.00	41,870.40	38,064.00	90.91%	-3,806.40
403010257	CRACK FILLING-MASTIC	6,050.00	LB	5.00	2.40	30,250.00	14,520.00	48.00%	-15,730.00
409000010	COVER-TYPE 1	199,457.0	SQYD	0.60	0.50	119,674.20	99,728.50	83.33%	-19,945.70
411010000	COLD MILLING	54,921.00	SQYD	2.25	2.00	123,572.25	109,842.00	88.89%	-13,730.25
605000050	RESET CONCRETE BARRIER RAIL	83.00	EACH	60.00	85.00	4,980.00	7,055.00	141.67%	2,075.00
605000060	ONE-WAY DEPART CONC BARRIER SECT	5.00	EACH	900.00	1,375.00	4,500.00	6,875.00	152.78%	2,375.00
605000070	REMOVE CONCRETE BARRIER RAIL	611.00	EACH	70.00	65.00	42,770.00	39,715.00	92.86%	-3,055.00
605000090	CONCRETE BARRIER RAIL	391.00	EACH	900.00	1,185.00	351,900.00	463,335.00	131.67%	111,435.00
606010140	GUARDRAIL END SECTION WIDENING	29.00	EACH	750.00	675.00	21,750.00	19,575.00	90.00%	-2,175.00
606010335	MASH W-BEAM TERMINAL SECTION	29.00	EACH	2,700.00	3,950.00	78,300.00	114,550.00	146.30%	36,250.00
606010337	MGS GUARDRAIL/LONG POSTS	17,365.60	LNFT	28.00	37.50	486,236.80	651,210.00	133.93%	164,973.20
606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,300.00	4,000.00	13,200.00	16,000.00	121.21%	2,800.00

Call Order: 203 Contract ID: 09320 Counties: Deer Lodge, Granite

Letting Date: March 26, 2020 9:00 A.M. District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: GEORGETOWN LAKE - PHILIPSBURG Min: Max:

Project(s): (9496063000) STPP 19-1(63)27
GEORGETOWN LAKE - PHILIPSBURG

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 MILL, OVERLAY, S & C								
606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	18.00	EACH	975.00	1,450.00	17,550.00	26,100.00	148.72%	8,550.00
606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	200.00	LNFT	55.00	67.00	11,000.00	13,400.00	121.82%	2,400.00
606010385	REMOVE GUARDRAIL	16,783.00	LNFT	2.35	3.30	39,440.05	55,383.90	140.43%	15,943.85
606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,000.00	2,900.00	2,000.00	5,800.00	290.00%	3,800.00
606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,200.00	2,900.00	12,800.00	11,600.00	90.63%	-1,200.00
610100559	REVEGETATION	(1)	LS	10,000.00	3,700.00	10,000.00	3,700.00	37.00%	-6,300.00
618030005	TRAFFIC CONTROL DEVICES CB	300,000.0	UNIT	0.80	0.45	240,000.00	135,000.00	56.25%	-105,000.00
618190100	TEMPORARY BARRIER RAIL	3,000.00	LNFT	30.00	46.50	90,000.00	139,500.00	155.00%	49,500.00
618190110	RESET TEMP BARRIER RAIL	1,000.00	LNFT	12.00	20.00	12,000.00	20,000.00	166.67%	8,000.00
619010058	SIGNS-ALUM SHEET INCR IV	517.90	SQFT	29.00	24.00	15,019.10	12,429.60	82.76%	-2,589.50
619010062	SIGNS-ALUM SHEET INCR XI	98.00	SQFT	30.00	28.00	2,940.00	2,744.00	93.33%	-196.00
619010086	SIGNS-ALUM REFL SHEET IV	92.40	SQFT	31.00	28.00	2,864.40	2,587.20	90.32%	-277.20
619010090	SIGNS-ALUM REFL SHEET XI	314.90	SQFT	26.00	28.00	8,187.40	8,817.20	107.69%	629.80

Call Order: 203 Contract ID: 09320 Counties: Deer Lodge, Granite

Letting Date: March 26, 2020 9:00 A.M. District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: GEORGETOWN LAKE - PHILIPSBURG Min: Max:

Project(s): (9496063000) STPP 19-1(63)27
GEORGETOWN LAKE - PHILIPSBURG

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 MILL, OVERLAY, S & C								
619010200	RESET SIGNS	7.00	EACH	75.00	250.00	525.00	1,750.00	333.33%	1,225.00
619010230	REMOVE SIGN	66.00	EACH	45.00	75.00	2,970.00	4,950.00	166.67%	1,980.00
619010240	REMOVE SIGN-GUIDE	18.00	EACH	225.00	150.00	4,050.00	2,700.00	66.67%	-1,350.00
619010310	POSTS-STEEL U SIGN	220.00	LB	5.75	8.35	1,265.00	1,837.00	145.22%	572.00
619010480	POLES-TREATED WOOD 4 IN	38.00	LNFT	14.00	20.00	532.00	760.00	142.86%	228.00
619011010	DELINEATOR DES A	267.00	EACH	25.00	30.00	6,675.00	8,010.00	120.00%	1,335.00
619011030	DELINEATOR DES C	292.00	EACH	25.00	37.00	7,300.00	10,804.00	148.00%	3,504.00
619011040	DELINEATOR DES D	26.00	EACH	27.00	40.00	702.00	1,040.00	148.15%	338.00
619011060	DELINEATOR DES F	119.00	EACH	26.00	34.00	3,094.00	4,046.00	130.77%	952.00
620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	220.00	250.00	880.00	1,000.00	113.64%	120.00
620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	220.00	250.00	880.00	1,000.00	113.64%	120.00
620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	350.00	350.00	1,750.00	1,750.00	100.00%	0.00
620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	350.00	350.00	2,100.00	2,100.00	100.00%	0.00

Call Order: 203 Contract ID: 09320 Counties: Deer Lodge, Granite

Letting Date: March 26, 2020 9:00 A.M. District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: GEORGETOWN LAKE - PHILIPSBURG Min: Max:

Project(s): (9496063000) STPP 19-1(63)27
GEORGETOWN LAKE - PHILIPSBURG

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 MILL, OVERLAY, S & C								
620012955	TEMPORARY STRIPING	68,316.00	LNFT	0.45	0.10	30,742.20	6,831.60	22.22%	-23,910.60
620013000	STRIPING-WHITE PAINT	527.00	GAL	32.00	25.00	16,864.00	13,175.00	78.13%	-3,689.00
620013960	STRIPING-WHITE EPOXY	535.00	GAL	60.00	55.00	32,100.00	29,425.00	91.67%	-2,675.00
620014000	STRIPING-YELLOW PAINT	354.00	GAL	32.00	25.00	11,328.00	8,850.00	78.13%	-2,478.00
620014960	STRIPING-YELLOW EPOXY	318.00	GAL	60.00	55.00	19,080.00	17,490.00	91.67%	-1,590.00
Section Totals:						$3,078,823.70	$3,949,432.00	128.28%	$870,608.30
Contract Total for Calculated Low Bidders Bid Items						$3,078,823.70	$3,949,432.00	128.28%	$870,608.30

Contract Total Plus Time

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 204 Contract ID: 02320 Counties: Rosebud

Letting Date: March 26, 2020 9:00 A.M. District(s): Glendive Contract 45 WORKING DAYS

Contract Description: LAME DEER - WEST Min: Max:

Project(s): (9454042000) NH 37-2(42)39
LAME DEER - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,540,383.35	105.95%	100.00%
1	2094	PRINCE, INC.	$2,397,688.38	100.00%	94.38%
2	2050	RIVERSIDE CONTRACTING, INC.	$3,076,731.92	128.32%	121.11%

Call Order: 204 Contract ID: 02320 Counties: Rosebud

Letting Date: March 26, 2020 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: LAME DEER - WEST Min: Max:

Project(s): (9454042000) NH 37-2(42)39
LAME DEER - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) PRINCE, INC. Unit Price	(1) PRINCE, INC. Ext Amount	(2) RIVERSIDE CONTRACTING, INC. Unit Price	(2) RIVERSIDE CONTRACTING, INC. Ext Amount
SECTION: 0001		COLD MILLING, PMS OVERLAY, RUMBLE STRIPS, GUARDRAIL, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	225,000.00	225,000.00	402,879.00	402,879.00	350,000.00	350,000.00
0030	210020170	TEST TRAILER-TRANSPORT,SETUP	204.00	MILE	15.00	3,060.00	20.00	4,080.00	25.00	5,100.00
0040	401020045	PLANT MIX SURF GR S-3/4 IN	18,491.00	TON	38.00	702,658.00	37.95	701,733.45	65.00	1,201,915.00
0050	401020046	PLANT MIX BIT SURF GR S -MISC	934.00	TON	40.00	37,360.00	57.95	54,125.30	127.00	118,618.00
0060	401020300	HYDRATED LIME	272.00	TON	210.00	57,120.00	165.00	44,880.00	200.00	54,400.00
0070	402020095	ASPHALT CEMENT PG 70-28	1,047.80	TON	650.00	681,070.00	601.60	630,356.48	650.00	681,070.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	9,863.00	GAL	2.75	27,123.25	1.00	9,863.00	2.10	20,712.30
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	166.50	TON	650.00	108,225.00	568.48	94,651.92	600.00	99,900.00
0100	409000000	FINAL SWEEP AND BROOM	4.60	CRMI	750.00	3,450.00	500.00	2,300.00	250.00	1,150.00
0110	409000010	COVER-TYPE 1	93,525.00	SQYD	0.70	65,467.50	0.68	63,597.00	1.10	102,877.50

Call Order: 204 Contract ID: 02320 Counties: Rosebud

Letting Date: March 26, 2020 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: LAME DEER - WEST Min: Max:

Project(s): (9454042000) NH 37-2(42)39
LAME DEER - WEST

SECTION: 0001 COLD MILLING, PMS OVERLAY, RUMBLE STRIPS, GUARDRAIL, SEAL & COVER

0120	411010000	COLD MILLING	94,271.00	SQYD	4.00	377,084.00	1.70	160,260.70	2.10	197,969.10
0130	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	3.10	MILE	1,400.00	4,340.00	1,050.00	3,255.00	1,300.00	4,030.00
0140	411011135	RUMBLE STRIPS	6.20	MILE	1,100.00	6,820.00	750.00	4,650.00	890.00	5,518.00
0150	606010040	GUARDRAIL-STEEL BOX BEAM	504.00	LNFT	44.00	22,176.00	46.00	23,184.00	50.00	25,200.00
0160	606010385	REMOVE GUARDRAIL	587.50	LNFT	3.00	1,762.50	4.10	2,408.75	5.00	2,937.50
0170	606010641	GD RL BOX BEAM OPT TERM SEC	2.00	EACH	4,800.00	9,600.00	5,900.00	11,800.00	6,400.00	12,800.00
0180	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.85	127,500.00	0.78	117,000.00	0.80	120,000.00
0190	619010086	SIGNS-ALUM REFL SHEET IV	60.00	SQFT	29.00	1,740.00	28.50	1,710.00	30.00	1,800.00
0200	619010090	SIGNS-ALUM REFL SHEET XI	147.40	SQFT	28.00	4,127.20	29.25	4,311.45	30.00	4,422.00
0210	619010230	REMOVE SIGN	25.00	EACH	60.00	1,500.00	60.00	1,500.00	65.00	1,625.00
0220	619011010	DELINEATOR DES A	146.00	EACH	32.00	4,672.00	27.50	4,015.00	30.00	4,380.00
0230	619011040	DELINEATOR DES D	10.00	EACH	32.00	320.00	32.00	320.00	35.00	350.00
0240	619011070	DELINEATOR DES G	18.00	EACH	32.00	576.00	29.00	522.00	30.00	540.00
0250	620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	200.00	2,800.00	250.00	3,500.00	300.00	4,200.00
0260	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	350.00	3,150.00	350.00	3,150.00	400.00	3,600.00

Call Order: 204 Contract ID: 02320 Counties: Rosebud

Letting Date: March 26, 2020 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: LAME DEER - WEST Min: Max:

Project(s): (9454042000) NH 37-2(42)39
LAME DEER - WEST

SECTION: 0001 COLD MILLING, PMS OVERLAY, RUMBLE STRIPS, GUARDRAIL, SEAL & COVER

0270	620012955	TEMPORARY STRIPING	24,043.80	LNFT	0.50	12,021.90	0.35	8,415.33	0.40	9,617.52
0280	620013000	STRIPING-WHITE PAINT	260.00	GAL	45.00	11,700.00	30.00	7,800.00	30.00	7,800.00
0290	620013960	STRIPING-WHITE EPOXY	173.00	GAL	75.00	12,975.00	60.00	10,380.00	70.00	12,110.00
0300	620014000	STRIPING-YELLOW PAINT	158.00	GAL	45.00	7,110.00	30.00	4,740.00	30.00	4,740.00
0310	620014960	STRIPING-YELLOW EPOXY	105.00	GAL	75.00	7,875.00	60.00	6,300.00	70.00	7,350.00
			Section Totals			$2,540,383.35		$2,397,688.38		$3,076,731.92

Contract Item Totals	$2,540,383.35	$2,397,688.38	$3,076,731.92
Contract Time Totals	$0.00		
Contract Grand Totals	$2,540,383.35	$2,397,688.38	3,076,731.92

( ) indicates item is bid as Lump Sum

Call Order: 204 Contract ID: 02320 Counties: Rosebud

Letting Date: March 26, 2020 9:00 A.M. District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: LAME DEER - WEST Min: Max:

Project(s): (9454042000) NH 37-2(42)39
LAME DEER - WEST

Vendor ID/Name: 2094 PRINCE, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 COLD MILLING, PMS OVERLAY, RUMBLE STRIPS, GUARDRAIL, SEAL & COVER								
104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	1.00	10,000.00	10,000.00	100.00%	0.00
109200005	MOBILIZATION	(1)	LS	225,000.00	402,879.00	225,000.00	402,879.00	179.06%	177,879.00
210020170	TEST TRAILER-TRANSPORT,SETUP	204.00	MILE	15.00	20.00	3,060.00	4,080.00	133.33%	1,020.00
401020045	PLANT MIX SURF GR S-3/4 IN	18,491.00	TON	38.00	37.95	702,658.00	701,733.45	99.87%	-924.55
401020046	PLANT MIX BIT SURF GR S -MISC	934.00	TON	40.00	57.95	37,360.00	54,125.30	144.88%	16,765.30
401020300	HYDRATED LIME	272.00	TON	210.00	165.00	57,120.00	44,880.00	78.57%	-12,240.00
402020095	ASPHALT CEMENT PG 70-28	1,047.80	TON	650.00	601.60	681,070.00	630,356.48	92.55%	-50,713.52
402020315	EMULSIFIED ASPHALT-TACK COAT	9,863.00	GAL	2.75	1.00	27,123.25	9,863.00	36.36%	-17,260.25
402020375	EMULSIFIED ASPHALT CHFRS-2P	166.50	TON	650.00	568.48	108,225.00	94,651.92	87.46%	-13,573.08
409000000	FINAL SWEEP AND BROOM	4.60	CRMI	750.00	500.00	3,450.00	2,300.00	66.67%	-1,150.00
409000010	COVER-TYPE 1	93,525.00	SQYD	0.70	0.68	65,467.50	63,597.00	97.14%	-1,870.50
411010000	COLD MILLING	94,271.00	SQYD	4.00	1.70	377,084.00	160,260.70	42.50%	-216,823.30
411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	3.10	MILE	1,400.00	1,050.00	4,340.00	3,255.00	75.00%	-1,085.00

Call Order: 204 Contract ID: 02320 Counties: Rosebud

Letting Date: March 26, 2020 9:00 A.M. District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: LAME DEER - WEST Min: Max:

Project(s): (9454042000) NH 37-2(42)39
LAME DEER - WEST

Vendor ID/Name: 2094 PRINCE, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 COLD MILLING, PMS OVERLAY, RUMBLE STRIPS, GUARDRAIL, SEAL & COVER								
411011135	RUMBLE STRIPS	6.20	MILE	1,100.00	750.00	6,820.00	4,650.00	68.18%	-2,170.00
606010040	GUARDRAIL-STEEL BOX BEAM	504.00	LNFT	44.00	46.00	22,176.00	23,184.00	104.55%	1,008.00
606010385	REMOVE GUARDRAIL	587.50	LNFT	3.00	4.10	1,762.50	2,408.75	136.67%	646.25
606010641	GD RL BOX BEAM OPT TERM SEC	2.00	EACH	4,800.00	5,900.00	9,600.00	11,800.00	122.92%	2,200.00
618030005	TRAFFIC CONTROL DEVICES CB	150,000.0	UNIT	0.85	0.78	127,500.00	117,000.00	91.76%	-10,500.00
619010086	SIGNS-ALUM REFL SHEET IV	60.00	SQFT	29.00	28.50	1,740.00	1,710.00	98.28%	-30.00
619010090	SIGNS-ALUM REFL SHEET XI	147.40	SQFT	28.00	29.25	4,127.20	4,311.45	104.46%	184.25
619010230	REMOVE SIGN	25.00	EACH	60.00	60.00	1,500.00	1,500.00	100.00%	0.00
619011010	DELINEATOR DES A	146.00	EACH	32.00	27.50	4,672.00	4,015.00	85.94%	-657.00
619011040	DELINEATOR DES D	10.00	EACH	32.00	32.00	320.00	320.00	100.00%	0.00
619011070	DELINEATOR DES G	18.00	EACH	32.00	29.00	576.00	522.00	90.63%	-54.00
620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	200.00	250.00	2,800.00	3,500.00	125.00%	700.00
620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	350.00	350.00	3,150.00	3,150.00	100.00%	0.00

Call Order: 204 Contract ID: 02320 Counties: Rosebud

Letting Date: March 26, 2020 9:00 A.M. District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: LAME DEER - WEST Min: Max:

Project(s): (9454042000) NH 37-2(42)39
LAME DEER - WEST

Vendor ID/Name: 2094 PRINCE, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 COLD MILLING, PMS OVERLAY, RUMBLE STRIPS, GUARDRAIL, SEAL & COVER								
620012955	TEMPORARY STRIPING	24,043.80	LNFT	0.50	0.35	12,021.90	8,415.33	70.00%	-3,606.57
620013000	STRIPING-WHITE PAINT	260.00	GAL	45.00	30.00	11,700.00	7,800.00	66.67%	-3,900.00
620013960	STRIPING-WHITE EPOXY	173.00	GAL	75.00	60.00	12,975.00	10,380.00	80.00%	-2,595.00
620014000	STRIPING-YELLOW PAINT	158.00	GAL	45.00	30.00	7,110.00	4,740.00	66.67%	-2,370.00
620014960	STRIPING-YELLOW EPOXY	105.00	GAL	75.00	60.00	7,875.00	6,300.00	80.00%	-1,575.00
Section Totals:						$2,540,383.35	$2,397,688.38	94.38%	-$142,694.97
Contract Total for Calculated Low Bidders Bid Items						$2,540,383.35	$2,397,688.38	94.38%	-$142,694.97

Contract Total Plus Time

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.4
Revision 038

Vendor Ranking

Call Order: 205 Contract ID: 07320 Counties: Gallatin

Letting Date: March 26, 2020 9:00 A.M. District(s): Butte Contract 130 WORKING DAYS

Contract Description: BRIDGE DECKS HWY 64 BIG SKY Min: Max:

Project(s): (8792010000) STPB-NHPB 81064(10)
BRIDGE DECKS HWY 64 BIG SKY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,631,232.25	78.70%	100.00%
1	6275	DICK ANDERSON CONSTRUCTION, INC. - GFLS	$2,072,761.30	100.00%	127.07%
2	7080	L & J CONSTRUCTION GROUP, LLC	$2,319,616.45	111.91%	142.20%
3	2054	SLETTEN CONSTRUCTION COMPANY	$3,554,436.98	171.48%	217.90%

Call Order: 205 Contract ID: 07320 Counties: Gallatin

Letting Date: March 26, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: BRIDGE DECKS HWY 64 BIG SKY Min: Max:

Project(s): (8792010000) STPB-NHPB 81064(10)
BRIDGE DECKS HWY 64 BIG SKY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) DICK ANDERSON CONSTRUCTION, INC. - GFLS Unit Price	(1) DICK ANDERSON CONSTRUCTION, INC. - GFLS Ext Amount	(2) L & J CONSTRUCTION GROUP, LLC Unit Price	(2) L & J CONSTRUCTION GROUP, LLC Ext Amount
SECTION: 0001 (COLD MILLING, GUARDRAIL, PMS OVERLAY, PAVEMENT MARKINGS (STPB FUNDING										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	25,000.00	25,000.00	16,050.00	16,050.00	65,000.00	65,000.00
0030	105080115	FINISH GRADE CONTROL	1,200.00	CRFT	3.00	3,600.00	4.75	5,700.00	3.30	3,960.00
0040	109200005	MOBILIZATION	(1)	LS	200,000.00	200,000.00	210,790.00	210,790.00	490,000.00	490,000.00
0050	202020058	REMOVE GUARD ANGLE	70.60	LNFT	150.00	10,590.00	40.00	2,824.00	120.00	8,472.00
0060	202020115	REMOVE DECK	834.80	SQYD	200.00	166,960.00	370.00	308,876.00	350.00	292,180.00
0070	202020542	REMOVE DEBRIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	1,100.00	1,100.00
0080	203020100	EXCAVATION-UNCLASSIFIED	1,110.00	CUYD	23.00	25,530.00	25.00	27,750.00	30.50	33,855.00
0090	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	5,500.00	5,500.00	20,000.00	20,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	301020340	CRUSHED AGGREGATE COURSE	780.00	CUYD	50.00	39,000.00	102.00	79,560.00	59.50	46,410.00

Call Order: 205 Contract ID: 07320 Counties: Gallatin

Letting Date: March 26, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: BRIDGE DECKS HWY 64 BIG SKY Min: Max:

Project(s): (8792010000) STPB-NHPB 81064(10)
BRIDGE DECKS HWY 64 BIG SKY

SECTION: 0001 (COLD MILLING, GUARDRAIL, PMS OVERLAY, PAVEMENT MARKINGS (STPB FUNDING

0120	301020625	AGGREGATE TREATMENT	1,804.00	SQYD	2.50	4,510.00	2.00	3,608.00	5.00	9,020.00
0130	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	756.00	TON	150.00	113,400.00	192.00	145,152.00	148.50	112,266.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	324.00	GAL	5.00	1,620.00	17.00	5,508.00	13.50	4,374.00
0150	411010000	COLD MILLING	534.00	SQYD	13.00	6,942.00	19.90	10,626.60	15.50	8,277.00
0160	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	188.50	CUYD	850.00	160,225.00	1,375.00	259,187.50	1,000.00	188,500.00
0170	552010040	REVISE STRUCTURE	(1)	LS	25,000.00	25,000.00	28,000.00	28,000.00	80,000.00	80,000.00
0180	552010140	TRANSVERSE DECK GROOVING	1,509.10	SQYD	20.00	30,182.00	15.00	22,636.50	5.50	8,300.05
0190	552010199	BRIDGE DECK HYDRODEMOLITION	832.20	SQYD	80.00	66,576.00	136.00	113,179.20	115.00	95,703.00
0200	552011120	JOINT SEALS-POLYURETHANE	83.40	LNFT	75.00	6,255.00	48.00	4,003.20	90.00	7,506.00
0210	555010200	REINFORCING STEEL-EPOXY COATED	53,573.00	LB	2.25	120,539.25	2.30	123,217.90	2.70	144,647.10
0220	562000020	CLASS A BRIDGE DECK REPAIR	10.00	SQYD	500.00	5,000.00	11.50	115.00	350.00	3,500.00
0230	562000030	CLASS B BRIDGE DECK REPAIR	10.00	SQYD	1,500.00	15,000.00	11.00	110.00	1,400.00	14,000.00
0240	563000000	CONCRETE-CLASS OVERLAY	46.20	CUYD	1,600.00	73,920.00	1,965.00	90,783.00	2,000.00	92,400.00
0250	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	421.20	LNFT	250.00	105,300.00	137.00	57,704.40	295.00	124,254.00
0260	606010370	RESET GUARDRAIL	800.00	LNFT	8.00	6,400.00	25.70	20,560.00	41.80	33,440.00

Call Order: 205 Contract ID: 07320 Counties: Gallatin

Letting Date: March 26, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: BRIDGE DECKS HWY 64 BIG SKY Min: Max:

Project(s): (8792010000) STPB-NHPB 81064(10)
BRIDGE DECKS HWY 64 BIG SKY

SECTION: 0001 (COLD MILLING, GUARDRAIL, PMS OVERLAY, PAVEMENT MARKINGS (STPB FUNDING

0270	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	1,300.00	7,800.00	1,071.00	6,426.00	2,750.00	16,500.00
0280	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	2,250.00	13,500.00	7,142.00	42,852.00	2,750.00	16,500.00
0290	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	7,250.00	7,250.00	2,105.00	2,105.00
0300	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.80	200,000.00	1.00	250,000.00	0.37	92,500.00
0310	618100000	SINGLE USE SIGNS	168.00	SQFT	30.00	5,040.00	54.25	9,114.00	38.50	6,468.00
0320	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	300.00	DAY	400.00	120,000.00	414.25	124,275.00	771.00	231,300.00
0330	618190100	TEMPORARY BARRIER RAIL	1,170.00	LNFT	30.00	35,100.00	51.75	60,547.50	33.00	38,610.00
0340	618190110	RESET TEMP BARRIER RAIL	1,170.00	LNFT	6.50	7,605.00	7.85	9,184.50	9.65	11,290.50
0350	620013960	STRIPING-WHITE EPOXY	5.00	GAL	175.00	875.00	213.00	1,065.00	165.00	825.00
0360	620014960	STRIPING-YELLOW EPOXY	5.00	GAL	175.00	875.00	213.00	1,065.00	165.00	825.00
0370	622011086	SEPARATION GEOTEXTILE - HIGH	1,796.00	SQYD	3.00	5,388.00	2.25	4,041.00	2.80	5,028.80
			Section Totals			$1,631,232.25		$2,072,761.30		$2,319,616.45

Call Order: 205 Contract ID: 07320 Counties: Gallatin

Letting Date: March 26, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: BRIDGE DECKS HWY 64 BIG SKY Min: Max:

Project(s): (8792010000) STPB-NHPB 81064(10)
BRIDGE DECKS HWY 64 BIG SKY

Contract Item Totals	$1,631,232.25	$2,072,761.30	$2,319,616.45
Contract Time Totals	$0.00		
Contract Grand Totals	$1,631,232.25	$2,072,761.30	2,319,616.45

( ) indicates item is bid as Lump Sum

Call Order: 205 Contract ID: 07320 Counties: Gallatin

Letting Date: March 26, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: BRIDGE DECKS HWY 64 BIG SKY Min: Max:

Project(s): (8792010000) STPB-NHPB 81064(10)
BRIDGE DECKS HWY 64 BIG SKY

					(3) SLETTEN CONSTRUCTION COMPANY					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		(COLD MILLING, GUARDRAIL, PMS OVERLAY, PAVEMENT MARKINGS (STPB FUNDING								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	595,204.00	595,204.00				
0030	105080115	FINISH GRADE CONTROL	1,200.00	CRFT	4.87	5,844.00				
0040	109200005	MOBILIZATION	(1)	LS	787,996.15	787,996.15				
0050	202020058	REMOVE GUARD ANGLE	70.60	LNFT	350.00	24,710.00				
0060	202020115	REMOVE DECK	834.80	SQYD	450.00	375,660.00				
0070	202020542	REMOVE DEBRIS	(1)	LS	12,400.00	12,400.00				
0080	203020100	EXCAVATION-UNCLASSIFIED	1,110.00	CUYD	53.00	58,830.00				
0090	208010000	BMP ADMINISTRATION-LS	(1)	LS	48,000.00	48,000.00				
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0110	301020340	CRUSHED AGGREGATE COURSE	780.00	CUYD	95.00	74,100.00				

Call Order: 205 Contract ID: 07320 Counties: Gallatin

Letting Date: March 26, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: BRIDGE DECKS HWY 64 BIG SKY Min: Max:

Project(s): (8792010000) STPB-NHPB 81064(10)
BRIDGE DECKS HWY 64 BIG SKY

SECTION: 0001 (COLD MILLING, GUARDRAIL, PMS OVERLAY, PAVEMENT MARKINGS (STPB FUNDING

0120	301020625	AGGREGATE TREATMENT	1,804.00	SQYD	4.50	8,118.00		
0130	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	756.00	TON	230.00	173,880.00		
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	324.00	GAL	12.00	3,888.00		
0150	411010000	COLD MILLING	534.00	SQYD	20.00	10,680.00		
0160	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	188.50	CUYD	1,144.89	215,811.77		
0170	552010040	REVISE STRUCTURE	(1)	LS	20,900.00	20,900.00		
0180	552010140	TRANSVERSE DECK GROOVING	1,509.10	SQYD	27.00	40,745.70		
0190	552010199	BRIDGE DECK HYDRODEMOLITION	832.20	SQYD	190.72	158,717.18		
0200	552011120	JOINT SEALS-POLYURETHANE	83.40	LNFT	70.00	5,838.00		
0210	555010200	REINFORCING STEEL-EPOXY COATED	53,573.00	LB	2.60	139,289.80		
0220	562000020	CLASS A BRIDGE DECK REPAIR	10.00	SQYD	800.00	8,000.00		
0230	562000030	CLASS B BRIDGE DECK REPAIR	10.00	SQYD	1,000.00	10,000.00		
0240	563000000	CONCRETE-CLASS OVERLAY	46.20	CUYD	2,595.30	119,902.86		
0250	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	421.20	LNFT	280.00	117,936.00		
0260	606010370	RESET GUARDRAIL	800.00	LNFT	40.00	32,000.00		

Call Order: 205 Contract ID: 07320 Counties: Gallatin

Letting Date: March 26, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: BRIDGE DECKS HWY 64 BIG SKY Min: Max:

Project(s): (8792010000) STPB-NHPB 81064(10)
BRIDGE DECKS HWY 64 BIG SKY

SECTION: 0001 (COLD MILLING, GUARDRAIL, PMS OVERLAY, PAVEMENT MARKINGS (STPB FUNDING

0270	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	3,800.00	22,800.00
0280	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	5,000.00	30,000.00
0290	610100559	REVEGETATION	(1)	LS	8,000.00	8,000.00
0300	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.35	87,500.00
0310	618100000	SINGLE USE SIGNS	168.00	SQFT	52.89	8,885.52
0320	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	300.00	DAY	700.00	210,000.00
0330	618190100	TEMPORARY BARRIER RAIL	1,170.00	LNFT	70.00	81,900.00
0340	618190110	RESET TEMP BARRIER RAIL	1,170.00	LNFT	22.00	25,740.00
0350	620013960	STRIPING-WHITE EPOXY	5.00	GAL	270.00	1,350.00
0360	620014960	STRIPING-YELLOW EPOXY	5.00	GAL	270.00	1,350.00
0370	622011086	SEPARATION GEOTEXTILE - HIGH	1,796.00	SQYD	10.00	17,960.00
			Section Totals			$3,554,436.98

Call Order: 205 Contract ID: 07320 Counties: Gallatin

Letting Date: March 26, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: BRIDGE DECKS HWY 64 BIG SKY Min: Max:

Project(s): (8792010000) STPB-NHPB 81064(10)
BRIDGE DECKS HWY 64 BIG SKY

Contract Item Totals	$3,554,436.98		
Contract Time Totals			
Contract Grand Totals	$3,554,436.98		

( ) indicates item is bid as Lump Sum

Call Order: 205 Contract ID: 07320 Counties: Gallatin

Letting Date: March 26, 2020 9:00 A.M. District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: BRIDGE DECKS HWY 64 BIG SKY Min: Max:

Project(s): (8792010000) STPB-NHPB 81064(10)
BRIDGE DECKS HWY 64 BIG SKY

Vendor ID/Name: 6275 DICK ANDERSON CONSTRUCTION, INC. - GFLS

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 (COLD MILLING, GUARDRAIL, PMS OVERLAY, PAVEMENT MARKINGS (STPB FUNDING								
104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	1.00	10,000.00	10,000.00	100.00%	0.00
104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	25,000.00	16,050.00	25,000.00	16,050.00	64.20%	-8,950.00
105080115	FINISH GRADE CONTROL	1,200.00	CRFT	3.00	4.75	3,600.00	5,700.00	158.33%	2,100.00
109200005	MOBILIZATION	(1)	LS	200,000.00	210,790.00	200,000.00	210,790.00	105.40%	10,790.00
202020058	REMOVE GUARD ANGLE	70.60	LNFT	150.00	40.00	10,590.00	2,824.00	26.67%	-7,766.00
202020115	REMOVE DECK	834.80	SQYD	200.00	370.00	166,960.00	308,876.00	185.00%	141,916.00
202020542	REMOVE DEBRIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	100.00%	0.00
203020100	EXCAVATION-UNCLASSIFIED	1,110.00	CUYD	23.00	25.00	25,530.00	27,750.00	108.70%	2,220.00
208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	5,500.00	3,000.00	5,500.00	183.33%	2,500.00
208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
301020340	CRUSHED AGGREGATE COURSE	780.00	CUYD	50.00	102.00	39,000.00	79,560.00	204.00%	40,560.00
301020625	AGGREGATE TREATMENT	1,804.00	SQYD	2.50	2.00	4,510.00	3,608.00	80.00%	-902.00
401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	756.00	TON	150.00	192.00	113,400.00	145,152.00	128.00%	31,752.00

Call Order: 205 Contract ID: 07320 Counties: Gallatin

Letting Date: March 26, 2020 9:00 A.M. District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: BRIDGE DECKS HWY 64 BIG SKY Min: Max:

Project(s): (8792010000) STPB-NHPB 81064(10)
BRIDGE DECKS HWY 64 BIG SKY

Vendor ID/Name: 6275 DICK ANDERSON CONSTRUCTION, INC. - GFLS

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 (COLD MILLING, GUARDRAIL, PMS OVERLAY, PAVEMENT MARKINGS (STPB FUNDING								
402020315	EMULSIFIED ASPHALT-TACK COAT	324.00	GAL	5.00	17.00	1,620.00	5,508.00	340.00%	3,888.00
411010000	COLD MILLING	534.00	SQYD	13.00	19.90	6,942.00	10,626.60	153.08%	3,684.60
551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	188.50	CUYD	850.00	1,375.00	160,225.00	259,187.50	161.76%	98,962.50
552010040	REVISE STRUCTURE	(1)	LS	25,000.00	28,000.00	25,000.00	28,000.00	112.00%	3,000.00
552010140	TRANSVERSE DECK GROOVING	1,509.10	SQYD	20.00	15.00	30,182.00	22,636.50	75.00%	-7,545.50
552010199	BRIDGE DECK HYDRODEMOLITION	832.20	SQYD	80.00	136.00	66,576.00	113,179.20	170.00%	46,603.20
552011120	JOINT SEALS-POLYURETHANE	83.40	LNFT	75.00	48.00	6,255.00	4,003.20	64.00%	-2,251.80
555010200	REINFORCING STEEL-EPOXY COATED	53,573.00	LB	2.25	2.30	120,539.25	123,217.90	102.22%	2,678.65
562000020	CLASS A BRIDGE DECK REPAIR	10.00	SQYD	500.00	11.50	5,000.00	115.00	2.30%	-4,885.00
562000030	CLASS B BRIDGE DECK REPAIR	10.00	SQYD	1,500.00	11.00	15,000.00	110.00	0.73%	-14,890.00
563000000	CONCRETE-CLASS OVERLAY	46.20	CUYD	1,600.00	1,965.00	73,920.00	90,783.00	122.81%	16,863.00
605000092	36 IN SS CONCRETE BARRIER RAIL-BR	421.20	LNFT	250.00	137.00	105,300.00	57,704.40	54.80%	-47,595.60
606010370	RESET GUARDRAIL	800.00	LNFT	8.00	25.70	6,400.00	20,560.00	321.25%	14,160.00

Call Order: 205 Contract ID: 07320 Counties: Gallatin

Letting Date: March 26, 2020 9:00 A.M. District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: BRIDGE DECKS HWY 64 BIG SKY Min: Max:

Project(s): (8792010000) STPB-NHPB 81064(10)
BRIDGE DECKS HWY 64 BIG SKY

Vendor ID/Name: 6275 DICK ANDERSON CONSTRUCTION, INC. - GFLS

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 (COLD MILLING, GUARDRAIL, PMS OVERLAY, PAVEMENT MARKINGS (STPB FUNDING								
606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	1,300.00	1,071.00	7,800.00	6,426.00	82.38%	-1,374.00
606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	2,250.00	7,142.00	13,500.00	42,852.00	317.42%	29,352.00
610100559	REVEGETATION	(1)	LS	5,000.00	7,250.00	5,000.00	7,250.00	145.00%	2,250.00
618030005	TRAFFIC CONTROL DEVICES CB	250,000.0	UNIT	0.80	1.00	200,000.00	250,000.00	125.00%	50,000.00
618100000	SINGLE USE SIGNS	168.00	SQFT	30.00	54.25	5,040.00	9,114.00	180.83%	4,074.00
618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	300.00	DAY	400.00	414.25	120,000.00	124,275.00	103.56%	4,275.00
618190100	TEMPORARY BARRIER RAIL	1,170.00	LNFT	30.00	51.75	35,100.00	60,547.50	172.50%	25,447.50
618190110	RESET TEMP BARRIER RAIL	1,170.00	LNFT	6.50	7.85	7,605.00	9,184.50	120.77%	1,579.50
620013960	STRIPING-WHITE EPOXY	5.00	GAL	175.00	213.00	875.00	1,065.00	121.71%	190.00
620014960	STRIPING-YELLOW EPOXY	5.00	GAL	175.00	213.00	875.00	1,065.00	121.71%	190.00
622011086	SEPARATION GEOTEXTILE - HIGH	1,796.00	SQYD	3.00	2.25	5,388.00	4,041.00	75.00%	-1,347.00
Section Totals:						$1,631,232.25	$2,072,761.30	127.07%	$441,529.05

Call Order: 205 Contract ID: 07320 Counties: Gallatin

Letting Date: March 26, 2020 9:00 A.M. District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: BRIDGE DECKS HWY 64 BIG SKY Min: Max:

Project(s): (8792010000) STPB-NHPB 81064(10)
BRIDGE DECKS HWY 64 BIG SKY

Vendor ID/Name: 6275 DICK ANDERSON CONSTRUCTION, INC. - GFLS

Contract Total for Calculated Low Bidders Bid Items	$1,631,232.25	$2,072,761.30	127.07%	$441,529.05
Contract Total Plus Time				

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 206 Contract ID: 08320 Counties: Missoula

Letting Date: March 26, 2020 9:00 A.M. District(s): Missoula Contract 25 WORKING DAYS

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

Project(s): (9488230000) IM 90-1(230)74
ALBERTON - E & W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,062,385.95	99.11%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$1,071,952.96	100.00%	100.90%

Call Order: 206 Contract ID: 08320 Counties: Missoula

Letting Date: March 26, 2020 District(s): Missoula Contract Time: 25 WORKING DAYS

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

Project(s): (9488230000) IM 90-1(230)74
ALBERTON - E & W

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	SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	10,000.00	10,000.00	22,000.00	22,000.00		
0030	109200005	MOBILIZATION	(1)	LS	100,000.00	100,000.00	124,000.00	124,000.00		
0040	402020320	EMULSIFIED ASPHALT-FOG SEAL	36,001.00	GAL	3.50	126,003.50	3.15	113,403.15		
0050	402020375	EMULSIFIED ASPHALT CHFRS-2P	628.00	TON	600.00	376,800.00	450.00	282,600.00		
0060	409000020	COVER-TYPE 2	349,613.00	SQYD	0.65	227,248.45	0.87	304,163.31		
0070	552010160	BRIDGE DECK CRACK SEAL	2,109.00	SQYD	13.00	27,417.00	8.50	17,926.50		
0080	606010370	RESET GUARDRAIL	37.50	LNFT	20.00	750.00	80.00	3,000.00		
0090	609010010	CURB-CONCRETE	30.00	LNFT	80.00	2,400.00	125.00	3,750.00		
0100	618030005	TRAFFIC CONTROL DEVICES CB	65,000.00	UNIT	0.80	52,000.00	0.90	58,500.00		
0110	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	225.00	900.00	250.00	1,000.00		

Call Order: 206 Contract ID: 08320 Counties: Missoula

Letting Date: March 26, 2020 District(s): Missoula Contract Time: 25 WORKING DAYS

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

Project(s): (9488230000) IM 90-1(230)74
ALBERTON - E & W

SECTION: 0001 SEAL AND COVER

0120	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	325.00	3,575.00	350.00	3,850.00	
0130	620013000	STRIPING-WHITE PAINT	778.00	GAL	28.00	21,784.00	30.00	23,340.00	
0140	620013960	STRIPING-WHITE EPOXY	880.00	GAL	65.00	57,200.00	65.00	57,200.00	
0150	620014000	STRIPING-YELLOW PAINT	456.00	GAL	28.00	12,768.00	30.00	13,680.00	
0160	620014960	STRIPING-YELLOW EPOXY	516.00	GAL	65.00	33,540.00	65.00	33,540.00	
			Section Totals			$1,062,385.95		$1,071,952.96	

Contract Item Totals	$1,062,385.95	$1,071,952.96
Contract Time Totals	$0.00	
Contract Grand Totals	$1,062,385.95	$1,071,952.96

( ) indicates item is bid as Lump Sum

Call Order: 206 Contract ID: 08320 Counties: Missoula

Letting Date: March 26, 2020 9:00 A.M. District(s): Missoula Contract Time: 25 WORKING DAYS

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

Project(s): (9488230000) IM 90-1(230)74
ALBERTON - E & W

Vendor ID/Name: 2050 RIVERSIDE CONTRACTING, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 SEAL AND COVER								
104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	1.00	10,000.00	10,000.00	100.00%	0.00
104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	10,000.00	22,000.00	10,000.00	22,000.00	220.00%	12,000.00
109200005	MOBILIZATION	(1)	LS	100,000.00	124,000.00	100,000.00	124,000.00	124.00%	24,000.00
402020320	EMULSIFIED ASPHALT-FOG SEAL	36,001.00	GAL	3.50	3.15	126,003.50	113,403.15	90.00%	-12,600.35
402020375	EMULSIFIED ASPHALT CHFRS-2P	628.00	TON	600.00	450.00	376,800.00	282,600.00	75.00%	-94,200.00
409000020	COVER-TYPE 2	349,613.0	SQYD	0.65	0.87	227,248.45	304,163.31	133.85%	76,914.86
552010160	BRIDGE DECK CRACK SEAL	2,109.00	SQYD	13.00	8.50	27,417.00	17,926.50	65.38%	-9,490.50
606010370	RESET GUARDRAIL	37.50	LNFT	20.00	80.00	750.00	3,000.00	400.00%	2,250.00
609010010	CURB-CONCRETE	30.00	LNFT	80.00	125.00	2,400.00	3,750.00	156.25%	1,350.00
618030005	TRAFFIC CONTROL DEVICES CB	65,000.00	UNIT	0.80	0.90	52,000.00	58,500.00	112.50%	6,500.00
620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	225.00	250.00	900.00	1,000.00	111.11%	100.00
620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	325.00	350.00	3,575.00	3,850.00	107.69%	275.00
620013000	STRIPING-WHITE PAINT	778.00	GAL	28.00	30.00	21,784.00	23,340.00	107.14%	1,556.00

Call Order: 206 Contract ID: 08320 Counties: Missoula

Letting Date: March 26, 2020 9:00 A.M. District(s): Missoula Contract Time: 25 WORKING DAYS

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

Project(s): (9488230000) IM 90-1(230)74
ALBERTON - E & W

Vendor ID/Name: 2050 RIVERSIDE CONTRACTING, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 SEAL AND COVER								
620013960	STRIPING-WHITE EPOXY	880.00	GAL	65.00	65.00	57,200.00	57,200.00	100.00%	0.00
620014000	STRIPING-YELLOW PAINT	456.00	GAL	28.00	30.00	12,768.00	13,680.00	107.14%	912.00
620014960	STRIPING-YELLOW EPOXY	516.00	GAL	65.00	65.00	33,540.00	33,540.00	100.00%	0.00
Section Totals:						$1,062,385.95	$1,071,952.96	100.90%	$9,567.01
Contract Total for Calculated Low Bidders Bid Items						$1,062,385.95	$1,071,952.96	100.90%	$9,567.01

Contract Total Plus Time

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 207 Contract ID: 04320 Counties: Lewis and Clark

Letting Date: March 26, 2020 9:00 A.M. District(s): Great Falls Contract 16 WORKING DAYS

Contract Description: 14th LAST CHANCE INTERSECTION IMPROVEMENTS Min: Max:

Project(s): (9206014000) HSIP-CMDP 5807(14)
14th LAST CHANCE INTERSECTION IMPROVEMENTS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$229,623.18	104.78%	100.00%
1	6809	SOUTH HILLS ELECTRIC, INC.	$219,140.80	100.00%	95.43%
2	2084	MONTANA LINES, INC. - GFLS	$274,118.15	125.09%	119.38%

Call Order: 207 Contract ID: 04320 Counties: Lewis and Clark

Letting Date: March 26, 2020 District(s): Great Falls Contract Time: 16 WORKING DAYS

Contract Description: 14th LAST CHANCE INTERSECTION IMPROVEMENTS Min: Max:

Project(s): (9206014000) HSIP-CMDP 5807(14)
14th LAST CHANCE INTERSECTION IMPROVEMENTS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) SOUTH HILLS ELECTRIC, INC. Unit Price	(1) SOUTH HILLS ELECTRIC, INC. Ext Amount	(2) MONTANA LINES, INC. - GFLS Unit Price	(2) MONTANA LINES, INC. - GFLS Ext Amount
SECTION: 0001 (Intersection Improvements (HSIP FUNDS CAPPED AT $165,000.00 FEDERAL FUNDS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	33,812.00	33,812.00	22,240.00	22,240.00	39,320.00	39,320.00
0030	604000260	ADJUST DROP INLET	1.00	EACH	999.00	999.00	590.00	590.00	600.00	600.00
0040	608010020	SIDEWALK-CONCRETE 4 IN	216.50	SQYD	115.00	24,897.50	140.00	30,310.00	206.00	44,599.00
0050	608010125	DETEC WARNING DEVICES-TYPE 1	9.90	SQYD	400.60	3,965.94	348.00	3,445.20	600.00	5,940.00
0060	609010200	CURB AND GUTTER-CONC	189.90	LNFT	65.00	12,343.50	100.00	18,990.00	75.00	14,242.50
0070	616343920	CONDUIT-PLASTIC 2 IN	120.00	LNFT	13.05	1,566.00	12.00	1,440.00	13.40	1,608.00
0080	616343930	CONDUIT-PLASTIC 3 IN	265.00	LNFT	29.06	7,700.90	18.00	4,770.00	29.20	7,738.00
0090	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	730.06	1,460.12	985.00	1,970.00	864.00	1,728.00
0100	616783008	PULL BOX-COMPOSITE TYPE 3	2.00	EACH	777.12	1,554.24	1,250.00	2,500.00	1,256.00	2,512.00
0110	617000000	FOUNDATION-CONCRETE	7.50	CUYD	1,782.47	13,368.53	1,200.00	9,000.00	1,600.00	12,000.00

Call Order: 207 Contract ID: 04320 Counties: Lewis and Clark

Letting Date: March 26, 2020 District(s): Great Falls Contract Time: 16 WORKING DAYS

Contract Description: 14th LAST CHANCE INTERSECTION IMPROVEMENTS Min: Max:

Project(s): (9206014000) HSIP-CMDP 5807(14)
14th LAST CHANCE INTERSECTION IMPROVEMENTS

SECTION: 0001 (Intersection Improvements (HSIP FUNDS CAPPED AT $165,000.00 FEDERAL FUNDS

0120	617033114	CABLE-COPPER 2AWG14-600V	865.00	LNFT	1.65	1,427.25	2.00	1,730.00	1.54	1,332.10
0130	617033214	CABLE-COPPER 3AWG14-600V	35.00	LNFT	1.48	51.80	2.25	78.75	1.91	66.85
0140	617033314	CABLE-COPPER 5AWG14-600V	415.00	LNFT	1.64	680.60	1.68	697.20	2.14	888.10
0150	617033614	CABLE-COPPER 12AWG14-600V	450.00	LNFT	3.37	1,516.50	3.00	1,350.00	3.12	1,404.00
0160	617123106	CONDUCTOR-COPPER AWG6-600V	600.00	LNFT	1.23	738.00	1.80	1,080.00	1.60	960.00
0170	617123108	CONDUCTOR-COPPER AWG8-600V	710.00	LNFT	1.01	717.10	1.14	809.40	1.20	852.00
0180	617123110	CONDUCTOR-COPPER AWG10-600V	530.00	LNFT	0.79	418.70	1.10	583.00	0.94	498.20
0190	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	1,576.65	1,576.65	1,100.00	1,100.00	2,400.00	2,400.00
0200	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	777.81	1,555.62	850.00	1,700.00	1,100.00	2,200.00
0210	617333160	SERV ASSEMB-60 AMP	1.00	EACH	2,167.29	2,167.29	2,500.00	2,500.00	3,450.00	3,450.00
0220	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	8.00	EACH	971.47	7,771.76	1,150.00	9,200.00	1,420.00	11,360.00
0230	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	2.00	EACH	1,278.42	2,556.84	1,400.00	2,800.00	1,840.00	3,680.00
0240	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	939.35	7,514.80	1,125.00	9,000.00	1,380.00	11,040.00
0250	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	1.00	EACH	1,067.57	1,067.57	1,200.00	1,200.00	1,130.00	1,130.00
0260	617673100	SIG STANDARD TYPE 1-100	4.00	EACH	1,089.69	4,358.76	1,100.00	4,400.00	900.00	3,600.00

Call Order: 207 Contract ID: 04320 Counties: Lewis and Clark

Letting Date: March 26, 2020 District(s): Great Falls Contract Time: 16 WORKING DAYS

Contract Description: 14th LAST CHANCE INTERSECTION IMPROVEMENTS Min: Max:

Project(s): (9206014000) HSIP-CMDP 5807(14)
14th LAST CHANCE INTERSECTION IMPROVEMENTS

SECTION: 0001 (Intersection Improvements (HSIP FUNDS CAPPED AT $165,000.00 FEDERAL FUNDS

0270	617695501	SIG STANDARD TYPE 2-A-500-1	1.00	EACH	1,500.00	1,500.00	1,250.00	1,250.00	1,280.00	1,280.00
0280	617695503	SIG STANDARD TYPE 2-A-500-3	1.00	EACH	1,700.00	1,700.00	1,150.00	1,150.00	1,280.00	1,280.00
0290	617715096	SIG STANDARD TYPE 3-A-900-6	2.00	EACH	2,000.00	4,000.00	1,200.00	2,400.00	1,515.00	3,030.00
0300	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	10,601.36	42,405.44	9,000.00	36,000.00	10,088.00	40,352.00
0310	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,135.00	9,080.00	1,100.00	8,800.00	1,634.00	13,072.00
0320	618030005	TRAFFIC CONTROL DEVICES CB	20,000.00	UNIT	1.00	20,000.00	0.97	19,400.00	1.09	21,800.00
0330	619010086	SIGNS-ALUM REFL SHEET IV	16.00	SQFT	46.84	749.44	54.00	864.00	56.00	896.00
0340	619010090	SIGNS-ALUM REFL SHEET XI	42.00	SQFT	33.81	1,420.02	55.00	2,310.00	56.00	2,352.00
0350	619010230	REMOVE SIGN	4.00	EACH	82.92	331.68	75.00	300.00	220.00	880.00
0360	619010340	POSTS-TUBULAR STEEL-SQ-PERF	234.00	LB	8.91	2,084.94	16.50	3,861.00	16.70	3,907.80
0370	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	364.35	2,186.10	384.00	2,304.00	420.00	2,520.00
0380	620013955	REMOVE PAVEMENT MARKINGS	1,065.00	LNFT	2.51	2,673.15	1.65	1,757.25	1.84	1,959.60
0390	620013960	STRIPING-WHITE EPOXY	1.00	GAL	177.74	177.74	66.00	66.00	250.00	250.00
0400	620014960	STRIPING-YELLOW EPOXY	3.00	GAL	175.90	527.70	65.00	195.00	130.00	390.00

Call Order: 207 Contract ID: 04320 Counties: Lewis and Clark

Letting Date: March 26, 2020 District(s): Great Falls Contract Time: 16 WORKING DAYS

Contract Description: 14th LAST CHANCE INTERSECTION IMPROVEMENTS Min: Max:

Project(s): (9206014000) HSIP-CMDP 5807(14)
14th LAST CHANCE INTERSECTION IMPROVEMENTS

	Section Totals	$229,623.18	$219,140.80	$274,118.15
	Contract Item Totals	$229,623.18	$219,140.80	$274,118.15
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$229,623.18	$219,140.80	274,118.15

Call Order: 207 Contract ID: 04320 Counties: Lewis and Clark

Letting Date: March 26, 2020 9:00 A.M. District(s): Great Falls Contract Time: 16 WORKING DAYS

Contract Description: 14th LAST CHANCE INTERSECTION IMPROVEMENTS Min: Max:

Project(s): (9206014000) HSIP-CMDP 5807(14)
14th LAST CHANCE INTERSECTION IMPROVEMENTS

Vendor ID/Name: 6809 SOUTH HILLS ELECTRIC, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 (Intersection Improvements (HSIP FUNDS CAPPED AT $165,000.00 FEDERAL FUNDS								
104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	1.00	5,000.00	5,000.00	100.00%	0.00
109200005	MOBILIZATION	(1)	LS	33,812.00	22,240.00	33,812.00	22,240.00	65.78%	-11,572.00
604000260	ADJUST DROP INLET	1.00	EACH	999.00	590.00	999.00	590.00	59.06%	-409.00
608010020	SIDEWALK-CONCRETE 4 IN	216.50	SQYD	115.00	140.00	24,897.50	30,310.00	121.74%	5,412.50
608010125	DETEC WARNING DEVICES-TYPE 1	9.90	SQYD	400.60	348.00	3,965.94	3,445.20	86.87%	-520.74
609010200	CURB AND GUTTER-CONC	189.90	LNFT	65.00	100.00	12,343.50	18,990.00	153.85%	6,646.50
616343920	CONDUIT-PLASTIC 2 IN	120.00	LNFT	13.05	12.00	1,566.00	1,440.00	91.95%	-126.00
616343930	CONDUIT-PLASTIC 3 IN	265.00	LNFT	29.06	18.00	7,700.90	4,770.00	61.94%	-2,930.90
616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	730.06	985.00	1,460.12	1,970.00	134.92%	509.88
616783008	PULL BOX-COMPOSITE TYPE 3	2.00	EACH	777.12	1,250.00	1,554.24	2,500.00	160.85%	945.76
617000000	FOUNDATION-CONCRETE	7.50	CUYD	1,782.47	1,200.00	13,368.53	9,000.00	67.32%	-4,368.53
617033114	CABLE-COPPER 2AWG14-600V	865.00	LNFT	1.65	2.00	1,427.25	1,730.00	121.21%	302.75
617033214	CABLE-COPPER 3AWG14-600V	35.00	LNFT	1.48	2.25	51.80	78.75	152.03%	26.95

Call Order: 207 Contract ID: 04320 Counties: Lewis and Clark

Letting Date: March 26, 2020 9:00 A.M. District(s): Great Falls Contract Time: 16 WORKING DAYS

Contract Description: 14th LAST CHANCE INTERSECTION IMPROVEMENTS Min: Max:

Project(s): (9206014000) HSIP-CMDP 5807(14)
14th LAST CHANCE INTERSECTION IMPROVEMENTS

Vendor ID/Name: 6809 SOUTH HILLS ELECTRIC, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 (Intersection Improvements (HSIP FUNDS CAPPED AT $165,000.00 FEDERAL FUNDS								
617033314	CABLE-COPPER 5AWG14-600V	415.00	LNFT	1.64	1.68	680.60	697.20	102.44%	16.60
617033614	CABLE-COPPER 12AWG14-600V	450.00	LNFT	3.37	3.00	1,516.50	1,350.00	89.02%	-166.50
617123106	CONDUCTOR-COPPER AWG6-600V	600.00	LNFT	1.23	1.80	738.00	1,080.00	146.34%	342.00
617123108	CONDUCTOR-COPPER AWG8-600V	710.00	LNFT	1.01	1.14	717.10	809.40	112.87%	92.30
617123110	CONDUCTOR-COPPER AWG10-600V	530.00	LNFT	0.79	1.10	418.70	583.00	139.24%	164.30
617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	1,576.65	1,100.00	1,576.65	1,100.00	69.77%	-476.65
617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	777.81	850.00	1,555.62	1,700.00	109.28%	144.38
617333160	SERV ASSEMB-60 AMP	1.00	EACH	2,167.29	2,500.00	2,167.29	2,500.00	115.35%	332.71
617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	8.00	EACH	971.47	1,150.00	7,771.76	9,200.00	118.38%	1,428.24
617513125	SIG TRAF 4 COL 1 W 12-12-12-12	2.00	EACH	1,278.42	1,400.00	2,556.84	2,800.00	109.51%	243.16
617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	939.35	1,125.00	7,514.80	9,000.00	119.76%	1,485.20
617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	1.00	EACH	1,067.57	1,200.00	1,067.57	1,200.00	112.40%	132.43
617673100	SIG STANDARD TYPE 1-100	4.00	EACH	1,089.69	1,100.00	4,358.76	4,400.00	100.95%	41.24

Call Order: 207 Contract ID: 04320 Counties: Lewis and Clark

Letting Date: March 26, 2020 9:00 A.M. District(s): Great Falls Contract Time: 16 WORKING DAYS

Contract Description: 14th LAST CHANCE INTERSECTION IMPROVEMENTS Min: Max:

Project(s): (9206014000) HSIP-CMDP 5807(14)
14th LAST CHANCE INTERSECTION IMPROVEMENTS

Vendor ID/Name: 6809 SOUTH HILLS ELECTRIC, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 (Intersection Improvements (HSIP FUNDS CAPPED AT $165,000.00 FEDERAL FUNDS								
617695501	SIG STANDARD TYPE 2-A-500-1	1.00	EACH	1,500.00	1,250.00	1,500.00	1,250.00	83.33%	-250.00
617695503	SIG STANDARD TYPE 2-A-500-3	1.00	EACH	1,700.00	1,150.00	1,700.00	1,150.00	67.65%	-550.00
617715096	SIG STANDARD TYPE 3-A-900-6	2.00	EACH	2,000.00	1,200.00	4,000.00	2,400.00	60.00%	-1,600.00
617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	10,601.36	9,000.00	42,405.44	36,000.00	84.89%	-6,405.44
617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,135.00	1,100.00	9,080.00	8,800.00	96.92%	-280.00
618030005	TRAFFIC CONTROL DEVICES CB	20,000.00	UNIT	1.00	0.97	20,000.00	19,400.00	97.00%	-600.00
619010086	SIGNS-ALUM REFL SHEET IV	16.00	SQFT	46.84	54.00	749.44	864.00	115.29%	114.56
619010090	SIGNS-ALUM REFL SHEET XI	42.00	SQFT	33.81	55.00	1,420.02	2,310.00	162.67%	889.98
619010230	REMOVE SIGN	4.00	EACH	82.92	75.00	331.68	300.00	90.45%	-31.68
619010340	POSTS-TUBULAR STEEL-SQ-PERF	234.00	LB	8.91	16.50	2,084.94	3,861.00	185.19%	1,776.06
620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	364.35	384.00	2,186.10	2,304.00	105.39%	117.90
620013955	REMOVE PAVEMENT MARKINGS	1,065.00	LNFT	2.51	1.65	2,673.15	1,757.25	65.74%	-915.90
620013960	STRIPING-WHITE EPOXY	1.00	GAL	177.74	66.00	177.74	66.00	37.13%	-111.74

Call Order: 207 Contract ID: 04320 Counties: Lewis and Clark

Letting Date: March 26, 2020 9:00 A.M. District(s): Great Falls Contract Time: 16 WORKING DAYS

Contract Description: 14th LAST CHANCE INTERSECTION IMPROVEMENTS Min: Max:

Project(s): (9206014000) HSIP-CMDP 5807(14)
14th LAST CHANCE INTERSECTION IMPROVEMENTS

Vendor ID/Name: 6809 SOUTH HILLS ELECTRIC, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 (Intersection Improvements (HSIP FUNDS CAPPED AT $165,000.00 FEDERAL FUNDS								
620014960	STRIPING-YELLOW EPOXY	3.00	GAL	175.90	65.00	527.70	195.00	36.95%	-332.70
Section Totals:						$229,623.18	$219,140.80	95.43%	-$10,482.38
Contract Total for Calculated Low Bidders Bid Items						$229,623.18	$219,140.80	95.43%	-$10,482.38

Contract Total Plus Time

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 208 Contract ID: 03320 Counties: Teton

Letting Date: March 26, 2020 9:00 A.M. District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: SIDEWALKS - FAIRFIELD Min: Max:

Project(s): (9442031000) TA 50(31)
SIDEWALKS - FAIRFIELD

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$178,500.95	80.84%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	$220,804.10	100.00%	123.70%

Call Order: 208 Contract ID: 03320 Counties: Teton

Letting Date: March 26, 2020 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SIDEWALKS - FAIRFIELD Min: Max:

Project(s): (9442031000) TA 50(31)
SIDEWALKS - FAIRFIELD

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) UNITED MATERIALS OF GREAT FALLS, INC. Unit Price	(1) UNITED MATERIALS OF GREAT FALLS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIDEWALKS, CURB & GUTTER, ADA CURB RAMP										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	15,275.00	15,275.00		
0030	109200005	MOBILIZATION	(1)	LS	23,283.00	23,283.00	27,100.00	27,100.00		
0040	607100389	FENCE-WOOD-2 RAIL	10.00	LNFT	25.00	250.00	100.00	1,000.00		
0050	608010020	SIDEWALK-CONCRETE 4 IN	632.20	SQYD	95.00	60,059.00	98.00	61,955.60		
0060	608010050	SIDEWALK-CONCRETE 6 IN	134.60	SQYD	115.00	15,479.00	130.00	17,498.00		
0070	608010125	DETEC WARNING DEVICES-TYPE 1	19.30	SQYD	401.00	7,739.30	430.00	8,299.00		
0080	609010200	CURB AND GUTTER-CONC	578.80	LNFT	45.00	26,046.00	95.00	54,986.00		
0090	610100559	REVEGETATION	(1)	LS	6,000.00	6,000.00	6,500.00	6,500.00		
0100	618030005	TRAFFIC CONTROL DEVICES CB	20,000.00	UNIT	0.90	18,000.00	0.75	15,000.00		
0110	619010090	SIGNS-ALUM REFL SHEET XI	28.00	SQFT	38.55	1,079.40	68.00	1,904.00		

Call Order: 208 Contract ID: 03320 Counties: Teton

Letting Date: March 26, 2020 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SIDEWALKS - FAIRFIELD Min: Max:

Project(s): (9442031000) TA 50(31)
SIDEWALKS - FAIRFIELD

SECTION: 0001 SIDEWALKS, CURB & GUTTER, ADA CURB RAMP

0120	619010230	REMOVE SIGN	6.00	EACH	71.75	430.50	65.00	390.00	
0130	619010340	POSTS-TUBULAR STEEL-SQ-PERF	278.00	LB	9.00	2,502.00	13.00	3,614.00	
0140	620010310	CURB MARKING-BLUE PAINT	1.00	GAL	400.00	400.00	315.00	315.00	
0150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	364.25	1,457.00	425.00	1,700.00	
0160	620013955	REMOVE PAVEMENT MARKINGS	107.00	LNFT	7.25	775.75	2.50	267.50	
			Section Totals			$178,500.95		$220,804.10	

Contract Item Totals	$178,500.95	$220,804.10
Contract Time Totals	$0.00	
Contract Grand Totals	$178,500.95	$220,804.10

( ) indicates item is bid as Lump Sum

Call Order: 208 Contract ID: 03320 Counties: Teton

Letting Date: March 26, 2020 9:00 A.M. District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SIDEWALKS - FAIRFIELD Min: Max:

Project(s): (9442031000) TA 50(31)
SIDEWALKS - FAIRFIELD

Vendor ID/Name: 2059 UNITED MATERIALS OF GREAT FALLS, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 SIDEWALKS, CURB & GUTTER, ADA CURB RAMP								
104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	1.00	5,000.00	5,000.00	100.00%	0.00
105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	15,275.00	10,000.00	15,275.00	152.75%	5,275.00
109200005	MOBILIZATION	(1)	LS	23,283.00	27,100.00	23,283.00	27,100.00	116.39%	3,817.00
607100389	FENCE-WOOD-2 RAIL	10.00	LNFT	25.00	100.00	250.00	1,000.00	400.00%	750.00
608010020	SIDEWALK-CONCRETE 4 IN	632.20	SQYD	95.00	98.00	60,059.00	61,955.60	103.16%	1,896.60
608010050	SIDEWALK-CONCRETE 6 IN	134.60	SQYD	115.00	130.00	15,479.00	17,498.00	113.04%	2,019.00
608010125	DETEC WARNING DEVICES-TYPE 1	19.30	SQYD	401.00	430.00	7,739.30	8,299.00	107.23%	559.70
609010200	CURB AND GUTTER-CONC	578.80	LNFT	45.00	95.00	26,046.00	54,986.00	211.11%	28,940.00
610100559	REVEGETATION	(1)	LS	6,000.00	6,500.00	6,000.00	6,500.00	108.33%	500.00
618030005	TRAFFIC CONTROL DEVICES CB	20,000.00	UNIT	0.90	0.75	18,000.00	15,000.00	83.33%	-3,000.00
619010090	SIGNS-ALUM REFL SHEET XI	28.00	SQFT	38.55	68.00	1,079.40	1,904.00	176.39%	824.60
619010230	REMOVE SIGN	6.00	EACH	71.75	65.00	430.50	390.00	90.59%	-40.50
619010340	POSTS-TUBULAR STEEL-SQ-PERF	278.00	LB	9.00	13.00	2,502.00	3,614.00	144.44%	1,112.00

Call Order: 208 Contract ID: 03320 Counties: Teton

Letting Date: March 26, 2020 9:00 A.M. District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SIDEWALKS - FAIRFIELD Min: Max:

Project(s): (9442031000) TA 50(31)
SIDEWALKS - FAIRFIELD

Vendor ID/Name: 2059 UNITED MATERIALS OF GREAT FALLS, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	0001 SIDEWALKS, CURB & GUTTER, ADA CURB RAMP								
620010310	CURB MARKING-BLUE PAINT	1.00	GAL	400.00	315.00	400.00	315.00	78.75%	-85.00
620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	364.25	425.00	1,457.00	1,700.00	116.68%	243.00
620013955	REMOVE PAVEMENT MARKINGS	107.00	LNFT	7.25	2.50	775.75	267.50	34.48%	-508.25
Section Totals:						$178,500.95	$220,804.10	123.70%	$42,303.15
Contract Total for Calculated Low Bidders Bid Items						$178,500.95	$220,804.10	123.70%	$42,303.15

Contract Total Plus Time

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 201 Contract ID: 01420 Counties: Silver Bow

Letting Date: April 23, 2020 9:00 A.M. District(s): Butte Contract 130 WORKING DAYS

Contract Description: I-15/I-90 - BUTTE Min: Max:

Project(s): (9466084000) IM 90-4(84)223
I-15/I-90 - BUTTE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$11,282,198.05	112.68%	100.00%
1	2032	JIM GILMAN EXCAVATING, INC.	$10,012,994.07	100.00%	88.75%
2	2362	L.H.C., INCORPORATED	$11,264,555.08	112.50%	99.84%
3	2097	SCHELLINGER CONSTRUCTION CO., INC.	$11,349,472.68	113.35%	100.60%
4	2050	RIVERSIDE CONTRACTING, INC.	$12,696,822.33	126.80%	112.54%

Call Order: 201 Contract ID: 01420 Counties: Silver Bow

Letting Date: April 23, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: I-15/I-90 - BUTTE Min: Max:

Project(s): (9466084000) IM 90-4(84)223
I-15/I-90 - BUTTE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) JIM GILMAN EXCAVATING, INC. Unit Price	(1) JIM GILMAN EXCAVATING, INC. Ext Amount	(2) L.H.C., INCORPORATED Unit Price	(2) L.H.C., INCORPORATED Ext Amount
SECTION: 0001		MILL, FILL, OVERLAY, BRIDGE REPAIR, GUARDRAIL								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	15.00	7,500.00	15.00	7,500.00	45.48	22,740.00
0020	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0030	104030045	MISCELLANEOUS ITEMS-EACH	12.00	EACH	500.00	6,000.00	500.00	6,000.00	532.29	6,387.48
0040	109200005	MOBILIZATION	(1)	LS	1,200,000.00	1,200,000.00	666,000.00	666,000.00	733,798.00	733,798.00
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	22,000.00	22,000.00	13,627.56	13,627.56
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	15.00	MILE	100.00	1,500.00	5.00	75.00	80.70	1,210.50
0080	401020045	PLANT MIX SURF GR S-3/4 IN	51,710.00	TON	30.00	1,551,300.00	23.50	1,215,185.00	33.78	1,746,763.80
0090	401020255	HIGH TENSILE STRENGTH REINFORCING FIBER	6,787.00	LB	100.00	678,700.00	81.00	549,747.00	90.46	613,952.02
0100	401020300	HYDRATED LIME	724.00	TON	220.00	159,280.00	204.50	148,058.00	188.00	136,112.00
0110	402020095	ASPHALT CEMENT PG 70-28	3,259.30	TON	600.00	1,955,580.00	528.50	1,722,540.05	558.00	1,818,689.40

Call Order: 201 Contract ID: 01420 Counties: Silver Bow

Letting Date: April 23, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: I-15/I-90 - BUTTE Min: Max:

Project(s): (9466084000) IM 90-4(84)223
I-15/I-90 - BUTTE

SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR, GUARDRAIL

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	21,220.00	GAL	2.25	47,745.00	1.95	41,379.00	3.21	68,116.20
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	764.70	TON	625.00	477,937.50	499.00	381,585.30	510.00	389,997.00
0140	409000000	FINAL SWEEP AND BROOM	17.50	CRMI	700.00	12,250.00	190.00	3,325.00	585.52	10,246.60
0150	409000020	COVER-TYPE 2	429,244.00	SQYD	0.70	300,470.80	0.46	197,452.24	0.68	291,885.92
0160	411010000	COLD MILLING	419,301.00	SQYD	1.70	712,811.70	1.30	545,091.30	1.45	607,986.45
0170	411011145	SINUSOIDAL RUMBLE STRIPS	28.30	MILE	650.00	18,395.00	1,250.00	35,375.00	1,864.70	52,771.01
0180	552010041	REVISE JOINT	785.00	LNFT	250.00	196,250.00	945.00	741,825.00	1,006.03	789,733.55
0190	552010060	REPAIR STRUCTURE	(1)	LS	1,000.00	1,000.00	8,000.00	8,000.00	8,516.69	8,516.69
0200	552010160	BRIDGE DECK CRACK SEAL	4,228.60	SQYD	15.00	63,429.00	10.00	42,286.00	10.65	45,034.59
0210	557010606	REMOVE BRIDGE RAIL	979.90	LNFT	30.00	29,397.00	40.00	39,196.00	42.58	41,724.14
0220	562000000	CLASS A BRIDGE DECK POLY REPAIR	15.00	SQYD	800.00	12,000.00	700.00	10,500.00	745.21	11,178.15
0230	562000020	CLASS A BRIDGE DECK REPAIR	8.00	SQYD	550.00	4,400.00	650.00	5,200.00	691.98	5,535.84
0240	563000040	POLYMER OVERLAY	821.00	SQYD	35.00	28,735.00	33.00	27,093.00	35.13	28,841.73
0250	563000045	POLYMER OVERLAY PRIMER	821.00	SQYD	7.00	5,747.00	7.00	5,747.00	7.45	6,116.45
0260	563000100	PREPARE DECK	821.00	SQYD	15.00	12,315.00	6.00	4,926.00	6.39	5,246.19

Call Order: 201 Contract ID: 01420 Counties: Silver Bow

Letting Date: April 23, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: I-15/I-90 - BUTTE Min: Max:

Project(s): (9466084000) IM 90-4(84)223
I-15/I-90 - BUTTE

SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR, GUARDRAIL

0270	605000040	REVISE CONCRETE BARRIER RAIL-BR	979.90	LNFT	250.00	244,975.00	138.00	135,226.20	146.91	143,957.11
0280	605000045	REVISE CONC BARRIER RAIL END-BR	26.00	EACH	2,500.00	65,000.00	3,000.00	78,000.00	3,193.76	83,037.76
0290	606010019	TEMP GD RAIL-STL/BR APPR-TY 2	3.00	EACH	1,600.00	4,800.00	660.00	1,980.00	702.63	2,107.89
0300	606010020	GUARDRAIL-TEMPORARY	1,100.00	LNFT	12.00	13,200.00	11.75	12,925.00	12.51	13,761.00
0310	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	6.00	EACH	1,600.00	9,600.00	1,200.00	7,200.00	1,277.50	7,665.00
0320	606010024	TEMP OPTIONAL TERM SECT	26.00	EACH	2,600.00	67,600.00	1,200.00	31,200.00	1,277.50	33,215.00
0330	606010117	HIGH-TENSION CABLE RAIL	425.00	LNFT	25.00	10,625.00	46.00	19,550.00	48.97	20,812.25
0340	606010120	REMOVE CABLE GUARDRAIL	288.00	LNFT	6.00	1,728.00	4.00	1,152.00	4.26	1,226.88
0350	606010130	RESET CABLE GUARDRAIL	288.00	LNFT	7.00	2,016.00	10.30	2,966.40	10.97	3,159.36
0360	606010140	GUARDRAIL END SECTION WIDENING	98.00	EACH	700.00	68,600.00	590.00	57,820.00	840.70	82,388.60
0370	606010330	MGS GUARDRAIL	39,262.50	LNFT	18.00	706,725.00	18.50	726,356.25	19.69	773,078.63
0380	606010335	MASH W-BEAM TERMINAL SECTION	72.00	EACH	2,700.00	194,400.00	2,500.00	180,000.00	2,661.47	191,625.84
0390	606010342	MASH THRIE BEAM BR APPRCH SECTION	53.00	EACH	3,100.00	164,300.00	3,030.00	160,590.00	3,225.70	170,962.10
0400	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	37.00	EACH	1,100.00	40,700.00	1,235.00	45,695.00	1,314.76	48,646.12
0410	606010385	REMOVE GUARDRAIL	44,112.50	LNFT	2.50	110,281.25	3.05	134,543.13	4.15	183,066.88

Call Order: 201 Contract ID: 01420 Counties: Silver Bow

Letting Date: April 23, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: I-15/I-90 - BUTTE Min: Max:

Project(s): (9466084000) IM 90-4(84)223
I-15/I-90 - BUTTE

SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR, GUARDRAIL

0420	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	700.00	1,400.00	1,775.00	3,550.00	1,889.64	3,779.28
0430	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	2,600.00	5,200.00	1,775.00	3,550.00	1,889.64	3,779.28
0440	609010112	CURB 4 IN-CONCRETE	360.00	LNFT	28.00	10,080.00	28.00	10,080.00	29.81	10,731.60
0450	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	15,500.00	15,500.00	1,463.81	1,463.81
0460	617303300	HIGH EFFICACY LUMINAIRE LED	100.00	EACH	500.00	50,000.00	554.75	55,475.00	590.58	59,058.00
0470	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.80	600,000.00	0.71	532,500.00	0.72	540,000.00
0480	618030180	TRAFFIC CONTROL-CROSSOVER	10.00	EACH	9,000.00	90,000.00	14,500.00	145,000.00	15,436.50	154,365.00
0490	618030190	TRAFFIC CONTROL-TWO WAY TRAF	7.60	MILE	600.00	4,560.00	6,900.00	52,440.00	7,345.65	55,826.94
0500	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	3.00	EACH	225,000.00	675,000.00	181,000.00	543,000.00	181,714.01	545,142.03
0510	618030280	CROSSOVER RECLAMATION	3.00	EACH	2,300.00	6,900.00	3,900.00	11,700.00	6,488.73	19,466.19
0520	618030300	CROSSOVER-MAINTAIN, CLOSE	2.00	EACH	2,000.00	4,000.00	1,500.00	3,000.00	1,064.59	2,129.18
0530	618100000	SINGLE USE SIGNS	536.50	SQFT	35.00	18,777.50	38.00	20,387.00	40.45	21,701.43
0540	618190100	TEMPORARY BARRIER RAIL	1,160.00	LNFT	32.00	37,120.00	24.00	27,840.00	25.55	29,638.00
0550	618190110	RESET TEMP BARRIER RAIL	1,080.00	LNFT	11.00	11,880.00	5.00	5,400.00	5.32	5,745.60
0560	619010058	SIGNS-ALUM SHEET INCR IV	8,119.30	SQFT	24.00	194,863.20	29.00	235,459.70	30.87	250,642.79

Call Order: 201 Contract ID: 01420 Counties: Silver Bow

Letting Date: April 23, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: I-15/I-90 - BUTTE Min: Max:

Project(s): (9466084000) IM 90-4(84)223
I-15/I-90 - BUTTE

SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR, GUARDRAIL

0570	619010062	SIGNS-ALUM SHEET INCR XI	168.00	SQFT	28.00	4,704.00	29.00	4,872.00	30.87	5,186.16
0580	619010086	SIGNS-ALUM REFL SHEET IV	492.40	SQFT	29.00	14,279.60	27.00	13,294.80	28.74	14,151.58
0590	619010090	SIGNS-ALUM REFL SHEET XI	1,122.10	SQFT	30.00	33,663.00	27.00	30,296.70	28.74	32,249.15
0600	619010230	REMOVE SIGN	143.00	EACH	50.00	7,150.00	50.00	7,150.00	53.23	7,611.89
0610	619010240	REMOVE SIGN-GUIDE	76.00	EACH	225.00	17,100.00	150.00	11,400.00	159.69	12,136.44
0620	619010300	POSTS-TUBULAR STEEL	1,624.00	LB	7.00	11,368.00	5.00	8,120.00	5.32	8,639.68
0630	619010310	POSTS-STEEL U SIGN	21.00	LB	7.00	147.00	15.00	315.00	15.97	335.37
0640	619010320	POSTS-STEEL STRUCTURAL SIGN	4,973.00	LB	7.00	34,811.00	5.00	24,865.00	5.32	26,456.36
0650	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	15.00	420.00	14.00	392.00	14.90	417.20
0660	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	15.00	1,440.00	15.00	1,440.00	15.97	1,533.12
0670	619010720	FRANG SIGN POST BKWY-S3 X 5.7	2.00	EACH	1,100.00	2,200.00	1,150.00	2,300.00	1,224.28	2,448.56
0680	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,200.00	4,800.00	1,500.00	6,000.00	1,596.88	6,387.52
0690	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,200.00	2,400.00	1,500.00	3,000.00	1,596.88	3,193.76
0700	619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	1,500.00	3,000.00	1,900.00	3,800.00	2,022.72	4,045.44
0710	619010730	FRANG SIGN POST BKWY-W8 X 18	4.00	EACH	1,500.00	6,000.00	1,900.00	7,600.00	2,022.72	8,090.88

Call Order: 201 Contract ID: 01420 Counties: Silver Bow

Letting Date: April 23, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: I-15/I-90 - BUTTE Min: Max:

Project(s): (9466084000) IM 90-4(84)223
I-15/I-90 - BUTTE

SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR, GUARDRAIL

0720	619010740	FRANG SIGN POST BKWY-3 IN RD	1.00	EACH	1,100.00	1,100.00	1,150.00	1,150.00	1,224.27	1,224.27
0730	619010742	FRANG SIGN POST BKWY-3.5 IN RD	3.00	EACH	1,100.00	3,300.00	1,150.00	3,450.00	1,224.27	3,672.81
0740	619010744	FRANG SIGN POST BKWY-4 IN RD	5.00	EACH	1,100.00	5,500.00	1,150.00	5,750.00	1,224.27	6,121.35
0750	619011010	DELINEATOR DES A	304.00	EACH	26.00	7,904.00	27.00	8,208.00	28.74	8,736.96
0760	619011020	DELINEATOR DES B	106.00	EACH	26.00	2,756.00	31.00	3,286.00	33.00	3,498.00
0770	619011070	DELINEATOR DES G	190.00	EACH	26.00	4,940.00	31.00	5,890.00	33.00	6,270.00
0780	619011080	DELINEATOR DES H	296.00	EACH	26.00	7,696.00	27.00	7,992.00	28.74	8,507.04
0790	619011085	DELINEATOR DES BJ	51.00	EACH	32.00	1,632.00	50.00	2,550.00	53.23	2,714.73
0800	619011087	DELINEATOR DES GJ	83.00	EACH	32.00	2,656.00	50.00	4,150.00	53.23	4,418.09
0810	620011105	WORDS AND SYMBOLS-WHITE PAINT	28.00	GAL	200.00	5,600.00	250.00	7,000.00	266.15	7,452.20
0820	620011260	WORDS AND SYMBOLS-WHITE EPOXY	19.00	GAL	325.00	6,175.00	350.00	6,650.00	372.61	7,079.59
0830	620012955	TEMPORARY STRIPING	33,725.00	LNFT	0.50	16,862.50	0.20	6,745.00	0.21	7,082.25
0840	620013000	STRIPING-WHITE PAINT	1,014.00	GAL	30.00	30,420.00	28.00	28,392.00	29.81	30,227.34
0850	620013960	STRIPING-WHITE EPOXY	675.00	GAL	65.00	43,875.00	58.00	39,150.00	61.75	41,681.25
0860	620014000	STRIPING-YELLOW PAINT	692.00	GAL	30.00	20,760.00	28.00	19,376.00	29.81	20,628.52

Call Order: 201 Contract ID: 01420 Counties: Silver Bow

Letting Date: April 23, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: I-15/I-90 - BUTTE Min: Max:

Project(s): (9466084000) IM 90-4(84)223
I-15/I-90 - BUTTE

SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR, GUARDRAIL

0870	620014960	STRIPING-YELLOW EPOXY	461.00	GAL	65.00	29,965.00	58.00	26,738.00	61.75	28,466.75
				Section Totals		$11,282,198.05		$10,012,994.07		$11,264,555.08

Contract Item Totals	$11,282,198.05	$10,012,994.07	$11,264,555.08
Contract Time Totals	$0.00		
Contract Grand Totals	$11,282,198.05	$10,012,994.07	11,264,555.08

( ) indicates item is bid as Lump Sum

Call Order: 201 Contract ID: 01420 Counties: Silver Bow

Letting Date: April 23, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: I-15/I-90 - BUTTE Min: Max:

Project(s): (9466084000) IM 90-4(84)223
I-15/I-90 - BUTTE

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC. Unit Price	(3) SCHELLINGER CONSTRUCTION CO., INC. Ext Amount	(4) RIVERSIDE CONTRACTING, INC. Unit Price	(4) RIVERSIDE CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MILL, FILL, OVERLAY, BRIDGE REPAIR, GUARDRAIL								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	5.00	2,500.00	60.00	30,000.00		
0020	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0030	104030045	MISCELLANEOUS ITEMS-EACH	12.00	EACH	500.00	6,000.00	525.00	6,300.00		
0040	109200005	MOBILIZATION	(1)	LS	1,138,000.00	1,138,000.00	1,255,000.00	1,255,000.00		
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	11,000.00	11,000.00	30,000.00	30,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	15.00	MILE	80.00	1,200.00	70.00	1,050.00		
0080	401020045	PLANT MIX SURF GR S-3/4 IN	51,710.00	TON	41.25	2,133,037.50	40.00	2,068,400.00		
0090	401020255	HIGH TENSILE STRENGTH REINFORCING FIBER	6,787.00	LB	95.00	644,765.00	92.50	627,797.50		
0100	401020300	HYDRATED LIME	724.00	TON	200.00	144,800.00	220.00	159,280.00		
0110	402020095	ASPHALT CEMENT PG 70-28	3,259.30	TON	475.00	1,548,167.50	615.00	2,004,469.50		

Call Order: 201 Contract ID: 01420 Counties: Silver Bow

Letting Date: April 23, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: I-15/I-90 - BUTTE Min: Max:

Project(s): (9466084000) IM 90-4(84)223
I-15/I-90 - BUTTE

SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR, GUARDRAIL

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	21,220.00	GAL	2.50	53,050.00	2.20	46,684.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	764.70	TON	530.00	405,291.00	525.00	401,467.50
0140	409000000	FINAL SWEEP AND BROOM	17.50	CRMI	550.00	9,625.00	525.00	9,187.50
0150	409000020	COVER-TYPE 2	429,244.00	SQYD	0.55	236,084.20	0.80	343,395.20
0160	411010000	COLD MILLING	419,301.00	SQYD	1.30	545,091.30	1.80	754,741.80
0170	411011145	SINUSOIDAL RUMBLE STRIPS	28.30	MILE	1,750.00	49,525.00	1,300.00	36,790.00
0180	552010041	REVISE JOINT	785.00	LNFT	945.00	741,825.00	945.00	741,825.00
0190	552010060	REPAIR STRUCTURE	(1)	LS	8,000.00	8,000.00	8,000.00	8,000.00
0200	552010160	BRIDGE DECK CRACK SEAL	4,228.60	SQYD	10.00	42,286.00	10.00	42,286.00
0210	557010606	REMOVE BRIDGE RAIL	979.90	LNFT	40.00	39,196.00	40.00	39,196.00
0220	562000000	CLASS A BRIDGE DECK POLY REPAIR	15.00	SQYD	700.00	10,500.00	700.00	10,500.00
0230	562000020	CLASS A BRIDGE DECK REPAIR	8.00	SQYD	650.00	5,200.00	650.00	5,200.00
0240	563000040	POLYMER OVERLAY	821.00	SQYD	33.00	27,093.00	33.00	27,093.00
0250	563000045	POLYMER OVERLAY PRIMER	821.00	SQYD	7.00	5,747.00	7.00	5,747.00
0260	563000100	PREPARE DECK	821.00	SQYD	6.00	4,926.00	6.00	4,926.00

Call Order: 201 Contract ID: 01420 Counties: Silver Bow

Letting Date: April 23, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: I-15/I-90 - BUTTE Min: Max:

Project(s): (9466084000) IM 90-4(84)223
I-15/I-90 - BUTTE

SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR, GUARDRAIL

0270	605000040	REVISE CONCRETE BARRIER RAIL-BR	979.90	LNFT	138.00	135,226.20	138.00	135,226.20
0280	605000045	REVISE CONC BARRIER RAIL END-BR	26.00	EACH	3,000.00	78,000.00	3,000.00	78,000.00
0290	606010019	TEMP GD RAIL-STL/BR APPR-TY 2	3.00	EACH	660.00	1,980.00	700.00	2,100.00
0300	606010020	GUARDRAIL-TEMPORARY	1,100.00	LNFT	11.75	12,925.00	12.00	13,200.00
0310	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	6.00	EACH	1,200.00	7,200.00	1,200.00	7,200.00
0320	606010024	TEMP OPTIONAL TERM SECT	26.00	EACH	1,200.00	31,200.00	1,200.00	31,200.00
0330	606010117	HIGH-TENSION CABLE RAIL	425.00	LNFT	46.00	19,550.00	50.00	21,250.00
0340	606010120	REMOVE CABLE GUARDRAIL	288.00	LNFT	4.00	1,152.00	5.00	1,440.00
0350	606010130	RESET CABLE GUARDRAIL	288.00	LNFT	10.30	2,966.40	11.00	3,168.00
0360	606010140	GUARDRAIL END SECTION WIDENING	98.00	EACH	425.00	41,650.00	500.00	49,000.00
0370	606010330	MGS GUARDRAIL	39,262.50	LNFT	18.50	726,356.25	20.00	785,250.00
0380	606010335	MASH W-BEAM TERMINAL SECTION	72.00	EACH	2,500.00	180,000.00	2,500.00	180,000.00
0390	606010342	MASH THRIE BEAM BR APPRCH SECTION	53.00	EACH	3,030.00	160,590.00	3,250.00	172,250.00
0400	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	37.00	EACH	1,235.00	45,695.00	1,300.00	48,100.00
0410	606010385	REMOVE GUARDRAIL	44,112.50	LNFT	3.05	134,543.13	3.05	134,543.13

Call Order: 201 Contract ID: 01420 Counties: Silver Bow

Letting Date: April 23, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: I-15/I-90 - BUTTE Min: Max:

Project(s): (9466084000) IM 90-4(84)223
I-15/I-90 - BUTTE

SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR, GUARDRAIL

0420	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,775.00	3,550.00	1,775.00	3,550.00
0430	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	1,775.00	3,550.00	1,775.00	3,550.00
0440	609010112	CURB 4 IN-CONCRETE	360.00	LNFT	28.00	10,080.00	28.00	10,080.00
0450	610100559	REVEGETATION	(1)	LS	13,000.00	13,000.00	12,500.00	12,500.00
0460	617303300	HIGH EFFICACY LUMINAIRE LED	100.00	EACH	700.00	70,000.00	600.00	60,000.00
0470	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.71	532,500.00	0.75	562,500.00
0480	618030180	TRAFFIC CONTROL-CROSSOVER	10.00	EACH	14,500.00	145,000.00	14,500.00	145,000.00
0490	618030190	TRAFFIC CONTROL-TWO WAY TRAF	7.60	MILE	6,900.00	52,440.00	6,900.00	52,440.00
0500	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	3.00	EACH	150,000.00	450,000.00	220,000.00	660,000.00
0510	618030280	CROSSOVER RECLAMATION	3.00	EACH	500.00	1,500.00	3,500.00	10,500.00
0520	618030300	CROSSOVER-MAINTAIN, CLOSE	2.00	EACH	30,000.00	60,000.00	105,000.00	210,000.00
0530	618100000	SINGLE USE SIGNS	536.50	SQFT	38.00	20,387.00	40.00	21,460.00
0540	618190100	TEMPORARY BARRIER RAIL	1,160.00	LNFT	24.00	27,840.00	25.00	29,000.00
0550	618190110	RESET TEMP BARRIER RAIL	1,080.00	LNFT	5.00	5,400.00	5.00	5,400.00
0560	619010058	SIGNS-ALUM SHEET INCR IV	8,119.30	SQFT	29.00	235,459.70	30.00	243,579.00

Call Order: 201 Contract ID: 01420 Counties: Silver Bow

Letting Date: April 23, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: I-15/I-90 - BUTTE Min: Max:

Project(s): (9466084000) IM 90-4(84)223
I-15/I-90 - BUTTE

SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR, GUARDRAIL

0570	619010062	SIGNS-ALUM SHEET INCR XI	168.00	SQFT	29.00	4,872.00	30.00	5,040.00
0580	619010086	SIGNS-ALUM REFL SHEET IV	492.40	SQFT	27.00	13,294.80	30.00	14,772.00
0590	619010090	SIGNS-ALUM REFL SHEET XI	1,122.10	SQFT	27.00	30,296.70	30.00	33,663.00
0600	619010230	REMOVE SIGN	143.00	EACH	50.00	7,150.00	50.00	7,150.00
0610	619010240	REMOVE SIGN-GUIDE	76.00	EACH	150.00	11,400.00	150.00	11,400.00
0620	619010300	POSTS-TUBULAR STEEL	1,624.00	LB	5.00	8,120.00	5.00	8,120.00
0630	619010310	POSTS-STEEL U SIGN	21.00	LB	15.00	315.00	15.00	315.00
0640	619010320	POSTS-STEEL STRUCTURAL SIGN	4,973.00	LB	5.00	24,865.00	5.00	24,865.00
0650	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	14.00	392.00	15.00	420.00
0660	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	15.00	1,440.00	15.00	1,440.00
0670	619010720	FRANG SIGN POST BKWY-S3 X 5.7	2.00	EACH	1,150.00	2,300.00	1,250.00	2,500.00
0680	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,500.00	6,000.00	1,500.00	6,000.00
0690	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,500.00	3,000.00	1,500.00	3,000.00
0700	619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	1,900.00	3,800.00	2,000.00	4,000.00
0710	619010730	FRANG SIGN POST BKWY-W8 X 18	4.00	EACH	1,900.00	7,600.00	2,000.00	8,000.00

Call Order: 201 Contract ID: 01420 Counties: Silver Bow

Letting Date: April 23, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: I-15/I-90 - BUTTE Min: Max:

Project(s): (9466084000) IM 90-4(84)223
I-15/I-90 - BUTTE

SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR, GUARDRAIL

0720	619010740	FRANG SIGN POST BKWY-3 IN RD	1.00	EACH	1,150.00	1,150.00	1,250.00	1,250.00
0730	619010742	FRANG SIGN POST BKWY-3.5 IN RD	3.00	EACH	1,150.00	3,450.00	1,250.00	3,750.00
0740	619010744	FRANG SIGN POST BKWY-4 IN RD	5.00	EACH	1,150.00	5,750.00	1,250.00	6,250.00
0750	619011010	DELINEATOR DES A	304.00	EACH	27.00	8,208.00	30.00	9,120.00
0760	619011020	DELINEATOR DES B	106.00	EACH	31.00	3,286.00	35.00	3,710.00
0770	619011070	DELINEATOR DES G	190.00	EACH	31.00	5,890.00	40.00	7,600.00
0780	619011080	DELINEATOR DES H	296.00	EACH	27.00	7,992.00	35.00	10,360.00
0790	619011085	DELINEATOR DES BJ	51.00	EACH	50.00	2,550.00	60.00	3,060.00
0800	619011087	DELINEATOR DES GJ	83.00	EACH	50.00	4,150.00	60.00	4,980.00
0810	620011105	WORDS AND SYMBOLS-WHITE PAINT	28.00	GAL	250.00	7,000.00	250.00	7,000.00
0820	620011260	WORDS AND SYMBOLS-WHITE EPOXY	19.00	GAL	350.00	6,650.00	350.00	6,650.00
0830	620012955	TEMPORARY STRIPING	33,725.00	LNFT	0.20	6,745.00	0.20	6,745.00
0840	620013000	STRIPING-WHITE PAINT	1,014.00	GAL	28.00	28,392.00	30.00	30,420.00
0850	620013960	STRIPING-WHITE EPOXY	675.00	GAL	58.00	39,150.00	60.00	40,500.00
0860	620014000	STRIPING-YELLOW PAINT	692.00	GAL	28.00	19,376.00	30.00	20,760.00

Call Order: 201 Contract ID: 01420 Counties: Silver Bow

Letting Date: April 23, 2020 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: I-15/I-90 - BUTTE Min: Max:

Project(s): (9466084000) IM 90-4(84)223
I-15/I-90 - BUTTE

SECTION: 0001 MILL, FILL, OVERLAY, BRIDGE REPAIR, GUARDRAIL

0870	620014960	STRIPING-YELLOW EPOXY	461.00	GAL	58.00	26,738.00	60.00	27,660.00
			Section Totals		$11,349,472.68		$12,696,822.33	
			Contract Item Totals		$11,349,472.68		$12,696,822.33	
			Contract Time Totals					
( ) indicates item is bid as Lump Sum			Contract Grand Totals		$11,349,472.68		$12,696,822.33	

Vendor Ranking

Call Order: 202 Contract ID: 05420 Counties: Missoula

Letting Date: April 23, 2020 9:00 A.M. District(s): Missoula Contract 11/15/20 COMPLETION DATE

Contract Description: RESERVE STREET - MISSOULA Min: Max:

Project(s): (9034145000) IM-CMDP 90-2(145)101
I-90 RAMPS-GRANT CK RD (MSLA)
(9492016000) NH-CMDP 92-1(16)0
RESERVE STREET - MISSOULA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$8,218,818.25	96.82%	100.00%
1	4397	ACME CONCRETE PAVING, INC.	$8,489,153.37	100.00%	103.29%
2	6154	DIAMOND SURFACE INC	$8,848,631.33	104.23%	107.66%
3	0790	FIRSTMARK CONSTRUCTION, LLC	$9,421,438.20	110.98%	114.63%

Call Order: 202 Contract ID: 05420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/15/20 COMPLETION DATE

Contract Description: RESERVE STREET - MISSOULA Min: Max:

Project(s): (9034145000) IM-CMDP 90-2(145)101
I-90 RAMPS-GRANT CK RD (MSLA)
(9492016000) NH-CMDP 92-1(16)0
RESERVE STREET - MISSOULA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) ACME CONCRETE PAVING, INC. Unit Price	(1) ACME CONCRETE PAVING, INC. Ext Amount	(2) DIAMOND SURFACE INC Unit Price	(2) DIAMOND SURFACE INC Ext Amount
SECTION: 0001		RESURFACING, PCCP REPAIR								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	20.00	10,000.00	4.11	2,055.00	31.25	15,625.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,500.00	3,500.00	484.84	484.84	312.50	312.50
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	10,000.00	10,000.00	16,296.48	16,296.48	19,425.00	19,425.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	12,000.00	12,000.00	1,212.12	1,212.12	9,375.00	9,375.00
0060	109200005	MOBILIZATION	(1)	LS	1,312,500.00	1,312,500.00	700,000.00	700,000.00	999,595.00	999,595.00
0070	203020225	EXCAVATION-STREET	919.00	CUYD	33.00	30,327.00	47.15	43,330.85	75.00	68,925.00
0080	203080100	TOPSOIL-SALVAGING AND PLACING	206.00	CUYD	15.00	3,090.00	122.88	25,313.28	116.25	23,947.50
0090	208010000	BMP ADMINISTRATION-LS	(1)	LS	4,500.00	4,500.00	19,539.68	19,539.68	15,000.00	15,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 202 Contract ID: 05420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/15/20 COMPLETION DATE

Contract Description: RESERVE STREET - MISSOULA Min: Max:

Project(s): (9034145000) IM-CMDP 90-2(145)101
I-90 RAMPS-GRANT CK RD (MSLA)
(9492016000) NH-CMDP 92-1(16)0
RESERVE STREET - MISSOULA

SECTION: 0001 RESURFACING, PCCP REPAIR

0110	301020340	CRUSHED AGGREGATE COURSE	362.00	CUYD	65.00	23,530.00	86.27	31,229.74	113.75	41,177.50
0120	301020625	AGGREGATE TREATMENT	587.00	SQYD	1.75	1,027.25	4.02	2,359.74	3.75	2,201.25
0130	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	729.00	TON	150.00	109,350.00	215.50	157,099.50	162.50	118,462.50
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	341.00	GAL	7.50	2,557.50	12.12	4,132.92	7.50	2,557.50
0150	402020320	EMULSIFIED ASPHALT-FOG SEAL	272.00	GAL	10.00	2,720.00	12.12	3,296.64	7.50	2,040.00
0160	411010000	COLD MILLING	2,123.00	SQYD	6.50	13,799.50	9.01	19,128.23	10.88	23,098.24
0170	501000100	PCCP JOINT SEAL	403,806.00	LNFT	2.00	807,612.00	2.00	807,612.00	1.93	779,345.58
0180	501010401	CONCRETE-SHALLOW REPAIR	101.90	SQYD	550.00	56,045.00	1,230.91	125,429.73	1,187.50	121,006.25
0190	501010404	PCCP SLAB REPLACEMENT	3,535.30	SQYD	200.00	707,060.00	386.00	1,364,625.80	321.00	1,134,831.30
0200	501010422	CONCRETE PAVEMENT GRINDING	226,093.00	SQYD	5.50	1,243,511.50	7.30	1,650,478.90	6.17	1,394,993.81
0210	501010507	CROSS STITCHING	1,141.00	EACH	45.00	51,345.00	29.43	33,579.63	66.25	75,591.25
0220	552010160	BRIDGE DECK CRACK SEAL	3,451.00	SQYD	14.00	48,314.00	10.70	36,925.70	3.13	10,801.63
0230	603014242	ADJUST VALVE BOX	6.00	EACH	500.00	3,000.00	820.69	4,924.14	1,100.00	6,600.00
0240	604000100	ADJUST MANHOLE	60.00	EACH	925.00	55,500.00	1,806.43	108,385.80	1,675.00	100,500.00

Call Order: 202 Contract ID: 05420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/15/20 COMPLETION DATE

Contract Description: RESERVE STREET - MISSOULA Min: Max:

Project(s): (9034145000) IM-CMDP 90-2(145)101
I-90 RAMPS-GRANT CK RD (MSLA)
(9492016000) NH-CMDP 92-1(16)0
RESERVE STREET - MISSOULA

SECTION: 0001 RESURFACING, PCCP REPAIR

0250	604000170	ADJUST SUMP	1.00	EACH	1,000.00	1,000.00	8,691.45	8,691.45	10,000.00	10,000.00
0260	608010020	SIDEWALK-CONCRETE 4 IN	1,037.30	SQYD	85.00	88,170.50	92.46	95,908.76	123.75	128,365.88
0270	608010112	DECORATIVE CONCRETE	318.50	SQYD	95.00	30,257.50	100.44	31,990.14	145.00	46,182.50
0280	608010125	DETEC WARNING DEVICES-TYPE 1	42.20	SQYD	395.00	16,669.00	374.82	15,817.40	500.00	21,100.00
0290	609010030	CURB-CONC MEDIAN TYPE A	10.00	LNFT	45.00	450.00	61.61	616.10	875.00	8,750.00
0300	609010130	LANE SEPARATOR	115.00	LNFT	100.00	11,500.00	99.95	11,494.25	115.00	13,225.00
0310	609010160	GUTTER-CONC VALLEY	105.10	SQYD	130.00	13,663.00	154.27	16,213.78	150.00	15,765.00
0320	609010200	CURB AND GUTTER-CONC	1,304.60	LNFT	50.00	65,230.00	35.30	46,052.38	55.00	71,753.00
0330	610100101	SEEDING AREA NO 1	0.40	ACRE	2,000.00	800.00	1,086.43	434.57	1,250.00	500.00
0340	610100326	FERTILIZING AREA NO 1	0.40	ACRE	500.00	200.00	217.29	86.92	250.00	100.00
0350	610100470	SODDING	77.60	SQYD	25.00	1,940.00	40.20	3,119.52	46.25	3,589.00
0360	610100555	CONDITION SEEDBED SURFACE	0.40	ACRE	1,000.00	400.00	4,345.73	1,738.29	5,000.00	2,000.00
0370	610220050	MULCH-COMPOST	0.40	ACRE	3,200.00	1,280.00	6,518.59	2,607.44	7,500.00	3,000.00
0380	610507010	IRRIGATION SYSTEM	(1)	LS	4,285.00	4,285.00	19,186.38	19,186.38	22,075.00	22,075.00

Call Order: 202 Contract ID: 05420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/15/20 COMPLETION DATE

Contract Description: RESERVE STREET - MISSOULA Min: Max:

Project(s): (9034145000) IM-CMDP 90-2(145)101
I-90 RAMPS-GRANT CK RD (MSLA)
(9492016000) NH-CMDP 92-1(16)0
RESERVE STREET - MISSOULA

SECTION: 0001 RESURFACING, PCCP REPAIR

0390	616343920	CONDUIT-PLASTIC 2 IN	1,320.00	LNFT	22.00	29,040.00	23.36	30,835.20	26.88	35,481.60
0400	616343924	CONDUIT-PLASTIC 2 1/2 IN	50.00	LNFT	40.00	2,000.00	13.04	652.00	15.00	750.00
0410	616343930	CONDUIT-PLASTIC 3 IN	3,605.00	LNFT	23.00	82,915.00	54.32	195,823.60	62.50	225,312.50
0420	616783007	PULL BOX-COMPOSITE TYPE 2	13.00	EACH	675.00	8,775.00	964.75	12,541.75	1,110.00	14,430.00
0430	616783008	PULL BOX-COMPOSITE TYPE 3	4.00	EACH	775.00	3,100.00	1,218.98	4,875.92	1,402.50	5,610.00
0440	617000000	FOUNDATION-CONCRETE	16.00	CUYD	1,100.00	17,600.00	1,819.78	29,116.48	2,093.75	33,500.00
0450	617033314	CABLE-COPPER 5AWG14-600V	950.00	LNFT	2.80	2,660.00	1.57	1,491.50	1.82	1,729.00
0460	617033414	CABLE-COPPER 7AWG14-600V	2,580.00	LNFT	2.25	5,805.00	1.85	4,773.00	2.13	5,495.40
0470	617033814	CABLE-COPPER 16AWG14-600V	795.00	LNFT	4.20	3,339.00	3.26	2,591.70	3.75	2,981.25
0480	617086919	CABLE-COPPER 6 PAIR AWG 19 COM	620.00	LNFT	2.85	1,767.00	2.71	1,680.20	3.13	1,940.60
0490	617123104	CONDUCTOR-COPPER AWG4-600V	1,475.00	LNFT	1.50	2,212.50	1.63	2,404.25	1.88	2,773.00
0500	617123106	CONDUCTOR-COPPER AWG6-600V	735.00	LNFT	1.00	735.00	1.09	801.15	1.25	918.75
0510	617123108	CONDUCTOR-COPPER AWG8-600V	2,070.00	LNFT	1.00	2,070.00	1.09	2,256.30	1.25	2,587.50
0520	617123110	CONDUCTOR-COPPER AWG10-600V	1,650.00	LNFT	0.85	1,402.50	0.65	1,072.50	0.75	1,237.50

Call Order: 202 Contract ID: 05420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/15/20 COMPLETION DATE

Contract Description: RESERVE STREET - MISSOULA Min: Max:

Project(s): (9034145000) IM-CMDP 90-2(145)101
I-90 RAMPS-GRANT CK RD (MSLA)
(9492016000) NH-CMDP 92-1(16)0
RESERVE STREET - MISSOULA

SECTION: 0001 RESURFACING, PCCP REPAIR

0530	617233030	CONTROLLER-CAB PEDESTAL TYPE P	2.00	EACH	1,530.00	3,060.00	2,824.72	5,649.44	3,250.00	6,500.00
0540	617303240	LUMINAIRE ASSEMBLY-400 W S.V.	1.00	EACH	450.00	450.00	674.67	674.67	776.25	776.25
0550	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	3,200.00	3,200.00	2,444.47	2,444.47	2,812.50	2,812.50
0560	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	8.00	EACH	900.00	7,200.00	1,032.11	8,256.88	1,187.50	9,500.00
0570	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	12.00	EACH	1,000.00	12,000.00	1,257.00	15,084.00	1,446.25	17,355.00
0580	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	21.00	EACH	100.00	2,100.00	108.65	2,281.65	125.00	2,625.00
0590	617553020	SIG-PEDESTRIAN TYPE 2	22.00	EACH	1,000.00	22,000.00	897.38	19,742.36	1,032.50	22,715.00
0600	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	5.00	EACH	1,050.00	5,250.00	2,003.38	10,016.90	2,305.00	11,525.00
0610	617673100	SIG STANDARD TYPE 1-100	16.00	EACH	600.00	9,600.00	734.43	11,750.88	845.00	13,520.00
0620	617693908	SIG STANDARD TYPE 2-A-900-8	2.00	EACH	2,175.00	4,350.00	10,864.32	21,728.64	12,500.00	25,000.00
0630	617713099	SIG STANDARD TYPE 3-A-900-9	1.00	EACH	3,000.00	3,000.00	17,002.66	17,002.66	19,562.50	19,562.50
0640	617763500	DETECTOR-RADAR/PRESENCE	38.00	EACH	9,000.00	342,000.00	9,777.89	371,559.82	11,250.00	427,500.00
0650	617763510	DETECTOR-RADAR/ADVANCE	16.00	EACH	20,000.00	320,000.00	10,864.32	173,829.12	12,500.00	200,000.00
0660	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	14,000.00	14,000.00	34,269.33	34,269.33	39,428.75	39,428.75

Call Order: 202 Contract ID: 05420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/15/20 COMPLETION DATE

Contract Description: RESERVE STREET - MISSOULA Min: Max:

Project(s): (9034145000) IM-CMDP 90-2(145)101
I-90 RAMPS-GRANT CK RD (MSLA)
(9492016000) NH-CMDP 92-1(16)0
RESERVE STREET - MISSOULA

SECTION: 0001 RESURFACING, PCCP REPAIR

0670	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	22.00	EACH	1,525.00	33,550.00	990.82	21,798.04	1,140.00	25,080.00
0680	618030005	TRAFFIC CONTROL DEVICES CB	700,000.00	UNIT	0.75	525,000.00	0.65	455,000.00	0.75	525,000.00
0690	619010058	SIGNS-ALUM SHEET INCR IV	497.80	SQFT	27.00	13,440.60	26.62	13,251.44	30.63	15,247.61
0700	619010086	SIGNS-ALUM REFL SHEET IV	1,034.20	SQFT	23.00	23,786.60	24.44	25,275.85	28.13	29,092.05
0710	619010090	SIGNS-ALUM REFL SHEET XI	1,784.10	SQFT	29.00	51,738.90	22.27	39,731.91	25.63	45,726.48
0720	619010230	REMOVE SIGN	296.00	EACH	45.00	13,320.00	27.16	8,039.36	31.25	9,250.00
0730	619010240	REMOVE SIGN-GUIDE	17.00	EACH	280.00	4,760.00	271.61	4,617.37	312.50	5,312.50
0740	619010300	POSTS-TUBULAR STEEL	880.10	LB	11.00	9,681.10	9.23	8,123.32	10.63	9,355.46
0750	619010320	POSTS-STEEL STRUCTURAL SIGN	87.00	LB	9.00	783.00	4.34	377.58	5.00	435.00
0760	619010340	POSTS-TUBULAR STEEL-SQ-PERF	288.00	LB	8.00	2,304.00	7.06	2,033.28	8.13	2,341.44
0770	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	15.00	420.00	11.95	334.60	13.75	385.00
0780	619010740	FRANG SIGN POST BKWY-3 IN RD	6.00	EACH	1,150.00	6,900.00	1,004.95	6,029.70	1,156.25	6,937.50
0790	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,300.00	2,600.00	1,004.95	2,009.90	1,156.25	2,312.50
0800	619011179	DELINEATOR-FLEX SURF MTD WH	26.00	EACH	100.00	2,600.00	48.89	1,271.14	56.25	1,462.50

Call Order: 202 Contract ID: 05420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/15/20 COMPLETION DATE

Contract Description: RESERVE STREET - MISSOULA Min: Max:

Project(s): (9034145000) IM-CMDP 90-2(145)101
I-90 RAMPS-GRANT CK RD (MSLA)
(9492016000) NH-CMDP 92-1(16)0
RESERVE STREET - MISSOULA

SECTION: 0001 RESURFACING, PCCP REPAIR

0810	619011180	DELINEATOR-FLEX SURF MTD YLW	38.00	EACH	100.00	3,800.00	48.89	1,857.82	56.25	2,137.50
0820	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	565.00	EACH	23.00	12,995.00	24.99	14,119.35	28.75	16,243.75
0830	620010301	CURB MARKING-YELLOW EPOXY	764.00	GAL	200.00	152,800.00	108.65	83,008.60	125.00	95,500.00
0840	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	225.00	675.00	271.61	814.83	312.50	937.50
0850	620011110	WORDS AND SYMBOLS-YELLOW PAINT	1.00	GAL	285.00	285.00	271.61	271.61	312.50	312.50
0860	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	375.00	1,125.00	380.25	1,140.75	437.50	1,312.50
0870	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	1.00	GAL	375.00	375.00	380.25	380.25	437.50	437.50
0880	620011319	STRIPING-CONTRAST TAPE 7 IN	17,014.00	LNFT	8.00	136,112.00	7.60	129,306.40	8.75	148,872.50
0890	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	876.00	LNFT	4.95	4,336.20	4.89	4,283.64	5.63	4,931.88
0900	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	56,290.00	LNFT	4.50	253,305.00	4.89	275,258.10	5.63	316,912.70
0910	620011335	STRIPING-6 IN WHITE-HIGH PERF TAPE	41,018.00	LNFT	6.00	246,108.00	6.52	267,437.36	7.50	307,635.00
0920	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	12,874.00	LNFT	7.50	96,555.00	8.69	111,875.06	10.00	128,740.00
0930	620011355	WORDS & SYMBOLS-WHITE-HIGH PERF TAPE	15,609.00	SQFT	13.50	210,721.50	17.39	271,440.51	20.00	312,180.00
0940	620011360	WORDS & SYMBOLS-YELLOW-HIGH PERF TAPE	1,807.00	SQFT	13.50	24,394.50	16.30	29,454.10	18.75	33,881.25

Call Order: 202 Contract ID: 05420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/15/20 COMPLETION DATE

Contract Description: RESERVE STREET - MISSOULA Min: Max:

Project(s): (9034145000) IM-CMDP 90-2(145)101
I-90 RAMPS-GRANT CK RD (MSLA)
(9492016000) NH-CMDP 92-1(16)0
RESERVE STREET - MISSOULA

SECTION: 0001 RESURFACING, PCCP REPAIR

0950	620012955	TEMPORARY STRIPING	185,856.00	LNFT	0.60	111,513.60	0.16	29,736.96	0.19	35,312.64
0960	620013000	STRIPING-WHITE PAINT	4.00	GAL	65.00	260.00	29.87	119.48	34.38	137.52
0970	620013955	REMOVE PAVEMENT MARKINGS	705.00	LNFT	2.50	1,762.50	2.17	1,529.85	2.50	1,762.50
0980	620013960	STRIPING-WHITE EPOXY	6.00	GAL	85.00	510.00	65.19	391.14	75.00	450.00
0990	620013970	STRIPE GROOVING	210,724.00	LNFT	2.00	421,448.00	0.65	136,970.60	0.75	158,043.00
1000	620013975	STRIPE GROOVING	17,416.00	SQFT	8.00	139,328.00	5.43	94,568.88	6.25	108,850.00
1010	620014000	STRIPING-YELLOW PAINT	2.00	GAL	65.00	130.00	29.87	59.74	34.38	68.76
1020	620014960	STRIPING-YELLOW EPOXY	2.00	GAL	65.00	130.00	65.19	130.38	75.00	150.00
				Section Totals		$8,218,818.25		$8,489,153.37		$8,848,631.33

Contract Item Totals	$8,218,818.25	$8,489,153.37	$8,848,631.33
Contract Time Totals	$0.00		
Contract Grand Totals	$8,218,818.25	$8,489,153.37	8,848,631.33

( ) indicates item is bid as Lump Sum

Call Order: 202 Contract ID: 05420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/15/20 COMPLETION DATE

Contract Description: RESERVE STREET - MISSOULA Min: Max:

Project(s): (9034145000) IM-CMDP 90-2(145)101
I-90 RAMPS-GRANT CK RD (MSLA)
(9492016000) NH-CMDP 92-1(16)0
RESERVE STREET - MISSOULA

Line Number	Item ID	Item Description	Quantity	Units	(3) FIRSTMARK CONSTRUCTION, LLC Unit Price	(3) FIRSTMARK CONSTRUCTION, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING, PCCP REPAIR								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	46.85	23,425.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,157.00	1,157.00				
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00				
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	4,100.00	4,100.00				
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,785.00	5,785.00				
0060	109200005	MOBILIZATION	(1)	LS	640,000.00	640,000.00				
0070	203020225	EXCAVATION-STREET	919.00	CUYD	40.30	37,035.70				
0080	203080100	TOPSOIL-SALVAGING AND PLACING	206.00	CUYD	104.40	21,506.40				
0090	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00				
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				

Call Order: 202 Contract ID: 05420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/15/20 COMPLETION DATE

Contract Description: RESERVE STREET - MISSOULA Min: Max:

Project(s): (9034145000) IM-CMDP 90-2(145)101
I-90 RAMPS-GRANT CK RD (MSLA)
(9492016000) NH-CMDP 92-1(16)0
RESERVE STREET - MISSOULA

SECTION: 0001 RESURFACING, PCCP REPAIR

0110	301020340	CRUSHED AGGREGATE COURSE	362.00	CUYD	73.75	26,697.50		
0120	301020625	AGGREGATE TREATMENT	587.00	SQYD	3.45	2,025.15		
0130	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	729.00	TON	190.30	138,728.70		
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	341.00	GAL	10.70	3,648.70		
0150	402020320	EMULSIFIED ASPHALT-FOG SEAL	272.00	GAL	10.70	2,910.40		
0160	411010000	COLD MILLING	2,123.00	SQYD	7.80	16,559.40		
0170	501000100	PCCP JOINT SEAL	403,806.00	LNFT	2.30	928,753.80		
0180	501010401	CONCRETE-SHALLOW REPAIR	101.90	SQYD	910.00	92,729.00		
0190	501010404	PCCP SLAB REPLACEMENT	3,535.30	SQYD	505.00	1,785,326.50		
0200	501010422	CONCRETE PAVEMENT GRINDING	226,093.00	SQYD	8.10	1,831,353.30		
0210	501010507	CROSS STITCHING	1,141.00	EACH	20.00	22,820.00		
0220	552010160	BRIDGE DECK CRACK SEAL	3,451.00	SQYD	11.70	40,376.70		
0230	603014242	ADJUST VALVE BOX	6.00	EACH	940.00	5,640.00		
0240	604000100	ADJUST MANHOLE	60.00	EACH	2,345.00	140,700.00		

Call Order: 202 Contract ID: 05420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/15/20 COMPLETION DATE

Contract Description: RESERVE STREET - MISSOULA Min: Max:

Project(s): (9034145000) IM-CMDP 90-2(145)101
I-90 RAMPS-GRANT CK RD (MSLA)
(9492016000) NH-CMDP 92-1(16)0
RESERVE STREET - MISSOULA

SECTION: 0001 RESURFACING, PCCP REPAIR

0250	604000170	ADJUST SUMP	1.00	EACH	1,160.00	1,160.00		
0260	608010020	SIDEWALK-CONCRETE 4 IN	1,037.30	SQYD	78.00	80,909.40		
0270	608010112	DECORATIVE CONCRETE	318.50	SQYD	82.50	26,276.25		
0280	608010125	DETEC WARNING DEVICES-TYPE 1	42.20	SQYD	320.00	13,504.00		
0290	609010030	CURB-CONC MEDIAN TYPE A	10.00	LNFT	51.15	511.50		
0300	609010130	LANE SEPARATOR	115.00	LNFT	240.00	27,600.00		
0310	609010160	GUTTER-CONC VALLEY	105.10	SQYD	130.00	13,663.00		
0320	609010200	CURB AND GUTTER-CONC	1,304.60	LNFT	29.35	38,290.01		
0330	610100101	SEEDING AREA NO 1	0.40	ACRE	1,190.00	476.00		
0340	610100326	FERTILIZING AREA NO 1	0.40	ACRE	240.00	96.00		
0350	610100470	SODDING	77.60	SQYD	44.00	3,414.40		
0360	610100555	CONDITION SEEDBED SURFACE	0.40	ACRE	4,760.00	1,904.00		
0370	610220050	MULCH-COMPOST	0.40	ACRE	7,135.00	2,854.00		
0380	610507010	IRRIGATION SYSTEM	(1)	LS	21,000.00	21,000.00		

Call Order: 202 Contract ID: 05420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/15/20 COMPLETION DATE

Contract Description: RESERVE STREET - MISSOULA Min: Max:

Project(s): (9034145000) IM-CMDP 90-2(145)101
I-90 RAMPS-GRANT CK RD (MSLA)
(9492016000) NH-CMDP 92-1(16)0
RESERVE STREET - MISSOULA

SECTION: 0001 RESURFACING, PCCP REPAIR

0390	616343920	CONDUIT-PLASTIC 2 IN	1,320.00	LNFT	25.60	33,792.00		
0400	616343924	CONDUIT-PLASTIC 2 1/2 IN	50.00	LNFT	14.30	715.00		
0410	616343930	CONDUIT-PLASTIC 3 IN	3,605.00	LNFT	71.75	258,658.75		
0420	616783007	PULL BOX-COMPOSITE TYPE 2	13.00	EACH	1,060.00	13,780.00		
0430	616783008	PULL BOX-COMPOSITE TYPE 3	4.00	EACH	1,335.00	5,340.00		
0440	617000000	FOUNDATION-CONCRETE	16.00	CUYD	2,000.00	32,000.00		
0450	617033314	CABLE-COPPER 5AWG14-600V	950.00	LNFT	1.75	1,662.50		
0460	617033414	CABLE-COPPER 7AWG14-600V	2,580.00	LNFT	2.00	5,160.00		
0470	617033814	CABLE-COPPER 16AWG14-600V	795.00	LNFT	3.60	2,862.00		
0480	617086919	CABLE-COPPER 6 PAIR AWG 19 COM	620.00	LNFT	3.00	1,860.00		
0490	617123104	CONDUCTOR-COPPER AWG4-600V	1,475.00	LNFT	1.80	2,655.00		
0500	617123106	CONDUCTOR-COPPER AWG6-600V	735.00	LNFT	1.20	882.00		
0510	617123108	CONDUCTOR-COPPER AWG8-600V	2,070.00	LNFT	1.20	2,484.00		
0520	617123110	CONDUCTOR-COPPER AWG10-600V	1,650.00	LNFT	0.70	1,155.00		

Call Order: 202 Contract ID: 05420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/15/20 COMPLETION DATE

Contract Description: RESERVE STREET - MISSOULA Min: Max:

Project(s): (9034145000) IM-CMDP 90-2(145)101
I-90 RAMPS-GRANT CK RD (MSLA)
(9492016000) NH-CMDP 92-1(16)0
RESERVE STREET - MISSOULA

SECTION: 0001 RESURFACING, PCCP REPAIR

0530	617233030	CONTROLLER-CAB PEDESTAL TYPE P	2.00	EACH	3,100.00	6,200.00		
0540	617303240	LUMINAIRE ASSEMBLY-400 W S.V.	1.00	EACH	740.00	740.00		
0550	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	2,675.00	2,675.00		
0560	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	8.00	EACH	1,130.00	9,040.00		
0570	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	12.00	EACH	1,375.00	16,500.00		
0580	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	21.00	EACH	120.00	2,520.00		
0590	617553020	SIG-PEDESTRIAN TYPE 2	22.00	EACH	985.00	21,670.00		
0600	617605081	CONTLR/TRAF-ACTUAT TYPE 8-A	5.00	EACH	2,200.00	11,000.00		
0610	617673100	SIG STANDARD TYPE 1-100	16.00	EACH	800.00	12,800.00		
0620	617693908	SIG STANDARD TYPE 2-A-900-8	2.00	EACH	11,900.00	23,800.00		
0630	617713099	SIG STANDARD TYPE 3-A-900-9	1.00	EACH	18,600.00	18,600.00		
0640	617763500	DETECTOR-RADAR/PRESENCE	38.00	EACH	10,700.00	406,600.00		
0650	617763510	DETECTOR-RADAR/ADVANCE	16.00	EACH	11,900.00	190,400.00		
0660	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	37,500.00	37,500.00		

Call Order: 202 Contract ID: 05420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/15/20 COMPLETION DATE

Contract Description: RESERVE STREET - MISSOULA Min: Max:

Project(s): (9034145000) IM-CMDP 90-2(145)101
I-90 RAMPS-GRANT CK RD (MSLA)
(9492016000) NH-CMDP 92-1(16)0
RESERVE STREET - MISSOULA

SECTION: 0001 RESURFACING, PCCP REPAIR

0670	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	22.00	EACH	1,085.00	23,870.00		
0680	618030005	TRAFFIC CONTROL DEVICES CB	700,000.00	UNIT	0.70	490,000.00		
0690	619010058	SIGNS-ALUM SHEET INCR IV	497.80	SQFT	29.10	14,485.98		
0700	619010086	SIGNS-ALUM REFL SHEET IV	1,034.20	SQFT	26.80	27,716.56		
0710	619010090	SIGNS-ALUM REFL SHEET XI	1,784.10	SQFT	24.40	43,532.04		
0720	619010230	REMOVE SIGN	296.00	EACH	29.70	8,791.20		
0730	619010240	REMOVE SIGN-GUIDE	17.00	EACH	300.00	5,100.00		
0740	619010300	POSTS-TUBULAR STEEL	880.10	LB	10.10	8,889.01		
0750	619010320	POSTS-STEEL STRUCTURAL SIGN	87.00	LB	4.75	413.25		
0760	619010340	POSTS-TUBULAR STEEL-SQ-PERF	288.00	LB	7.70	2,217.60		
0770	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	13.10	366.80		
0780	619010740	FRANG SIGN POST BKWY-3 IN RD	6.00	EACH	1,100.00	6,600.00		
0790	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,100.00	2,200.00		
0800	619011179	DELINEATOR-FLEX SURF MTD WH	26.00	EACH	53.50	1,391.00		

Call Order: 202 Contract ID: 05420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/15/20 COMPLETION DATE

Contract Description: RESERVE STREET - MISSOULA Min: Max:

Project(s): (9034145000) IM-CMDP 90-2(145)101
I-90 RAMPS-GRANT CK RD (MSLA)
(9492016000) NH-CMDP 92-1(16)0
RESERVE STREET - MISSOULA

SECTION: 0001 RESURFACING, PCCP REPAIR

0810	619011180	DELINEATOR-FLEX SURF MTD YLW	38.00	EACH	53.50	2,033.00		
0820	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	565.00	EACH	27.35	15,452.75		
0830	620010301	CURB MARKING-YELLOW EPOXY	764.00	GAL	119.00	90,916.00		
0840	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	300.00	900.00		
0850	620011110	WORDS AND SYMBOLS-YELLOW PAINT	1.00	GAL	300.00	300.00		
0860	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	420.00	1,260.00		
0870	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	1.00	GAL	420.00	420.00		
0880	620011319	STRIPING-CONTRAST TAPE 7 IN	17,014.00	LNFT	8.30	141,216.20		
0890	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	876.00	LNFT	5.35	4,686.60		
0900	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	56,290.00	LNFT	5.35	301,151.50		
0910	620011335	STRIPING-6 IN WHITE-HIGH PERF TAPE	41,018.00	LNFT	7.15	293,278.70		
0920	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	12,874.00	LNFT	9.50	122,303.00		
0930	620011355	WORDS & SYMBOLS-WHITE-HIGH PERF TAPE	15,609.00	SQFT	19.00	296,571.00		
0940	620011360	WORDS & SYMBOLS-YELLOW-HIGH PERF TAPE	1,807.00	SQFT	17.85	32,254.95		

Call Order: 202 Contract ID: 05420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/15/20 COMPLETION DATE

Contract Description: RESERVE STREET - MISSOULA Min: Max:

Project(s): (9034145000) IM-CMDP 90-2(145)101
I-90 RAMPS-GRANT CK RD (MSLA)
(9492016000) NH-CMDP 92-1(16)0
RESERVE STREET - MISSOULA

SECTION: 0001 RESURFACING, PCCP REPAIR

0950	620012955	TEMPORARY STRIPING	185,856.00	LNFT	0.20	37,171.20
0960	620013000	STRIPING-WHITE PAINT	4.00	GAL	32.70	130.80
0970	620013955	REMOVE PAVEMENT MARKINGS	705.00	LNFT	2.40	1,692.00
0980	620013960	STRIPING-WHITE EPOXY	6.00	GAL	71.35	428.10
0990	620013970	STRIPE GROOVING	210,724.00	LNFT	0.70	147,506.80
1000	620013975	STRIPE GROOVING	17,416.00	SQFT	6.00	104,496.00
1010	620014000	STRIPING-YELLOW PAINT	2.00	GAL	32.70	65.40
1020	620014960	STRIPING-YELLOW EPOXY	2.00	GAL	71.35	142.70

Section Totals $9,421,438.20

Contract Item Totals $9,421,438.20

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals $9,421,438.20

Vendor Ranking

Call Order: 203 Contract ID: 06420 Counties: Missoula

Letting Date: April 23, 2020 9:00 A.M. District(s): Missoula Contract 11/20/20 COMPLETION DATE

Contract Description: OLD MT-200 EROSION REPAIR Min: Max:

Project(s): (9642003000) STPX-ER 32200(3)
OLD MT-200 EROSION REPAIR

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$5,432,227.65	118.21%	100.00%
1	0419	MISSOURI RIVER CONTRACTORS, LLC	$4,595,240.00	100.00%	84.59%
2	2362	L.H.C., INCORPORATED	$4,792,963.65	104.30%	88.23%
3	6806	THOMPSON CONTRACTING, INC.	$5,144,769.60	111.96%	94.71%

Call Order: 203 Contract ID: 06420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/20/20 COMPLETION DATE

Contract Description: OLD MT-200 EROSION REPAIR Min: Max:

Project(s): (9642003000) STPX-ER 32200(3)
OLD MT-200 EROSION REPAIR

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MISSOURI RIVER CONTRACTORS, LLC		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	STREAMBANK EROSION REPAIR								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	402.12	402.12
0020	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00	1.00	40,000.00
0030	104030025	MISCELLANEOUS ITEMS-INSTALL	204.00	EACH	4,800.00	979,200.00	2,675.00	545,700.00	3,070.31	626,343.24
0040	104030037	MISCELLANEOUS ITEMS-SQYD	1,195.00	SQYD	650.00	776,750.00	213.00	254,535.00	235.26	281,135.70
0050	104030045	MISCELLANEOUS ITEMS-EACH	3.00	EACH	11,700.00	35,100.00	11,500.00	34,500.00	10,281.65	30,844.95
0060	104030065	MISCELLANEOUS ITEMS-LNFT	2,136.00	LNFT	475.00	1,014,600.00	331.00	707,016.00	358.95	766,717.20
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	4,079.51	4,079.51
0080	109200005	MOBILIZATION	(1)	LS	700,000.00	700,000.00	923,592.25	923,592.25	548,935.56	548,935.56
0090	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	33,100.00	33,100.00	43,000.00	43,000.00	28,106.32	28,106.32
0100	203020100	EXCAVATION-UNCLASSIFIED	7,214.00	CUYD	35.00	252,490.00	24.00	173,136.00	28.23	203,651.22
0110	208010000	BMP ADMINISTRATION-LS	(1)	LS	25,000.00	25,000.00	7,000.00	7,000.00	874.18	874.18

Call Order: 203 Contract ID: 06420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/20/20 COMPLETION DATE

Contract Description: OLD MT-200 EROSION REPAIR Min: Max:

Project(s): (9642003000) STPX-ER 32200(3)
OLD MT-200 EROSION REPAIR

SECTION: 0001 STREAMBANK EROSION REPAIR

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	301020340	CRUSHED AGGREGATE COURSE	201.00	CUYD	75.00	15,075.00	70.00	14,070.00	99.91	20,081.91
0140	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	161.00	TON	175.00	28,175.00	120.00	19,320.00	131.54	21,177.94
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	73.00	GAL	5.00	365.00	15.00	1,095.00	5.59	408.07
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	2.30	TON	650.00	1,495.00	2,200.00	5,060.00	2,476.27	5,695.42
0170	409000000	FINAL SWEEP AND BROOM	0.10	CRMI	5,000.00	500.00	40,000.00	4,000.00	252.80	25.28
0180	409000010	COVER-TYPE 1	1,300.00	SQYD	3.00	3,900.00	5.95	7,735.00	6.70	8,710.00
0190	552020000	ARCHITECTURAL TREATMENT	1,006.00	SQYD	175.00	176,050.00	122.00	122,732.00	182.35	183,444.10
0200	605000070	REMOVE CONCRETE BARRIER RAIL	24.00	EACH	75.00	1,800.00	20.00	480.00	22.51	540.24
0210	606010150	GUARDRAIL-STL/BR APPR-TY 1	1.00	EACH	2,100.00	2,100.00	2,355.00	2,355.00	2,650.73	2,650.73
0220	606010330	MGS GUARDRAIL	68.70	LNFT	24.00	1,648.80	25.00	1,717.50	28.14	1,933.22
0230	606010339	MGS GRDL STIFF 1/4 POST SPACING	500.00	LNFT	45.00	22,500.00	57.00	28,500.00	64.16	32,080.00
0240	606010385	REMOVE GUARDRAIL	350.00	LNFT	4.00	1,400.00	3.00	1,050.00	3.38	1,183.00
0250	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,000.00	6,000.00	3,750.00	7,500.00	4,220.91	8,441.82
0260	610100559	REVEGETATION	(1)	LS	8,500.00	8,500.00	10,005.00	10,005.00	19,611.10	19,611.10

Call Order: 203 Contract ID: 06420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/20/20 COMPLETION DATE

Contract Description: OLD MT-200 EROSION REPAIR Min: Max:

Project(s): (9642003000) STPX-ER 32200(3)
OLD MT-200 EROSION REPAIR

SECTION: 0001 STREAMBANK EROSION REPAIR

0270	610100560	RIPRAP REVEGETATION	1,502.00	SQYD	20.00	30,040.00	22.00	33,044.00	40.23	60,425.46
0280	610100561	EROSION CONTROL BLANKET-LONG-TERM	217.00	SQYD	5.00	1,085.00	3.00	651.00	3.38	733.46
0290	613100040	RIPRAP-CLASS 2 RANDOM	3,493.00	CUYD	110.00	384,230.00	80.00	279,440.00	64.70	225,997.10
0300	614010009	RETAINING WALL	39.00	SQYD	500.00	19,500.00	1,650.00	64,350.00	1,463.25	57,066.75
0310	614010011	DESIGN, CONSTRUCT MSE WALLS	264.00	SQYD	750.00	198,000.00	400.00	105,600.00	242.48	64,014.72
0320	614010050	REINFORCED CONCRETE RETAINING WALL	11,175.00	SQFT	29.00	324,075.00	74.00	826,950.00	106.41	1,189,131.75
0330	618030005	TRAFFIC CONTROL DEVICES CB	125,000.00	UNIT	0.80	100,000.00	0.72	90,000.00	0.81	101,250.00
0340	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	2,500.00	7,500.00	7,500.00	22,500.00	8,441.81	25,325.43
0350	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	594.00	DAY	350.00	207,900.00	295.00	175,230.00	332.04	197,231.76
0360	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	3,000.00	3,000.00	10,640.00	10,640.00	11,143.19	11,143.19
0370	618190100	TEMPORARY BARRIER RAIL	470.00	LNFT	30.00	14,100.00	31.00	14,570.00	34.89	16,398.30
0380	620012955	TEMPORARY STRIPING	749.00	LNFT	0.65	486.85	1.00	749.00	1.13	846.37
0390	620013000	STRIPING-WHITE PAINT	4.00	GAL	150.00	600.00	100.00	400.00	112.56	450.24
0400	620013960	STRIPING-WHITE EPOXY	3.00	GAL	275.00	825.00	200.00	600.00	225.11	675.33
0410	620014000	STRIPING-YELLOW PAINT	6.00	GAL	150.00	900.00	100.00	600.00	112.56	675.36

Call Order: 203 Contract ID: 06420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/20/20 COMPLETION DATE

Contract Description: OLD MT-200 EROSION REPAIR Min: Max:

Project(s): (9642003000) STPX-ER 32200(3)
OLD MT-200 EROSION REPAIR

SECTION: 0001 STREAMBANK EROSION REPAIR

0420	620014960	STRIPING-YELLOW EPOXY	3.00	GAL	275.00	825.00	200.00	600.00	225.11	675.33
0430	622011043	PERM EROSION CONTROL-HIGH SURV	1,603.00	SQYD	4.00	6,412.00	5.75	9,217.25	2.09	3,350.27
			Section Totals			$5,432,227.65		$4,595,240.00		$4,792,963.65

Contract Item Totals	$5,432,227.65	$4,595,240.00	$4,792,963.65
Contract Time Totals	$0.00		
Contract Grand Totals	$5,432,227.65	$4,595,240.00	4,792,963.65

( ) indicates item is bid as Lump Sum

Call Order: 203 Contract ID: 06420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/20/20 COMPLETION DATE

Contract Description: OLD MT-200 EROSION REPAIR Min: Max:

Project(s): (9642003000) STPX-ER 32200(3)
OLD MT-200 EROSION REPAIR

Line Number	Item ID	Item Description	Quantity	Units	(3) THOMPSON CONTRACTING, INC. Unit Price	(3) THOMPSON CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		STREAMBANK EROSION REPAIR								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	600.00	600.00				
0020	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00				
0030	104030025	MISCELLANEOUS ITEMS-INSTALL	204.00	EACH	3,240.00	660,960.00				
0040	104030037	MISCELLANEOUS ITEMS-SQYD	1,195.00	SQYD	328.00	391,960.00				
0050	104030045	MISCELLANEOUS ITEMS-EACH	3.00	EACH	12,150.00	36,450.00				
0060	104030065	MISCELLANEOUS ITEMS-LNFT	2,136.00	LNFT	372.00	794,592.00				
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	1,000.00	1,000.00				
0080	109200005	MOBILIZATION	(1)	LS	645,000.00	645,000.00				
0090	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	32,000.00	32,000.00				
0100	203020100	EXCAVATION-UNCLASSIFIED	7,214.00	CUYD	14.00	100,996.00				
0110	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,800.00	7,800.00				

Call Order: 203 Contract ID: 06420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/20/20 COMPLETION DATE

Contract Description: OLD MT-200 EROSION REPAIR Min: Max:

Project(s): (9642003000) STPX-ER 32200(3)
OLD MT-200 EROSION REPAIR

SECTION: 0001 STREAMBANK EROSION REPAIR

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00
0130	301020340	CRUSHED AGGREGATE COURSE	201.00	CUYD	60.00	12,060.00
0140	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	161.00	TON	153.00	24,633.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	73.00	GAL	37.00	2,701.00
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	2.30	TON	4,700.00	10,810.00
0170	409000000	FINAL SWEEP AND BROOM	0.10	CRMI	54,000.00	5,400.00
0180	409000010	COVER-TYPE 1	1,300.00	SQYD	16.00	20,800.00
0190	552020000	ARCHITECTURAL TREATMENT	1,006.00	SQYD	204.00	205,224.00
0200	605000070	REMOVE CONCRETE BARRIER RAIL	24.00	EACH	90.00	2,160.00
0210	606010150	GUARDRAIL-STL/BR APPR-TY 1	1.00	EACH	3,200.00	3,200.00
0220	606010330	MGS GUARDRAIL	68.70	LNFT	36.00	2,473.20
0230	606010339	MGS GRDL STIFF 1/4 POST SPACING	500.00	LNFT	77.00	38,500.00
0240	606010385	REMOVE GUARDRAIL	350.00	LNFT	5.00	1,750.00
0250	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	5,100.00	10,200.00
0260	610100559	REVEGETATION	(1)	LS	5,500.00	5,500.00

Call Order: 203 Contract ID: 06420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/20/20 COMPLETION DATE

Contract Description: OLD MT-200 EROSION REPAIR Min: Max:

Project(s): (9642003000) STPX-ER 32200(3)
OLD MT-200 EROSION REPAIR

SECTION: 0001 STREAMBANK EROSION REPAIR

0270	610100560	RIPRAP REVEGETATION	1,502.00	SQYD	32.00	48,064.00
0280	610100561	EROSION CONTROL BLANKET-LONG-TERM	217.00	SQYD	4.00	868.00
0290	613100040	RIPRAP-CLASS 2 RANDOM	3,493.00	CUYD	70.00	244,510.00
0300	614010009	RETAINING WALL	39.00	SQYD	1,565.00	61,035.00
0310	614010011	DESIGN, CONSTRUCT MSE WALLS	264.00	SQYD	390.00	102,960.00
0320	614010050	REINFORCED CONCRETE RETAINING WALL	11,175.00	SQFT	112.00	1,251,600.00
0330	618030005	TRAFFIC CONTROL DEVICES CB	125,000.00	UNIT	0.92	115,000.00
0340	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	8,250.00	24,750.00
0350	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	594.00	DAY	325.00	193,050.00
0360	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	15,000.00	15,000.00
0370	618190100	TEMPORARY BARRIER RAIL	470.00	LNFT	42.00	19,740.00
0380	620012955	TEMPORARY STRIPING	749.00	LNFT	2.60	1,947.40
0390	620013000	STRIPING-WHITE PAINT	4.00	GAL	250.00	1,000.00
0400	620013960	STRIPING-WHITE EPOXY	3.00	GAL	530.00	1,590.00
0410	620014000	STRIPING-YELLOW PAINT	6.00	GAL	265.00	1,590.00

Call Order: 203 Contract ID: 06420 Counties: Missoula

Letting Date: April 23, 2020 District(s): Missoula Contract Time: 11/20/20 COMPLETION DATE

Contract Description: OLD MT-200 EROSION REPAIR Min: Max:

Project(s): (9642003000) STPX-ER 32200(3)
OLD MT-200 EROSION REPAIR

SECTION: 0001 STREAMBANK EROSION REPAIR

0420	620014960	STRIPING-YELLOW EPOXY		3.00	GAL	530.00	1,590.00				
0430	622011043	PERM EROSION CONTROL-HIGH SURV		1,603.00	SQYD	2.00	3,206.00				
			Section Totals				$5,144,769.60				
			Contract Item Totals				$5,144,769.60				
			Contract Time Totals								
( ) indicates item is bid as Lump Sum			Contract Grand Totals				$5,144,769.60				

Montana Department of Transportation

Vendor Ranking

Call Order: 204 Contract ID: 12220 Counties: Cascade

Letting Date: April 23, 2020 9:00 A.M. District(s): Great Falls Contract 60 WORKING DAYS

Contract Description: FOX FARM ROAD - WEST (I-315) Min: Max:

Project(s): (9589147000) IM 15-5(147)271
ULM - GREAT FALLS
(9590017000) IM 315-5(17)0
FOX FARM ROAD - WEST (I-315)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,857,715.65	101.70%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	$3,793,331.55	100.00%	98.33%

Call Order: 204 Contract ID: 12220 Counties: Cascade

Letting Date: April 23, 2020 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: FOX FARM ROAD - WEST (I-315) Min: Max:

Project(s): (9589147000) IM 15-5(147)271
ULM - GREAT FALLS
(9590017000) IM 315-5(17)0
FOX FARM ROAD - WEST (I-315)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) UNITED MATERIALS OF GREAT FALLS, INC. Unit Price	(1) UNITED MATERIALS OF GREAT FALLS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CRACK SEAL, SEAL & COVER, BR DECK REPAIR, DECK SEAL, STRIPING								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	22,000.00	22,000.00		
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	8,000.00	8,000.00	3,000.00	3,000.00		
0040	109200005	MOBILIZATION	(1)	LS	415,000.00	415,000.00	431,000.00	431,000.00		
0050	202020058	REMOVE GUARD ANGLE	179.70	LNFT	130.00	23,361.00	105.00	18,868.50		
0060	202020353	REMOVE CONCRETE	3,048.20	SQYD	20.00	60,964.00	6.00	18,289.20		
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	25.00	MILE	20.00	500.00	20.00	500.00		
0080	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	3,691.00	TON	145.00	535,195.00	125.00	461,375.00		
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	2,315.00	GAL	3.50	8,102.50	3.50	8,102.50		

Call Order: 204 Contract ID: 12220 Counties: Cascade

Letting Date: April 23, 2020 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: FOX FARM ROAD - WEST (I-315) Min: Max:

Project(s): (9589147000) IM 15-5(147)271
ULM - GREAT FALLS
(9590017000) IM 315-5(17)0
FOX FARM ROAD - WEST (I-315)

SECTION: 0001 CRACK SEAL, SEAL & COVER, BR DECK REPAIR, DECK SEAL, STRIPING

0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	1,029.00	GAL	4.50	4,630.50	4.25	4,373.25
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	689.20	TON	525.00	361,830.00	585.00	403,182.00
0120	403010255	CRACK SEALING	24,232.00	LB	2.50	60,580.00	2.50	60,580.00
0130	409000000	FINAL SWEEP AND BROOM	23.30	CRMI	350.00	8,155.00	525.00	12,232.50
0140	409000020	COVER-TYPE 2	383,332.00	SQYD	0.60	229,999.20	0.58	222,332.56
0150	411010000	COLD MILLING	38,433.00	SQYD	3.50	134,515.50	3.15	121,063.95
0160	552010140	TRANSVERSE DECK GROOVING	1,253.40	SQYD	15.00	18,801.00	11.25	14,100.75
0170	552010160	BRIDGE DECK CRACK SEAL	7,083.10	SQYD	16.00	113,329.60	9.50	67,289.45
0180	561020110	BRIDGE DECK MILLING	1,310.80	SQYD	100.00	131,080.00	95.00	124,526.00
0190	562000020	CLASS A BRIDGE DECK REPAIR	47.00	SQYD	600.00	28,200.00	675.00	31,725.00
0200	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,200.00	6,000.00	1,100.00	5,500.00
0210	563000000	CONCRETE-CLASS OVERLAY	99.30	CUYD	1,450.00	143,985.00	1,075.00	106,747.50
0220	603013462	PIPE-PVC 6 IN	95.60	LNFT	60.00	5,736.00	15.00	1,434.00
0230	605000020	BARRIER RAIL-CAST IN PLACE	877.58	LNFT	95.00	83,370.10	175.00	153,576.50

Call Order: 204 Contract ID: 12220 Counties: Cascade

Letting Date: April 23, 2020 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: FOX FARM ROAD - WEST (I-315) Min: Max:

Project(s): (9589147000) IM 15-5(147)271
ULM - GREAT FALLS
(9590017000) IM 315-5(17)0
FOX FARM ROAD - WEST (I-315)

SECTION: 0001 CRACK SEAL, SEAL & COVER, BR DECK REPAIR, DECK SEAL, STRIPING

0240	605000045	REVISE CONC BARRIER RAIL END-BR	10.00	EACH	1,500.00	15,000.00	3,100.00	31,000.00	
0250	605000070	REMOVE CONCRETE BARRIER RAIL	124.00	EACH	40.00	4,960.00	91.00	11,284.00	
0260	605000090	CONCRETE BARRIER RAIL	188.00	EACH	900.00	169,200.00	1,075.00	202,100.00	
0270	606010330	MGS GUARDRAIL	9,250.00	LNFT	22.00	203,500.00	21.75	201,187.50	
0280	606010335	MASH W-BEAM TERMINAL SECTION	5.00	EACH	2,850.00	14,250.00	2,900.00	14,500.00	
0290	606010342	MASH THRIE BEAM BR APPRCH SECTION	11.00	EACH	3,200.00	35,200.00	2,900.00	31,900.00	
0300	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	13.00	EACH	1,000.00	13,000.00	1,300.00	16,900.00	
0310	606010385	REMOVE GUARDRAIL	10,727.29	LNFT	2.60	27,890.95	6.50	69,727.39	
0320	606011530	IMPACT ATTENUATOR-LOW MAINTENANCE	7.00	EACH	30,000.00	210,000.00	39,000.00	273,000.00	
0330	608010100	CONCRETE 4 IN	1,071.50	SQYD	75.00	80,362.50	55.00	58,932.50	
0340	609010030	CURB-CONC MEDIAN TYPE A	2,778.30	LNFT	25.00	69,457.50	15.50	43,063.65	
0350	609010209	REMOVE MEDIAN CURB	5,018.30	LNFT	12.00	60,219.60	4.00	20,073.20	
0360	618030005	TRAFFIC CONTROL DEVICES CB	240,000.00	UNIT	0.85	204,000.00	0.75	180,000.00	
0370	618100000	SINGLE USE SIGNS	231.00	SQFT	30.00	6,930.00	45.00	10,395.00	

Call Order: 204 Contract ID: 12220 Counties: Cascade

Letting Date: April 23, 2020 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: FOX FARM ROAD - WEST (I-315) Min: Max:

Project(s): (9589147000) IM 15-5(147)271
ULM - GREAT FALLS
(9590017000) IM 315-5(17)0
FOX FARM ROAD - WEST (I-315)

SECTION: 0001 CRACK SEAL, SEAL & COVER, BR DECK REPAIR, DECK SEAL, STRIPING

0380	618190100	TEMPORARY BARRIER RAIL	500.00	LNFT	55.00	27,500.00	36.00	18,000.00	
0390	618190110	RESET TEMP BARRIER RAIL	500.00	LNFT	10.00	5,000.00	8.00	4,000.00	
0400	619010058	SIGNS-ALUM SHEET INCR IV	809.00	SQFT	27.50	22,247.50	26.50	21,438.50	
0410	619010062	SIGNS-ALUM SHEET INCR XI	12.50	SQFT	35.00	437.50	38.00	475.00	
0420	619010086	SIGNS-ALUM REFL SHEET IV	71.40	SQFT	27.00	1,927.80	32.50	2,320.50	
0430	619010090	SIGNS-ALUM REFL SHEET XI	607.50	SQFT	31.00	18,832.50	24.00	14,580.00	
0440	619010230	REMOVE SIGN	49.00	EACH	60.00	2,940.00	28.00	1,372.00	
0450	619010240	REMOVE SIGN-GUIDE	18.00	EACH	250.00	4,500.00	300.00	5,400.00	
0460	619010300	POSTS-TUBULAR STEEL	169.00	LB	6.00	1,014.00	10.75	1,816.75	
0470	619010310	POSTS-STEEL U SIGN	18.00	LB	6.50	117.00	5.50	99.00	
0480	619010320	POSTS-STEEL STRUCTURAL SIGN	909.00	LB	6.00	5,454.00	8.00	7,272.00	
0490	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	16.00	448.00	13.50	378.00	
0500	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,100.00	2,200.00	1,175.00	2,350.00	
0510	619010744	FRANG SIGN POST BKWY-4 IN RD	1.00	EACH	1,000.00	1,000.00	1,100.00	1,100.00	

Call Order: 204 Contract ID: 12220 Counties: Cascade

Letting Date: April 23, 2020 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: FOX FARM ROAD - WEST (I-315) Min: Max:

Project(s): (9589147000) IM 15-5(147)271
ULM - GREAT FALLS
(9590017000) IM 315-5(17)0
FOX FARM ROAD - WEST (I-315)

SECTION: 0001 CRACK SEAL, SEAL & COVER, BR DECK REPAIR, DECK SEAL, STRIPING

0520	619011010	DELINEATOR DES A	20.00	EACH	28.00	560.00	25.25	505.00	
0530	619011020	DELINEATOR DES B	68.00	EACH	28.00	1,904.00	27.50	1,870.00	
0540	619011070	DELINEATOR DES G	143.00	EACH	28.00	4,004.00	27.50	3,932.50	
0550	619011160	TOP MTD BARRIER DELIN-SGL FACE-YELLOW	3.00	EACH	35.00	105.00	13.50	40.50	
0560	619011161	TOP MTD BARRIER DELIN-SGL FACE-WHITE	24.00	EACH	35.00	840.00	13.50	324.00	
0570	619011180	DELINEATOR-FLEX SURF MTD YLW	9.00	EACH	90.00	810.00	50.00	450.00	
0580	620010301	CURB MARKING-YELLOW EPOXY	143.00	GAL	235.00	33,605.00	285.00	40,755.00	
0590	620011105	WORDS AND SYMBOLS-WHITE PAINT	21.00	GAL	240.00	5,040.00	140.00	2,940.00	
0600	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	240.00	960.00	140.00	560.00	
0610	620011260	WORDS AND SYMBOLS-WHITE EPOXY	26.00	GAL	365.00	9,490.00	335.00	8,710.00	
0620	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	365.00	2,190.00	335.00	2,010.00	
0630	620012955	TEMPORARY STRIPING	4,328.00	LNFT	1.05	4,544.40	0.30	1,298.40	
0640	620013000	STRIPING-WHITE PAINT	712.00	GAL	30.00	21,360.00	33.75	24,030.00	
0650	620013960	STRIPING-WHITE EPOXY	949.00	GAL	65.00	61,685.00	61.50	58,363.50	

Call Order: 204 Contract ID: 12220 Counties: Cascade

Letting Date: April 23, 2020 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: FOX FARM ROAD - WEST (I-315) Min: Max:

Project(s): (9589147000) IM 15-5(147)271
ULM - GREAT FALLS
(9590017000) IM 315-5(17)0
FOX FARM ROAD - WEST (I-315)

SECTION: 0001 CRACK SEAL, SEAL & COVER, BR DECK REPAIR, DECK SEAL, STRIPING

0660	620014000	STRIPING-YELLOW PAINT	529.00	GAL	30.00	15,870.00	33.50	17,721.50	
0670	620014960	STRIPING-YELLOW EPOXY	705.00	GAL	65.00	45,825.00	61.50	43,357.50	
				Section Totals		$3,857,715.65		$3,793,331.55	

Contract Item Totals	$3,857,715.65	$3,793,331.55
Contract Time Totals	$0.00	
Contract Grand Totals	$3,857,715.65	$3,793,331.55

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 205 Contract ID: 02420 Counties: Glacier

Letting Date: April 23, 2020 9:00 A.M. District(s): Great Falls Contract 35 WORKING DAYS

Contract Description: JCT S-444 - EAST(US-2) Min: Max:

Project(s): (9398089000) NH 1-3(89)198
SUMMIT - NORTHEAST
(9400087000) NH 1-3(87)234
JCT S-444 - EAST(US-2)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,332,931.10	91.02%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$1,464,439.69	100.00%	109.87%
2	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	$1,484,261.92	101.35%	111.35%

Call Order: 205 Contract ID: 02420 Counties: Glacier

Letting Date: April 23, 2020 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: JCT S-444 - EAST(US-2) Min: Max:

Project(s): (9398089000) NH 1-3(89)198
SUMMIT - NORTHEAST
(9400087000) NH 1-3(87)234
JCT S-444 - EAST(US-2)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) PAVEMENT MAINTENANCE SOLUTIONS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CRACK SEAL, SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	7,500.00	UNIT	1.00	7,500.00	1.00	7,500.00	1.00	7,500.00
0020	109200005	MOBILIZATION	(1)	LS	143,000.00	143,000.00	168,750.00	168,750.00	136,000.00	136,000.00
0030	301020340	CRUSHED AGGREGATE COURSE	46.00	CUYD	115.00	5,290.00	75.00	3,450.00	80.00	3,680.00
0040	301020625	AGGREGATE TREATMENT	199.00	SQYD	3.00	597.00	10.00	1,990.00	5.00	995.00
0050	401020022	COMMERCIAL MIX-PG 64-28	778.00	TON	200.00	155,600.00	158.00	122,924.00	182.00	141,596.00
0060	402020315	EMULSIFIED ASPHALT-TACK COAT	369.00	GAL	5.50	2,029.50	3.75	1,383.75	4.25	1,568.25
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	741.60	TON	575.00	426,420.00	530.00	393,048.00	579.00	429,386.40
0080	403010255	CRACK SEALING	21,206.00	LB	2.85	60,437.10	4.00	84,824.00	4.00	84,824.00
0090	409000000	FINAL SWEEP AND BROOM	20.00	CRMI	300.00	6,000.00	545.00	10,900.00	235.00	4,700.00
0100	409000010	COVER-TYPE 1	414,986.00	SQYD	0.50	207,493.00	0.79	327,838.94	0.82	340,288.52

Call Order: 205 Contract ID: 02420 Counties: Glacier

Letting Date: April 23, 2020 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: JCT S-444 - EAST(US-2) Min: Max:

Project(s): (9398089000) NH 1-3(89)198
SUMMIT - NORTHEAST
(9400087000) NH 1-3(87)234
JCT S-444 - EAST(US-2)

SECTION: 0001 CRACK SEAL, SEAL AND COVER

0110	411010000	COLD MILLING	5,983.00	SQYD	5.00	29,915.00	8.00	47,864.00	5.75	34,402.25
0120	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	6.80	MILE	1,300.00	8,840.00	1,175.00	7,990.00	1,120.00	7,616.00
0130	551020030	CONCRETE-CLASS GENERAL	7.40	CUYD	2,000.00	14,800.00	1,990.00	14,726.00	3,900.00	28,860.00
0140	603000050	GRANULAR BEDDING MATERIAL	42.00	CUYD	75.00	3,150.00	64.00	2,688.00	105.00	4,410.00
0150	603010072	DRAINAGE PIPE 54 IN	70.00	LNFT	360.00	25,200.00	405.00	28,350.00	345.00	24,150.00
0160	603587020	REMOVE PIPE CULVERT	70.00	LNFT	30.00	2,100.00	34.00	2,380.00	32.00	2,240.00
0170	607100229	FARM FENCE-TYPE F4W	100.00	LNFT	7.00	700.00	11.00	1,100.00	10.65	1,065.00
0180	607100360	FARM FENCE-PANEL/SINGLE FW	4.00	EACH	200.00	800.00	265.00	1,060.00	265.00	1,060.00
0190	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	2,150.00	2,150.00
0200	610100561	EROSION CONTROL BLANKET-LONG-TERM	75.00	SQYD	6.00	450.00	10.00	750.00	10.60	795.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.80	80,000.00	0.95	95,000.00	0.90	90,000.00
0220	619010086	SIGNS-ALUM REFL SHEET IV	65.00	SQFT	34.00	2,210.00	30.00	1,950.00	29.00	1,885.00
0230	619010310	POSTS-STEEL U SIGN	286.00	LB	5.75	1,644.50	11.00	3,146.00	10.25	2,931.50
0240	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	260.00	260.00	265.00	265.00	266.00	266.00

Call Order: 205 Contract ID: 02420 Counties: Glacier

Letting Date: April 23, 2020 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: JCT S-444 - EAST(US-2) Min: Max:

Project(s): (9398089000) NH 1-3(89)198
SUMMIT - NORTHEAST
(9400087000) NH 1-3(87)234
JCT S-444 - EAST(US-2)

SECTION: 0001 CRACK SEAL, SEAL AND COVER

0250	620011110	WORDS AND SYMBOLS-YELLOW PAINT	31.00	GAL	220.00	6,820.00	265.00	8,215.00	266.00	8,246.00
0260	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	375.00	375.00	370.00	370.00	373.00	373.00
0270	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	41.00	GAL	340.00	13,940.00	370.00	15,170.00	373.00	15,293.00
0280	620013000	STRIPING-WHITE PAINT	334.00	GAL	40.00	13,360.00	27.50	9,185.00	27.50	9,185.00
0290	620013960	STRIPING-WHITE EPOXY	446.00	GAL	70.00	31,220.00	59.00	26,314.00	59.50	26,537.00
0300	620014000	STRIPING-YELLOW PAINT	676.00	GAL	35.00	23,660.00	27.50	18,590.00	27.50	18,590.00
0310	620014960	STRIPING-YELLOW EPOXY	902.00	GAL	60.00	54,120.00	59.00	53,218.00	59.50	53,669.00
			Section Totals			$1,332,931.10		$1,464,439.69		$1,484,261.92

Contract Item Totals	$1,332,931.10	$1,464,439.69	$1,484,261.92
Contract Time Totals	$0.00		
Contract Grand Totals	$1,332,931.10	$1,464,439.69	1,484,261.92

( ) indicates item is bid as Lump Sum

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) FRONTIER WEST, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REHAB AND WIDENING								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	15.00	15,000.00	52.00	52,000.00	15.00	15,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,000.00	1,000.00	3,000.00	3,000.00
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0040	104030045	MISCELLANEOUS ITEMS-EACH	2.00	EACH	12,500.00	25,000.00	41,000.00	82,000.00	65,000.00	130,000.00
0050	104030065	MISCELLANEOUS ITEMS-LNFT	99.30	LNFT	55.00	5,461.50	41.25	4,096.13	60.00	5,958.00
0060	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	15,000.00	15,000.00	38,868.00	38,868.00	100,000.00	100,000.00
0070	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	125,000.00	125,000.00	75,841.00	75,841.00	100,000.00	100,000.00
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	75,000.00	75,000.00	17,856.00	17,856.00	15,000.00	15,000.00
0090	109200005	MOBILIZATION	(1)	LS	3,000,000.00	3,000,000.00	3,552,411.62	3,552,411.62	5,000,000.00	5,000,000.00
0100	202020041	REMOVE STRUCTURE	(1)	LS	130,000.00	130,000.00	395,667.00	395,667.00	350,000.00	350,000.00
0110	202020115	REMOVE DECK	5,842.80	SQYD	250.00	1,460,700.00	200.43	1,171,072.40	400.00	2,337,120.00

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

SECTION: 0001 BRIDGE REHAB AND WIDENING

0120	202020140	REMOVE BITUMINOUS PAVEMENT	4,304.00	SQYD	12.00	51,648.00	4.70	20,228.80	6.00	25,824.00
0130	203020200	EXCAVATION-UNCLASS BORROW	163.00	CUYD	8.00	1,304.00	64.55	10,521.65	65.00	10,595.00
0140	203020225	EXCAVATION-STREET	556.00	CUYD	30.00	16,680.00	57.75	32,109.00	58.00	32,248.00
0150	203020405	SITE MONITORING	(1)	LS	500,000.00	500,000.00	166,800.00	166,800.00	210,000.00	210,000.00
0160	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	90,000.00	90,000.00	20,000.00	20,000.00
0170	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0180	209010160	TEMPORARY SHORING	(1)	LS	50,000.00	50,000.00	26,429.00	26,429.00	25,000.00	25,000.00
0190	301020340	CRUSHED AGGREGATE COURSE	255.00	CUYD	70.00	17,850.00	136.70	34,858.50	140.00	35,700.00
0200	301020625	AGGREGATE TREATMENT	1,196.00	SQYD	0.65	777.40	1.70	2,033.20	2.00	2,392.00
0210	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	998.00	TON	140.00	139,720.00	173.25	172,903.50	185.00	184,630.00
0220	401020063	COMMERCIAL MIX-1/2 IN-PG 70-28	235.00	TON	130.00	30,550.00	212.25	49,878.75	215.00	50,525.00
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	250.00	GAL	6.00	1,500.00	6.20	1,550.00	7.00	1,750.00
0240	411010000	COLD MILLING	2,255.00	SQYD	3.00	6,765.00	13.45	30,329.75	13.50	30,442.50
0250	551020035	CONCRETE-CLASS STRUCTURE	175.00	CUYD	800.00	140,000.00	1,918.50	335,737.50	1,375.00	240,625.00
0260	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	1,730.50	CUYD	850.00	1,470,925.00	769.85	1,332,225.43	1,350.00	2,336,175.00

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

SECTION: 0001 BRIDGE REHAB AND WIDENING

0270	551020104	CONCRETE-CLASS UHPC	24.30	CUYD	10,000.00	243,000.00	6,340.08	154,063.94	4,325.00	105,097.50
0280	551020166	CONCRETE-CLASS DRILLED SHAFT	111.80	CUYD	350.00	39,130.00	591.50	66,129.70	300.00	33,540.00
0290	552010042	FRP DECK PANELS	6,272.00	SQFT	120.00	752,640.00	116.18	728,680.96	160.00	1,003,520.00
0300	552010045	SUPERSTRUCTURE JACKING	(1)	LS	300,000.00	300,000.00	238,320.00	238,320.00	700,000.00	700,000.00
0310	552010060	REPAIR STRUCTURE	(1)	LS	250,000.00	250,000.00	298,288.00	298,288.00	400,000.00	400,000.00
0320	552010303	CONCRETE STRUCT MODIFICATION	30.50	CUYD	3,500.00	106,750.00	3,796.00	115,778.00	5,300.00	161,650.00
0330	552011000	EXPANSION JOINT	29.80	LNFT	170.00	5,066.00	292.11	8,704.88	100.00	2,980.00
0340	552011010	EXPANSION JOINT STRIP SEAL	207.10	LNFT	400.00	82,840.00	500.59	103,672.19	375.00	77,662.50
0350	553010010	PRESTRESSED BEAM-TYPE A	348.80	LNFT	500.00	174,400.00	540.12	188,393.86	400.00	139,520.00
0360	555010100	REINFORCING STEEL	48,418.80	LB	2.00	96,837.60	2.00	96,837.60	2.55	123,467.94
0370	555010410	REINFORCING STEEL-CR-CLASS 1	474,478.70	LB	3.00	1,423,436.10	2.11	1,001,150.06	3.10	1,470,883.97
0380	556000110	PAINT STRUCTURE	1.00	LS	1,500,000.00	1,500,000.00	1,470,422.00	1,470,422.00	1,750,000.00	1,750,000.00
0390	556010010	STRUCTURAL STEEL - MISC	(1)	LS	567,224.00	567,224.00	471,377.20	471,377.20	450,000.00	450,000.00
0400	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	2,500,000.00	2,500,000.00	671,172.00	671,172.00	975,000.00	975,000.00
0410	557010050	42 IN OPEN RAIL-BR	1,983.10	LNFT	250.00	495,775.00	164.39	326,001.81	150.00	297,465.00

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

SECTION: 0001 BRIDGE REHAB AND WIDENING

0420	557010055	42 IN OPEN RAIL PARAPET-BR	6.00	EACH	1,000.00	6,000.00	2,194.00	13,164.00	2,000.00	12,000.00
0430	557010105	PEDESTRIAN RAIL	2,053.80	LNFT	165.00	338,877.00	242.35	497,738.43	185.00	379,953.00
0440	557010110	HAND RAIL	482.90	LNFT	110.00	53,119.00	139.72	67,470.79	135.00	65,191.50
0450	558000120	DRILLED SHAFT - 3.0 FT	25.00	LNFT	1,000.00	25,000.00	954.59	23,864.75	600.00	15,000.00
0460	558000140	DRILLED SHAFT - 4.0 FT	225.00	LNFT	1,250.00	281,250.00	763.52	171,792.00	650.00	146,250.00
0470	558010050	THERMAL INTEGRITY PROFILER	10.00	EACH	5,000.00	50,000.00	5,300.70	53,007.00	3,500.00	35,000.00
0480	561010525	EXPANSION JOINT-PRECOMPRESSED	304.60	LNFT	75.00	22,845.00	218.87	66,667.80	100.00	30,460.00
0490	563000040	POLYMER OVERLAY	7,015.30	SQYD	33.00	231,504.90	26.00	182,397.80	25.00	175,382.50
0500	563000045	POLYMER OVERLAY PRIMER	7,015.30	SQYD	5.00	35,076.50	3.25	22,799.73	3.50	24,553.55
0510	563000100	PREPARE DECK	7,015.30	SQYD	5.00	35,076.50	2.25	15,784.43	2.50	17,538.25
0520	565000010	ELASTOMERIC BEARING DEVICES	61.00	EACH	3,600.00	219,600.00	1,700.63	103,738.43	2,900.00	176,900.00
0530	603000065	TRENCH DRAIN	124.00	LNFT	550.00	68,200.00	169.70	21,042.80	200.00	24,800.00
0540	603013457	PIPE-PVC 8 IN	265.00	LNFT	80.00	21,200.00	117.65	31,177.25	120.00	31,800.00
0550	603013462	PIPE-PVC 6 IN	59.70	LNFT	40.00	2,388.00	68.45	4,086.47	70.00	4,179.00
0560	603013553	CONNECT TO EXISTING MANHOLE	3.00	EACH	3,000.00	9,000.00	2,635.00	7,905.00	3,000.00	9,000.00

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

SECTION: 0001 BRIDGE REHAB AND WIDENING

0570	603017040	STORM DRAIN PIPE-12 IN	215.50	LNFT	100.00	21,550.00	123.40	26,592.70	125.00	26,937.50
0580	603750300	DRAINAGE-STRUCTURE	(1)	LS	550,000.00	550,000.00	290,742.00	290,742.00	195,000.00	195,000.00
0590	604000100	ADJUST MANHOLE	4.00	EACH	1,843.00	7,372.00	1,230.00	4,920.00	1,500.00	6,000.00
0600	604000260	ADJUST DROP INLET	1.00	EACH	1,500.00	1,500.00	1,460.00	1,460.00	1,500.00	1,500.00
0610	604010302	MANHOLE STRUCTURE BASE 48 IN	3.00	EACH	3,500.00	10,500.00	3,350.00	10,050.00	3,500.00	10,500.00
0620	604010660	MANHOLE LID AND FRAME	3.00	EACH	750.00	2,250.00	500.00	1,500.00	500.00	1,500.00
0630	606010385	REMOVE GUARDRAIL	160.20	LNFT	2.50	400.50	8.00	1,281.60	10.00	1,602.00
0640	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,500.00	3,000.00	950.00	1,900.00	1,000.00	2,000.00
0650	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,000.00	6,000.00	4,400.00	8,800.00	4,500.00	9,000.00
0660	606011548	IMPACT ATTENUATOR-3 BAY	2.00	EACH	22,000.00	44,000.00	21,750.00	43,500.00	22,000.00	44,000.00
0670	606400120	BOLLARDS	1.00	EACH	800.00	800.00	1,573.00	1,573.00	1,000.00	1,000.00
0680	606400130	REMOVABLE BOLLARD	1.00	EACH	1,000.00	1,000.00	540.00	540.00	1,500.00	1,500.00
0690	608010017	PEDESTRIAN STAIRWAY-STEEL	(1)	LS	95,000.00	95,000.00	130,431.00	130,431.00	250,000.00	250,000.00
0700	608010020	SIDEWALK-CONCRETE 4 IN	260.10	SQYD	80.00	20,808.00	86.10	22,394.61	90.00	23,409.00
0710	608010035	SIDEWALK-CONCRETE 4 IN COLORED	328.40	SQYD	100.00	32,840.00	121.25	39,818.50	122.00	40,064.80

Vendor Ranking

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 9:00 A.M. District(s): Missoula Contract 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$19,222,766.83	116.14%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	$16,550,678.56	100.00%	86.10%
2	2110	FRONTIER WEST, LLC	$21,707,172.06	131.16%	112.92%
3	4492	JACKSON CONTRACTOR GROUP INC	$24,093,453.00	145.57%	125.34%

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

SECTION: 0001 BRIDGE REHAB AND WIDENING

0720	608010052	SIDEWALK-CONCRETE 8 IN	244.50	SQYD	115.00	28,117.50	144.00	35,208.00	145.00	35,452.50
0730	608010125	DETEC WARNING DEVICES-TYPE 1	4.70	SQYD	375.00	1,762.50	395.00	1,856.50	400.00	1,880.00
0740	609010121	CURB-SPECIAL DESIGN	135.60	LNFT	45.00	6,102.00	45.75	6,203.70	50.00	6,780.00
0750	609010160	GUTTER-CONC VALLEY	15.50	SQYD	125.00	1,937.50	175.00	2,712.50	200.00	3,100.00
0760	609010200	CURB AND GUTTER-CONC	649.30	LNFT	35.00	22,725.50	30.80	19,998.44	31.00	20,128.30
0770	609010209	REMOVE MEDIAN CURB	1,134.00	LNFT	15.00	17,010.00	3.70	4,195.80	4.00	4,536.00
0780	610100559	REVEGETATION	(1)	LS	500.00	500.00	4,680.00	4,680.00	4,000.00	4,000.00
0790	610100625	LANDSCAPING	(1)	LS	71,000.00	71,000.00	75,045.00	75,045.00	55,000.00	55,000.00
0800	616323120	CONDUIT-STEEL 2 IN RIGID	2,900.00	LNFT	45.00	130,500.00	44.50	129,050.00	36.00	104,400.00
0810	616343920	CONDUIT-PLASTIC 2 IN	850.00	LNFT	9.00	7,650.00	27.00	22,950.00	21.00	17,850.00
0820	616723003	JUNCTION BOX	9.00	EACH	250.00	2,250.00	260.00	2,340.00	650.00	5,850.00
0830	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	675.00	1,350.00	620.00	1,240.00	1,000.00	2,000.00
0840	616783008	PULL BOX-COMPOSITE TYPE 3	1.00	EACH	840.00	840.00	775.00	775.00	1,200.00	1,200.00
0850	617000000	FOUNDATION-CONCRETE	5.60	CUYD	1,300.00	7,280.00	1,460.00	8,176.00	2,525.00	14,140.00
0860	617033212	CABLE-COPPER 3AWG12-600V	750.00	LNFT	2.50	1,875.00	1.50	1,125.00	2.00	1,500.00

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

SECTION: 0001 BRIDGE REHAB AND WIDENING

0870	617123106	CONDUCTOR-COPPER AWG6-600V	23,825.00	LNFT	1.60	38,120.00	1.30	30,972.50	1.65	39,311.25
0880	617123108	CONDUCTOR-COPPER AWG8-600V	13,775.00	LNFT	1.50	20,662.50	1.30	17,907.50	1.30	17,907.50
0890	617123110	CONDUCTOR-COPPER AWG10-600V	2,800.00	LNFT	1.45	4,060.00	1.00	2,800.00	1.00	2,800.00
0900	617130066	DECORATIVE LUMINAIRE POLE-TYPE 1	27.00	EACH	5,000.00	135,000.00	9,350.00	252,450.00	9,000.00	243,000.00
0910	617303300	HIGH EFFICACY LUMINAIRE LED	7.00	EACH	700.00	4,900.00	730.00	5,110.00	1,200.00	8,400.00
0920	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	3,000.00	3,000.00	2,750.00	2,750.00	6,000.00	6,000.00
0930	617783035	OUTLET RECEPTACLE-120 VOLT	31.00	EACH	55.00	1,705.00	80.00	2,480.00	300.00	9,300.00
0940	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.75	187,500.00	0.74	185,000.00	0.85	212,500.00
0950	618030020	TEMPORARY PEDESTRIAN PROTECTION	300.00	LNFT	100.00	30,000.00	278.34	83,502.00	100.00	30,000.00
0960	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	2,500.00	2,500.00	8,050.00	8,050.00	8,000.00	8,000.00
0970	618190100	TEMPORARY BARRIER RAIL	980.00	LNFT	250.00	245,000.00	22.50	22,050.00	23.00	22,540.00
0980	618190110	RESET TEMP BARRIER RAIL	980.00	LNFT	125.00	122,500.00	7.00	6,860.00	7.00	6,860.00
0990	619010086	SIGNS-ALUM REFL SHEET IV	15.80	SQFT	28.00	442.40	22.00	347.60	25.00	395.00
1000	619010090	SIGNS-ALUM REFL SHEET XI	60.50	SQFT	28.00	1,694.00	24.00	1,452.00	25.00	1,512.50
1010	619010200	RESET SIGNS	1.00	EACH	300.00	300.00	150.00	150.00	150.00	150.00

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

SECTION: 0001 BRIDGE REHAB AND WIDENING

1020	619010210	RESET SIGNS-GUIDE	1.00	EACH	150.00	150.00	600.00	600.00	600.00	600.00
1030	619010230	REMOVE SIGN	14.00	EACH	60.00	840.00	25.00	350.00	350.00	4,900.00
1040	619010340	POSTS-TUBULAR STEEL-SQ-PERF	340.00	LB	7.00	2,380.00	8.00	2,720.00	8.00	2,720.00
1050	620011105	WORDS AND SYMBOLS-WHITE PAINT	29.00	GAL	250.00	7,250.00	325.00	9,425.00	30.00	870.00
1060	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	350.00	1,750.00	400.00	2,000.00	400.00	2,000.00
1070	620011311	WORDS AND SYMBOLS-GREEN EPOXY	6.00	GAL	500.00	3,000.00	650.00	3,900.00	650.00	3,900.00
1080	620012955	TEMPORARY STRIPING	1,446.50	LNFT	0.45	650.93	1.00	1,446.50	1.00	1,446.50
1090	620013000	STRIPING-WHITE PAINT	25.00	GAL	75.00	1,875.00	100.00	2,500.00	100.00	2,500.00
1100	620013960	STRIPING-WHITE EPOXY	34.00	GAL	125.00	4,250.00	150.00	5,100.00	150.00	5,100.00
1110	620014000	STRIPING-YELLOW PAINT	11.00	GAL	75.00	825.00	100.00	1,100.00	100.00	1,100.00
1120	620014960	STRIPING-YELLOW EPOXY	15.00	GAL	125.00	1,875.00	150.00	2,250.00	150.00	2,250.00
1130	699010230	SUMP	1.00	EACH	4,500.00	4,500.00	2,800.00	2,800.00	3,000.00	3,000.00
			Section Totals			$19,222,766.83		$16,550,678.56		$21,707,172.06

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

Contract Item Totals	$19,222,766.83	$16,550,678.56	$21,707,172.06
Contract Time Totals	$0.00		
Contract Grand Totals	$19,222,766.83	$16,550,678.56	21,707,172.06

( ) indicates item is bid as Lump Sum

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

Line Number	Item ID	Item Description	Quantity	Units	(3) JACKSON CONTRACTOR GROUP INC Unit Price	(3) JACKSON CONTRACTOR GROUP INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		BRIDGE REHAB AND WIDENING								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	15.00	15,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	100.00	100.00				
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00				
0040	104030045	MISCELLANEOUS ITEMS-EACH	2.00	EACH	8,662.63	17,325.26				
0050	104030065	MISCELLANEOUS ITEMS-LNFT	99.30	LNFT	39.26	3,898.52				
0060	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	220,835.25	220,835.25				
0070	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	100,000.00	100,000.00				
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	20,465.46	20,465.46				
0090	109200005	MOBILIZATION	(1)	LS	3,602,755.95	3,602,755.95				
0100	202020041	REMOVE STRUCTURE	(1)	LS	490,591.14	490,591.14				
0110	202020115	REMOVE DECK	5,842.80	SQYD	438.71	2,563,294.79				

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

SECTION: 0001 BRIDGE REHAB AND WIDENING

0120	202020140	REMOVE BITUMINOUS PAVEMENT	4,304.00	SQYD	5.09	21,907.36
0130	203020200	EXCAVATION-UNCLASS BORROW	163.00	CUYD	76.37	12,448.31
0140	203020225	EXCAVATION-STREET	556.00	CUYD	68.32	37,985.92
0150	203020405	SITE MONITORING	(1)	LS	353,520.70	353,520.70
0160	208010000	BMP ADMINISTRATION-LS	(1)	LS	62,157.60	62,157.60
0170	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00
0180	209010160	TEMPORARY SHORING	(1)	LS	153,278.68	153,278.68
0190	301020340	CRUSHED AGGREGATE COURSE	255.00	CUYD	148.03	37,747.65
0200	301020625	AGGREGATE TREATMENT	1,196.00	SQYD	1.85	2,212.60
0210	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	998.00	TON	204.96	204,550.08
0220	401020063	COMMERCIAL MIX-1/2 IN-PG 70-28	235.00	TON	251.10	59,008.50
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	250.00	GAL	6.72	1,680.00
0240	411010000	COLD MILLING	2,255.00	SQYD	15.92	35,899.60
0250	551020035	CONCRETE-CLASS STRUCTURE	175.00	CUYD	3,415.26	597,670.50
0260	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	1,730.50	CUYD	3,821.24	6,612,655.82

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

SECTION: 0001 BRIDGE REHAB AND WIDENING

0270	551020104	CONCRETE-CLASS UHPC	24.30	CUYD	15,499.47	376,637.12		
0280	551020166	CONCRETE-CLASS DRILLED SHAFT	111.80	CUYD	556.58	62,225.64		
0290	552010042	FRP DECK PANELS	6,272.00	SQFT	118.30	741,977.60		
0300	552010045	SUPERSTRUCTURE JACKING	(1)	LS	225,626.77	225,626.77		
0310	552010060	REPAIR STRUCTURE	(1)	LS	243,161.01	243,161.01		
0320	552010303	CONCRETE STRUCT MODIFICATION	30.50	CUYD	6,025.32	183,772.26		
0330	552011000	EXPANSION JOINT	29.80	LNFT	680.88	20,290.22		
0340	552011010	EXPANSION JOINT STRIP SEAL	207.10	LNFT	550.58	114,025.12		
0350	553010010	PRESTRESSED BEAM-TYPE A	348.80	LNFT	504.47	175,959.14		
0360	555010100	REINFORCING STEEL	48,418.80	LB	1.52	73,596.58		
0370	555010410	REINFORCING STEEL-CR-CLASS 1	474,478.70	LB	2.06	977,426.12		
0380	556000110	PAINT STRUCTURE	1.00	LS	899,018.19	899,018.19		
0390	556010010	STRUCTURAL STEEL - MISC	(1)	LS	411,525.65	411,525.65		
0400	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	852,162.04	852,162.04		
0410	557010050	42 IN OPEN RAIL-BR	1,983.10	LNFT	163.40	324,038.54		

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

SECTION: 0001 BRIDGE REHAB AND WIDENING

0420	557010055	42 IN OPEN RAIL PARAPET-BR	6.00	EACH	6,440.85	38,645.10		
0430	557010105	PEDESTRIAN RAIL	2,053.80	LNFT	161.61	331,914.62		
0440	557010110	HAND RAIL	482.90	LNFT	124.36	60,053.44		
0450	558000120	DRILLED SHAFT - 3.0 FT	25.00	LNFT	989.54	24,738.50		
0460	558000140	DRILLED SHAFT - 4.0 FT	225.00	LNFT	1,142.28	257,013.00		
0470	558010050	THERMAL INTEGRITY PROFILER	10.00	EACH	2,554.40	25,544.00		
0480	561010525	EXPANSION JOINT-PRECOMPRESSED	304.60	LNFT	170.59	51,961.71		
0490	563000040	POLYMER OVERLAY	7,015.30	SQYD	27.15	190,465.40		
0500	563000045	POLYMER OVERLAY PRIMER	7,015.30	SQYD	3.52	24,693.86		
0510	563000100	PREPARE DECK	7,015.30	SQYD	2.44	17,117.33		
0520	565000010	ELASTOMERIC BEARING DEVICES	61.00	EACH	2,486.91	151,701.51		
0530	603000065	TRENCH DRAIN	124.00	LNFT	183.76	22,786.24		
0540	603013457	PIPE-PVC 8 IN	265.00	LNFT	139.19	36,885.35		
0550	603013462	PIPE-PVC 6 IN	59.70	LNFT	80.97	4,833.91		
0560	603013553	CONNECT TO EXISTING MANHOLE	3.00	EACH	3,117.11	9,351.33		

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

SECTION: 0001 BRIDGE REHAB AND WIDENING

0570	603017040	STORM DRAIN PIPE-12 IN	215.50	LNFT	133.63	28,797.27		
0580	603750300	DRAINAGE-STRUCTURE	(1)	LS	291,019.85	291,019.85		
0590	604000100	ADJUST MANHOLE	4.00	EACH	1,455.06	5,820.24		
0600	604000260	ADJUST DROP INLET	1.00	EACH	1,727.12	1,727.12		
0610	604010302	MANHOLE STRUCTURE BASE 48 IN	3.00	EACH	3,963.16	11,889.48		
0620	604010660	MANHOLE LID AND FRAME	3.00	EACH	591.59	1,774.77		
0630	606010385	REMOVE GUARDRAIL	160.20	LNFT	8.67	1,388.93		
0640	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,028.69	2,057.38		
0650	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,764.45	9,528.90		
0660	606011548	IMPACT ATTENUATOR-3 BAY	2.00	EACH	23,551.52	47,103.04		
0670	606400120	BOLLARDS	1.00	EACH	1,526.79	1,526.79		
0680	606400130	REMOVABLE BOLLARD	1.00	EACH	1,651.32	1,651.32		
0690	608010017	PEDESTRIAN STAIRWAY-STEEL	(1)	LS	213,529.41	213,529.41		
0700	608010020	SIDEWALK-CONCRETE 4 IN	260.10	SQYD	94.28	24,522.23		
0710	608010035	SIDEWALK-CONCRETE 4 IN COLORED	328.40	SQYD	131.30	43,118.92		

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

SECTION: 0001 BRIDGE REHAB AND WIDENING

0720	608010052	SIDEWALK-CONCRETE 8 IN	244.50	SQYD	155.93	38,124.89		
0730	608010125	DETEC WARNING DEVICES-TYPE 1	4.70	SQYD	427.84	2,010.85		
0740	609010121	CURB-SPECIAL DESIGN	135.60	LNFT	49.55	6,718.98		
0750	609010160	GUTTER-CONC VALLEY	15.50	SQYD	189.53	2,937.72		
0760	609010200	CURB AND GUTTER-CONC	649.30	LNFT	33.36	21,660.65		
0770	609010209	REMOVE MEDIAN CURB	1,134.00	LNFT	4.38	4,966.92		
0780	610100559	REVEGETATION	(1)	LS	1,143.47	1,143.47		
0790	610100625	LANDSCAPING	(1)	LS	92,932.66	92,932.66		
0800	616323120	CONDUIT-STEEL 2 IN RIGID	2,900.00	LNFT	47.81	138,649.00		
0810	616343920	CONDUIT-PLASTIC 2 IN	850.00	LNFT	22.74	19,329.00		
0820	616723003	JUNCTION BOX	9.00	EACH	697.35	6,276.15		
0830	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	1,082.83	2,165.66		
0840	616783008	PULL BOX-COMPOSITE TYPE 3	1.00	EACH	1,136.97	1,136.97		
0850	617000000	FOUNDATION-CONCRETE	5.60	CUYD	5,513.73	30,876.89		
0860	617033212	CABLE-COPPER 3AWG12-600V	750.00	LNFT	1.85	1,387.50		

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

SECTION: 0001 BRIDGE REHAB AND WIDENING

0870	617123106	CONDUCTOR-COPPER AWG6-600V	23,825.00	LNFT	2.17	51,700.25
0880	617123108	CONDUCTOR-COPPER AWG8-600V	13,775.00	LNFT	1.22	16,805.50
0890	617123110	CONDUCTOR-COPPER AWG10-600V	2,800.00	LNFT	1.09	3,052.00
0900	617130066	DECORATIVE LUMINAIRE POLE-TYPE 1	27.00	EACH	10,549.36	284,832.72
0910	617303300	HIGH EFFICACY LUMINAIRE LED	7.00	EACH	1,273.41	8,913.87
0920	617333198	SERV ASSEMBLY-200 AMP	1.00	EACH	6,496.97	6,496.97
0930	617783035	OUTLET RECEPTACLE-120 VOLT	31.00	EACH	324.85	10,070.35
0940	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.78	195,000.00
0950	618030020	TEMPORARY PEDESTRIAN PROTECTION	300.00	LNFT	459.97	137,991.00
0960	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	10,539.17	10,539.17
0970	618190100	TEMPORARY BARRIER RAIL	980.00	LNFT	28.24	27,675.20
0980	618190110	RESET TEMP BARRIER RAIL	980.00	LNFT	7.58	7,428.40
0990	619010086	SIGNS-ALUM REFL SHEET IV	15.80	SQFT	23.85	376.83
1000	619010090	SIGNS-ALUM REFL SHEET XI	60.50	SQFT	25.99	1,572.40
1010	619010200	RESET SIGNS	1.00	EACH	162.43	162.43

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

SECTION: 0001 BRIDGE REHAB AND WIDENING

1020	619010210	RESET SIGNS-GUIDE	1.00	EACH	649.80	649.80
1030	619010230	REMOVE SIGN	14.00	EACH	27.08	379.12
1040	619010340	POSTS-TUBULAR STEEL-SQ-PERF	340.00	LB	8.67	2,947.80
1050	620011105	WORDS AND SYMBOLS-WHITE PAINT	29.00	GAL	572.22	16,594.38
1060	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	433.14	2,165.70
1070	620011311	WORDS AND SYMBOLS-GREEN EPOXY	6.00	GAL	703.84	4,223.04
1080	620012955	TEMPORARY STRIPING	1,446.50	LNFT	1.09	1,576.69
1090	620013000	STRIPING-WHITE PAINT	25.00	GAL	108.29	2,707.25
1100	620013960	STRIPING-WHITE EPOXY	34.00	GAL	162.43	5,522.62
1110	620014000	STRIPING-YELLOW PAINT	11.00	GAL	108.29	1,191.19
1120	620014960	STRIPING-YELLOW EPOXY	15.00	GAL	162.43	2,436.45
1130	699010230	SUMP	1.00	EACH	3,031.92	3,031.92
				Section Totals		$24,093,453.00

Call Order: 101 Contract ID: 04420 Counties: Missoula

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 06/10/22 COMPLETION DATE

Contract Description: HIGGINS AVE BRIDGE REHAB - MISSOULA Min: Max:

Project(s): (8807009000) STPB 8113(9)
HIGGINS AVE BRIDGE REHAB - MISSOULA

Contract Item Totals	$24,093,453.00		
Contract Time Totals			
Contract Grand Totals	$24,093,453.00		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 Contract ID: 03520 Counties: Flathead

Letting Date: May 14, 2020 9:00 A.M. District(s): Missoula Contract 70 WORKING DAYS

Contract Description: KALISPELL CONCRETE REHAB Min: Max:

Project(s): (8141239000) NH STWD(239)
KALISPELL CONCRETE REHAB

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,743,776.50	66.10%	100.00%
1	4397	ACME CONCRETE PAVING, INC.	$4,150,770.59	100.00%	151.28%

Call Order: 102 Contract ID: 03520 Counties: Flathead

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: KALISPELL CONCRETE REHAB Min: Max:

Project(s): (8141239000) NH STWD(239)
KALISPELL CONCRETE REHAB

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) ACME CONCRETE PAVING, INC. Unit Price	(1) ACME CONCRETE PAVING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCCP SLAB REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0020	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,500.00	7,500.00	3,220.00	3,220.00		
0030	109200005	MOBILIZATION	(1)	LS	200,000.00	200,000.00	480,000.00	480,000.00		
0040	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	18.00	TON	210.00	3,780.00	1,135.00	20,430.00		
0050	411010000	COLD MILLING	136.00	SQYD	8.00	1,088.00	72.00	9,792.00		
0060	501000100	PCCP JOINT SEAL	169,286.00	LNFT	2.25	380,893.50	2.40	406,286.40		
0070	501010401	CONCRETE-SHALLOW REPAIR	35.40	SQYD	950.00	33,630.00	1,250.00	44,250.00		
0080	501010404	PCCP SLAB REPLACEMENT	1,829.40	SQYD	175.00	320,145.00	520.00	951,288.00		
0090	501010410	PCCP WHITETOP SLAB REPLACEMENT	1,907.30	SQYD	175.00	333,777.50	425.00	810,602.50		
0100	501010422	CONCRETE PAVEMENT GRINDING	58,235.00	SQYD	9.50	553,232.50	9.90	576,526.50		
0110	501010507	CROSS STITCHING	125.00	EACH	28.00	3,500.00	30.00	3,750.00		

Call Order: 102 Contract ID: 03520 Counties: Flathead

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: KALISPELL CONCRETE REHAB Min: Max:

Project(s): (8141239000) NH STWD(239)
KALISPELL CONCRETE REHAB

SECTION: 0001 PCCP SLAB REPLACEMENT

0120	603014242	ADJUST VALVE BOX	13.00	EACH	446.00	5,798.00	1,070.00	13,910.00	
0130	604000100	ADJUST MANHOLE	23.00	EACH	882.00	20,286.00	1,730.00	39,790.00	
0140	604000260	ADJUST DROP INLET	1.00	EACH	750.00	750.00	3,200.00	3,200.00	
0150	609010010	CURB-CONCRETE	55.00	LNFT	85.00	4,675.00	150.00	8,250.00	
0160	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.80	280,000.00	0.80	280,000.00	
0170	619010058	SIGNS-ALUM SHEET INCR IV	697.70	SQFT	24.00	16,744.80	28.70	20,023.99	
0180	619010086	SIGNS-ALUM REFL SHEET IV	367.80	SQFT	24.00	8,827.20	34.85	12,817.83	
0190	619010088	SIGNS-ALUM REFL SHEET IX	691.10	SQFT	20.00	13,822.00	37.15	25,674.37	
0200	619010230	REMOVE SIGN	148.00	EACH	50.00	7,400.00	29.00	4,292.00	
0210	619010240	REMOVE SIGN-GUIDE	9.00	EACH	250.00	2,250.00	375.00	3,375.00	
0220	620010301	CURB MARKING-YELLOW EPOXY	170.00	GAL	175.00	29,750.00	230.00	39,100.00	
0230	620011319	STRIPING-CONTRAST TAPE 7 IN	2,271.00	LNFT	9.00	20,439.00	9.30	21,120.30	
0240	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	3,528.00	LNFT	5.00	17,640.00	5.50	19,404.00	
0250	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	9,230.00	LNFT	5.00	46,150.00	5.50	50,765.00	
0260	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	2,437.00	LNFT	6.00	14,622.00	9.30	22,664.10	

Call Order: 102 Contract ID: 03520 Counties: Flathead

Letting Date: May 14, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: KALISPELL CONCRETE REHAB Min: Max:

Project(s): (8141239000) NH STWD(239)
KALISPELL CONCRETE REHAB

SECTION: 0001 PCCP SLAB REPLACEMENT

0270	620011355	WORDS & SYMBOLS-WHITE-HIGH PERF TAPE	5,233.00	SQFT	20.00	104,660.00	21.00	109,893.00
0280	620011360	WORDS & SYMBOLS-YELLOW-HIGH PERF TAPE	116.00	SQFT	20.00	2,320.00	21.00	2,436.00
0290	620012955	TEMPORARY STRIPING	38,000.00	LNFT	0.50	19,000.00	0.60	22,800.00
0300	620013000	STRIPING-WHITE PAINT	4.00	GAL	100.00	400.00	115.00	460.00
0310	620013960	STRIPING-WHITE EPOXY	5.00	GAL	225.00	1,125.00	175.00	875.00
0320	620013970	STRIPE GROOVING	38,286.00	LNFT	5.00	191,430.00	1.15	44,028.90
0330	620013975	STRIPE GROOVING	5,349.00	SQFT	9.00	48,141.00	9.30	49,745.70
				Section Totals		$2,743,776.50		$4,150,770.59

Contract Item Totals	$2,743,776.50	$4,150,770.59
Contract Time Totals	$0.00	
Contract Grand Totals	$2,743,776.50	$4,150,770.59

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 Contract ID: 01520 Counties: Powell

Letting Date: May 14, 2020 9:00 A.M. District(s): Butte Contract 70 WORKING DAYS

Contract Description: MAIN STREET ADA - DEER LODGE Min: Max:

Project(s): (9453047000) TA 39(47)
MAIN STREET ADA - DEER LODGE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$561,514.81	84.10%	100.00%
1	6569	WHITE RESOURCES GROUP, INC.	$667,675.60	100.00%	118.91%
2	0790	FIRSTMARK CONSTRUCTION, LLC	$685,784.70	102.71%	122.13%

Call Order: 103 Contract ID: 01520 Counties: Powell

Letting Date: May 14, 2020 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: MAIN STREET ADA - DEER LODGE Min: Max:

Project(s): (9453047000) TA 39(47)
MAIN STREET ADA - DEER LODGE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) WHITE RESOURCES GROUP, INC. Unit Price	(1) WHITE RESOURCES GROUP, INC. Ext Amount	(2) FIRSTMARK CONSTRUCTION, LLC Unit Price	(2) FIRSTMARK CONSTRUCTION, LLC Ext Amount
SECTION: 0001		SIDEWALK & ADA UPGRADES - $2,500 additional contribution by Deer Lodge								
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	15,000.00	15,000.00	20,000.00	20,000.00	20,000.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	50,638.00	50,638.00	85,500.00	85,500.00	118,500.00	118,500.00
0040	202020539	REMOVE MISCELLANEOUS ITEMS	2.00	EACH	1,000.00	2,000.00	2,500.00	5,000.00	2,300.00	4,600.00
0050	203020225	EXCAVATION-STREET	20.00	CUYD	91.00	1,820.00	110.00	2,200.00	850.00	17,000.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	12,500.00	12,500.00	2,000.00	2,000.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	5,000.00	5,000.00	12,500.00	12,500.00	7,500.00	7,500.00
0080	301020340	CRUSHED AGGREGATE COURSE	29.00	CUYD	97.00	2,813.00	55.00	1,595.00	600.00	17,400.00
0090	301020625	AGGREGATE TREATMENT	112.00	SQYD	5.40	604.80	2.50	280.00	23.00	2,576.00
0100	401020022	COMMERCIAL MIX-PG 64-28	28.00	TON	400.00	11,200.00	310.00	8,680.00	950.00	26,600.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	12.00	GAL	10.00	120.00	3.00	36.00	13.00	156.00

Call Order: 103 Contract ID: 01520 Counties: Powell

Letting Date: May 14, 2020 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: MAIN STREET ADA - DEER LODGE Min: Max:

Project(s): (9453047000) TA 39(47)
MAIN STREET ADA - DEER LODGE

SECTION: 0001 SIDEWALK & ADA UPGRADES - $2,500 additional contribution by Deer Lodge

0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	12.00	GAL	9.00	108.00	3.50	42.00	13.00	156.00
0130	604000100	ADJUST MANHOLE	1.00	EACH	1,000.00	1,000.00	1,500.00	1,500.00	285.00	285.00
0140	604000260	ADJUST DROP INLET	6.00	EACH	999.00	5,994.00	1,500.00	9,000.00	285.00	1,710.00
0150	608010020	SIDEWALK-CONCRETE 4 IN	1,977.40	SQYD	95.00	187,853.00	105.00	207,627.00	94.00	185,875.60
0160	608010050	SIDEWALK-CONCRETE 6 IN	59.70	SQYD	120.00	7,164.00	115.00	6,865.50	113.00	6,746.10
0170	608010112	DECORATIVE CONCRETE	55.50	SQYD	88.00	4,884.00	195.00	10,822.50	185.00	10,267.50
0180	608010125	DETEC WARNING DEVICES-TYPE 1	53.60	SQYD	414.00	22,190.40	425.00	22,780.00	275.00	14,740.00
0190	609010121	CURB-SPECIAL DESIGN	437.20	LNFT	90.00	39,348.00	97.00	42,408.40	94.00	41,096.80
0200	609010200	CURB AND GUTTER-CONC	1,154.20	LNFT	60.00	69,252.00	56.00	64,635.20	37.00	42,705.40
0210	610100470	SODDING	247.00	SQYD	20.00	4,940.00	65.00	16,055.00	44.00	10,868.00
0220	618030005	TRAFFIC CONTROL DEVICES CB	60,000.00	UNIT	0.90	54,000.00	1.00	60,000.00	1.07	64,200.00
0230	619010086	SIGNS-ALUM REFL SHEET IV	87.60	SQFT	29.30	2,566.68	37.50	3,285.00	37.00	3,241.20
0240	619010090	SIGNS-ALUM REFL SHEET XI	181.30	SQFT	29.50	5,348.35	37.50	6,798.75	37.00	6,708.10
0250	619010200	RESET SIGNS	7.00	EACH	230.00	1,610.00	350.00	2,450.00	700.00	4,900.00
0260	619010230	REMOVE SIGN	24.00	EACH	62.00	1,488.00	75.00	1,800.00	200.00	4,800.00

Call Order: 103 Contract ID: 01520 Counties: Powell

Letting Date: May 14, 2020 District(s): Butte Contract Time: 70 WORKING DAYS

Contract Description: MAIN STREET ADA - DEER LODGE Min: Max:

Project(s): (9453047000) TA 39(47)
MAIN STREET ADA - DEER LODGE

SECTION: 0001 SIDEWALK & ADA UPGRADES - $2,500 additional contribution by Deer Lodge

0270	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,592.00	LB	9.00	14,328.00	13.50	21,492.00	16.00	25,472.00
0280	620010301	CURB MARKING-YELLOW EPOXY	17.00	GAL	256.00	4,352.00	275.00	4,675.00	300.00	5,100.00
0290	620011105	WORDS AND SYMBOLS-WHITE PAINT	26.00	GAL	238.00	6,188.00	275.00	7,150.00	300.00	7,800.00
0300	620011260	WORDS AND SYMBOLS-WHITE EPOXY	35.00	GAL	371.00	12,985.00	385.00	13,475.00	450.00	15,750.00
0310	620013955	REMOVE PAVEMENT MARKINGS	677.00	LNFT	2.54	1,719.58	2.25	1,523.25	3.00	2,031.00
			Section Totals			$561,514.81		$667,675.60		$685,784.70

Contract Item Totals	$561,514.81	$667,675.60	$685,784.70
Contract Time Totals	$0.00		
Contract Grand Totals	$561,514.81	$667,675.60	685,784.70

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 101 Contract ID: 02620 Counties: Yellowstone

Letting Date: June 18, 2020 9:00 A.M. District(s): Billings Contract 10/15/22 COMPLETION DATE

Contract Description: BBP - YELLOWSTONE RIVER Min: Max:

Project(s): (4199089000) NHIP-STPUIP-CMBL-NHPBIP 56(89)
BBP - YELLOWSTONE RIVER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$30,698,959.50	101.84%	100.00%
1	7443	WADSWORTH BROTHERS CONSTRUCTION CO, INC.	$30,145,038.98	100.00%	98.20%
2	2054	SLETTEN CONSTRUCTION COMPANY	$30,296,905.82	100.50%	98.69%
3	6275	DICK ANDERSON CONSTRUCTION, INC. - GFLS	$31,598,260.55	104.82%	102.93%
4	2185	HAMILTON CONSTRUCTION CO.	$31,995,636.65	106.14%	104.22%
5	2840	AMES CONSTRUCTION, INC. - CO	$35,872,110.00	119.00%	116.85%

Call Order: 101 Contract ID: 02620 Counties: Yellowstone

Letting Date: June 18, 2020 District(s): Billings Contract Time: 10/15/22 COMPLETION DATE

Contract Description: BBP - YELLOWSTONE RIVER Min: Max:

Project(s): (4199089000) NHIP-STPUIP-CMBL-NHPBIP 56(89)
BBP - YELLOWSTONE RIVER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) WADSWORTH BROTHERS CONSTRUCTION CO, INC. Unit Price	(1) WADSWORTH BROTHERS CONSTRUCTION CO, INC. Ext Amount	(2) SLETTEN CONSTRUCTION COMPANY Unit Price	(2) SLETTEN CONSTRUCTION COMPANY Ext Amount
SECTION: 0001		GRADE, GRAVEL, PMS, FOG SEAL, SEAL & COVER, DRAINAGE, SIGNING, ELECTRICAL								
0010	103000000	TRAINING PROGRAM	2,000.00	HOUR	12.00	24,000.00	15.00	30,000.00	39.50	79,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,823.76	1,823.76	1,500.00	1,500.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	1,500,000.00	1,500,000.00	2,614,177.25	2,614,177.25	2,371,672.40	2,371,672.40
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	80,000.00	80,000.00	120,553.90	120,553.90	145,540.00	145,540.00
0060	105080070	MONUMENT BOX	1.00	EACH	1,200.00	1,200.00	2,660.09	2,660.09	785.00	785.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	8,000.00	8,000.00	19,918.75	19,918.75	6,000.00	6,000.00
0080	109200005	MOBILIZATION	(1)	LS	2,287,000.00	2,287,000.00	3,221,655.93	3,221,655.93	4,932,670.70	4,932,670.70
0090	201130000	CLEARING AND GRUBBING	(1)	LS	15,000.00	15,000.00	130,000.00	130,000.00	65,000.00	65,000.00
0100	202020358	ABANDON WELL	2.00	EACH	1,800.00	3,600.00	3,724.12	7,448.24	3,500.00	7,000.00
0110	203020100	EXCAVATION-UNCLASSIFIED	45,292.00	CUYD	8.50	384,982.00	6.22	281,716.24	5.85	264,958.20

Call Order: 101 Contract ID: 02620 Counties: Yellowstone

Letting Date: June 18, 2020 District(s): Billings Contract Time: 10/15/22 COMPLETION DATE

Contract Description: BBP - YELLOWSTONE RIVER Min: Max:

Project(s): (4199089000) NHIP-STPUIP-CMBL-NHPBIP 56(89)
BBP - YELLOWSTONE RIVER

SECTION: 0001 GRADE, GRAVEL, PMS, FOG SEAL, SEAL & COVER, DRAINAGE, SIGNING, ELECTRICAL

0120	203020200	EXCAVATION-UNCLASS BORROW	77,081.00	CUYD	8.00	616,648.00	10.59	816,287.79	9.95	766,955.95
0130	203080100	TOPSOIL-SALVAGING AND PLACING	4,326.00	CUYD	9.00	38,934.00	6.38	27,599.88	6.00	25,956.00
0135	204010185	BLASTING CONSULTANT	(1)	LS	10,000.00	10,000.00	1.00	1.00	1.00	1.00
0140	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	100,000.00	100,000.00	79,802.67	79,802.67	75,000.00	75,000.00
0150	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	209010100	STRUCTURE EXCAVATION TYPE 1	650.00	CUYD	50.00	32,500.00	122.36	79,534.00	115.00	74,750.00
0170	209010160	TEMPORARY SHORING	(1)	LS	20,000.00	20,000.00	1.00	1.00	1.00	1.00
0180	210020170	TEST TRAILER-TRANSPORT,SETUP	27.00	MILE	20.00	540.00	21.28	574.56	89.74	2,422.98
0190	301020252	BRIDGE END BACKFILL-TYPE 1	1,341.00	CUYD	40.00	53,640.00	44.69	59,929.29	42.00	56,322.00
0200	301020268	TRAFFIC GRAVEL	622.00	CUYD	40.00	24,880.00	31.92	19,854.24	30.00	18,660.00
0210	301020340	CRUSHED AGGREGATE COURSE	15,620.00	CUYD	35.00	546,700.00	20.62	322,084.40	20.00	312,400.00
0220	301020625	AGGREGATE TREATMENT	23,125.00	SQYD	0.65	15,031.25	1.03	23,818.75	1.00	23,125.00
0230	401020045	PLANT MIX SURF GR S-3/4 IN	8,055.00	TON	45.00	362,475.00	53.61	431,828.55	52.00	418,860.00
0240	401020046	PLANT MIX BIT SURF GR S -MISC	73.00	TON	65.00	4,745.00	123.71	9,030.83	120.00	8,760.00
0250	401020300	HYDRATED LIME	114.00	TON	200.00	22,800.00	185.57	21,154.98	180.00	20,520.00

Call Order: 101 Contract ID: 02620 Counties: Yellowstone

Letting Date: June 18, 2020 District(s): Billings Contract Time: 10/15/22 COMPLETION DATE

Contract Description: BBP - YELLOWSTONE RIVER Min: Max:

Project(s): (4199089000) NHIP-STPUIP-CMBL-NHPBIP 56(89)
BBP - YELLOWSTONE RIVER

SECTION: 0001 GRADE, GRAVEL, PMS, FOG SEAL, SEAL & COVER, DRAINAGE, SIGNING, ELECTRICAL

0260	402020092	ASPHALT CEMENT PG 64-28	438.90	TON	600.00	263,340.00	592.78	260,171.14	575.00	252,367.50
0270	402020315	EMULSIFIED ASPHALT-TACK COAT	3,794.00	GAL	3.50	13,279.00	3.09	11,723.46	3.00	11,382.00
0280	402020320	EMULSIFIED ASPHALT-FOG SEAL	1,490.00	GAL	4.50	6,705.00	4.12	6,138.80	4.00	5,960.00
0290	402020368	EMULSIFIED ASPHALT CRS-2P	29.50	TON	650.00	19,175.00	670.10	19,767.95	650.00	19,175.00
0300	409000010	COVER-TYPE 1	16,592.00	SQYD	1.50	24,888.00	0.96	15,928.32	0.90	14,932.80
0310	501010126	PORT CEM CONC PAVE 9 IN COLORED	691.10	SQYD	150.00	103,665.00	164.93	113,983.12	155.00	107,120.50
0320	551020030	CONCRETE-CLASS GENERAL	18.40	CUYD	2,000.00	36,800.00	1,058.72	19,480.45	995.00	18,308.00
0330	551020035	CONCRETE-CLASS STRUCTURE	2,677.40	CUYD	550.00	1,472,570.00	630.08	1,686,976.19	500.00	1,338,700.00
0340	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	4,359.50	CUYD	550.00	2,397,725.00	661.28	2,882,850.16	550.00	2,397,725.00
0345	551020126	CONTROLLED LOW STRENGTH MATL	180.00	CUYD	125.00	22,500.00	127.68	22,982.40	150.00	27,000.00
0350	551020166	CONCRETE-CLASS DRILLED SHAFT	2,082.50	CUYD	250.00	520,625.00	235.55	490,532.88	300.00	624,750.00
0360	552010140	TRANSVERSE DECK GROOVING	12,809.00	SQYD	8.00	102,472.00	5.99	76,725.91	5.20	66,606.80
0370	552011020	EXPANSION JOINT-MODULAR	67.50	LNFT	5,000.00	337,500.00	6,227.60	420,363.00	5,664.07	382,324.73
0380	552011300	SCUPPER	18.00	EACH	2,000.00	36,000.00	2,772.59	49,906.62	2,281.83	41,072.94
0390	555010100	REINFORCING STEEL	716,467.00	LB	1.30	931,407.10	1.15	823,937.05	1.35	967,230.45

Call Order: 101 Contract ID: 02620 Counties: Yellowstone

Letting Date: June 18, 2020 District(s): Billings Contract Time: 10/15/22 COMPLETION DATE

Contract Description: BBP - YELLOWSTONE RIVER Min: Max:

Project(s): (4199089000) NHIP-STPUIP-CMBL-NHPBIP 56(89)
BBP - YELLOWSTONE RIVER

SECTION: 0001 GRADE, GRAVEL, PMS, FOG SEAL, SEAL & COVER, DRAINAGE, SIGNING, ELECTRICAL

0400	555010200	REINFORCING STEEL-EPOXY COATED	70,746.00	LB	2.15	152,103.90	1.34	94,799.64	1.40	99,044.40
0410	555010400	REINFORCING STEEL-SEISMIC	150,731.00	LB	1.75	263,779.25	1.13	170,326.03	1.50	226,096.50
0420	555010410	REINFORCING STEEL-CR-CLASS 1	1,031,703.00	LB	2.50	2,579,257.50	1.93	1,991,186.79	2.20	2,269,746.60
0430	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	10,000,000.00	10,000,000.00	8,305,896.96	8,305,896.96	7,882,773.00	7,882,773.00
0440	557010051	42 IN OPEN RAIL-BR-CSC	3,727.00	LNFT	200.00	745,400.00	160.60	598,556.20	122.20	455,439.40
0450	557010105	PEDESTRIAN RAIL	1,853.10	LNFT	175.00	324,292.50	185.32	343,416.49	150.60	279,076.86
0460	558000170	DRILLED SHAFT - 6.0 FT	236.00	LNFT	1,500.00	354,000.00	891.59	210,415.24	710.00	167,560.00
0470	558000210	DRILLED SHAFT - 10.0 FT	561.80	LNFT	2,250.00	1,264,050.00	1,495.12	839,958.42	810.00	455,058.00
0480	558001225	DRILLED SHAFT CASING	489,429.00	LB	1.00	489,429.00	0.83	406,226.07	1.30	636,257.70
0490	558010050	THERMAL INTEGRITY PROFILER	10.00	EACH	5,600.00	56,000.00	4,893.33	48,933.30	13,460.81	134,608.10
0500	565000010	ELASTOMERIC BEARING DEVICES	14.00	EACH	5,000.00	70,000.00	3,517.12	49,239.68	3,287.07	46,018.98
0510	565000040	DISC BEARINGS	63.00	EACH	7,000.00	441,000.00	6,645.08	418,640.04	5,125.83	322,927.29
0520	603000050	GRANULAR BEDDING MATERIAL	88.00	CUYD	55.00	4,840.00	79.80	7,022.40	75.00	6,600.00
0530	603012530	RCP 18 IN	64.00	LNFT	125.00	8,000.00	92.78	5,937.92	90.00	5,760.00
0540	603012555	RCP 24 IN	208.00	LNFT	130.00	27,040.00	108.25	22,516.00	105.00	21,840.00

Call Order: 101 Contract ID: 02620 Counties: Yellowstone

Letting Date: June 18, 2020 District(s): Billings Contract Time: 10/15/22 COMPLETION DATE

Contract Description: BBP - YELLOWSTONE RIVER Min: Max:

Project(s): (4199089000) NHIP-STPUIP-CMBL-NHPBIP 56(89)
BBP - YELLOWSTONE RIVER

SECTION: 0001 GRADE, GRAVEL, PMS, FOG SEAL, SEAL & COVER, DRAINAGE, SIGNING, ELECTRICAL

0550	603012847	RCP IRR 18 IN	50.00	LNFT	90.00	4,500.00	103.09	5,154.50	100.00	5,000.00
0560	603013045	RCP SIPHON 18 IN	514.00	LNFT	150.00	77,100.00	123.71	63,586.94	120.00	61,680.00
0570	603013370	REIN CONC BOX 12 X 10	138.00	LNFT	1,500.00	207,000.00	2,268.04	312,989.52	2,200.00	303,600.00
0580	603013452	PIPE-PVC 12 IN	294.00	LNFT	95.00	27,930.00	82.47	24,246.18	80.00	23,520.00
0590	603015270	EMBANKMENT PROTECTOR 18 IN	216.00	LNFT	70.00	15,120.00	103.09	22,267.44	100.00	21,600.00
0600	603017050	STORM DRAIN PIPE-18 IN	1,114.50	LNFT	95.00	105,877.50	87.63	97,663.64	85.00	94,732.50
0610	604010302	MANHOLE STRUCTURE BASE 48 IN	9.00	EACH	2,600.00	23,400.00	4,948.45	44,536.05	4,800.00	43,200.00
0620	604010304	MANHOLE STRUCTURE BASE 60 IN	1.00	EACH	4,000.00	4,000.00	7,010.31	7,010.31	6,800.00	6,800.00
0630	604010352	ADDITIONAL BARREL 48 IN	12.53	LNFT	125.00	1,566.25	206.19	2,583.56	200.00	2,506.00
0640	604010354	ADDITIONAL BARREL 60 IN	8.07	LNFT	150.00	1,210.50	257.73	2,079.88	250.00	2,017.50
0650	604010660	MANHOLE LID AND FRAME	1.00	EACH	3,910.00	3,910.00	773.20	773.20	750.00	750.00
0660	604010661	CURB INLET FRAME AND GRATE	9.00	EACH	3,888.00	34,992.00	979.38	8,814.42	950.00	8,550.00
0670	606010330	MGS GUARDRAIL	337.50	LNFT	24.00	8,100.00	17.32	5,845.50	16.80	5,670.00
0680	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	2,800.00	11,200.00	2,525.77	10,103.08	2,450.00	9,800.00
0690	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,200.00	12,800.00	3,402.06	13,608.24	3,300.00	13,200.00

Call Order: 101 Contract ID: 02620 Counties: Yellowstone

Letting Date: June 18, 2020 District(s): Billings Contract Time: 10/15/22 COMPLETION DATE

Contract Description: BBP - YELLOWSTONE RIVER Min: Max:

Project(s): (4199089000) NHIP-STPUIP-CMBL-NHPBIP 56(89)
BBP - YELLOWSTONE RIVER

SECTION: 0001 GRADE, GRAVEL, PMS, FOG SEAL, SEAL & COVER, DRAINAGE, SIGNING, ELECTRICAL

0700	607000006	PANEL-SINGLE CHAIN LINK	2.00	EACH	280.00	560.00	154.64	309.28	244.00	488.00
0710	607000008	PANEL-DOUBLE CHAIN LINK	1.00	EACH	325.00	325.00	195.88	195.88	291.00	291.00
0720	607000050	FENCE-CHAIN LINK 6 FT	268.00	LNFT	27.00	7,236.00	27.10	7,262.80	46.00	12,328.00
0730	607100009	FENCE - WILDLIFE FRIENDLY FW	3,880.00	LNFT	3.25	12,610.00	3.55	13,774.00	2.53	9,816.40
0740	607100014	FENCE - PANEL/SINGLE - WILDLIFE	28.00	EACH	260.00	7,280.00	128.87	3,608.36	165.00	4,620.00
0750	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	6.00	EACH	95.00	570.00	180.41	1,082.46	195.00	1,170.00
0760	607100430	FARM GATE-WIRE-TYPE G-2	60.00	LNFT	10.00	600.00	8.25	495.00	9.00	540.00
0770	607100551	FENCE-TEMPORARY	2,624.00	LNFT	1.50	3,936.00	1.31	3,437.44	1.00	2,624.00
0780	607100720	DEADMAN	2.00	EACH	65.00	130.00	46.39	92.78	60.00	120.00
0790	608010090	CONCRETE 3 IN	1,225.30	SQYD	75.00	91,897.50	43.81	53,680.39	42.50	52,075.25
0800	609010030	CURB-CONC MEDIAN TYPE A	2,089.40	LNFT	16.00	33,430.40	15.46	32,302.12	15.00	31,341.00
0810	609010112	CURB 4 IN-CONCRETE	222.70	LNFT	32.00	7,126.40	19.59	4,362.69	19.00	4,231.30
0820	609010121	CURB-SPECIAL DESIGN	360.00	LNFT	38.00	13,680.00	36.08	12,988.80	35.00	12,600.00
0830	609010200	CURB AND GUTTER-CONC	1,810.50	LNFT	35.00	63,367.50	17.53	31,738.07	17.00	30,778.50
0840	609010215	CURB MEDIAN-SPECIAL DESIGN COLOR	468.10	LNFT	40.00	18,724.00	35.05	16,406.91	34.00	15,915.40

Call Order: 101 Contract ID: 02620 Counties: Yellowstone

Letting Date: June 18, 2020 District(s): Billings Contract Time: 10/15/22 COMPLETION DATE

Contract Description: BBP - YELLOWSTONE RIVER Min: Max:

Project(s): (4199089000) NHIP-STPUIP-CMBL-NHPBIP 56(89)
BBP - YELLOWSTONE RIVER

SECTION: 0001 GRADE, GRAVEL, PMS, FOG SEAL, SEAL & COVER, DRAINAGE, SIGNING, ELECTRICAL

0850	610100101	SEEDING AREA NO 1	12.70	ACRE	450.00	5,715.00	237.11	3,011.30	230.00	2,921.00
0860	610100102	SEEDING AREA NO 2	0.50	ACRE	1,000.00	500.00	1,814.43	907.22	1,760.00	880.00
0870	610100103	SEEDING AREA NO 3	2.20	ACRE	375.00	825.00	237.11	521.64	230.00	506.00
0880	610100555	CONDITION SEEDBED SURFACE	14.90	ACRE	125.00	1,862.50	92.78	1,382.42	90.00	1,341.00
0890	610100560	RIPRAP REVEGETATION	981.00	SQYD	18.00	17,658.00	9.28	9,103.68	15.31	15,019.11
0900	610100625	LANDSCAPING	(1)	LS	25,000.00	25,000.00	37,241.24	37,241.24	35,000.00	35,000.00
0910	610220050	MULCH-COMPOST	0.50	ACRE	8,500.00	4,250.00	948.45	474.23	2,500.00	1,250.00
0920	613100050	RIPRAP-CLASS 3 RANDOM	2,447.50	CUYD	95.00	232,512.50	92.78	227,079.05	90.00	220,275.00
0930	613300050	BANK PROTECTION-TYPE 3	166.00	CUYD	150.00	24,900.00	51.55	8,557.30	50.00	8,300.00
0940	615010580	TRASH GUARD	2.00	EACH	1,175.00	2,350.00	515.46	1,030.92	500.00	1,000.00
0950	616343909	CONDUIT-PLASTIC 3/4 IN	125.00	LNFT	12.00	1,500.00	6.27	783.75	6.08	760.00
0960	616343914	CONDUIT-PLASTIC 1 1/2 IN	1,965.00	LNFT	8.00	15,720.00	7.74	15,209.10	7.51	14,757.15
0970	616343920	CONDUIT-PLASTIC 2 IN	285.00	LNFT	13.00	3,705.00	9.21	2,624.85	8.93	2,545.05
0980	616783007	PULL BOX-COMPOSITE TYPE 2	9.00	EACH	675.00	6,075.00	796.68	7,170.12	772.78	6,955.02
0990	617000000	FOUNDATION-CONCRETE	5.80	CUYD	1,600.00	9,280.00	1,007.22	5,841.88	977.00	5,666.60

Call Order: 101 Contract ID: 02620 Counties: Yellowstone

Letting Date: June 18, 2020 District(s): Billings Contract Time: 10/15/22 COMPLETION DATE

Contract Description: BBP - YELLOWSTONE RIVER Min: Max:

Project(s): (4199089000) NHIP-STPUIP-CMBL-NHPBIP 56(89)
BBP - YELLOWSTONE RIVER

SECTION: 0001 GRADE, GRAVEL, PMS, FOG SEAL, SEAL & COVER, DRAINAGE, SIGNING, ELECTRICAL

1000	617033214	CABLE-COPPER 3AWG14-600V	200.00	LNFT	1.50	300.00	1.24	248.00	1.20	240.00
1010	617123110	CONDUCTOR-COPPER AWG10-600V	10,555.00	LNFT	0.80	8,444.00	0.67	7,071.85	0.65	6,860.75
1020	617183056	STANDARD-STL TYPE 10-A-500-6	11.00	EACH	3,000.00	33,000.00	3,488.28	38,371.08	3,383.63	37,219.93
1030	617303300	HIGH EFFICACY LUMINAIRE LED	11.00	EACH	695.00	7,645.00	570.47	6,275.17	553.36	6,086.96
1040	617303302	UNDERPASS LUMINAIRE LED	6.00	EACH	750.00	4,500.00	576.45	3,458.70	559.16	3,354.96
1050	617333120	SERV ASSEMB-20 AMP	1.00	EACH	2,318.00	2,318.00	2,092.78	2,092.78	2,030.00	2,030.00
1060	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
1070	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	51,140.28	51,140.28	10,400.00	10,400.00
1080	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	3,500.00	3,500.00	4,927.84	4,927.84	4,780.00	4,780.00
1090	619010086	SIGNS-ALUM REFL SHEET IV	23.20	SQFT	35.00	812.00	26.34	611.09	25.55	592.76
1100	619010090	SIGNS-ALUM REFL SHEET XI	142.00	SQFT	29.00	4,118.00	24.28	3,447.76	23.55	3,344.10
1110	619010200	RESET SIGNS	2.00	EACH	230.00	460.00	154.64	309.28	150.00	300.00
1120	619010230	REMOVE SIGN	2.00	EACH	85.00	170.00	77.32	154.64	75.00	150.00
1130	619010300	POSTS-TUBULAR STEEL	1,122.00	LB	5.50	6,171.00	10.46	11,736.12	10.15	11,388.30
1140	619010480	POLES-TREATED WOOD 4 IN	30.00	LNFT	17.25	517.50	11.65	349.50	11.30	339.00

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Letting Date: June 18, 2020 District(s): Billings Contract Time: 10/15/22 COMPLETION DATE

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Project(s): (4199089000) NHIP-STPUIP-CMBL-NHPBIP 56(89)
BBP - YELLOWSTONE RIVER

SECTION: 0001 GRADE, GRAVEL, PMS, FOG SEAL, SEAL & COVER, DRAINAGE, SIGNING, ELECTRICAL

1150	619010640	BARRICADES-TYPE B(3)	32.00	LNFT	140.00	4,480.00	103.09	3,298.88	100.00	3,200.00
1160	619011010	DELINEATOR DES A	20.00	EACH	32.00	640.00	25.77	515.40	25.00	500.00
1170	619011179	DELINEATOR-FLEX SURF MTD WH	32.00	EACH	95.00	3,040.00	82.47	2,639.04	80.00	2,560.00
1180	619011180	DELINEATOR-FLEX SURF MTD YLW	3.00	EACH	86.00	258.00	82.47	247.41	80.00	240.00
1190	620010301	CURB MARKING-YELLOW EPOXY	35.00	GAL	250.00	8,750.00	257.73	9,020.55	250.00	8,750.00
1200	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	230.00	3,680.00	257.73	4,123.68	250.00	4,000.00
1210	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	254.29	1,017.15	257.73	1,030.92	250.00	1,000.00
1220	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	365.00	4,015.00	360.82	3,969.02	350.00	3,850.00
1230	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	385.00	1,155.00	360.82	1,082.46	350.00	1,050.00
1240	620012955	TEMPORARY STRIPING	1,866.00	LNFT	0.75	1,399.50	0.52	970.32	0.50	933.00
1250	620013000	STRIPING-WHITE PAINT	82.00	GAL	50.00	4,100.00	32.99	2,705.18	32.00	2,624.00
1260	620013960	STRIPING-WHITE EPOXY	55.00	GAL	90.00	4,950.00	61.86	3,402.30	60.00	3,300.00
1270	620014000	STRIPING-YELLOW PAINT	76.00	GAL	50.00	3,800.00	32.99	2,507.24	32.00	2,432.00
1280	620014960	STRIPING-YELLOW EPOXY	51.00	GAL	88.00	4,488.00	61.86	3,154.86	60.00	3,060.00
1290	622011043	PERM EROSION CONTROL-HIGH SURV	2,635.00	SQYD	3.00	7,905.00	1.60	4,216.00	1.50	3,952.50

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Letting Date: June 18, 2020 District(s): Billings Contract Time: 10/15/22 COMPLETION DATE

Contract Description: BBP - YELLOWSTONE RIVER Min: Max:

Project(s): (4199089000) NHIP-STPUIP-CMBL-NHPBIP 56(89)
BBP - YELLOWSTONE RIVER

SECTION: 0001 GRADE, GRAVEL, PMS, FOG SEAL, SEAL & COVER, DRAINAGE, SIGNING, ELECTRICAL

1300	622011084	GEOTEXTILE STABILIZATION	28,652.00	SQYD	1.65	47,275.80	2.13	61,028.76	2.00	57,304.00
		Section Totals				$30,698,959.50		$30,145,038.98		$30,296,905.82

Contract Item Totals	$30,698,959.50	$30,145,038.98	$30,296,905.82
Contract Time Totals	$0.00		
Contract Grand Totals	$30,698,959.50	$30,145,038.98	30,296,905.82

( ) indicates item is bid as Lump Sum

Call Order: 101 Contract ID: 02620 Counties: Yellowstone

Letting Date: June 18, 2020 District(s): Billings Contract Time: 10/15/22 COMPLETION DATE

Contract Description: BBP - YELLOWSTONE RIVER Min: Max:

Project(s): (4199089000) NHIP-STPUIP-CMBL-NHPBIP 56(89)
BBP - YELLOWSTONE RIVER

Line Number	Item ID	Item Description	Quantity	Units	(3) DICK ANDERSON CONSTRUCTION, INC. - GFLS		(4) HAMILTON CONSTRUCTION CO.		(5) AMES CONSTRUCTION, INC. - CO	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, PMS, FOG SEAL, SEAL & COVER, DRAINAGE, SIGNING, ELECTRICAL										
0010	103000000	TRAINING PROGRAM	2,000.00	HOUR	18.00	36,000.00	1.00	2,000.00	15.00	30,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,000.00	1,000.00	4,000.00	4,000.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	2,259,000.00	2,259,000.00	3,340,000.00	3,340,000.00	3,690,000.00	3,690,000.00
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	100,000.00	100,000.00	75,000.00	75,000.00	200,000.00	200,000.00
0060	105080070	MONUMENT BOX	1.00	EACH	1,000.00	1,000.00	785.00	785.00	1,000.00	1,000.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	5,000.00	5,000.00
0080	109200005	MOBILIZATION	(1)	LS	3,200,000.00	3,200,000.00	3,190,000.00	3,190,000.00	3,429,000.00	3,429,000.00
0090	201130000	CLEARING AND GRUBBING	(1)	LS	75,000.00	75,000.00	65,000.00	65,000.00	133,000.00	133,000.00
0100	202020358	ABANDON WELL	2.00	EACH	1,500.00	3,000.00	3,500.00	7,000.00	2,600.00	5,200.00
0110	203020100	EXCAVATION-UNCLASSIFIED	45,292.00	CUYD	7.75	351,013.00	6.00	271,752.00	6.50	294,398.00

Call Order: 101 Contract ID: 02620 Counties: Yellowstone

Letting Date: June 18, 2020 District(s): Billings Contract Time: 10/15/22 COMPLETION DATE

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Project(s): (4199089000) NHIP-STPUIP-CMBL-NHPBIP 56(89)
BBP - YELLOWSTONE RIVER

SECTION: 0001 GRADE, GRAVEL, PMS, FOG SEAL, SEAL & COVER, DRAINAGE, SIGNING, ELECTRICAL

0120	203020200	EXCAVATION-UNCLASS BORROW	77,081.00	CUYD	13.00	1,002,053.00	10.00	770,810.00	13.00	1,002,053.00
0130	203080100	TOPSOIL-SALVAGING AND PLACING	4,326.00	CUYD	8.80	38,068.80	6.00	25,956.00	6.50	28,119.00
0135	204010185	BLASTING CONSULTANT	(1)	LS	15,000.00	15,000.00	10,000.00	10,000.00	5,000.00	5,000.00
0140	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	75,000.00	75,000.00	50,000.00	50,000.00	125,000.00	125,000.00
0150	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	209010100	STRUCTURE EXCAVATION TYPE 1	650.00	CUYD	153.00	99,450.00	115.00	74,750.00	45.00	29,250.00
0170	209010160	TEMPORARY SHORING	(1)	LS	1.00	1.00	1.00	1.00	0.01	0.01
0180	210020170	TEST TRAILER-TRANSPORT,SETUP	27.00	MILE	20.00	540.00	20.00	540.00	50.00	1,350.00
0190	301020252	BRIDGE END BACKFILL-TYPE 1	1,341.00	CUYD	55.00	73,755.00	42.00	56,322.00	42.00	56,322.00
0200	301020268	TRAFFIC GRAVEL	622.00	CUYD	39.75	24,724.50	30.00	18,660.00	32.00	19,904.00
0210	301020340	CRUSHED AGGREGATE COURSE	15,620.00	CUYD	26.50	413,930.00	20.00	312,400.00	28.00	437,360.00
0220	301020625	AGGREGATE TREATMENT	23,125.00	SQYD	0.75	17,343.75	1.00	23,125.00	0.90	20,812.50
0230	401020045	PLANT MIX SURF GR S-3/4 IN	8,055.00	TON	69.00	555,795.00	52.00	418,860.00	54.50	438,997.50
0240	401020046	PLANT MIX BIT SURF GR S -MISC	73.00	TON	159.00	11,607.00	120.00	8,760.00	128.00	9,344.00
0250	401020300	HYDRATED LIME	114.00	TON	220.00	25,080.00	180.00	20,520.00	190.00	21,660.00

Call Order: 101 Contract ID: 02620 Counties: Yellowstone

Letting Date: June 18, 2020 District(s): Billings Contract Time: 10/15/22 COMPLETION DATE

Contract Description: BBP - YELLOWSTONE RIVER Min: Max:

Project(s): (4199089000) NHIP-STPUIP-CMBL-NHPBIP 56(89)
BBP - YELLOWSTONE RIVER

SECTION: 0001 GRADE, GRAVEL, PMS, FOG SEAL, SEAL & COVER, DRAINAGE, SIGNING, ELECTRICAL

0260	402020092	ASPHALT CEMENT PG 64-28	438.90	TON	720.00	316,008.00	575.00	252,367.50	610.00	267,729.00
0270	402020315	EMULSIFIED ASPHALT-TACK COAT	3,794.00	GAL	3.50	13,279.00	3.00	11,382.00	3.00	11,382.00
0280	402020320	EMULSIFIED ASPHALT-FOG SEAL	1,490.00	GAL	5.00	7,450.00	4.00	5,960.00	4.00	5,960.00
0290	402020368	EMULSIFIED ASPHALT CRS-2P	29.50	TON	800.00	23,600.00	650.00	19,175.00	680.00	20,060.00
0300	409000010	COVER-TYPE 1	16,592.00	SQYD	1.00	16,592.00	0.90	14,932.80	0.90	14,932.80
0310	501010126	PORT CEM CONC PAVE 9 IN COLORED	691.10	SQYD	180.00	124,398.00	155.00	107,120.50	160.00	110,576.00
0320	551020030	CONCRETE-CLASS GENERAL	18.40	CUYD	1,300.00	23,920.00	995.00	18,308.00	2,500.00	46,000.00
0330	551020035	CONCRETE-CLASS STRUCTURE	2,677.40	CUYD	500.00	1,338,700.00	650.00	1,740,310.00	780.00	2,088,372.00
0340	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	4,359.50	CUYD	550.00	2,397,725.00	800.00	3,487,600.00	905.00	3,945,347.50
0345	551020126	CONTROLLED LOW STRENGTH MATL	180.00	CUYD	150.00	27,000.00	120.00	21,600.00	120.00	21,600.00
0350	551020166	CONCRETE-CLASS DRILLED SHAFT	2,082.50	CUYD	275.00	572,687.50	225.00	468,562.50	230.00	478,975.00
0360	552010140	TRANSVERSE DECK GROOVING	12,809.00	SQYD	8.00	102,472.00	6.00	76,854.00	7.30	93,505.70
0370	552011020	EXPANSION JOINT-MODULAR	67.50	LNFT	5,000.00	337,500.00	4,450.00	300,375.00	5,200.00	351,000.00
0380	552011300	SCUPPER	18.00	EACH	3,250.00	58,500.00	2,250.00	40,500.00	4,600.00	82,800.00
0390	555010100	REINFORCING STEEL	716,467.00	LB	1.20	859,760.40	1.30	931,407.10	1.15	823,937.05

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Letting Date: June 18, 2020 District(s): Billings Contract Time: 10/15/22 COMPLETION DATE

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Project(s): (4199089000) NHIP-STPUIP-CMBL-NHPBIP 56(89)
BBP - YELLOWSTONE RIVER

SECTION: 0001 GRADE, GRAVEL, PMS, FOG SEAL, SEAL & COVER, DRAINAGE, SIGNING, ELECTRICAL

0400	555010200	REINFORCING STEEL-EPOXY COATED	70,746.00	LB	1.55	109,656.30	1.35	95,507.10	1.40	99,044.40
0410	555010400	REINFORCING STEEL-SEISMIC	150,731.00	LB	1.35	203,486.85	1.25	188,413.75	1.80	271,315.80
0420	555010410	REINFORCING STEEL-CR-CLASS 1	1,031,703.00	LB	2.20	2,269,746.60	2.00	2,063,406.00	2.00	2,063,406.00
0430	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	9,200,000.00	9,200,000.00	9,500,000.00	9,500,000.00	10,175,000.00	10,175,000.00
0440	557010051	42 IN OPEN RAIL-BR-CSC	3,727.00	LNFT	208.00	775,216.00	130.00	484,510.00	174.00	648,498.00
0450	557010105	PEDESTRIAN RAIL	1,853.10	LNFT	226.00	418,800.60	160.00	296,496.00	213.00	394,710.30
0460	558000170	DRILLED SHAFT - 6.0 FT	236.00	LNFT	1,040.00	245,440.00	800.00	188,800.00	1,100.00	259,600.00
0470	558000210	DRILLED SHAFT - 10.0 FT	561.80	LNFT	1,350.00	758,430.00	1,000.00	561,800.00	1,500.00	842,700.00
0480	558001225	DRILLED SHAFT CASING	489,429.00	LB	1.25	611,786.25	1.05	513,900.45	0.90	440,486.10
0490	558010050	THERMAL INTEGRITY PROFILER	10.00	EACH	5,900.00	59,000.00	5,000.00	50,000.00	10,000.00	100,000.00
0500	565000010	ELASTOMERIC BEARING DEVICES	14.00	EACH	4,050.00	56,700.00	3,500.00	49,000.00	6,200.00	86,800.00
0510	565000040	DISC BEARINGS	63.00	EACH	10,400.00	655,200.00	5,750.00	362,250.00	7,300.00	459,900.00
0520	603000050	GRANULAR BEDDING MATERIAL	88.00	CUYD	100.00	8,800.00	75.00	6,600.00	50.00	4,400.00
0530	603012530	RCP 18 IN	64.00	LNFT	119.00	7,616.00	90.00	5,760.00	112.00	7,168.00
0540	603012555	RCP 24 IN	208.00	LNFT	141.00	29,328.00	105.00	21,840.00	120.00	24,960.00

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Project(s): (4199089000) NHIP-STPUIP-CMBL-NHPBIP 56(89)
BBP - YELLOWSTONE RIVER

SECTION: 0001 GRADE, GRAVEL, PMS, FOG SEAL, SEAL & COVER, DRAINAGE, SIGNING, ELECTRICAL

0550	603012847	RCP IRR 18 IN	50.00	LNFT	133.00	6,650.00	100.00	5,000.00	122.00	6,100.00
0560	603013045	RCP SIPHON 18 IN	514.00	LNFT	160.00	82,240.00	120.00	61,680.00	98.00	50,372.00
0570	603013370	REIN CONC BOX 12 X 10	138.00	LNFT	1,770.00	244,260.00	2,200.00	303,600.00	1,450.00	200,100.00
0580	603013452	PIPE-PVC 12 IN	294.00	LNFT	100.00	29,400.00	80.00	23,520.00	80.00	23,520.00
0590	603015270	EMBANKMENT PROTECTOR 18 IN	216.00	LNFT	120.00	25,920.00	100.00	21,600.00	82.00	17,712.00
0600	603017050	STORM DRAIN PIPE-18 IN	1,114.50	LNFT	113.00	125,938.50	85.00	94,732.50	84.00	93,618.00
0610	604010302	MANHOLE STRUCTURE BASE 48 IN	9.00	EACH	6,000.00	54,000.00	4,800.00	43,200.00	3,500.00	31,500.00
0620	604010304	MANHOLE STRUCTURE BASE 60 IN	1.00	EACH	9,000.00	9,000.00	6,800.00	6,800.00	5,000.00	5,000.00
0630	604010352	ADDITIONAL BARREL 48 IN	12.53	LNFT	250.00	3,132.50	200.00	2,506.00	150.00	1,879.50
0640	604010354	ADDITIONAL BARREL 60 IN	8.07	LNFT	300.00	2,421.00	250.00	2,017.50	300.00	2,421.00
0650	604010660	MANHOLE LID AND FRAME	1.00	EACH	950.00	950.00	750.00	750.00	800.00	800.00
0660	604010661	CURB INLET FRAME AND GRATE	9.00	EACH	1,200.00	10,800.00	950.00	8,550.00	2,000.00	18,000.00
0670	606010330	MGS GUARDRAIL	337.50	LNFT	25.00	8,437.50	16.80	5,670.00	22.00	7,425.00
0680	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	380.00	1,520.00	2,450.00	9,800.00	3,200.00	12,800.00
0690	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	4,430.00	17,720.00	3,300.00	13,200.00	3,700.00	14,800.00

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Project(s): (4199089000) NHIP-STPUIP-CMBL-NHPBIP 56(89)
BBP - YELLOWSTONE RIVER

SECTION: 0001 GRADE, GRAVEL, PMS, FOG SEAL, SEAL & COVER, DRAINAGE, SIGNING, ELECTRICAL

0700	607000006	PANEL-SINGLE CHAIN LINK	2.00	EACH	195.00	390.00	150.00	300.00	160.00	320.00
0710	607000008	PANEL-DOUBLE CHAIN LINK	1.00	EACH	247.00	247.00	190.00	190.00	200.00	200.00
0720	607000050	FENCE-CHAIN LINK 6 FT	268.00	LNFT	34.00	9,112.00	26.50	7,102.00	30.00	8,040.00
0730	607100009	FENCE - WILDLIFE FRIENDLY FW	3,880.00	LNFT	4.25	16,490.00	3.50	13,580.00	4.00	15,520.00
0740	607100014	FENCE - PANEL/SINGLE - WILDLIFE	28.00	EACH	162.00	4,536.00	125.00	3,500.00	135.00	3,780.00
0750	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	6.00	EACH	228.00	1,368.00	175.00	1,050.00	190.00	1,140.00
0760	607100430	FARM GATE-WIRE-TYPE G-2	60.00	LNFT	10.25	615.00	8.00	480.00	9.00	540.00
0770	607100551	FENCE-TEMPORARY	2,624.00	LNFT	1.65	4,329.60	1.30	3,411.20	1.50	3,936.00
0780	607100720	DEADMAN	2.00	EACH	55.00	110.00	45.00	90.00	50.00	100.00
0790	608010090	CONCRETE 3 IN	1,225.30	SQYD	52.00	63,715.60	42.50	52,075.25	60.00	73,518.00
0800	609010030	CURB-CONC MEDIAN TYPE A	2,089.40	LNFT	19.00	39,698.60	15.00	31,341.00	20.00	41,788.00
0810	609010112	CURB 4 IN-CONCRETE	222.70	LNFT	25.00	5,567.50	19.00	4,231.30	26.00	5,790.20
0820	609010121	CURB-SPECIAL DESIGN	360.00	LNFT	45.00	16,200.00	35.00	12,600.00	42.00	15,120.00
0830	609010200	CURB AND GUTTER-CONC	1,810.50	LNFT	21.00	38,020.50	17.00	30,778.50	23.00	41,641.50
0840	609010215	CURB MEDIAN-SPECIAL DESIGN COLOR	468.10	LNFT	45.00	21,064.50	34.00	15,915.40	42.00	19,660.20

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BBP - YELLOWSTONE RIVER

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0850	610100101	SEEDING AREA NO 1	12.70	ACRE	291.00	3,695.70	315.00	4,000.50	320.00	4,064.00
0860	610100102	SEEDING AREA NO 2	0.50	ACRE	2,225.00	1,112.50	2,600.00	1,300.00	525.00	262.50
0870	610100103	SEEDING AREA NO 3	2.20	ACRE	291.00	640.20	250.00	550.00	325.00	715.00
0880	610100555	CONDITION SEEDBED SURFACE	14.90	ACRE	113.00	1,683.70	90.00	1,341.00	135.00	2,011.50
0890	610100560	RIPRAP REVEGETATION	981.00	SQYD	7.00	6,867.00	15.00	14,715.00	10.00	9,810.00
0900	610100625	LANDSCAPING	(1)	LS	45,000.00	45,000.00	35,000.00	35,000.00	50,000.00	50,000.00
0910	610220050	MULCH-COMPOST	0.50	ACRE	1,160.00	580.00	2,500.00	1,250.00	3,200.00	1,600.00
0920	613100050	RIPRAP-CLASS 3 RANDOM	2,447.50	CUYD	110.00	269,225.00	90.00	220,275.00	137.00	335,307.50
0930	613300050	BANK PROTECTION-TYPE 3	166.00	CUYD	65.00	10,790.00	50.00	8,300.00	330.00	54,780.00
0940	615010580	TRASH GUARD	2.00	EACH	650.00	1,300.00	500.00	1,000.00	1,500.00	3,000.00
0950	616343909	CONDUIT-PLASTIC 3/4 IN	125.00	LNFT	7.50	937.50	6.08	760.00	6.50	812.50
0960	616343914	CONDUIT-PLASTIC 1 1/2 IN	1,965.00	LNFT	9.50	18,667.50	7.75	15,228.75	8.00	15,720.00
0970	616343920	CONDUIT-PLASTIC 2 IN	285.00	LNFT	11.00	3,135.00	9.00	2,565.00	10.00	2,850.00
0980	616783007	PULL BOX-COMPOSITE TYPE 2	9.00	EACH	900.00	8,100.00	775.00	6,975.00	830.00	7,470.00
0990	617000000	FOUNDATION-CONCRETE	5.80	CUYD	1,200.00	6,960.00	977.00	5,666.60	1,100.00	6,380.00

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1000	617033214	CABLE-COPPER 3AWG14-600V	200.00	LNFT	1.50	300.00	1.20	240.00	1.30	260.00
1010	617123110	CONDUCTOR-COPPER AWG10-600V	10,555.00	LNFT	0.80	8,444.00	0.65	6,860.75	0.70	7,388.50
1020	617183056	STANDARD-STL TYPE 10-A-500-6	11.00	EACH	4,280.00	47,080.00	3,400.00	37,400.00	3,600.00	39,600.00
1030	617303300	HIGH EFFICACY LUMINAIRE LED	11.00	EACH	700.00	7,700.00	575.00	6,325.00	600.00	6,600.00
1040	617303302	UNDERPASS LUMINAIRE LED	6.00	EACH	700.00	4,200.00	575.00	3,450.00	600.00	3,600.00
1050	617333120	SERV ASSEMB-20 AMP	1.00	EACH	2,500.00	2,500.00	2,030.00	2,030.00	2,200.00	2,200.00
1060	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
1070	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	36,860.00	36,860.00	215,000.00	215,000.00
1080	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	6,000.00	6,000.00	4,780.00	4,780.00	5,059.74	5,059.74
1090	619010086	SIGNS-ALUM REFL SHEET IV	23.20	SQFT	27.50	638.00	26.00	603.20	24.00	556.80
1100	619010090	SIGNS-ALUM REFL SHEET XI	142.00	SQFT	29.00	4,118.00	24.00	3,408.00	25.00	3,550.00
1110	619010200	RESET SIGNS	2.00	EACH	189.00	378.00	150.00	300.00	160.00	320.00
1120	619010230	REMOVE SIGN	2.00	EACH	63.00	126.00	75.00	150.00	55.00	110.00
1130	619010300	POSTS-TUBULAR STEEL	1,122.00	LB	9.25	10,378.50	10.25	11,500.50	10.00	11,220.00
1140	619010480	POLES-TREATED WOOD 4 IN	30.00	LNFT	12.25	367.50	11.50	345.00	11.00	330.00

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1150	619010640	BARRICADES-TYPE B(3)	32.00	LNFT	158.00	5,056.00	100.00	3,200.00	135.00	4,320.00
1160	619011010	DELINEATOR DES A	20.00	EACH	37.00	740.00	25.00	500.00	32.00	640.00
1170	619011179	DELINEATOR-FLEX SURF MTD WH	32.00	EACH	126.00	4,032.00	80.00	2,560.00	110.00	3,520.00
1180	619011180	DELINEATOR-FLEX SURF MTD YLW	3.00	EACH	126.00	378.00	80.00	240.00	110.00	330.00
1190	620010301	CURB MARKING-YELLOW EPOXY	35.00	GAL	316.00	11,060.00	250.00	8,750.00	270.00	9,450.00
1200	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	316.00	5,056.00	250.00	4,000.00	270.00	4,320.00
1210	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	316.00	1,264.00	250.00	1,000.00	270.00	1,080.00
1220	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	443.00	4,873.00	350.00	3,850.00	375.00	4,125.00
1230	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	443.00	1,329.00	350.00	1,050.00	375.00	1,125.00
1240	620012955	TEMPORARY STRIPING	1,866.00	LNFT	0.60	1,119.60	0.50	933.00	0.55	1,026.30
1250	620013000	STRIPING-WHITE PAINT	82.00	GAL	40.00	3,280.00	32.00	2,624.00	35.00	2,870.00
1260	620013960	STRIPING-WHITE EPOXY	55.00	GAL	75.00	4,125.00	60.00	3,300.00	65.00	3,575.00
1270	620014000	STRIPING-YELLOW PAINT	76.00	GAL	40.00	3,040.00	32.00	2,432.00	35.00	2,660.00
1280	620014960	STRIPING-YELLOW EPOXY	51.00	GAL	75.00	3,825.00	60.00	3,060.00	65.00	3,315.00
1290	622011043	PERM EROSION CONTROL-HIGH SURV	2,635.00	SQYD	10.50	27,667.50	3.00	7,905.00	2.60	6,851.00

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SECTION: 0001 GRADE, GRAVEL, PMS, FOG SEAL, SEAL & COVER, DRAINAGE, SIGNING, ELECTRICAL

1300	622011084	GEOTEXTILE STABILIZATION	28,652.00	SQYD	1.50	42,978.00	2.00	57,304.00	1.30	37,247.60
		Section Totals				$31,598,260.55		$31,995,636.65		$35,872,110.00
		Contract Item Totals				$31,598,260.55		$31,995,636.65		$35,872,110.00
		Contract Time Totals								
( ) indicates item is bid as Lump Sum		Contract Grand Totals				$31,598,260.55		$31,995,636.65		35,872,110.00

Vendor Ranking

Call Order: 103 Contract ID: 03620 Counties: Lewis and Clark

Letting Date: June 18, 2020 9:00 A.M. District(s): Great Falls Contract 50 WORKING DAYS

Contract Description: BENTON AVE PATH - HELENA Min: Max:

Project(s): (9450063000) TA 5899(63)
BENTON AVE PATH - HELENA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$419,033.00	157.22%	100.00%
1	0306	JAG GRADING & PAVING, LLC	$266,534.50	100.00%	63.61%
2	6128	MOCKEL PRECAST & EXCAVATING CO INC	$333,885.25	125.27%	79.68%
3	3058	BULLOCK CONTRACTING, LLC	$503,434.04	188.88%	120.14%

Call Order: 103 Contract ID: 03620 Counties: Lewis and Clark

Letting Date: June 18, 2020 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: BENTON AVE PATH - HELENA Min: Max:

Project(s): (9450063000) TA 5899(63)
BENTON AVE PATH - HELENA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) JAG GRADING & PAVING, LLC Unit Price	(1) JAG GRADING & PAVING, LLC Ext Amount	(2) MOCKEL PRECAST & EXCAVATING CO INC Unit Price	(2) MOCKEL PRECAST & EXCAVATING CO INC Ext Amount
SECTION: 0001		Bicycle & Pedestrian Facilities								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	2,500.00	2,500.00	500.00	500.00	4,100.00	4,100.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	16,075.00	16,075.00
0040	109200005	MOBILIZATION	(1)	LS	59,907.00	59,907.00	29,500.00	29,500.00	12,265.00	12,265.00
0050	203020375	EMBANKMENT IN PLACE	611.00	CUYD	42.00	25,662.00	32.00	19,552.00	34.65	21,171.15
0060	203080100	TOPSOIL-SALVAGING AND PLACING	740.00	CUYD	15.00	11,100.00	4.50	3,330.00	15.50	11,470.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00	5,200.00	5,200.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	591.00	CUYD	61.00	36,051.00	48.00	28,368.00	40.50	23,935.50
0100	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	490.00	TON	190.00	93,100.00	120.00	58,800.00	150.00	73,500.00
0110	603010528	CSP 18 IN	10.00	LNFT	108.00	1,080.00	120.00	1,200.00	235.00	2,350.00

Call Order: 103 Contract ID: 03620 Counties: Lewis and Clark

Letting Date: June 18, 2020 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: BENTON AVE PATH - HELENA Min: Max:

Project(s): (9450063000) TA 5899(63)
BENTON AVE PATH - HELENA

SECTION: 0001 Bicycle & Pedestrian Facilities

0120	603010958	CSPA 18 IN EQ DIA	74.00	LNFT	100.00	7,400.00	50.00	3,700.00	200.00	14,800.00
0130	606400140	REMOVE BOLLARD	3.00	EACH	236.00	708.00	300.00	900.00	250.00	750.00
0140	607000004	FENCE-CHAIN LINK	1,900.00	LNFT	34.00	64,600.00	24.00	45,600.00	29.00	55,100.00
0150	607000260	GATE-CHAIN LINK	6.00	LNFT	50.00	300.00	100.00	600.00	121.00	726.00
0160	607150015	REMOVE FENCE	2,060.00	LNFT	1.00	2,060.00	1.00	2,060.00	0.91	1,874.60
0170	607150020	REMOVE CHAIN LINK FENCE	60.00	LNFT	5.00	300.00	2.00	120.00	12.00	720.00
0180	608010050	SIDEWALK-CONCRETE 6 IN	96.00	SQYD	116.00	11,136.00	60.00	5,760.00	165.00	15,840.00
0190	608010125	DETEC WARNING DEVICES-TYPE 1	19.00	SQYD	414.00	7,866.00	400.00	7,600.00	440.00	8,360.00
0200	609010200	CURB AND GUTTER-CONC	116.00	LNFT	69.00	8,004.00	90.00	10,440.00	99.00	11,484.00
0210	610100470	SODDING	173.00	SQYD	22.00	3,806.00	7.00	1,211.00	17.00	2,941.00
0220	610100559	REVEGETATION	(1)	LS	5,234.00	5,234.00	2,200.00	2,200.00	6,898.00	6,898.00
0230	610507010	IRRIGATION SYSTEM	(1)	LS	35,000.00	35,000.00	15,400.00	15,400.00	12,102.00	12,102.00
0240	610590028	TREE	2.00	EACH	981.00	1,962.00	500.00	1,000.00	690.00	1,380.00
0250	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0260	618030080	TRAFFIC CONTROL-LS	(1)	LS	10,000.00	10,000.00	2,000.00	2,000.00	10,165.00	10,165.00

Call Order: 103 Contract ID: 03620 Counties: Lewis and Clark

Letting Date: June 18, 2020 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: BENTON AVE PATH - HELENA Min: Max:

Project(s): (9450063000) TA 5899(63)
BENTON AVE PATH - HELENA

SECTION: 0001 Bicycle & Pedestrian Facilities

0270	619010062	SIGNS-ALUM SHEET INCR XI	84.00	SQFT	28.00	2,352.00	29.00	2,436.00	38.00	3,192.00
0280	619010300	POSTS-TUBULAR STEEL	798.00	LB	6.00	4,788.00	13.00	10,374.00	11.00	8,778.00
0290	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.50	GAL	366.00	1,281.00	375.00	1,312.50	424.00	1,484.00
0300	620013955	REMOVE PAVEMENT MARKINGS	612.00	LNFT	3.00	1,836.00	1.75	1,071.00	2.00	1,224.00
				Section Totals		$419,033.00		$266,534.50		$333,885.25

Contract Item Totals	$419,033.00	$266,534.50	$333,885.25
Contract Time Totals	$0.00		
Contract Grand Totals	$419,033.00	$266,534.50	333,885.25

( ) indicates item is bid as Lump Sum

Call Order: 103 Contract ID: 03620 Counties: Lewis and Clark

Letting Date: June 18, 2020 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: BENTON AVE PATH - HELENA Min: Max:

Project(s): (9450063000) TA 5899(63)
BENTON AVE PATH - HELENA

Line Number	Item ID	Item Description	Quantity	Units	(3) BULLOCK CONTRACTING, LLC Unit Price	(3) BULLOCK CONTRACTING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Bicycle & Pedestrian Facilities								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	104030015	REMOVE AND RESET MISC ITEMS	(1)	LS	2,000.00	2,000.00				
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	120,000.00	120,000.00				
0040	109200005	MOBILIZATION	(1)	LS	40,000.00	40,000.00				
0050	203020375	EMBANKMENT IN PLACE	611.00	CUYD	37.64	22,998.04				
0060	203080100	TOPSOIL-SALVAGING AND PLACING	740.00	CUYD	6.00	4,440.00				
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	301020340	CRUSHED AGGREGATE COURSE	591.00	CUYD	37.00	21,867.00				
0100	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	490.00	TON	250.00	122,500.00				
0110	603010528	CSP 18 IN	10.00	LNFT	110.00	1,100.00				

Call Order: 103 Contract ID: 03620 Counties: Lewis and Clark

Letting Date: June 18, 2020 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: BENTON AVE PATH - HELENA Min: Max:

Project(s): (9450063000) TA 5899(63)
BENTON AVE PATH - HELENA

SECTION: 0001 Bicycle & Pedestrian Facilities

0120	603010958	CSPA 18 IN EQ DIA	74.00	LNFT	200.00	14,800.00		
0130	606400140	REMOVE BOLLARD	3.00	EACH	100.00	300.00		
0140	607000004	FENCE-CHAIN LINK	1,900.00	LNFT	13.00	24,700.00		
0150	607000260	GATE-CHAIN LINK	6.00	LNFT	200.00	1,200.00		
0160	607150015	REMOVE FENCE	2,060.00	LNFT	2.00	4,120.00		
0170	607150020	REMOVE CHAIN LINK FENCE	60.00	LNFT	4.00	240.00		
0180	608010050	SIDEWALK-CONCRETE 6 IN	96.00	SQYD	140.00	13,440.00		
0190	608010125	DETEC WARNING DEVICES-TYPE 1	19.00	SQYD	500.00	9,500.00		
0200	609010200	CURB AND GUTTER-CONC	116.00	LNFT	100.00	11,600.00		
0210	610100470	SODDING	173.00	SQYD	20.00	3,460.00		
0220	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00		
0230	610507010	IRRIGATION SYSTEM	(1)	LS	20,000.00	20,000.00		
0240	610590028	TREE	2.00	EACH	1,500.00	3,000.00		
0250	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0260	618030080	TRAFFIC CONTROL-LS	(1)	LS	18,500.00	18,500.00		

Call Order: 103 Contract ID: 03620 Counties: Lewis and Clark

Letting Date: June 18, 2020 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: BENTON AVE PATH - HELENA Min: Max:

Project(s): (9450063000) TA 5899(63)
BENTON AVE PATH - HELENA

SECTION: 0001 Bicycle & Pedestrian Facilities

0270	619010062	SIGNS-ALUM SHEET INCR XI	84.00	SQFT	32.00	2,688.00		
0280	619010300	POSTS-TUBULAR STEEL	798.00	LB	9.00	7,182.00		
0290	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.50	GAL	450.00	1,575.00		
0300	620013955	REMOVE PAVEMENT MARKINGS	612.00	LNFT	2.00	1,224.00		
			Section Totals			$503,434.04		

Contract Item Totals	$503,434.04		
Contract Time Totals			
Contract Grand Totals	$503,434.04		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.6
Revision 042

Vendor Ranking

Call Order: 104 Contract ID: 02520 Counties: Flathead

Letting Date: June 18, 2020 9:00 A.M. District(s): Missoula Contract 30 WORKING DAYS

Contract Description: GATEWAY TO GLACIER Min: Max:

Project(s): (9147016000) FLA(16)
GATEWAY TO GLACIER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$370,291.71	97.78%	100.00%
1	4364	SANDRY CONSTRUCTION COMPANY, INC.	$378,685.08	100.00%	102.27%
2	6259	KNIFE RIVER CORPORATION - MSLA	$431,398.50	113.92%	116.50%
3	7064	AGC INC	$432,771.98	114.28%	116.87%
4	2362	L.H.C., INCORPORATED	$753,075.90	198.87%	203.37%

Call Order: 104 Contract ID: 02520 Counties: Flathead

Letting Date: June 18, 2020 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: GATEWAY TO GLACIER Min: Max:

Project(s): (9147016000) FLA(16)
GATEWAY TO GLACIER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) SANDRY CONSTRUCTION COMPANY, INC. Unit Price	(1) SANDRY CONSTRUCTION COMPANY, INC. Ext Amount	(2) KNIFE RIVER CORPORATION - MSLA Unit Price	(2) KNIFE RIVER CORPORATION - MSLA Ext Amount
SECTION: 0001		SHARED-USE PATH								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	3,990.00	3,990.00	4,832.31	4,832.31
0030	109200005	MOBILIZATION	(1)	LS	33,600.00	33,600.00	29,066.00	29,066.00	51,298.89	51,298.89
0040	203020375	EMBANKMENT IN PLACE	1,926.00	CUYD	28.00	53,928.00	41.00	78,966.00	46.30	89,173.80
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	4,112.00	4,112.00	5,303.67	5,303.67
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	1,044.00	CUYD	55.00	57,420.00	49.00	51,156.00	47.47	49,558.68
0080	401020061	COMMERCIAL MIX-1/2 IN-PG 58-28	663.00	TON	100.00	66,300.00	120.00	79,560.00	108.56	71,975.28
0090	402020320	EMULSIFIED ASPHALT-FOG SEAL	483.00	GAL	8.00	3,864.00	10.00	4,830.00	4.82	2,328.06
0100	557010100	SAFETY RAIL	300.00	LNFT	90.00	27,000.00	125.00	37,500.00	110.91	33,273.00
0110	606010330	MGS GUARDRAIL	181.20	LNFT	22.00	3,986.40	24.00	4,348.80	21.36	3,870.43

Call Order: 104 Contract ID: 02520 Counties: Flathead

Letting Date: June 18, 2020 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: GATEWAY TO GLACIER Min: Max:

Project(s): (9147016000) FLA(16)
GATEWAY TO GLACIER

SECTION: 0001 SHARED-USE PATH

0120	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,800.00	5,600.00	3,021.00	6,042.00	2,676.77	5,353.54
0130	606010386	REMOVE AND SALVAGE GUARDRAIL	238.70	LNFT	4.00	954.80	3.25	775.78	2.88	687.46
0140	608010020	SIDEWALK-CONCRETE 4 IN	66.40	SQYD	120.00	7,968.00	63.00	4,183.20	82.71	5,491.94
0150	608010125	DETEC WARNING DEVICES-TYPE 1	14.80	SQYD	410.00	6,068.00	228.00	3,374.40	421.56	6,239.09
0160	609010200	CURB AND GUTTER-CONC	46.40	LNFT	76.17	3,534.31	40.00	1,856.00	43.53	2,019.79
0170	610100559	REVEGETATION	(1)	LS	14,000.00	14,000.00	18,000.00	18,000.00	40,494.22	40,494.22
0180	616343914	CONDUIT-PLASTIC 1 1/2 IN	20.00	LNFT	12.00	240.00	12.00	240.00	10.51	210.20
0190	616343920	CONDUIT-PLASTIC 2 IN	75.00	LNFT	13.00	975.00	14.00	1,050.00	12.82	961.50
0200	616783007	PULL BOX-COMPOSITE TYPE 2	1.00	EACH	800.00	800.00	741.00	741.00	666.67	666.67
0210	617000000	FOUNDATION-CONCRETE	0.80	CUYD	2,800.00	2,240.00	1,881.00	1,504.80	1,692.31	1,353.85
0220	617033214	CABLE-COPPER 3AWG14-600V	630.00	LNFT	1.50	945.00	1.70	1,071.00	1.54	970.20
0230	617033414	CABLE-COPPER 7AWG14-600V	680.00	LNFT	2.50	1,700.00	2.50	1,700.00	2.31	1,570.80
0240	617123110	CONDUCTOR-COPPER AWG10-600V	1,220.00	LNFT	0.80	976.00	1.00	1,220.00	0.92	1,122.40
0250	617553020	SIG-PEDESTRIAN TYPE 2	6.00	EACH	980.00	5,880.00	1,112.00	6,672.00	1,000.00	6,000.00
0260	617673100	SIG STANDARD TYPE 1-100	4.00	EACH	790.00	3,160.00	866.00	3,464.00	779.49	3,117.96

Call Order: 104 Contract ID: 02520 Counties: Flathead

Letting Date: June 18, 2020 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: GATEWAY TO GLACIER Min: Max:

Project(s): (9147016000) FLA(16)
GATEWAY TO GLACIER

SECTION: 0001 SHARED-USE PATH

0270	617733621	REMOVE AND RESET EXISTING POLE	1.00	EACH	2,048.00	2,048.00	1,134.00	1,134.00	1,020.51	1,020.51
0280	617763601	DETECTOR-LOOP SHLD CABLE	1,260.00	LNFT	1.20	1,512.00	1.70	2,142.00	1.54	1,940.40
0290	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,500.00	3,500.00	262.00	262.00	2,358.97	2,358.97
0300	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	6.00	EACH	1,128.00	6,768.00	1,095.00	6,570.00	984.62	5,907.72
0310	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0320	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	13,680.00	13,680.00	22,605.05	22,605.05
0330	619010086	SIGNS-ALUM REFL SHEET IV	6.70	SQFT	42.00	281.40	33.00	221.10	30.30	203.01
0340	619010090	SIGNS-ALUM REFL SHEET XI	54.80	SQFT	36.00	1,972.80	30.00	1,644.00	28.28	1,549.74
0350	619010230	REMOVE SIGN	6.00	EACH	65.00	390.00	74.00	444.00	75.76	454.56
0360	619010310	POSTS-STEEL U SIGN	20.00	LB	7.00	140.00	7.00	140.00	7.58	151.60
0370	619010480	POLES-TREATED WOOD 4 IN	96.00	LNFT	14.00	1,344.00	9.00	864.00	12.12	1,163.52
0380	619010490	POLES-TREATED WOOD 5 IN	14.00	LNFT	14.00	196.00	11.50	161.00	12.12	169.68
			Section Totals			$370,291.71		$378,685.08		$431,398.50

Call Order: 104 Contract ID: 02520 Counties: Flathead

Letting Date: June 18, 2020 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: GATEWAY TO GLACIER Min: Max:

Project(s): (9147016000) FLA(16)
GATEWAY TO GLACIER

Contract Item Totals	$370,291.71	$378,685.08	$431,398.50
Contract Time Totals	$0.00		
Contract Grand Totals	$370,291.71	$378,685.08	431,398.50

( ) indicates item is bid as Lump Sum

Call Order: 104 Contract ID: 02520 Counties: Flathead

Letting Date: June 18, 2020 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: GATEWAY TO GLACIER Min: Max:

Project(s): (9147016000) FLA(16)
GATEWAY TO GLACIER

Line Number	Item ID	Item Description	Quantity	Units	(3) AGC INC Unit Price	(3) AGC INC Ext Amount	(4) L.H.C., INCORPORATED Unit Price	(4) L.H.C., INCORPORATED Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SHARED-USE PATH								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00		
0030	109200005	MOBILIZATION	(1)	LS	46,480.00	46,480.00	125,000.00	125,000.00		
0040	203020375	EMBANKMENT IN PLACE	1,926.00	CUYD	38.00	73,188.00	70.00	134,820.00		
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	18,540.00	18,540.00	8,500.00	8,500.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	301020340	CRUSHED AGGREGATE COURSE	1,044.00	CUYD	45.00	46,980.00	50.00	52,200.00		
0080	401020061	COMMERCIAL MIX-1/2 IN-PG 58-28	663.00	TON	108.00	71,604.00	135.00	89,505.00		
0090	402020320	EMULSIFIED ASPHALT-FOG SEAL	483.00	GAL	5.00	2,415.00	10.00	4,830.00		
0100	557010100	SAFETY RAIL	300.00	LNFT	130.00	39,000.00	152.00	45,600.00		
0110	606010330	MGS GUARDRAIL	181.20	LNFT	25.00	4,530.00	30.00	5,436.00		

Call Order: 104 Contract ID: 02520 Counties: Flathead

Letting Date: June 18, 2020 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: GATEWAY TO GLACIER Min: Max:

Project(s): (9147016000) FLA(16)
GATEWAY TO GLACIER

SECTION: 0001 SHARED-USE PATH

0120	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,100.00	6,200.00	4,000.00	8,000.00
0130	606010386	REMOVE AND SALVAGE GUARDRAIL	238.70	LNFT	3.40	811.58	4.00	954.80
0140	608010020	SIDEWALK-CONCRETE 4 IN	66.40	SQYD	138.00	9,163.20	100.00	6,640.00
0150	608010125	DETEC WARNING DEVICES-TYPE 1	14.80	SQYD	565.00	8,362.00	750.00	11,100.00
0160	609010200	CURB AND GUTTER-CONC	46.40	LNFT	57.50	2,668.00	80.00	3,712.00
0170	610100559	REVEGETATION	(1)	LS	24,540.00	24,540.00	40,000.00	40,000.00
0180	616343914	CONDUIT-PLASTIC 1 1/2 IN	20.00	LNFT	12.00	240.00	15.00	300.00
0190	616343920	CONDUIT-PLASTIC 2 IN	75.00	LNFT	15.00	1,125.00	18.00	1,350.00
0200	616783007	PULL BOX-COMPOSITE TYPE 2	1.00	EACH	725.00	725.00	925.00	925.00
0210	617000000	FOUNDATION-CONCRETE	0.80	CUYD	2,000.00	1,600.00	2,500.00	2,000.00
0220	617033214	CABLE-COPPER 3AWG14-600V	630.00	LNFT	1.80	1,134.00	3.00	1,890.00
0230	617033414	CABLE-COPPER 7AWG14-600V	680.00	LNFT	2.75	1,870.00	3.50	2,380.00
0240	617123110	CONDUCTOR-COPPER AWG10-600V	1,220.00	LNFT	1.10	1,342.00	1.50	1,830.00
0250	617553020	SIG-PEDESTRIAN TYPE 2	6.00	EACH	1,140.00	6,840.00	1,400.00	8,400.00
0260	617673100	SIG STANDARD TYPE 1-100	4.00	EACH	900.00	3,600.00	1,100.00	4,400.00

Call Order: 104 Contract ID: 02520 Counties: Flathead

Letting Date: June 18, 2020 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: GATEWAY TO GLACIER Min: Max:

Project(s): (9147016000) FLA(16)
GATEWAY TO GLACIER

SECTION: 0001 SHARED-USE PATH

0270	617733621	REMOVE AND RESET EXISTING POLE	1.00	EACH	1,200.00	1,200.00	1,500.00	1,500.00
0280	617763601	DETECTOR-LOOP SHLD CABLE	1,260.00	LNFT	1.75	2,205.00	3.00	3,780.00
0290	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,800.00	2,800.00	3,300.00	3,300.00
0300	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	6.00	EACH	1,065.00	6,390.00	1,400.00	8,400.00
0310	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0320	618030080	TRAFFIC CONTROL-LS	(1)	LS	26,874.00	26,874.00	150,000.00	150,000.00
0330	619010086	SIGNS-ALUM REFL SHEET IV	6.70	SQFT	40.00	268.00	45.00	301.50
0340	619010090	SIGNS-ALUM REFL SHEET XI	54.80	SQFT	32.50	1,781.00	42.00	2,301.60
0350	619010230	REMOVE SIGN	6.00	EACH	87.00	522.00	105.00	630.00
0360	619010310	POSTS-STEEL U SIGN	20.00	LB	8.75	175.00	11.00	220.00
0370	619010480	POLES-TREATED WOOD 4 IN	96.00	LNFT	14.50	1,392.00	17.00	1,632.00
0380	619010490	POLES-TREATED WOOD 5 IN	14.00	LNFT	14.80	207.20	17.00	238.00
			Section Totals			$432,771.98		$753,075.90

Call Order: 104 Contract ID: 02520 Counties: Flathead

Letting Date: June 18, 2020 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: GATEWAY TO GLACIER Min: Max:

Project(s): (9147016000) FLA(16)
GATEWAY TO GLACIER

Contract Item Totals	$432,771.98	$753,075.90
Contract Time Totals		
Contract Grand Totals	$432,771.98	$753,075.90

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 105 Contract ID: 04620 Counties: Phillips, Rosebud, Valley

Letting Date: June 18, 2020 9:00 A.M. District(s): Glendive Contract 11/13/20 COMPLETION DATE

Contract Description: SF 159 SHOULDER RUMBLE STRIPS Min: Max:

Project(s): (9089420000) HSIP STWD(420)
SF 159 SHOULDER RUMBLE STRIPS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$224,539.00	107.62%	100.00%
1	6234	HIGHWAY SPECIALTIES, INC.	$208,647.00	100.00%	92.92%
2	6782	HIGHMARK TRAFFIC SERVICES, INC.	$246,605.00	118.19%	109.83%

Call Order: 105 Contract ID: 04620 Counties: Phillips, Rosebud, Valley

Letting Date: June 18, 2020 District(s): Glendive Contract Time: 11/13/20 COMPLETION DATE

Contract Description: SF 159 SHOULDER RUMBLE STRIPS Min: Max:

Project(s): (9089420000) HSIP STWD(420)
SF 159 SHOULDER RUMBLE STRIPS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) HIGHWAY SPECIALTIES, INC. Unit Price	(1) HIGHWAY SPECIALTIES, INC. Ext Amount	(2) HIGHMARK TRAFFIC SERVICES, INC. Unit Price	(2) HIGHMARK TRAFFIC SERVICES, INC. Ext Amount
SECTION: 0001		Rumble Strips & Striping								
0010	104030010	MISCELLANEOUS WORK	1.00	UNIT	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	34,252.00	34,252.00	15,000.00	15,000.00	10,000.00	10,000.00
0030	411011135	RUMBLE STRIPS	63.40	MILE	700.00	44,380.00	1,000.00	63,400.00	1,200.00	76,080.00
0040	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	618030080	TRAFFIC CONTROL-LS	(1)	LS	40,000.00	40,000.00	15,000.00	15,000.00	25,000.00	25,000.00
0060	620013960	STRIPING-WHITE EPOXY	1,530.00	GAL	56.00	85,680.00	63.00	96,390.00	75.00	114,750.00
0070	620014960	STRIPING-YELLOW EPOXY	137.00	GAL	71.00	9,727.00	61.00	8,357.00	75.00	10,275.00
			Section Totals			$224,539.00		$208,647.00		$246,605.00

Call Order: 105 Contract ID: 04620 Counties: Phillips, Rosebud, Valley

Letting Date: June 18, 2020 District(s): Glendive Contract Time: 11/13/20 COMPLETION DATE

Contract Description: SF 159 SHOULDER RUMBLE STRIPS Min: Max:

Project(s): (9089420000) HSIP STWD(420)
SF 159 SHOULDER RUMBLE STRIPS

Contract Item Totals	$224,539.00	$208,647.00	$246,605.00
Contract Time Totals	$0.00		
Contract Grand Totals	$224,539.00	$208,647.00	246,605.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 101 Contract ID: 04720 Counties: Big Horn

Letting Date: July 16, 2020 9:00 A.M. District(s): Billings Contract 125 WORKING DAYS

Contract Description: EAST OF BUSBY - EAST Min: Max:

Project(s): (9772046000) NH 37-1(46)27
EAST OF BUSBY - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$9,902,938.55	100.05%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$9,898,161.47	100.00%	99.95%
2	2094	PRINCE, INC.	$10,530,347.85	106.39%	106.34%

Call Order: 101 Contract ID: 04720 Counties: Big Horn

Letting Date: July 16, 2020 District(s): Billings Contract Time: 125 WORKING DAYS

Contract Description: EAST OF BUSBY - EAST Min: Max:

Project(s): (9772046000) NH 37-1(46)27
EAST OF BUSBY - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) RIVERSIDE CONTRACTING, INC. Unit Price	(1) RIVERSIDE CONTRACTING, INC. Ext Amount	(2) PRINCE, INC. Unit Price	(2) PRINCE, INC. Ext Amount
SECTION:	0001	RECONSTRUCTION								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	15.00	15,000.00	10.00	10,000.00	10.30	10,300.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	7,500.00	7,500.00	1,500.00	1,500.00	2,575.00	2,575.00
0030	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0040	105080115	FINISH GRADE CONTROL	58,300.00	CRFT	0.60	34,980.00	0.85	49,555.00	0.52	30,316.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,500.00	7,500.00	3,000.00	3,000.00	10,300.00	10,300.00
0060	109200005	MOBILIZATION	(1)	LS	1,225,000.00	1,225,000.00	735,000.00	735,000.00	1,326,434.07	1,326,434.07
0070	202020058	REMOVE GUARD ANGLE	87.00	LNFT	115.00	10,005.00	110.00	9,570.00	105.00	9,135.00
0080	202020097	REMOVE BRIDGE APPROACH SLAB	2.00	EACH	5,000.00	10,000.00	6,000.00	12,000.00	20,600.00	41,200.00
0090	203020100	EXCAVATION-UNCLASSIFIED	9,496.00	CUYD	15.00	142,440.00	17.00	161,432.00	10.30	97,808.80
0100	203020278	EXCAVATION-DIGOUTS	1,257.00	CUYD	32.00	40,224.00	17.00	21,369.00	15.45	19,420.65
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	25,000.00	25,000.00	5,000.00	5,000.00	51,500.00	51,500.00

Call Order: 101 Contract ID: 04720 Counties: Big Horn

Letting Date: July 16, 2020 District(s): Billings Contract Time: 125 WORKING DAYS

Contract Description: EAST OF BUSBY - EAST Min: Max:

Project(s): (9772046000) NH 37-1(46)27
EAST OF BUSBY - EAST

SECTION: 0001 RECONSTRUCTION

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	210020000	GRADER-MOTOR	100.00	HOUR	150.00	15,000.00	145.00	14,500.00	157.50	15,750.00
0140	301020340	CRUSHED AGGREGATE COURSE	1,144.00	CUYD	55.00	62,920.00	55.00	62,920.00	50.30	57,543.20
0150	301020625	AGGREGATE TREATMENT	67,547.00	SQYD	1.60	108,075.20	0.45	30,396.15	0.42	28,369.74
0160	302000000	PAVEMENT PULVERIZATION	142,180.00	SQYD	2.00	284,360.00	2.00	284,360.00	2.41	342,653.80
0170	304010000	PORTLAND CEMENT	2,011.00	TON	200.00	402,200.00	240.00	482,640.00	215.94	434,255.34
0180	304010002	BLOTTER MATERIAL	88,838.00	SQYD	0.40	35,535.20	0.15	13,325.70	0.74	65,740.12
0190	304010012	BASE-CEMENT TREATED-PULVERIZED	88,838.00	SQYD	3.25	288,723.50	3.00	266,514.00	3.14	278,951.32
0200	401020045	PLANT MIX SURF GR S-3/4 IN	71,192.00	TON	38.00	2,705,296.00	45.00	3,203,640.00	44.63	3,177,298.96
0210	401020046	PLANT MIX BIT SURF GR S -MISC	2,024.00	TON	58.00	117,392.00	100.00	202,400.00	64.63	130,811.12
0220	401020300	HYDRATED LIME	1,025.00	TON	210.00	215,250.00	185.00	189,625.00	175.10	179,477.50
0230	402020095	ASPHALT CEMENT PG 70-28	3,733.20	TON	550.00	2,053,260.00	542.00	2,023,394.40	570.34	2,129,193.29
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	38,549.00	GAL	2.00	77,098.00	2.00	77,098.00	1.03	39,705.47
0250	402020360	EMULSIFIED ASPHALT CRS-2	76.50	TON	500.00	38,250.00	448.00	34,272.00	479.05	36,647.33
0260	402020375	EMULSIFIED ASPHALT CHFRS-2P	454.40	TON	575.00	261,280.00	540.00	245,376.00	571.75	259,803.20

Call Order: 101 Contract ID: 04720 Counties: Big Horn

Letting Date: July 16, 2020 District(s): Billings Contract Time: 125 WORKING DAYS

Contract Description: EAST OF BUSBY - EAST Min: Max:

Project(s): (9772046000) NH 37-1(46)27
EAST OF BUSBY - EAST

SECTION: 0001 RECONSTRUCTION

0270	403010255	CRACK SEALING	7,434.00	LB	4.25	31,594.50	2.10	15,611.40	2.10	15,611.40
0280	409000000	FINAL SWEEP AND BROOM	11.50	CRMI	500.00	5,750.00	250.00	2,875.00	515.00	5,922.50
0290	409000010	COVER-TYPE 1	255,656.00	SQYD	0.50	127,828.00	0.66	168,732.96	0.74	189,185.44
0300	411010000	COLD MILLING	142,958.00	SQYD	3.75	536,092.50	4.00	571,832.00	3.83	547,529.14
0310	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	11.40	MILE	1,200.00	13,680.00	1,100.00	12,540.00	1,050.00	11,970.00
0320	411011135	RUMBLE STRIPS	22.50	MILE	675.00	15,187.50	675.00	15,187.50	650.00	14,625.00
0330	557010505	REVISE BRIDGE RAIL-THRIE BEAM	25.00	LNFT	150.00	3,750.00	550.00	13,750.00	543.00	13,575.00
0340	561020110	BRIDGE DECK MILLING	445.90	SQYD	70.00	31,213.00	130.00	57,967.00	131.25	58,524.38
0350	562000020	CLASS A BRIDGE DECK REPAIR	3.20	SQYD	550.00	1,760.00	420.00	1,344.00	420.00	1,344.00
0360	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,000.00	5,000.00	875.00	4,375.00	892.50	4,462.50
0370	563000000	CONCRETE-CLASS OVERLAY	25.20	CUYD	1,200.00	30,240.00	2,200.00	55,440.00	2,257.50	56,889.00
0380	563000040	POLYMER OVERLAY	445.90	SQYD	40.00	17,836.00	50.00	22,295.00	49.35	22,005.17
0390	563000100	PREPARE DECK	445.90	SQYD	15.00	6,688.50	13.00	5,796.70	12.60	5,618.34
0400	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,200.00	4,800.00	358.00	1,432.00	2,575.00	10,300.00
0410	606010330	MGS GUARDRAIL	275.00	LNFT	25.00	6,875.00	19.00	5,225.00	18.35	5,046.25

Call Order: 101 Contract ID: 04720 Counties: Big Horn

Letting Date: July 16, 2020 District(s): Billings Contract Time: 125 WORKING DAYS

Contract Description: EAST OF BUSBY - EAST Min: Max:

Project(s): (9772046000) NH 37-1(46)27
EAST OF BUSBY - EAST

SECTION: 0001 RECONSTRUCTION

0420	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,100.00	12,400.00	2,650.00	10,600.00	2,625.00	10,500.00
0430	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,200.00	12,800.00	3,600.00	14,400.00	3,550.00	14,200.00
0440	606010385	REMOVE GUARDRAIL	825.00	LNFT	2.25	1,856.25	3.20	2,640.00	3.20	2,640.00
0450	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,000.00	2,000.00	2,650.00	5,300.00	2,600.00	5,200.00
0460	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,200.00	6,400.00	2,650.00	5,300.00	2,600.00	5,200.00
0470	609010112	CURB 4 IN-CONCRETE	80.00	LNFT	58.00	4,640.00	60.00	4,800.00	82.40	6,592.00
0480	610100557	REVEGETATION	16.30	ACRE	1,200.00	19,560.00	1,500.00	24,450.00	1,545.00	25,183.50
0490	618030005	TRAFFIC CONTROL DEVICES CB	700,000.00	UNIT	0.85	595,000.00	0.77	539,000.00	0.75	525,000.00
0500	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	350.00	1,050.00	1,300.00	3,900.00	1,250.00	3,750.00
0510	618190100	TEMPORARY BARRIER RAIL	131.00	LNFT	33.00	4,323.00	21.00	2,751.00	20.40	2,672.40
0520	618190110	RESET TEMP BARRIER RAIL	131.00	LNFT	5.00	655.00	3.50	458.50	3.25	425.75
0530	619010062	SIGNS-ALUM SHEET INCR XI	23.80	SQFT	28.00	666.40	29.00	690.20	28.45	677.11
0540	619010086	SIGNS-ALUM REFL SHEET IV	148.00	SQFT	28.00	4,144.00	27.00	3,996.00	26.50	3,922.00
0550	619010090	SIGNS-ALUM REFL SHEET XI	178.00	SQFT	28.00	4,984.00	26.00	4,628.00	25.20	4,485.60
0560	619010230	REMOVE SIGN	38.00	EACH	50.00	1,900.00	66.00	2,508.00	65.00	2,470.00

Call Order: 101 Contract ID: 04720 Counties: Big Horn

Letting Date: July 16, 2020 District(s): Billings Contract Time: 125 WORKING DAYS

Contract Description: EAST OF BUSBY - EAST Min: Max:

Project(s): (9772046000) NH 37-1(46)27
EAST OF BUSBY - EAST

SECTION: 0001 RECONSTRUCTION

0570	619010240	REMOVE SIGN-GUIDE	3.00	EACH	275.00	825.00	155.00	465.00	150.00	450.00
0580	619010310	POSTS-STEEL U SIGN	220.00	LB	6.00	1,320.00	7.25	1,595.00	7.00	1,540.00
0590	619010480	POLES-TREATED WOOD 4 IN	374.00	LNFT	12.00	4,488.00	12.00	4,488.00	11.50	4,301.00
0600	619010490	POLES-TREATED WOOD 5 IN	84.00	LNFT	12.00	1,008.00	12.00	1,008.00	11.50	966.00
0610	619011010	DELINEATOR DES A	352.00	EACH	26.00	9,152.00	29.00	10,208.00	28.35	9,979.20
0620	619011040	DELINEATOR DES D	22.00	EACH	32.00	704.00	36.00	792.00	35.10	772.20
0630	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	175.00	1,050.00	250.00	1,500.00	250.00	1,500.00
0640	620011110	WORDS AND SYMBOLS-YELLOW PAINT	24.00	GAL	175.00	4,200.00	250.00	6,000.00	250.00	6,000.00
0650	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	275.00	1,100.00	350.00	1,400.00	350.00	1,400.00
0660	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	14.00	GAL	275.00	3,850.00	350.00	4,900.00	350.00	4,900.00
0670	620012955	TEMPORARY STRIPING	118,872.00	LNFT	0.50	59,436.00	0.18	21,396.96	0.18	21,396.96
0680	620013000	STRIPING-WHITE PAINT	856.00	GAL	28.00	23,968.00	33.00	28,248.00	32.00	27,392.00
0690	620013960	STRIPING-WHITE EPOXY	570.00	GAL	65.00	37,050.00	64.00	36,480.00	63.00	35,910.00
0700	620014000	STRIPING-YELLOW PAINT	400.00	GAL	28.00	11,200.00	33.00	13,200.00	32.00	12,800.00
0710	620014960	STRIPING-YELLOW EPOXY	267.00	GAL	65.00	17,355.00	64.00	17,088.00	63.00	16,821.00

Call Order: 101 Contract ID: 04720 Counties: Big Horn

Letting Date: July 16, 2020 District(s): Billings Contract Time: 125 WORKING DAYS

Contract Description: EAST OF BUSBY - EAST Min: Max:

Project(s): (9772046000) NH 37-1(46)27
EAST OF BUSBY - EAST

SECTION: 0001 RECONSTRUCTION

0720	622011084	GEOTEXTILE STABILIZATION	2,590.00	SQYD	3.00	7,770.00	2.00	5,180.00	3.09	8,003.10
				Section Totals		$9,902,938.55		$9,898,161.47		$10,530,347.85

Contract Item Totals	$9,902,938.55	$9,898,161.47	$10,530,347.85
Contract Time Totals	$0.00		
Contract Grand Totals	$9,902,938.55	$9,898,161.47	10,530,347.85

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.6
Revision 042

Vendor Ranking

Call Order: 102 Contract ID: 01720 Counties: Yellowstone

Letting Date: July 16, 2020 9:00 A.M. District(s): Billings Contract 125 WORKING DAYS

Contract Description: MAIN STREET - BILLINGS Min: Max:

Project(s): (8717056000) NH-CMDP 16-1(56)1
MAIN STREET - BILLINGS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$8,145,116.50	105.11%	100.00%
1	6272	KNIFE RIVER CORPORATION - BLGS	$7,749,466.10	100.00%	95.14%
2	2050	RIVERSIDE CONTRACTING, INC.	$7,884,007.27	101.74%	96.79%

Call Order: 102 Contract ID: 01720 Counties: Yellowstone

Letting Date: July 16, 2020 District(s): Billings Contract Time: 125 WORKING DAYS

Contract Description: MAIN STREET - BILLINGS Min: Max:

Project(s): (8717056000) NH-CMDP 16-1(56)1
MAIN STREET - BILLINGS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) KNIFE RIVER CORPORATION - BLGS Unit Price	(1) KNIFE RIVER CORPORATION - BLGS Ext Amount	(2) RIVERSIDE CONTRACTING, INC. Unit Price	(2) RIVERSIDE CONTRACTING, INC. Ext Amount
SECTION: 0001		COLD MILL, PL. MIX SURF., MEDIANS, ADA CURB RAMPS								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	12.00	6,000.00	24.00	12,000.00	45.00	22,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	3,500.00	3,500.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00	1.00	40,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	70,000.00	70,000.00	80,900.00	80,900.00	115,000.00	115,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	8,000.00	8,000.00	15,500.00	15,500.00	2,000.00	2,000.00
0060	109200005	MOBILIZATION	(1)	LS	751,374.00	751,374.00	780,100.00	780,100.00	550,000.00	550,000.00
0070	203020278	EXCAVATION-DIGOUTS	3,479.00	CUYD	40.00	139,160.00	41.00	142,639.00	35.00	121,765.00
0080	203020310	SPECIAL BORROW-NEAT LINE	1,937.00	CUYD	32.00	61,984.00	37.00	71,669.00	45.00	87,165.00
0090	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	33,000.00	33,000.00	15,000.00	15,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	301020340	CRUSHED AGGREGATE COURSE	874.00	CUYD	56.00	48,944.00	65.00	56,810.00	60.00	52,440.00

Call Order: 102 Contract ID: 01720 Counties: Yellowstone

Letting Date: July 16, 2020 District(s): Billings Contract Time: 125 WORKING DAYS

Contract Description: MAIN STREET - BILLINGS Min: Max:

Project(s): (8717056000) NH-CMDP 16-1(56)1
MAIN STREET - BILLINGS

SECTION: 0001 COLD MILL, PL. MIX SURF., MEDIANS, ADA CURB RAMPS

0120	301020625	AGGREGATE TREATMENT	4,326.00	SQYD	1.25	5,407.50	2.20	9,517.20	0.35	1,514.10
0130	401020046	PLANT MIX BIT SURF GR S -MISC	1,067.00	TON	115.00	122,705.00	116.00	123,772.00	150.00	160,050.00
0140	401020065	PLANT MIX SURF GR S-3/8 IN	18,682.00	TON	85.00	1,587,970.00	49.00	915,418.00	62.00	1,158,284.00
0150	401020300	HYDRATED LIME	262.00	TON	222.00	58,164.00	160.00	41,920.00	250.00	65,500.00
0160	402020095	ASPHALT CEMENT PG 70-28	1,154.30	TON	575.00	663,722.50	598.00	690,271.40	550.00	634,865.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	9,399.00	GAL	2.75	25,847.25	4.15	39,005.85	3.00	28,197.00
0180	411010000	COLD MILLING	179,445.00	SQYD	3.50	628,057.50	2.56	459,379.20	2.75	493,473.75
0190	603000078	ADJUST CURB BOX	2.00	EACH	462.00	924.00	700.00	1,400.00	250.00	500.00
0200	603014242	ADJUST VALVE BOX	118.00	EACH	460.00	54,280.00	700.00	82,600.00	650.00	76,700.00
0210	604000100	ADJUST MANHOLE	59.00	EACH	850.00	50,150.00	930.00	54,870.00	1,200.00	70,800.00
0220	604000210	RESET DROP INLET	3.00	EACH	771.00	2,313.00	5,541.00	16,623.00	1,500.00	4,500.00
0230	604010265	INLET FRAME AND GRATE-REPLACE	57.00	EACH	1,985.00	113,145.00	2,110.00	120,270.00	3,000.00	171,000.00
0240	604010300	INLET STRUCTURE BASE 30 IN	1.00	EACH	5,000.00	5,000.00	4,000.00	4,000.00	3,000.00	3,000.00
0250	604010660	MANHOLE LID AND FRAME	44.00	EACH	650.00	28,600.00	580.00	25,520.00	700.00	30,800.00
0260	606010330	MGS GUARDRAIL	1,487.50	LNFT	20.00	29,750.00	19.00	28,262.50	18.00	26,775.00

Call Order: 102 Contract ID: 01720 Counties: Yellowstone

Letting Date: July 16, 2020 District(s): Billings Contract Time: 125 WORKING DAYS

Contract Description: MAIN STREET - BILLINGS Min: Max:

Project(s): (8717056000) NH-CMDP 16-1(56)1
MAIN STREET - BILLINGS

SECTION: 0001 COLD MILL, PL. MIX SURF., MEDIANS, ADA CURB RAMPS

0270	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,798.00	5,596.00	2,610.00	5,220.00	2,500.00	5,000.00
0280	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	3.00	EACH	1,100.00	3,300.00	1,350.00	4,050.00	1,290.00	3,870.00
0290	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	37.50	LNFT	55.00	2,062.50	80.00	3,000.00	75.50	2,831.25
0300	606010385	REMOVE GUARDRAIL	1,612.50	LNFT	3.00	4,837.50	2.50	4,031.25	2.35	3,789.38
0310	608010020	SIDEWALK-CONCRETE 4 IN	1,120.90	SQYD	110.00	123,299.00	166.00	186,069.40	150.00	168,135.00
0320	608010050	SIDEWALK-CONCRETE 6 IN	954.60	SQYD	120.00	114,552.00	159.00	151,781.40	175.00	167,055.00
0330	608010067	REMOVE SIDEWALK	57.00	SQYD	5.00	285.00	130.00	7,410.00	60.00	3,420.00
0340	608010090	CONCRETE 3 IN	2,626.60	SQYD	65.00	170,729.00	91.80	241,121.88	65.00	170,729.00
0350	608010110	CONCRETE 6 IN	5,056.90	SQYD	97.00	490,519.30	83.50	422,251.15	80.00	404,552.00
0360	608010125	DETEC WARNING DEVICES-TYPE 1	102.60	SQYD	415.00	42,579.00	415.00	42,579.00	350.00	35,910.00
0370	609010030	CURB-CONC MEDIAN TYPE A	22,274.60	LNFT	11.00	245,020.60	14.95	333,005.27	23.00	512,315.80
0380	609010160	GUTTER-CONC VALLEY	457.50	SQYD	150.00	68,625.00	239.00	109,342.50	150.00	68,625.00
0390	609010200	CURB AND GUTTER-CONC	2,757.70	LNFT	39.00	107,550.30	68.50	188,902.45	90.00	248,193.00
0400	610100470	SODDING	22.30	SQYD	41.00	914.30	158.00	3,523.40	25.00	557.50
0410	616343914	CONDUIT-PLASTIC 1 1/2 IN	30.00	LNFT	10.00	300.00	13.00	390.00	12.50	375.00

Call Order: 102 Contract ID: 01720 Counties: Yellowstone

Letting Date: July 16, 2020 District(s): Billings Contract Time: 125 WORKING DAYS

Contract Description: MAIN STREET - BILLINGS Min: Max:

Project(s): (8717056000) NH-CMDP 16-1(56)1
MAIN STREET - BILLINGS

SECTION: 0001 COLD MILL, PL. MIX SURF., MEDIANS, ADA CURB RAMPS

0420	616343920	CONDUIT-PLASTIC 2 IN	630.00	LNFT	14.00	8,820.00	14.00	8,820.00	13.50	8,505.00
0430	616343930	CONDUIT-PLASTIC 3 IN	2,410.00	LNFT	26.00	62,660.00	44.90	108,209.00	43.00	103,630.00
0440	616783007	PULL BOX-COMPOSITE TYPE 2	14.00	EACH	676.00	9,464.00	833.00	11,662.00	800.00	11,200.00
0450	616783008	PULL BOX-COMPOSITE TYPE 3	17.00	EACH	782.00	13,294.00	977.00	16,609.00	950.00	16,150.00
0460	616783009	PULL BOX-COMPOSITE TYPE 4	11.00	EACH	2,150.00	23,650.00	1,763.00	19,393.00	1,700.00	18,700.00
0470	617000000	FOUNDATION-CONCRETE	2.10	CUYD	1,800.00	3,780.00	1,566.00	3,288.60	1,500.00	3,150.00
0480	617033114	CABLE-COPPER 2AWG14-600V	3,815.00	LNFT	1.00	3,815.00	1.55	5,913.25	1.50	5,722.50
0490	617033214	CABLE-COPPER 3AWG14-600V	1,095.00	LNFT	1.80	1,971.00	2.20	2,409.00	2.10	2,299.50
0500	617033314	CABLE-COPPER 5AWG14-600V	710.00	LNFT	1.70	1,207.00	2.25	1,597.50	2.15	1,526.50
0510	617033414	CABLE-COPPER 7AWG14-600V	2,420.00	LNFT	2.00	4,840.00	2.45	5,929.00	2.35	5,687.00
0520	617033514	CABLE-COPPER 9AWG14-600V	2,800.00	LNFT	2.50	7,000.00	2.80	7,840.00	2.75	7,700.00
0530	617033614	CABLE-COPPER 12AWG14-600V	880.00	LNFT	3.40	2,992.00	4.00	3,520.00	4.00	3,520.00
0540	617086919	CABLE-COPPER 6 PAIR AWG 19 COM	700.00	LNFT	3.70	2,590.00	4.00	2,800.00	4.00	2,800.00
0550	617123106	CONDUCTOR-COPPER AWG6-600V	1,210.00	LNFT	1.60	1,936.00	1.70	2,057.00	1.65	1,996.50
0560	617123108	CONDUCTOR-COPPER AWG8-600V	1,685.00	LNFT	1.00	1,685.00	1.40	2,359.00	1.40	2,359.00

Call Order: 102 Contract ID: 01720 Counties: Yellowstone

Letting Date: July 16, 2020 District(s): Billings Contract Time: 125 WORKING DAYS

Contract Description: MAIN STREET - BILLINGS Min: Max:

Project(s): (8717056000) NH-CMDP 16-1(56)1
MAIN STREET - BILLINGS

SECTION: 0001 COLD MILL, PL. MIX SURF., MEDIANS, ADA CURB RAMPS

0570	617123110	CONDUCTOR-COPPER AWG10-600V	3,525.00	LNFT	1.00	3,525.00	1.00	3,525.00	1.00	3,525.00
0580	617123112	CONDUCTOR-COPPER AWG12-600V	16,400.00	LNFT	1.00	16,400.00	1.00	16,400.00	1.00	16,400.00
0590	617233030	CONTROLLER-CAB PEDESTAL TYPE P	3.00	EACH	1,691.00	5,073.00	2,533.00	7,599.00	2,450.00	7,350.00
0600	617233100	CONTROLLER-CAB PED-MODIFY	5.00	EACH	1,350.00	6,750.00	890.00	4,450.00	850.00	4,250.00
0610	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	13.00	EACH	1,500.00	19,500.00	980.00	12,740.00	950.00	12,350.00
0620	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	3.00	EACH	1,500.00	4,500.00	2,380.00	7,140.00	2,300.00	6,900.00
0630	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	81.00	EACH	126.00	10,206.00	365.00	29,565.00	350.00	28,350.00
0640	617553030	SIG-PEDESTRIAN RETROFIT	34.00	EACH	500.00	17,000.00	325.00	11,050.00	315.00	10,710.00
0650	617673080	SIG STANDARD TYPE 1-80	21.00	EACH	800.00	16,800.00	1,145.00	24,045.00	1,100.00	23,100.00
0660	617763101	DETECTOR LOOP	4.00	EACH	1,070.00	4,280.00	1,550.00	6,200.00	1,450.00	5,800.00
0670	617763410	RADAR VEHICLE DETECTION	16.00	EACH	8,000.00	128,000.00	9,915.00	158,640.00	10,000.00	160,000.00
0680	617763500	DETECTOR-RADAR/PRESENCE	28.00	EACH	8,700.00	243,600.00	9,805.00	274,540.00	9,500.00	266,000.00
0690	617763601	DETECTOR-LOOP SHLD CABLE	1,790.00	LNFT	1.25	2,237.50	7.80	13,962.00	7.50	13,425.00
0700	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	80,000.00	80,000.00	5,090.00	5,090.00	7,500.00	7,500.00
0710	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	500.00	500.00	6,502.00	6,502.00	7,500.00	7,500.00

Call Order: 102 Contract ID: 01720 Counties: Yellowstone

Letting Date: July 16, 2020 District(s): Billings Contract Time: 125 WORKING DAYS

Contract Description: MAIN STREET - BILLINGS Min: Max:

Project(s): (8717056000) NH-CMDP 16-1(56)1
MAIN STREET - BILLINGS

SECTION: 0001 COLD MILL, PL. MIX SURF., MEDIANS, ADA CURB RAMPS

0720	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	45.00	EACH	1,700.00	76,500.00	1,165.00	52,425.00	1,150.00	51,750.00
0730	617903703	INNERDUCT SDR 13.5-3/4 IN	16,100.00	LNFT	17.00	273,700.00	17.60	283,360.00	17.00	273,700.00
0740	617903706	INNERDUCT SDR 13.5-1 1/2 IN	500.00	LNFT	19.00	9,500.00	26.40	13,200.00	25.25	12,625.00
0750	617903752	12 SM FIBER OPTIC CABLE (12 COUNT)	18,800.00	LNFT	3.00	56,400.00	2.10	39,480.00	2.00	37,600.00
0760	617903801	FIBER OPTIC CABLE TESTING	(1)	LS	16,000.00	16,000.00	6,565.00	6,565.00	6,500.00	6,500.00
0770	617903805	FIBER TERM/FUSION SPLICE/PATCH CORDS	80.00	EACH	146.00	11,680.00	150.00	12,000.00	140.00	11,200.00
0780	617903810	FIBER CABLE TERM ENCLOSURES	9.00	EACH	831.00	7,479.00	935.00	8,415.00	900.00	8,100.00
0790	617903820	SIG CABINET INTERFACE SWITCH-FIBER	9.00	EACH	2,150.00	19,350.00	4,370.00	39,330.00	4,250.00	38,250.00
0800	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.85	637,500.00	0.63	472,500.00	0.63	472,500.00
0810	619010058	SIGNS-ALUM SHEET INCR IV	644.00	SQFT	26.00	16,744.00	27.60	17,774.40	26.50	17,066.00
0820	619010086	SIGNS-ALUM REFL SHEET IV	377.90	SQFT	25.00	9,447.50	29.00	10,959.10	27.15	10,259.99
0830	619010090	SIGNS-ALUM REFL SHEET XI	992.70	SQFT	25.00	24,817.50	24.00	23,824.80	22.50	22,335.75
0840	619010230	REMOVE SIGN	207.00	EACH	47.00	9,729.00	37.00	7,659.00	35.00	7,245.00
0850	619010240	REMOVE SIGN-GUIDE	18.00	EACH	237.00	4,266.00	210.00	3,780.00	210.00	3,780.00
0860	619010300	POSTS-TUBULAR STEEL	83.00	LB	7.00	581.00	5.60	464.80	5.25	435.75

Call Order: 102 Contract ID: 01720 Counties: Yellowstone

Letting Date: July 16, 2020 District(s): Billings Contract Time: 125 WORKING DAYS

Contract Description: MAIN STREET - BILLINGS Min: Max:

Project(s): (8717056000) NH-CMDP 16-1(56)1
MAIN STREET - BILLINGS

SECTION: 0001 COLD MILL, PL. MIX SURF., MEDIANS, ADA CURB RAMPS

0870	619010340	POSTS-TUBULAR STEEL-SQ-PERF	3,560.00	LB	9.00	32,040.00	6.60	23,496.00	6.50	23,140.00
0880	619010740	FRANG SIGN POST BKWY-3 IN RD	1.00	EACH	1,166.00	1,166.00	1,000.00	1,000.00	965.00	965.00
0890	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	12.00	EACH	624.00	7,488.00	450.00	5,400.00	450.00	5,400.00
0900	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	99.00	792.00	80.00	640.00	75.00	600.00
0910	619011180	DELINEATOR-FLEX SURF MTD YLW	67.00	EACH	92.00	6,164.00	74.00	4,958.00	75.00	5,025.00
0920	620010301	CURB MARKING-YELLOW EPOXY	572.00	GAL	204.00	116,688.00	210.00	120,120.00	210.00	120,120.00
0930	620011105	WORDS AND SYMBOLS-WHITE PAINT	218.00	GAL	224.00	48,832.00	174.00	37,932.00	170.00	37,060.00
0940	620011110	WORDS AND SYMBOLS-YELLOW PAINT	12.00	GAL	232.00	2,784.00	210.00	2,520.00	210.00	2,520.00
0950	620011260	WORDS AND SYMBOLS-WHITE EPOXY	144.00	GAL	366.00	52,704.00	705.00	101,520.00	675.00	97,200.00
0960	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	7.00	GAL	371.00	2,597.00	705.00	4,935.00	675.00	4,725.00
0970	620012955	TEMPORARY STRIPING	129,350.00	LNFT	0.30	38,805.00	0.12	15,522.00	0.12	15,522.00
0980	620013000	STRIPING-WHITE PAINT	468.00	GAL	30.00	14,040.00	31.60	14,788.80	35.00	16,380.00
0990	620013960	STRIPING-WHITE EPOXY	311.00	GAL	67.00	20,837.00	240.00	74,640.00	230.00	71,530.00
1000	620014000	STRIPING-YELLOW PAINT	30.00	GAL	54.00	1,620.00	31.60	948.00	35.00	1,050.00
1010	620014960	STRIPING-YELLOW EPOXY	20.00	GAL	105.00	2,100.00	240.00	4,800.00	230.00	4,600.00

Call Order: 102 Contract ID: 01720 Counties: Yellowstone

Letting Date: July 16, 2020 District(s): Billings Contract Time: 125 WORKING DAYS

Contract Description: MAIN STREET - BILLINGS Min: Max:

Project(s): (8717056000) NH-CMDP 16-1(56)1
MAIN STREET - BILLINGS

SECTION: 0001 COLD MILL, PL. MIX SURF., MEDIANS, ADA CURB RAMPS

1020	622011084	GEOTEXTILE STABILIZATION	4,265.00	SQYD	2.35	10,022.75	2.00	8,530.00	2.00	8,530.00
				Section Totals		$8,145,116.50		$7,749,466.10		$7,884,007.27

Contract Item Totals	$8,145,116.50	$7,749,466.10	$7,884,007.27
Contract Time Totals	$0.00		
Contract Grand Totals	$8,145,116.50	$7,749,466.10	7,884,007.27

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 Contract ID: ER720 Counties: Missoula

Letting Date: July 16, 2020 9:00 A.M. District(s): Missoula Contract 11/25/20 COMPLETION DATE

Contract Description: MT-83 SLIDE REPAIR (LAKE ALVA) Min: Max:

Project(s): (9661044000) STPP-ER 83-1(44)25
MT-83 SLIDE REPAIR (LAKE ALVA)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,336,594.00	94.60%	100.00%
1	3058	BULLOCK CONTRACTING, LLC	$1,412,820.53	100.00%	105.70%
2	0790	FIRSTMARK CONSTRUCTION, LLC	$1,448,213.50	102.51%	108.35%
3	6806	THOMPSON CONTRACTING, INC.	$2,097,509.00	148.46%	156.93%

Call Order: 103 Contract ID: ER720 Counties: Missoula

Letting Date: July 16, 2020 District(s): Missoula Contract Time: 11/25/20 COMPLETION DATE

Contract Description: MT-83 SLIDE REPAIR (LAKE ALVA) Min: Max:

Project(s): (9661044000) STPP-ER 83-1(44)25
MT-83 SLIDE REPAIR (LAKE ALVA)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BULLOCK CONTRACTING, LLC		(2) FIRSTMARK CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SLOPE STABILIZATION								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	15,000.00	15,000.00	22,400.00	22,400.00
0030	109200005	MOBILIZATION	(1)	LS	380,394.00	380,394.00	280,000.00	280,000.00	131,000.00	131,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	3,084.00	CUYD	30.00	92,520.00	24.00	74,016.00	42.05	129,682.20
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	10,000.00	10,000.00	19,600.00	19,600.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020000	GRADER-MOTOR	40.00	HOUR	200.00	8,000.00	165.00	6,600.00	325.00	13,000.00
0080	301020340	CRUSHED AGGREGATE COURSE	238.00	CUYD	79.00	18,802.00	46.21	10,997.98	135.00	32,130.00
0090	603000050	GRANULAR BEDDING MATERIAL	651.00	CUYD	48.00	31,248.00	85.00	55,335.00	84.00	54,684.00
0100	603010528	CSP 18 IN	82.00	LNFT	150.00	12,300.00	121.00	9,922.00	93.00	7,626.00
0110	603012530	RCP 18 IN	28.00	LNFT	139.00	3,892.00	190.00	5,320.00	450.00	12,600.00

Call Order: 103 Contract ID: ER720 Counties: Missoula

Letting Date: July 16, 2020 District(s): Missoula Contract Time: 11/25/20 COMPLETION DATE

Contract Description: MT-83 SLIDE REPAIR (LAKE ALVA) Min: Max:

Project(s): (9661044000) STPP-ER 83-1(44)25
MT-83 SLIDE REPAIR (LAKE ALVA)

SECTION: 0001 SLOPE STABILIZATION

0120	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	790.00	LNFT	40.00	31,600.00	41.00	32,390.00	96.00	75,840.00
0130	603587020	REMOVE PIPE CULVERT	58.00	LNFT	47.00	2,726.00	21.00	1,218.00	78.00	4,524.00
0140	604010302	MANHOLE STRUCTURE BASE 48 IN	1.00	EACH	3,350.00	3,350.00	2,600.00	2,600.00	4,800.00	4,800.00
0150	604010352	ADDITIONAL BARREL 48 IN	1.00	LNFT	400.00	400.00	150.00	150.00	124.00	124.00
0160	604010660	MANHOLE LID AND FRAME	1.00	EACH	650.00	650.00	600.00	600.00	1,005.00	1,005.00
0170	606010370	RESET GUARDRAIL	300.00	LNFT	25.00	7,500.00	18.80	5,640.00	24.50	7,350.00
0180	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,105.00	6,210.00	2,500.00	5,000.00	3,260.00	6,520.00
0190	610100559	REVEGETATION	(1)	LS	24,000.00	24,000.00	30,000.00	30,000.00	42,000.00	42,000.00
0200	613100030	RIPRAP-CLASS 1 RANDOM	6.00	CUYD	235.00	1,410.00	100.00	600.00	381.00	2,286.00
0210	614010012	DESIGN, CONSTRUCT SHEET PILE WALL	9,720.00	SQFT	50.00	486,000.00	71.00	690,120.00	64.50	626,940.00
0220	615010580	TRASH GUARD	1.00	EACH	1,677.00	1,677.00	1,000.00	1,000.00	425.00	425.00
0230	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0240	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	85,000.00	85,000.00	135,600.00	135,600.00
0250	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	70.00	DAY	400.00	28,000.00	595.00	41,650.00	775.00	54,250.00
0260	618190100	TEMPORARY BARRIER RAIL	310.00	LNFT	30.00	9,300.00	27.25	8,447.50	35.50	11,005.00

Call Order: 103 Contract ID: ER720 Counties: Missoula

Letting Date: July 16, 2020 District(s): Missoula Contract Time: 11/25/20 COMPLETION DATE

Contract Description: MT-83 SLIDE REPAIR (LAKE ALVA) Min: Max:

Project(s): (9661044000) STPP-ER 83-1(44)25
MT-83 SLIDE REPAIR (LAKE ALVA)

SECTION: 0001 SLOPE STABILIZATION

0270	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	2,081.00	SQYD	4.00	8,324.00	3.00	6,243.00	1.80	3,745.80
0280	622011043	PERM EROSION CONTROL-HIGH SURV	20.00	SQYD	14.00	280.00	10.00	200.00	36.60	732.00
0290	622011047	GEOSYNTHETIC CLAY LINER	667.00	SQYD	33.00	22,011.00	13.15	8,771.05	33.50	22,344.50
				Section Totals		$1,336,594.00		$1,412,820.53		$1,448,213.50

Contract Item Totals	$1,336,594.00	$1,412,820.53	$1,448,213.50
Contract Time Totals	$0.00		
Contract Grand Totals	$1,336,594.00	$1,412,820.53	1,448,213.50

( ) indicates item is bid as Lump Sum

Call Order: 103 Contract ID: ER720 Counties: Missoula

Letting Date: July 16, 2020 District(s): Missoula Contract Time: 11/25/20 COMPLETION DATE

Contract Description: MT-83 SLIDE REPAIR (LAKE ALVA) Min: Max:

Project(s): (9661044000) STPP-ER 83-1(44)25
MT-83 SLIDE REPAIR (LAKE ALVA)

Line Number	Item ID	Item Description	Quantity	Units	(3) THOMPSON CONTRACTING, INC. Unit Price	(3) THOMPSON CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SLOPE STABILIZATION								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	20,000.00	20,000.00				
0030	109200005	MOBILIZATION	(1)	LS	311,000.00	311,000.00				
0040	203020100	EXCAVATION-UNCLASSIFIED	3,084.00	CUYD	26.00	80,184.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	21,400.00	21,400.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	210020000	GRADER-MOTOR	40.00	HOUR	125.00	5,000.00				
0080	301020340	CRUSHED AGGREGATE COURSE	238.00	CUYD	70.00	16,660.00				
0090	603000050	GRANULAR BEDDING MATERIAL	651.00	CUYD	75.00	48,825.00				
0100	603010528	CSP 18 IN	82.00	LNFT	77.00	6,314.00				
0110	603012530	RCP 18 IN	28.00	LNFT	282.00	7,896.00				

Call Order: 103 Contract ID: ER720 Counties: Missoula

Letting Date: July 16, 2020 District(s): Missoula Contract Time: 11/25/20 COMPLETION DATE

Contract Description: MT-83 SLIDE REPAIR (LAKE ALVA) Min: Max:

Project(s): (9661044000) STPP-ER 83-1(44)25
MT-83 SLIDE REPAIR (LAKE ALVA)

SECTION: 0001 SLOPE STABILIZATION

0120	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	790.00	LNFT	38.00	30,020.00		
0130	603587020	REMOVE PIPE CULVERT	58.00	LNFT	28.00	1,624.00		
0140	604010302	MANHOLE STRUCTURE BASE 48 IN	1.00	EACH	6,200.00	6,200.00		
0150	604010352	ADDITIONAL BARREL 48 IN	1.00	LNFT	200.00	200.00		
0160	604010660	MANHOLE LID AND FRAME	1.00	EACH	800.00	800.00		
0170	606010370	RESET GUARDRAIL	300.00	LNFT	27.00	8,100.00		
0180	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,600.00	7,200.00		
0190	610100559	REVEGETATION	(1)	LS	24,000.00	24,000.00		
0200	613100030	RIPRAP-CLASS 1 RANDOM	6.00	CUYD	250.00	1,500.00		
0210	614010012	DESIGN, CONSTRUCT SHEET PILE WALL	9,720.00	SQFT	136.65	1,328,238.00		
0220	615010580	TRASH GUARD	1.00	EACH	900.00	900.00		
0230	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0240	618030080	TRAFFIC CONTROL-LS	(1)	LS	53,200.00	53,200.00		
0250	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	70.00	DAY	716.00	50,120.00		
0260	618190100	TEMPORARY BARRIER RAIL	310.00	LNFT	38.00	11,780.00		

Call Order: 103 Contract ID: ER720 Counties: Missoula

Letting Date: July 16, 2020 District(s): Missoula Contract Time: 11/25/20 COMPLETION DATE

Contract Description: MT-83 SLIDE REPAIR (LAKE ALVA) Min: Max:

Project(s): (9661044000) STPP-ER 83-1(44)25
MT-83 SLIDE REPAIR (LAKE ALVA)

SECTION: 0001 SLOPE STABILIZATION

0270	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	2,081.00	SQYD	4.00	8,324.00				
0280	622011043	PERM EROSION CONTROL-HIGH SURV	20.00	SQYD	34.00	680.00				
0290	622011047	GEOSYNTHETIC CLAY LINER	667.00	SQYD	32.00	21,344.00				
			Section Totals			$2,097,509.00				

Contract Item Totals	$2,097,509.00		
Contract Time Totals			
Contract Grand Totals	$2,097,509.00		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 104 Contract ID: 05720 Counties: Missoula

Letting Date: July 16, 2020 9:00 A.M. District(s): Missoula Contract 70 WORKING DAYS

Contract Description: SOUTH 5TH & 6TH STREET - MISSOULA Min: Max:

Project(s): (9747153000) UPP 8199(153)
SOUTH 5TH & 6TH STREET - MISSOULA
(9748151000) UPP 8199(151)
CLEMENTS/3RD/SPDWY/DEER CR-MISSOULA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,330,702.70	95.19%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	$1,397,917.54	100.00%	105.05%

Call Order: 104 Contract ID: 05720 Counties: Missoula

Letting Date: July 16, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: SOUTH 5TH & 6TH STREET - MISSOULA Min: Max:

Project(s): (9747153000) UPP 8199(153)
SOUTH 5TH & 6TH STREET - MISSOULA
(9748151000) UPP 8199(151)
CLEMENTS/3RD/SPDWY/DEER CR-MISSOULA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) KNIFE RIVER CORPORATION - MSLA Unit Price	(1) KNIFE RIVER CORPORATION - MSLA Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MISSOULA TIED PROJECTS 2								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	115,000.00	115,000.00		
0030	105080112	ADJUST MONUMENT BOX	3.00	EACH	650.00	1,950.00	365.00	1,095.00		
0040	109200005	MOBILIZATION	(1)	LS	150,000.00	150,000.00	145,000.00	145,000.00		
0050	210020000	GRADER-MOTOR	20.00	HOUR	150.00	3,000.00	435.00	8,700.00		
0060	401020065	PLANT MIX SURF GR S-3/8 IN	5,472.00	TON	50.00	273,600.00	55.00	300,960.00		
0070	401020300	HYDRATED LIME	76.00	TON	245.00	18,620.00	265.00	20,140.00		
0080	402020092	ASPHALT CEMENT PG 64-28	339.20	TON	550.00	186,560.00	600.00	203,520.00		
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	2,082.00	GAL	3.60	7,495.20	5.50	11,451.00		
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	354.00	GAL	6.00	2,124.00	11.00	3,894.00		

Call Order: 104 Contract ID: 05720 Counties: Missoula

Letting Date: July 16, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: SOUTH 5TH & 6TH STREET - MISSOULA Min: Max:

Project(s): (9747153000) UPP 8199(153)
SOUTH 5TH & 6TH STREET - MISSOULA
(9748151000) UPP 8199(151)
CLEMENTS/3RD/SPDWY/DEER CR-MISSOULA

SECTION: 0001 MISSOULA TIED PROJECTS 2

0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	97.90	TON	625.00	61,187.50	1,100.00	107,690.00
0120	403010255	CRACK SEALING	3,782.00	LB	7.00	26,474.00	7.55	28,554.10
0130	403010257	CRACK FILLING-MASTIC	3,180.00	LB	6.00	19,080.00	4.00	12,720.00
0140	409000000	FINAL SWEEP AND BROOM	3.40	CRMI	860.00	2,924.00	650.00	2,210.00
0150	409000020	COVER-TYPE 2	54,645.00	SQYD	1.00	54,645.00	1.05	57,377.25
0160	411010000	COLD MILLING	41,490.00	SQYD	2.85	118,246.50	2.15	89,203.50
0170	603014242	ADJUST VALVE BOX	73.00	EACH	575.00	41,975.00	105.00	7,665.00
0180	604000100	ADJUST MANHOLE	11.00	EACH	1,012.00	11,132.00	365.00	4,015.00
0190	604000260	ADJUST DROP INLET	17.00	EACH	875.00	14,875.00	365.00	6,205.00
0200	618030005	TRAFFIC CONTROL DEVICES CB	155,000.00	UNIT	0.85	131,750.00	0.70	108,500.00
0210	619010086	SIGNS-ALUM REFL SHEET IV	329.80	SQFT	30.00	9,894.00	26.30	8,673.74
0220	619010090	SIGNS-ALUM REFL SHEET XI	940.30	SQFT	30.00	28,209.00	23.80	22,379.14
0230	619010230	REMOVE SIGN	119.00	EACH	50.00	5,950.00	35.00	4,165.00
0240	619010300	POSTS-TUBULAR STEEL	620.00	LB	4.00	2,480.00	8.40	5,208.00

Call Order: 104 Contract ID: 05720 Counties: Missoula

Letting Date: July 16, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: SOUTH 5TH & 6TH STREET - MISSOULA Min: Max:

Project(s): (9747153000) UPP 8199(153)
SOUTH 5TH & 6TH STREET - MISSOULA
(9748151000) UPP 8199(151)
CLEMENTS/3RD/SPDWY/DEER CR-MISSOULA

SECTION: 0001 MISSOULA TIED PROJECTS 2

0250	620010301	CURB MARKING-YELLOW EPOXY	37.00	GAL	250.00	9,250.00	350.00	12,950.00
0260	620011105	WORDS AND SYMBOLS-WHITE PAINT	57.00	GAL	220.00	12,540.00	250.00	14,250.00
0270	620011110	WORDS AND SYMBOLS-YELLOW PAINT	12.00	GAL	220.00	2,640.00	250.00	3,000.00
0280	620011260	WORDS AND SYMBOLS-WHITE EPOXY	46.00	GAL	375.00	17,250.00	350.00	16,100.00
0290	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	9.00	GAL	375.00	3,375.00	350.00	3,150.00
0300	620012955	TEMPORARY STRIPING	49,893.00	LNFT	0.50	24,946.50	0.17	8,481.81
0310	620013000	STRIPING-WHITE PAINT	300.00	GAL	45.00	13,500.00	32.00	9,600.00
0320	620013960	STRIPING-WHITE EPOXY	241.00	GAL	80.00	19,280.00	60.00	14,460.00
0330	620014000	STRIPING-YELLOW PAINT	230.00	GAL	40.00	9,200.00	32.00	7,360.00
0340	620014960	STRIPING-YELLOW EPOXY	154.00	GAL	75.00	11,550.00	60.00	9,240.00
			Section Totals			$1,330,702.70		$1,397,917.54

Call Order: 104 Contract ID: 05720 Counties: Missoula

Letting Date: July 16, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: SOUTH 5TH & 6TH STREET - MISSOULA Min: Max:

Project(s): (9747153000) UPP 8199(153)
SOUTH 5TH & 6TH STREET - MISSOULA
(9748151000) UPP 8199(151)
CLEMENTS/3RD/SPDWY/DEER CR-MISSOULA

Contract Item Totals	$1,330,702.70	$1,397,917.54	
Contract Time Totals	$0.00		
Contract Grand Totals	$1,330,702.70	$1,397,917.54	

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.6
Revision 042

Vendor Ranking

Call Order: 105 Contract ID: 06720 Counties: Cascade

Letting Date: July 16, 2020 9:00 A.M. District(s): Great Falls Contract 25 WORKING DAYS

Contract Description: I-15 SLIDE REPAIR-GREAT FALLS Min: Max:

Project(s): (9813151000) IM 15-5(151)279
I-15 SLIDE REPAIR-GREAT FALLS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$765,964.03	127.78%	100.00%
1	3058	BULLOCK CONTRACTING, LLC	$599,427.81	100.00%	78.26%

Call Order: 105 Contract ID: 06720 Counties: Cascade

Letting Date: July 16, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: I-15 SLIDE REPAIR-GREAT FALLS Min: Max:

Project(s): (9813151000) IM 15-5(151)279
I-15 SLIDE REPAIR-GREAT FALLS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) BULLOCK CONTRACTING, LLC Unit Price	(1) BULLOCK CONTRACTING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLIDE CORRECTION										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	15,000.00	15,000.00		
0030	109200005	MOBILIZATION	(1)	LS	100,000.00	100,000.00	78,400.00	78,400.00		
0040	203020100	EXCAVATION-UNCLASSIFIED	1,395.00	CUYD	28.00	39,060.00	10.00	13,950.00		
0050	203020200	EXCAVATION-UNCLASS BORROW	334.00	CUYD	20.00	6,680.00	10.00	3,340.00		
0060	203080100	TOPSOIL-SALVAGING AND PLACING	214.00	CUYD	15.00	3,210.00	6.00	1,284.00		
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	2,000.00	2,000.00		
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0090	209010160	TEMPORARY SHORING	(1)	LS	200,000.00	200,000.00	173,500.00	173,500.00		
0100	301020340	CRUSHED AGGREGATE COURSE	41.00	CUYD	65.00	2,665.00	40.00	1,640.00		
0110	301020348	DRAIN AGGREGATE	169.00	CUYD	70.00	11,830.00	65.00	10,985.00		

Call Order: 105 Contract ID: 06720 Counties: Cascade

Letting Date: July 16, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: I-15 SLIDE REPAIR-GREAT FALLS Min: Max:

Project(s): (9813151000) IM 15-5(151)279
I-15 SLIDE REPAIR-GREAT FALLS

SECTION: 0001 SLIDE CORRECTION

0120	301020450	SPECIAL BACKFILL	1,954.00	CUYD	100.00	195,400.00	68.00	132,872.00	
0130	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	550.00	LNFT	21.00	11,550.00	32.00	17,600.00	
0140	603017050	STORM DRAIN PIPE-18 IN	184.00	LNFT	85.00	15,640.00	58.15	10,699.60	
0150	603587020	REMOVE PIPE CULVERT	138.00	LNFT	25.00	3,450.00	21.00	2,898.00	
0160	603587030	REMOVE STORM DRAIN	6.70	LNFT	125.00	837.50	38.00	254.60	
0170	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	3,500.00	3,500.00	3,700.00	3,700.00	
0180	604010302	MANHOLE STRUCTURE BASE 48 IN	1.00	EACH	3,800.00	3,800.00	2,600.00	2,600.00	
0190	604010352	ADDITIONAL BARREL 48 IN	0.40	LNFT	1,000.00	400.00	500.00	200.00	
0200	604010475	CATCH BASIN	1.00	EACH	8,250.00	8,250.00	3,500.00	3,500.00	
0210	604010660	MANHOLE LID AND FRAME	1.00	EACH	800.00	800.00	600.00	600.00	
0220	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	1,800.00	1,800.00	1,250.00	1,250.00	
0230	605000045	REVISE CONC BARRIER RAIL END-BR	1.00	EACH	5,900.00	5,900.00	8,800.00	8,800.00	
0240	606010330	MGS GUARDRAIL	250.00	LNFT	25.00	6,250.00	17.80	4,450.00	
0250	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	3,000.00	3,000.00	2,600.00	2,600.00	
0260	606010342	MASH THRIE BEAM BR APPRCH SECTION	1.00	EACH	3,100.00	3,100.00	3,350.00	3,350.00	

Call Order: 105 Contract ID: 06720 Counties: Cascade

Letting Date: July 16, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: I-15 SLIDE REPAIR-GREAT FALLS Min: Max:

Project(s): (9813151000) IM 15-5(151)279
I-15 SLIDE REPAIR-GREAT FALLS

SECTION: 0001 SLIDE CORRECTION

0270	606010370	RESET GUARDRAIL	225.00	LNFT	32.00	7,200.00	10.10	2,272.50	
0280	606010385	REMOVE GUARDRAIL	325.30	LNFT	4.25	1,382.53	2.85	927.11	
0290	609010112	CURB 4 IN-CONCRETE	40.00	LNFT	45.00	1,800.00	60.00	2,400.00	
0300	610100101	SEEDING AREA NO 1	0.40	ACRE	750.00	300.00	3,000.00	1,200.00	
0310	610100102	SEEDING AREA NO 2	0.10	ACRE	2,300.00	230.00	5,000.00	500.00	
0320	610100326	FERTILIZING AREA NO 1	0.40	ACRE	400.00	160.00	1,200.00	480.00	
0330	610100327	FERTILIZING AREA NO 2	0.10	ACRE	400.00	40.00	3,000.00	300.00	
0340	610100555	CONDITION SEEDBED SURFACE	0.40	ACRE	450.00	180.00	3,000.00	1,200.00	
0350	610220100	MULCH	0.10	ACRE	5,500.00	550.00	15,000.00	1,500.00	
0360	618030005	TRAFFIC CONTROL DEVICES CB	75,000.00	UNIT	0.85	63,750.00	0.82	61,500.00	
0370	618100000	SINGLE USE SIGNS	64.00	SQFT	35.00	2,240.00	35.00	2,240.00	
0380	622011084	GEOTEXTILE STABILIZATION	1,574.00	SQYD	3.50	5,509.00	2.50	3,935.00	
			Section Totals			$765,964.03		$599,427.81	

Call Order: 105 Contract ID: 06720 Counties: Cascade

Letting Date: July 16, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: I-15 SLIDE REPAIR-GREAT FALLS Min: Max:

Project(s): (9813151000) IM 15-5(151)279
I-15 SLIDE REPAIR-GREAT FALLS

Contract Item Totals	$765,964.03	$599,427.81	
Contract Time Totals	$0.00		
Contract Grand Totals	$765,964.03	$599,427.81	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 106 Contract ID: JC720 Counties: Broadwater, Gallatin, Jefferson, Lewis and Clark, Park, Powell

Letting Date: July 16, 2020 9:00 A.M. District(s): Butte Contract 08/30/22 COMPLETION DATE

Contract Description: HSIP PROGRAM JOC - BUTTE Min: Max:

Project(s): (9669684000) HSIP STWD(684)
HSIP PROGRAM JOC - BUTTE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$613,325.00	114.52%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	$535,575.95	100.00%	87.32%
2	0127	POTEET CONSTRUCTION, INC.	$657,676.50	122.80%	107.23%

Call Order: 106 Contract ID: JC720 Counties: Broadwater, Gallatin, Jefferson, Lewis and Clark, Park, Powell

Letting Date: July 16, 2020 District(s): Butte Contract Time: 08/30/22 COMPLETION DATE

Contract Description: HSIP PROGRAM JOC - BUTTE Min: Max:

Project(s): (9669684000) HSIP STWD(684)
HSIP PROGRAM JOC - BUTTE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) MOUNTAIN WEST HOLDING COMPANY Unit Price	(1) MOUNTAIN WEST HOLDING COMPANY Ext Amount	(2) POTEET CONSTRUCTION, INC. Unit Price	(2) POTEET CONSTRUCTION, INC. Ext Amount
SECTION: 0001		BUTTE SAFETY JOB ORDER CONTRACT								
0010	JOC104000	MISCELLANEOUS WORK	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
0020	JOC107150	CONTAMINATED SOIL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0030	JOC109000	MOBILIZATION	(1)	LS	50,000.00	50,000.00	21,000.00	21,000.00	69,069.00	69,069.00
0040	JOC208010	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	JOC208020	BMP ADMINISTRATION	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	6,500.00	6,500.00
0060	JOC616503	CONDUIT-PLASTIC 2 IN	500.00	LNFT	18.00	9,000.00	7.00	3,500.00	19.00	9,500.00
0070	JOC617000	FOUNDATION CONCRETE	1.00	CUYD	2,000.00	2,000.00	1,550.00	1,550.00	3,000.00	3,000.00
0080	JOC617090	SIG-TRAF-BACKPLATE-REFLECTIVE	11.00	EACH	100.00	1,100.00	75.00	825.00	205.00	2,255.00
0090	JOC617100	SIG STANDARD TYPE 1-200	2.00	EACH	1,300.00	2,600.00	1,200.00	2,400.00	1,600.00	3,200.00
0100	JOC617150	SOLAR SIG-TRAF 1 COLOR-1 WAY 12	1.00	EACH	5,000.00	5,000.00	5,500.00	5,500.00	6,400.00	6,400.00
0110	JOC617201	SIG-TRAF 1 COL-1 WAY 12	1.00	EACH	800.00	800.00	750.00	750.00	1,000.00	1,000.00

Call Order: 106 Contract ID: JC720 Counties: Broadwater, Gallatin, Jefferson, Lewis and Clark, Park, Powell

Letting Date: July 16, 2020 District(s): Butte Contract Time: 08/30/22 COMPLETION DATE

Contract Description: HSIP PROGRAM JOC - BUTTE Min: Max:

Project(s): (9669684000) HSIP STWD(684)
HSIP PROGRAM JOC - BUTTE

SECTION: 0001 BUTTE SAFETY JOB ORDER CONTRACT

0120	JOC617307	CABLE-COPPER 3AWG14-600V	500.00	LNFT	1.60	800.00	2.00	1,000.00	2.00	1,000.00
0130	JOC617405	CONDUCTOR-COPPER AWG10-600V	500.00	LNFT	0.80	400.00	0.60	300.00	1.50	750.00
0140	JOC617500	SERV ASSEMBLY-MODIFY	1.00	EACH	300.00	300.00	750.00	750.00	1,450.00	1,450.00
0150	JOC618150	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	90,000.00	90,000.00	75,000.00	75,000.00
0160	JOC618175	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	JOC619000	SIGNS-ALUM REFL SHEET IV	100.00	SQFT	28.00	2,800.00	23.00	2,300.00	29.00	2,900.00
0180	JOC619035	SIGNS-ALUM SHEET INCR XI	122.50	SQFT	28.00	3,430.00	25.00	3,062.50	55.00	6,737.50
0190	JOC619048	SIGNS-ALUM REFL SHEET XI	732.00	SQFT	28.00	20,496.00	23.50	17,202.00	31.00	22,692.00
0200	JOC619050	REMOVE SIGNS	15.00	EACH	50.00	750.00	50.00	750.00	50.00	750.00
0210	JOC619060	POSTS-STEEL U SIGN	160.00	LB	5.00	800.00	7.50	1,200.00	4.00	640.00
0220	JOC619062	POSTS-STEEL STRUCTURAL SIGN	657.00	LB	6.00	3,942.00	3.75	2,463.75	9.00	5,913.00
0230	JOC619065	POSTS-TUBULAR STEEL	1,401.00	LB	7.00	9,807.00	6.50	9,106.50	9.00	12,609.00
0240	JOC619082	FRANG SIGN POST BKWY-3.5 IN RD	3.00	EACH	800.00	2,400.00	1,200.00	3,600.00	1,100.00	3,300.00
0250	JOC619085	FRANG SIGN POST BKWY-4 IN RD	6.00	EACH	800.00	4,800.00	1,200.00	7,200.00	1,100.00	6,600.00
0260	JOC619088	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	1,200.00	2,400.00	1,650.00	3,300.00	1,850.00	3,700.00

Call Order: 106 Contract ID: JC720 Counties: Broadwater, Gallatin, Jefferson, Lewis and Clark, Park, Powell

Letting Date: July 16, 2020 District(s): Butte Contract Time: 08/30/22 COMPLETION DATE

Contract Description: HSIP PROGRAM JOC - BUTTE Min: Max:

Project(s): (9669684000) HSIP STWD(684)
HSIP PROGRAM JOC - BUTTE

SECTION: 0001 BUTTE SAFETY JOB ORDER CONTRACT

0270	JOC619090	POLES TREATED WOOD 4 IN	408.00	LNFT	10.00	4,080.00	11.50	4,692.00	13.00	5,304.00
0280	JOC619095	POLES TREATED WOOD 5 IN	434.00	LNFT	12.00	5,208.00	11.50	4,991.00	15.00	6,510.00
0290	JOC619110	DELINEATOR SNOWPOLE	100.00	EACH	28.00	2,800.00	55.00	5,500.00	70.00	7,000.00
0300	JOC619120	DELINEATOR	1,306.00	EACH	28.00	36,568.00	24.50	31,997.00	25.00	32,650.00
0310	JOC619140	TOP MTD DELIN-SGL	100.00	EACH	28.00	2,800.00	14.00	1,400.00	13.00	1,300.00
0320	JOC619160	TOP MTD DELIN-DBL	100.00	EACH	28.00	2,800.00	14.00	1,400.00	14.50	1,450.00
0330	JOC619350	PANEL DELINEATOR	451.00	EACH	28.00	12,628.00	40.00	18,040.00	48.00	21,648.00
0340	JOC619360	PANEL DELINEATOR SNOWPOLE	100.00	EACH	28.00	2,800.00	80.00	8,000.00	90.00	9,000.00
0350	JOC619370	LINEAR DELINEATOR	11,372.00	EACH	28.00	318,416.00	21.85	248,478.20	25.75	292,829.00
0360	JOC620013	STRIPING-WHITE EPOXY	386.00	GAL	100.00	38,600.00	63.00	24,318.00	70.00	27,020.00
			Section Totals			$613,325.00		$535,575.95		$657,676.50

Call Order: 106 Contract ID: JC720 Counties: Broadwater, Gallatin, Jefferson, Lewis and Clark, Park, Powell

Letting Date: July 16, 2020 District(s): Butte Contract Time: 08/30/22 COMPLETION DATE

Contract Description: HSIP PROGRAM JOC - BUTTE Min: Max:

Project(s): (9669684000) HSIP STWD(684)
HSIP PROGRAM JOC - BUTTE

Contract Item Totals	$613,325.00	$535,575.95	$657,676.50
Contract Time Totals	$0.00		
Contract Grand Totals	$613,325.00	$535,575.95	657,676.50

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.6
Revision 042

Vendor Ranking

Call Order: 107 Contract ID: ER820 Counties: Liberty

Letting Date: July 16, 2020 9:00 A.M. District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: HAY COULEE ROAD REPAIR Min: Max:

Project(s): (9744025000) ER 26(25)
HAY COULEE ROAD REPAIR

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,192,272.50	157.18%	100.00%
1	2053	SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC.	$758,550.60	100.00%	63.62%
2	2050	RIVERSIDE CONTRACTING, INC.	$921,977.00	121.54%	77.33%

Call Order: 107 Contract ID: ER820 Counties: Liberty

Letting Date: July 16, 2020 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: HAY COULEE ROAD REPAIR Min: Max:

Project(s): (9744025000) ER 26(25)
HAY COULEE ROAD REPAIR

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. Unit Price	(1) SHUMAKER TRUCKING & EXCAVATING CONTRACTORS, INC. Ext Amount	(2) RIVERSIDE CONTRACTING, INC. Unit Price	(2) RIVERSIDE CONTRACTING, INC. Ext Amount
SECTION: 0001 RECONSTRUCTION OF APPROACHES										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	8,000.00	8,000.00	7,944.00	7,944.00	10,000.00	10,000.00
0040	109200005	MOBILIZATION	(1)	LS	200,000.00	200,000.00	73,685.00	73,685.00	127,000.00	127,000.00
0050	202020041	REMOVE STRUCTURE	(1)	LS	25,000.00	25,000.00	17,800.00	17,800.00	12,500.00	12,500.00
0060	202020542	REMOVE DEBRIS	(1)	LS	6,000.00	6,000.00	9,623.00	9,623.00	22,000.00	22,000.00
0080	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,300.00	2,300.00	5,000.00	5,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020111	SELECT SURFACING	383.00	CUYD	100.00	38,300.00	117.00	44,811.00	50.00	19,150.00
0110	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	4,440.00	4,440.00	5,000.00	5,000.00
0120	610100560	RIPRAP REVEGETATION	195.00	SQYD	13.50	2,632.50	35.00	6,825.00	23.00	4,485.00

Call Order: 107 Contract ID: ER820 Counties: Liberty

Letting Date: July 16, 2020 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: HAY COULEE ROAD REPAIR Min: Max:

Project(s): (9744025000) ER 26(25)
HAY COULEE ROAD REPAIR

SECTION: 0001 RECONSTRUCTION OF APPROACHES

0130	613520010	VEGETATED CONCRETE BLOCK MAT	2,190.00	SQYD	85.00	186,150.00	68.00	148,920.00	76.50	167,535.00
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	618030080	TRAFFIC CONTROL-LS	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	20,000.00	20,000.00
0160	618100000	SINGLE USE SIGNS	63.00	SQFT	40.00	2,520.00	75.00	4,725.00	58.00	3,654.00
0170	622011084	GEOTEXTILE STABILIZATION	1,042.00	SQYD	2.50	2,605.00	3.50	3,647.00	2.00	2,084.00
				Section Totals		$507,207.50		$333,220.00		$404,408.00

Call Order: 107 Contract ID: ER820 Counties: Liberty

Letting Date: July 16, 2020 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: HAY COULEE ROAD REPAIR Min: Max:

Project(s): (9744025000) ER 26(25)
HAY COULEE ROAD REPAIR

SECTION: 0002 ALTERNATE 1 - DBL SSPP - 156 IN Cat Alt Set: 1 Cat Alt Mmbr: AA

0175	203020375	EMBANKMENT IN PLACE	663.00	CUYD	35.00	23,205.00	22.20	14,718.60	31.50	20,884.50
0180	301020450	SPECIAL BACKFILL	1,769.00	CUYD	50.00	88,450.00	89.15	157,706.35	69.00	122,061.00
0190	551020030	CONCRETE-CLASS GENERAL	30.00	CUYD	1,800.00	54,000.00	1,800.00	54,000.00	2,400.00	72,000.00
0200	551020126	CONTROLLED LOW STRENGTH MATL	334.00	CUYD	150.00	50,100.00	422.00	140,948.00	190.00	63,460.00
0210	603000050	GRANULAR BEDDING MATERIAL	194.00	CUYD	50.00	9,700.00	86.00	16,684.00	96.00	18,624.00
0220	603011851	SSPP 156 IN	308.00	LNFT	1,500.00	462,000.00	885.00	272,580.00	970.00	298,760.00
0230	613100040	RIPRAP-CLASS 2 RANDOM	160.00	CUYD	115.00	18,400.00	125.00	20,000.00	95.00	15,200.00
0240	622011043	PERM EROSION CONTROL-HIGH SURV	240.00	SQYD	6.50	1,560.00	3.50	840.00	4.00	960.00
0250	622011086	SEPARATION GEOTEXTILE - HIGH	1,290.00	SQYD	2.75	3,547.50	3.50	4,515.00	2.00	2,580.00
			Section Totals					$681,991.95		$614,529.50

Call Order: 107 Contract ID: ER820 Counties: Liberty

Letting Date: July 16, 2020 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: HAY COULEE ROAD REPAIR Min: Max:

Project(s): (9744025000) ER 26(25)
HAY COULEE ROAD REPAIR

SECTION: 0003 ALTERNATE 2 - RCB 11X9 DBL Cat Alt Set: 2 Cat Alt Mmbr: AA

0255	203020375	EMBANKMENT IN PLACE	1,363.00	CUYD	35.00	47,705.00	22.20	30,258.60	27.00	36,801.00
0260	551020030	CONCRETE-CLASS GENERAL	22.00	CUYD	1,800.00	39,600.00	1,800.00	39,600.00	2,000.00	44,000.00
0270	603000050	GRANULAR BEDDING MATERIAL	156.00	CUYD	50.00	7,800.00	97.00	15,132.00	98.00	15,288.00
0280	603013321	REIN CONC BOX 11 X 9 DBL	150.00	LNFT	3,800.00	570,000.00	2,130.00	319,500.00	2,700.00	405,000.00
0290	613100040	RIPRAP-CLASS 2 RANDOM	160.00	CUYD	115.00	18,400.00	125.00	20,000.00	97.00	15,520.00
0300	622011043	PERM EROSION CONTROL-HIGH SURV	240.00	SQYD	6.50	1,560.00	3.50	840.00	4.00	960.00
			Section Totals			$685,065.00		$425,330.60		$517,569.00

Contract Item Totals	$1,192,272.50	$758,550.60	$921,977.00
Contract Time Totals	$0.00		
Contract Grand Totals	$1,192,272.50	$758,550.60	921,977.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 108 Contract ID: 03720 Counties: Cascade, Chouteau

Letting Date: July 16, 2020 9:00 A.M. District(s): Great Falls Contract 15 WORKING DAYS

Contract Description: SF 179 N-10 RUMBLE STRIPS Min: Max:

Project(s): (9649036000) HSIP 10-1(36)3
SF 179 N-10 RUMBLE STRIPS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$295,010.00	103.80%	100.00%
1	6782	HIGHMARK TRAFFIC SERVICES, INC.	$284,209.00	100.00%	96.34%
2	6234	HIGHWAY SPECIALTIES, INC.	$319,919.00	112.56%	108.44%

Call Order: 108 Contract ID: 03720 Counties: Cascade, Chouteau

Letting Date: July 16, 2020 District(s): Great Falls Contract Time: 15 WORKING DAYS

Contract Description: SF 179 N-10 RUMBLE STRIPS Min: Max:

Project(s): (9649036000) HSIP 10-1(36)3
SF 179 N-10 RUMBLE STRIPS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) HIGHMARK TRAFFIC SERVICES, INC. Unit Price	(1) HIGHMARK TRAFFIC SERVICES, INC. Ext Amount	(2) HIGHWAY SPECIALTIES, INC. Unit Price	(2) HIGHWAY SPECIALTIES, INC. Ext Amount
SECTION: 0001		SHOULDER RUMBLE STRIPS								
0010	104030010	MISCELLANEOUS WORK	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0020	109200005	MOBILIZATION	(1)	LS	40,000.00	40,000.00	5,000.00	5,000.00	10,000.00	10,000.00
0030	411011135	RUMBLE STRIPS	87.00	MILE	825.00	71,775.00	1,150.00	100,050.00	1,125.00	97,875.00
0040	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	618030080	TRAFFIC CONTROL-LS	(1)	LS	40,000.00	40,000.00	5,000.00	5,000.00	25,000.00	25,000.00
0060	620013960	STRIPING-WHITE EPOXY	2,577.00	GAL	55.00	141,735.00	67.00	172,659.00	72.00	185,544.00
			Section Totals			$295,010.00		$284,209.00		$319,919.00

Call Order: 108 Contract ID: 03720 Counties: Cascade, Chouteau

Letting Date: July 16, 2020 District(s): Great Falls Contract Time: 15 WORKING DAYS

Contract Description: SF 179 N-10 RUMBLE STRIPS Min: Max:

Project(s): (9649036000) HSIP 10-1(36)3
SF 179 N-10 RUMBLE STRIPS

Contract Item Totals	$295,010.00	$284,209.00	$319,919.00
Contract Time Totals	$0.00		
Contract Grand Totals	$295,010.00	$284,209.00	319,919.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 109 Contract ID: 02720 Counties: Carbon, Yellowstone

Letting Date: July 16, 2020 9:00 A.M. District(s): Billings Contract 30 WORKING DAYS

Contract Description: SF 159 BLGS DIST RUMBLE STRIPS Min: Max:

Project(s): (9105012000) HSIP 302-1(12)4
SF 159 E OF MOLT SFTY IMPRV
(9117422000) HSIP STWD(422)
SF 159 BLGS DIST RUMBLE STRIPS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$143,564.60	93.51%	100.00%
1	6782	HIGHMARK TRAFFIC SERVICES, INC.	$153,523.00	100.00%	106.94%

Call Order: 109 Contract ID: 02720 Counties: Carbon, Yellowstone

Letting Date: July 16, 2020 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: SF 159 BLGS DIST RUMBLE STRIPS Min: Max:

Project(s): (9105012000) HSIP 302-1(12)4
SF 159 E OF MOLT SFTY IMPRV
(9117422000) HSIP STWD(422)
SF 159 BLGS DIST RUMBLE STRIPS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) HIGHMARK TRAFFIC SERVICES, INC. Unit Price	(1) HIGHMARK TRAFFIC SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SIGNING, DELINEATION										
0010	104030010	MISCELLANEOUS WORK	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00		
0020	109200005	MOBILIZATION	(1)	LS	18,000.00	18,000.00	5,000.00	5,000.00		
0030	411011135	RUMBLE STRIPS	37.40	MILE	1,100.00	41,140.00	1,500.00	56,100.00		
0040	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	618030080	TRAFFIC CONTROL-LS	(1)	LS	12,000.00	12,000.00	5,000.00	5,000.00		
0060	619010090	SIGNS-ALUM REFL SHEET XI	12.60	SQFT	36.00	453.60	30.00	378.00		
0070	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	17.00	476.00	15.00	420.00		
0080	619010800	PANEL DELINEATOR DESIGN A	186.00	EACH	45.00	8,370.00	38.00	7,068.00		
0090	619010820	PANEL DELINEATOR DESIGN F	46.00	EACH	45.00	2,070.00	38.00	1,748.00		
0100	619011010	DELINEATOR DES A	118.00	EACH	32.00	3,776.00	27.00	3,186.00		

Call Order: 109 Contract ID: 02720 Counties: Carbon, Yellowstone

Letting Date: July 16, 2020 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: SF 159 BLGS DIST RUMBLE STRIPS Min: Max:

Project(s): (9105012000) HSIP 302-1(12)4
SF 159 E OF MOLT SFTY IMPRV
(9117422000) HSIP STWD(422)
SF 159 BLGS DIST RUMBLE STRIPS

SECTION: 0001 SIGNING, DELINEATION

0110	619011030	DELINEATOR DES C	38.00	EACH	33.00	1,254.00	29.00	1,102.00	
0120	619011040	DELINEATOR DES D	20.00	EACH	33.00	660.00	30.00	600.00	
0130	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	168.00	EACH	25.00	4,200.00	22.00	3,696.00	
0140	620013960	STRIPING-WHITE EPOXY	903.00	GAL	55.00	49,665.00	75.00	67,725.00	
			Section Totals			$143,564.60		$153,523.00	

Contract Item Totals	$143,564.60	$153,523.00
Contract Time Totals	$0.00	
Contract Grand Totals	$143,564.60	$153,523.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 101 Contract ID: 03820 Counties: Cascade

Letting Date: August 13, 2020 9:00 A.M. District(s): Great Falls Contract 190 WORKING DAYS

Contract Description: GREAT FALLS - NORTH Min: Max:

Project(s): (7625032000) NHIP 10-1(32)4
GREAT FALLS - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$15,779,366.03	96.36%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	$16,374,975.00	100.00%	103.77%
2	2050	RIVERSIDE CONTRACTING, INC.	$16,599,180.10	101.37%	105.20%
3	2061	WICKENS CONSTRUCTION, INC.	$18,985,308.04	115.94%	120.32%
4	2045	OFTEDAL CONSTRUCTION, INC.	$19,592,665.25	119.65%	124.17%

Call Order: 101 Contract ID: 03820 Counties: Cascade

Letting Date: August 13, 2020 District(s): Great Falls Contract Time: 190 WORKING DAYS

Contract Description: GREAT FALLS - NORTH Min: Max:

Project(s): (7625032000) NHIP 10-1(32)4
GREAT FALLS - 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 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	25.00	25,000.00	3.00	3,000.00	20.00	20,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	500.00	500.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	70,000.00	70,000.00	11,000.00	11,000.00	100,000.00	100,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	2,500.00	2,500.00	2,500.00	2,500.00
0060	109200005	MOBILIZATION	(1)	LS	1,750,000.00	1,750,000.00	1,412,525.00	1,412,525.00	1,650,000.00	1,650,000.00
0070	203020100	EXCAVATION-UNCLASSIFIED	498,515.00	CUYD	7.00	3,489,605.00	6.15	3,065,867.25	5.25	2,617,203.75
0080	203020275	EXCAVATION-MUCK	320.00	CUYD	15.00	4,800.00	30.00	9,600.00	10.00	3,200.00
0090	203080100	TOPSOIL-SALVAGING AND PLACING	15,701.00	CUYD	5.00	78,505.00	6.50	102,056.50	3.25	51,028.25
0100	203080112	WETLAND SOIL-SALVAGE AND PLACE	170.00	CUYD	20.00	3,400.00	35.00	5,950.00	20.00	3,400.00
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	60,000.00	60,000.00	130,000.00	130,000.00	50,000.00	50,000.00

Call Order: 101 Contract ID: 03820 Counties: Cascade

Letting Date: August 13, 2020 District(s): Great Falls Contract Time: 190 WORKING DAYS

Contract Description: GREAT FALLS - NORTH Min: Max:

Project(s): (7625032000) NHIP 10-1(32)4
GREAT FALLS - NORTH

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

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	20.00	MILE	40.00	800.00	74.00	1,480.00	16.00	320.00
0140	212000000	OBLITERATE ROADWAY	10.50	STA	1,200.00	12,600.00	3,000.00	31,500.00	1,600.00	16,800.00
0150	301020268	TRAFFIC GRAVEL	19,879.00	CUYD	19.00	377,701.00	6.70	133,189.30	10.00	198,790.00
0160	301020340	CRUSHED AGGREGATE COURSE	168,439.00	CUYD	23.00	3,874,097.00	33.40	5,625,862.60	34.00	5,726,926.00
0170	301020625	AGGREGATE TREATMENT	239,900.00	SQYD	0.35	83,965.00	0.30	71,970.00	0.35	83,965.00
0180	401020046	PLANT MIX BIT SURF GR S -MISC	1,350.00	TON	50.00	67,500.00	50.00	67,500.00	95.00	128,250.00
0190	401020048	PLANT MIX SURF GR S-1/2 IN	43,725.00	TON	33.00	1,442,925.00	40.00	1,749,000.00	40.00	1,749,000.00
0200	401020300	HYDRATED LIME	631.00	TON	211.00	133,141.00	200.00	126,200.00	200.00	126,200.00
0210	402020092	ASPHALT CEMENT PG 64-28	2,614.50	TON	575.00	1,503,337.50	405.00	1,058,872.50	500.00	1,307,250.00
0220	402020315	EMULSIFIED ASPHALT-TACK COAT	23,896.00	GAL	2.25	53,766.00	2.50	59,740.00	2.00	47,792.00
0230	402020375	EMULSIFIED ASPHALT CHFRS-2P	396.40	TON	550.00	218,020.00	529.00	209,695.60	500.00	198,200.00
0240	409000000	FINAL SWEEP AND BROOM	7.00	CRMI	625.00	4,375.00	650.00	4,550.00	1,250.00	8,750.00
0250	409000010	COVER-TYPE 1	222,407.00	SQYD	0.40	88,962.80	0.55	122,323.85	0.50	111,203.50
0260	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	7.00	MILE	1,150.00	8,050.00	750.00	5,250.00	1,500.00	10,500.00

Call Order: 101 Contract ID: 03820 Counties: Cascade

Letting Date: August 13, 2020 District(s): Great Falls Contract Time: 190 WORKING DAYS

Contract Description: GREAT FALLS - NORTH Min: Max:

Project(s): (7625032000) NHIP 10-1(32)4
GREAT FALLS - NORTH

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0270	411011135	RUMBLE STRIPS	14.10	MILE	725.00	10,222.50	750.00	10,575.00	1,000.00	14,100.00
0280	551020030	CONCRETE-CLASS GENERAL	28.20	CUYD	1,800.00	50,760.00	2,000.00	56,400.00	2,000.00	56,400.00
0290	603000050	GRANULAR BEDDING MATERIAL	385.00	CUYD	65.00	25,025.00	85.00	32,725.00	60.00	23,100.00
0300	603000060	FOUNDATION MATERIAL	309.00	CUYD	40.00	12,360.00	70.00	21,630.00	50.00	15,450.00
0310	603010040	DRAINAGE PIPE 18 IN	610.00	LNFT	60.00	36,600.00	61.00	37,210.00	45.00	27,450.00
0320	603010048	DRAINAGE PIPE 24 IN	466.00	LNFT	90.00	41,940.00	64.00	29,824.00	65.00	30,290.00
0330	603010072	DRAINAGE PIPE 54 IN	134.00	LNFT	190.00	25,460.00	140.00	18,760.00	225.00	30,150.00
0340	603010080	DRAINAGE PIPE 66 IN	184.00	LNFT	275.00	50,600.00	500.00	92,000.00	275.00	50,600.00
0350	603010180	DRAINAGE PIPE ARCH 48 IN EQ DIA	90.00	LNFT	150.00	13,500.00	170.00	15,300.00	205.00	18,450.00
0360	603010194	DRAINAGE PIPE ARCH 72 IN EQ DIA	100.00	LNFT	435.00	43,500.00	400.00	40,000.00	325.00	32,500.00
0370	603012555	RCP 24 IN	134.00	LNFT	135.00	18,090.00	160.00	21,440.00	105.00	14,070.00
0380	603012725	RCP 54 IN	142.00	LNFT	350.00	49,700.00	330.00	46,860.00	310.00	44,020.00
0390	603013235	RCPA 48 IN EQ DIA	212.00	LNFT	150.00	31,800.00	450.00	95,400.00	325.00	68,900.00
0400	603587020	REMOVE PIPE CULVERT	1,490.80	LNFT	25.00	37,270.00	26.00	38,760.80	20.00	29,816.00
0410	607100219	FARM FENCE-TYPE F3M	8,908.40	LNFT	3.50	31,179.40	1.70	15,144.28	1.75	15,589.70

Call Order: 101 Contract ID: 03820 Counties: Cascade

Letting Date: August 13, 2020 District(s): Great Falls Contract Time: 190 WORKING DAYS

Contract Description: GREAT FALLS - NORTH Min: Max:

Project(s): (7625032000) NHIP 10-1(32)4
GREAT FALLS - NORTH

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0420	607100252	FARM FENCE-TYPE F4M	2,979.50	LNFT	2.75	8,193.63	2.10	6,256.95	2.20	6,554.90
0430	607100360	FARM FENCE-PANEL/SINGLE FW	26.00	EACH	170.00	4,420.00	125.00	3,250.00	130.00	3,380.00
0440	607100380	FARM FENCE-PANEL/DOUBLE FW	8.00	EACH	275.00	2,200.00	175.00	1,400.00	185.00	1,480.00
0450	607100551	FENCE-TEMPORARY	329.00	LNFT	3.00	987.00	1.50	493.50	2.00	658.00
0460	607100720	DEADMAN	13.00	EACH	45.00	585.00	45.00	585.00	50.00	650.00
0470	610010100	TOPSOIL	18,965.00	CUYD	20.00	379,300.00	7.00	132,755.00	10.00	189,650.00
0480	610100101	SEEDING AREA NO 1	69.90	ACRE	175.00	12,232.50	264.00	18,453.60	285.00	19,921.50
0490	610100102	SEEDING AREA NO 2	0.80	ACRE	1,000.00	800.00	650.00	520.00	700.00	560.00
0500	610100103	SEEDING AREA NO 3	25.90	ACRE	300.00	7,770.00	168.00	4,351.20	180.00	4,662.00
0510	610100326	FERTILIZING AREA NO 1	69.90	ACRE	75.00	5,242.50	65.00	4,543.50	70.00	4,893.00
0520	610100327	FERTILIZING AREA NO 2	0.80	ACRE	500.00	400.00	65.00	52.00	70.00	56.00
0530	610100490	TURF REINF MAT-NATURAL FIBER	18.40	SQYD	12.00	220.80	10.00	184.00	15.00	276.00
0540	610100555	CONDITION SEEDBED SURFACE	95.80	ACRE	70.00	6,706.00	55.00	5,269.00	60.00	5,748.00
0550	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	13,286.00	SQYD	4.00	53,144.00	3.85	51,151.10	4.00	53,144.00
0560	610220100	MULCH	0.80	ACRE	6,500.00	5,200.00	5,500.00	4,400.00	6,000.00	4,800.00

Call Order: 101 Contract ID: 03820 Counties: Cascade

Letting Date: August 13, 2020 District(s): Great Falls Contract Time: 190 WORKING DAYS

Contract Description: GREAT FALLS - NORTH Min: Max:

Project(s): (7625032000) NHIP 10-1(32)4
GREAT FALLS - NORTH

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0570	613100030	RIPRAP-CLASS 1 RANDOM	44.00	CUYD	125.00	5,500.00	100.00	4,400.00	100.00	4,400.00
0580	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.80	400,000.00	0.62	310,000.00	0.70	350,000.00
0590	619010086	SIGNS-ALUM REFL SHEET IV	161.40	SQFT	28.00	4,519.20	30.00	4,842.00	32.00	5,164.80
0600	619010090	SIGNS-ALUM REFL SHEET XI	126.90	SQFT	28.00	3,553.20	31.50	3,997.35	33.00	4,187.70
0610	619010230	REMOVE SIGN	34.00	EACH	75.00	2,550.00	35.00	1,190.00	120.00	4,080.00
0620	619010240	REMOVE SIGN-GUIDE	3.00	EACH	225.00	675.00	300.00	900.00	315.00	945.00
0630	619010310	POSTS-STEEL U SIGN	135.00	LB	6.00	810.00	3.25	438.75	4.00	540.00
0640	619010480	POLES-TREATED WOOD 4 IN	374.00	LNFT	13.00	4,862.00	10.00	3,740.00	11.00	4,114.00
0650	619010490	POLES-TREATED WOOD 5 IN	64.00	LNFT	14.00	896.00	11.00	704.00	12.00	768.00
0660	619011010	DELINEATOR DES A	184.00	EACH	28.00	5,152.00	23.50	4,324.00	25.00	4,600.00
0670	619011040	DELINEATOR DES D	24.00	EACH	28.00	672.00	30.00	720.00	32.00	768.00
0680	620011105	WORDS AND SYMBOLS-WHITE PAINT	11.00	GAL	225.00	2,475.00	225.00	2,475.00	265.00	2,915.00
0690	620011110	WORDS AND SYMBOLS-YELLOW PAINT	8.00	GAL	225.00	1,800.00	225.00	1,800.00	265.00	2,120.00
0700	620011260	WORDS AND SYMBOLS-WHITE EPOXY	7.00	GAL	350.00	2,450.00	350.00	2,450.00	365.00	2,555.00
0710	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	350.00	1,750.00	325.00	1,625.00	365.00	1,825.00

Call Order: 101 Contract ID: 03820 Counties: Cascade

Letting Date: August 13, 2020 District(s): Great Falls Contract Time: 190 WORKING DAYS

Contract Description: GREAT FALLS - NORTH Min: Max:

Project(s): (7625032000) NHIP 10-1(32)4
GREAT FALLS - NORTH

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0720	620012955	TEMPORARY STRIPING	107,200.00	LNFT	0.25	26,800.00	0.19	20,368.00	0.25	26,800.00
0730	620013000	STRIPING-WHITE PAINT	525.00	GAL	30.00	15,750.00	22.00	11,550.00	34.00	17,850.00
0740	620013960	STRIPING-WHITE EPOXY	350.00	GAL	65.00	22,750.00	64.00	22,400.00	66.00	23,100.00
0750	620014000	STRIPING-YELLOW PAINT	181.00	GAL	30.00	5,430.00	22.00	3,982.00	34.00	6,154.00
0760	620014960	STRIPING-YELLOW EPOXY	121.00	GAL	65.00	7,865.00	64.00	7,744.00	66.00	7,986.00
0770	622011043	PERM EROSION CONTROL-HIGH SURV	58.00	SQYD	9.00	522.00	10.00	580.00	5.00	290.00
0775	622011084	GEOTEXTILE STABILIZATION	548,985.00	SQYD	1.60	878,376.00	2.00	1,097,970.00	2.00	1,097,970.00
0790	623000155	MAILBOX	1.00	EACH	250.00	250.00	448.37	448.37	450.00	450.00
				Section Totals		$15,779,366.03		$16,374,975.00		$16,599,180.10

Contract Item Totals	$15,779,366.03	$16,374,975.00	$16,599,180.10
Contract Time Totals	$0.00		
Contract Grand Totals	$15,779,366.03	$16,374,975.00	16,599,180.10

( ) indicates item is bid as Lump Sum

Call Order: 101 Contract ID: 03820 Counties: Cascade

Letting Date: August 13, 2020 District(s): Great Falls Contract Time: 190 WORKING DAYS

Contract Description: GREAT FALLS - NORTH Min: Max:

Project(s): (7625032000) NHIP 10-1(32)4
GREAT FALLS - NORTH

					(3) WICKENS CONSTRUCTION, INC.		(4) OFTEDAL CONSTRUCTION, INC.			
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	11.00	11,000.00	6.36	6,360.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,100.00	1,100.00	3,180.69	3,180.69		
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	82,500.00	82,500.00	92,867.17	92,867.17		
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	11,000.00	11,000.00	636.14	636.14		
0060	109200005	MOBILIZATION	(1)	LS	2,711,115.00	2,711,115.00	1,950,000.00	1,950,000.00		
0070	203020100	EXCAVATION-UNCLASSIFIED	498,515.00	CUYD	8.78	4,376,961.70	9.89	4,930,313.35		
0080	203020275	EXCAVATION-MUCK	320.00	CUYD	110.00	35,200.00	19.07	6,102.40		
0090	203080100	TOPSOIL-SALVAGING AND PLACING	15,701.00	CUYD	5.75	90,280.75	6.17	96,875.17		
0100	203080112	WETLAND SOIL-SALVAGE AND PLACE	170.00	CUYD	16.50	2,805.00	7.67	1,303.90		
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	170,500.00	170,500.00	141,950.00	141,950.00		

Call Order: 101 Contract ID: 03820 Counties: Cascade

Letting Date: August 13, 2020 District(s): Great Falls Contract Time: 190 WORKING DAYS

Contract Description: GREAT FALLS - NORTH Min: Max:

Project(s): (7625032000) NHIP 10-1(32)4
GREAT FALLS - NORTH

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	20.00	MILE	330.00	6,600.00	319.86	6,397.20
0140	212000000	OBLITERATE ROADWAY	10.50	STA	1,650.00	17,325.00	3,578.56	37,574.88
0150	301020268	TRAFFIC GRAVEL	19,879.00	CUYD	21.91	435,548.89	27.04	537,528.16
0160	301020340	CRUSHED AGGREGATE COURSE	168,439.00	CUYD	22.35	3,764,611.65	30.19	5,085,173.41
0170	301020625	AGGREGATE TREATMENT	239,900.00	SQYD	0.33	79,167.00	0.77	184,723.00
0180	401020046	PLANT MIX BIT SURF GR S -MISC	1,350.00	TON	97.79	132,016.50	94.79	127,966.50
0190	401020048	PLANT MIX SURF GR S-1/2 IN	43,725.00	TON	39.49	1,726,700.25	38.28	1,673,793.00
0200	401020300	HYDRATED LIME	631.00	TON	214.50	135,349.50	207.91	131,191.21
0210	402020092	ASPHALT CEMENT PG 64-28	2,614.50	TON	513.70	1,343,068.65	497.92	1,301,811.84
0220	402020315	EMULSIFIED ASPHALT-TACK COAT	23,896.00	GAL	3.03	72,404.88	2.93	70,015.28
0230	402020375	EMULSIFIED ASPHALT CHFRS-2P	396.40	TON	598.40	237,205.76	633.33	251,052.01
0240	409000000	FINAL SWEEP AND BROOM	7.00	CRMI	715.00	5,005.00	1,279.46	8,956.22
0250	409000010	COVER-TYPE 1	222,407.00	SQYD	0.54	120,099.78	0.58	128,996.06
0260	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	7.00	MILE	605.00	4,235.00	1,119.52	7,836.64

Call Order: 101 Contract ID: 03820 Counties: Cascade

Letting Date: August 13, 2020 District(s): Great Falls Contract Time: 190 WORKING DAYS

Contract Description: GREAT FALLS - NORTH Min: Max:

Project(s): (7625032000) NHIP 10-1(32)4
GREAT FALLS - NORTH

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0270	411011135	RUMBLE STRIPS	14.10	MILE	550.00	7,755.00	693.04	9,771.86
0280	551020030	CONCRETE-CLASS GENERAL	28.20	CUYD	2,629.00	74,137.80	1,599.32	45,100.82
0290	603000050	GRANULAR BEDDING MATERIAL	385.00	CUYD	68.34	26,310.90	155.90	60,021.50
0300	603000060	FOUNDATION MATERIAL	309.00	CUYD	68.34	21,117.06	126.99	39,239.91
0310	603010040	DRAINAGE PIPE 18 IN	610.00	LNFT	89.60	54,656.00	49.72	30,329.20
0320	603010048	DRAINAGE PIPE 24 IN	466.00	LNFT	89.44	41,679.04	70.76	32,974.16
0330	603010072	DRAINAGE PIPE 54 IN	134.00	LNFT	283.92	38,045.28	197.50	26,465.00
0340	603010080	DRAINAGE PIPE 66 IN	184.00	LNFT	339.03	62,381.52	288.35	53,056.40
0350	603010180	DRAINAGE PIPE ARCH 48 IN EQ DIA	90.00	LNFT	345.48	31,093.20	190.45	17,140.50
0360	603010194	DRAINAGE PIPE ARCH 72 IN EQ DIA	100.00	LNFT	471.84	47,184.00	304.13	30,413.00
0370	603012555	RCP 24 IN	134.00	LNFT	154.71	20,731.14	119.63	16,030.42
0380	603012725	RCP 54 IN	142.00	LNFT	395.60	56,175.20	316.29	44,913.18
0390	603013235	RCPA 48 IN EQ DIA	212.00	LNFT	377.47	80,023.64	303.10	64,257.20
0400	603587020	REMOVE PIPE CULVERT	1,490.80	LNFT	16.50	24,598.20	48.50	72,303.80
0410	607100219	FARM FENCE-TYPE F3M	8,908.40	LNFT	2.09	18,618.56	2.03	18,084.05

Call Order: 101 Contract ID: 03820 Counties: Cascade

Letting Date: August 13, 2020 District(s): Great Falls Contract Time: 190 WORKING DAYS

Contract Description: GREAT FALLS - NORTH Min: Max:

Project(s): (7625032000) NHIP 10-1(32)4
GREAT FALLS - NORTH

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0420	607100252	FARM FENCE-TYPE F4M	2,979.50	LNFT	2.37	7,061.42	2.29	6,823.06
0430	607100360	FARM FENCE-PANEL/SINGLE FW	26.00	EACH	143.00	3,718.00	138.61	3,603.86
0440	607100380	FARM FENCE-PANEL/DOUBLE FW	8.00	EACH	165.00	1,320.00	159.93	1,279.44
0450	607100551	FENCE-TEMPORARY	329.00	LNFT	4.40	1,447.60	4.26	1,401.54
0460	607100720	DEADMAN	13.00	EACH	55.00	715.00	53.31	693.03
0470	610010100	TOPSOIL	18,965.00	CUYD	33.00	625,845.00	21.38	405,471.70
0480	610100101	SEEDING AREA NO 1	69.90	ACRE	313.50	21,913.65	197.25	13,787.78
0490	610100102	SEEDING AREA NO 2	0.80	ACRE	4,400.00	3,520.00	602.41	481.93
0500	610100103	SEEDING AREA NO 3	25.90	ACRE	280.50	7,264.95	133.28	3,451.95
0510	610100326	FERTILIZING AREA NO 1	69.90	ACRE	93.50	6,535.65	95.96	6,707.60
0520	610100327	FERTILIZING AREA NO 2	0.80	ACRE	550.00	440.00	95.96	76.77
0530	610100490	TURF REINF MAT-NATURAL FIBER	18.40	SQYD	23.10	425.04	10.13	186.39
0540	610100555	CONDITION SEEDBED SURFACE	95.80	ACRE	93.50	8,957.30	79.97	7,661.13
0550	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	13,286.00	SQYD	4.51	59,919.86	4.80	63,772.80
0560	610220100	MULCH	0.80	ACRE	13,200.00	10,560.00	1,492.70	1,194.16

Call Order: 101 Contract ID: 03820 Counties: Cascade

Letting Date: August 13, 2020 District(s): Great Falls Contract Time: 190 WORKING DAYS

Contract Description: GREAT FALLS - NORTH Min: Max:

Project(s): (7625032000) NHIP 10-1(32)4
GREAT FALLS - NORTH

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0570	613100030	RIPRAP-CLASS 1 RANDOM	44.00	CUYD	159.50	7,018.00	258.47	11,372.68
0580	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.69	345,000.00	0.66	330,000.00
0590	619010086	SIGNS-ALUM REFL SHEET IV	161.40	SQFT	33.00	5,326.20	31.99	5,163.19
0600	619010090	SIGNS-ALUM REFL SHEET XI	126.90	SQFT	34.65	4,397.09	33.59	4,262.57
0610	619010230	REMOVE SIGN	34.00	EACH	38.50	1,309.00	37.32	1,268.88
0620	619010240	REMOVE SIGN-GUIDE	3.00	EACH	330.00	990.00	319.86	959.58
0630	619010310	POSTS-STEEL U SIGN	135.00	LB	3.58	483.30	3.47	468.45
0640	619010480	POLES-TREATED WOOD 4 IN	374.00	LNFT	11.00	4,114.00	10.66	3,986.84
0650	619010490	POLES-TREATED WOOD 5 IN	64.00	LNFT	12.10	774.40	11.73	750.72
0660	619011010	DELINEATOR DES A	184.00	EACH	25.85	4,756.40	25.06	4,611.04
0670	619011040	DELINEATOR DES D	24.00	EACH	33.00	792.00	31.99	767.76
0680	620011105	WORDS AND SYMBOLS-WHITE PAINT	11.00	GAL	247.50	2,722.50	266.55	2,932.05
0690	620011110	WORDS AND SYMBOLS-YELLOW PAINT	8.00	GAL	247.50	1,980.00	266.55	2,132.40
0700	620011260	WORDS AND SYMBOLS-WHITE EPOXY	7.00	GAL	385.00	2,695.00	373.17	2,612.19
0710	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	357.50	1,787.50	373.17	1,865.85

Call Order: 101 Contract ID: 03820 Counties: Cascade

Letting Date: August 13, 2020 District(s): Great Falls Contract Time: 190 WORKING DAYS

Contract Description: GREAT FALLS - NORTH Min: Max:

Project(s): (7625032000) NHIP 10-1(32)4
GREAT FALLS - NORTH

SECTION: 0001 GRADING, GRAVEL, PMS OVERLAY, DRAINAGE, FENCING, SEAL & COVER

0720	620012955	TEMPORARY STRIPING	107,200.00	LNFT	0.21	22,512.00	0.27	28,944.00
0730	620013000	STRIPING-WHITE PAINT	525.00	GAL	24.20	12,705.00	34.12	17,913.00
0740	620013960	STRIPING-WHITE EPOXY	350.00	GAL	70.40	24,640.00	67.17	23,509.50
0750	620014000	STRIPING-YELLOW PAINT	181.00	GAL	24.20	4,380.20	34.12	6,175.72
0760	620014960	STRIPING-YELLOW EPOXY	121.00	GAL	70.40	8,518.40	67.17	8,127.57
0770	622011043	PERM EROSION CONTROL-HIGH SURV	58.00	SQYD	358.16	20,773.28	5.63	326.54
0775	622011084	GEOTEXTILE STABILIZATION	548,985.00	SQYD	2.77	1,520,688.45	2.23	1,224,236.55
0790	623000155	MAILBOX	1.00	EACH	495.00	495.00	479.80	479.80
				Section Totals		$18,985,308.04		$19,592,665.25

Contract Item Totals	$18,985,308.04	$19,592,665.25
Contract Time Totals		
Contract Grand Totals	$18,985,308.04	$19,592,665.25

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 Contract ID: ER920 Counties: Petroleum

Letting Date: August 13, 2020 9:00 A.M. District(s): Billings Contract 11/13/20 COMPLETION DATE

Contract Description: VALENTINE ROAD REPAIR Min: Max:

Project(s): (9745022000) ER 35(22)
VALENTINE ROAD REPAIR

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$823,679.67	155.56%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	$529,492.79	100.00%	64.28%
2	2050	RIVERSIDE CONTRACTING, INC.	$598,077.75	112.95%	72.61%
3	2335	DONNES, INC.	$684,525.50	129.28%	83.11%
4	6297	CENTURY COMPANIES, INC.	$743,619.00	140.44%	90.28%
5	2045	OFTEDAL CONSTRUCTION, INC.	$756,528.30	142.88%	91.85%

Call Order: 102 Contract ID: ER920 Counties: Petroleum

Letting Date: August 13, 2020 District(s): Billings Contract Time: 11/13/20 COMPLETION DATE

Contract Description: VALENTINE ROAD REPAIR Min: Max:

Project(s): (9745022000) ER 35(22)
VALENTINE ROAD REPAIR

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Flood Damage Repair								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030030	MISCELLANEOUS ITEMS-INSTALL	108.00	LNFT	900.00	97,200.00	222.96	24,079.68	380.00	41,040.00
0030	105080115	FINISH GRADE CONTROL	2,400.00	CRFT	2.38	5,712.00	1.25	3,000.00	1.00	2,400.00
0040	109200005	MOBILIZATION	(1)	LS	113,116.00	113,116.00	60,800.00	60,800.00	73,000.00	73,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	2,538.00	CUYD	23.00	58,374.00	10.41	26,420.58	9.00	22,842.00
0060	203020310	SPECIAL BORROW-NEAT LINE	1,091.00	CUYD	34.52	37,661.32	27.99	30,537.09	53.00	57,823.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	5,000.00	5,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	6.00	3,000.00	6.00	3,000.00	6.00	3,000.00
0090	301020111	SELECT SURFACING	798.00	CUYD	60.00	47,880.00	65.00	51,870.00	70.00	55,860.00
0100	603000050	GRANULAR BEDDING MATERIAL	54.00	CUYD	67.00	3,618.00	70.98	3,832.92	80.00	4,320.00
0110	603000060	FOUNDATION MATERIAL	167.00	CUYD	54.00	9,018.00	58.99	9,851.33	85.00	14,195.00

Call Order: 102 Contract ID: ER920 Counties: Petroleum

Letting Date: August 13, 2020 District(s): Billings Contract Time: 11/13/20 COMPLETION DATE

Contract Description: VALENTINE ROAD REPAIR Min: Max:

Project(s): (9745022000) ER 35(22)
VALENTINE ROAD REPAIR

SECTION: 0001 Flood Damage Repair

0120	603010172	DRAINAGE PIPE ARCH 36 IN EQ DIA	72.00	LNFT	160.00	11,520.00	347.96	25,053.12	225.00	16,200.00
0130	603587020	REMOVE PIPE CULVERT	61.00	LNFT	30.00	1,830.00	100.00	6,100.00	30.00	1,830.00
0140	610100490	TURF REINF MAT-NATURAL FIBER	381.00	SQYD	8.00	3,048.00	14.35	5,467.35	10.00	3,810.00
0150	610100559	REVEGETATION	(1)	LS	5,200.00	5,200.00	8,600.00	8,600.00	5,000.00	5,000.00
0160	613520010	VEGETATED CONCRETE BLOCK MAT	3,888.00	SQYD	100.00	388,800.00	55.94	217,494.72	65.00	252,720.00
0170	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0180	618030080	TRAFFIC CONTROL-LS	(1)	LS	7,500.00	7,500.00	18,500.00	18,500.00	15,000.00	15,000.00
0190	619010086	SIGNS-ALUM REFL SHEET IV	4.00	SQFT	38.00	152.00	100.00	400.00	50.00	200.00
0200	619010310	POSTS-STEEL U SIGN	60.00	LB	7.35	441.00	20.00	1,200.00	15.00	900.00
0210	622011084	GEOTEXTILE STABILIZATION	1,393.00	SQYD	2.95	4,109.35	2.00	2,786.00	1.75	2,437.75
			Section Totals			$823,679.67		$529,492.79		$598,077.75

Call Order: 102 Contract ID: ER920 Counties: Petroleum

Letting Date: August 13, 2020 District(s): Billings Contract Time: 11/13/20 COMPLETION DATE

Contract Description: VALENTINE ROAD REPAIR Min: Max:

Project(s): (9745022000) ER 35(22)
VALENTINE ROAD REPAIR

Contract Item Totals	$823,679.67	$529,492.79	$598,077.75
Contract Time Totals	$0.00		
Contract Grand Totals	$823,679.67	$529,492.79	598,077.75

( ) indicates item is bid as Lump Sum

Call Order: 102 Contract ID: ER920 Counties: Petroleum

Letting Date: August 13, 2020 District(s): Billings Contract Time: 11/13/20 COMPLETION DATE

Contract Description: VALENTINE ROAD REPAIR Min: Max:

Project(s): (9745022000) ER 35(22)
VALENTINE ROAD REPAIR

Line Number	Item ID	Item Description	Quantity	Units	(3) DONNES, INC. Unit Price	(3) DONNES, INC. Ext Amount	(4) CENTURY COMPANIES, INC. Unit Price	(4) CENTURY COMPANIES, INC. Ext Amount	(5) OFTEDAL CONSTRUCTION, INC. Unit Price	(5) OFTEDAL CONSTRUCTION, INC. Ext Amount
SECTION:	0001	Flood Damage Repair								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030030	MISCELLANEOUS ITEMS-INSTALL	108.00	LNFT	1,500.00	162,000.00	600.00	64,800.00	400.00	43,200.00
0030	105080115	FINISH GRADE CONTROL	2,400.00	CRFT	1.00	2,400.00	5.00	12,000.00	3.70	8,880.00
0040	109200005	MOBILIZATION	(1)	LS	150,000.00	150,000.00	85,000.00	85,000.00	75,500.00	75,500.00
0050	203020100	EXCAVATION-UNCLASSIFIED	2,538.00	CUYD	10.00	25,380.00	35.00	88,830.00	15.00	38,070.00
0060	203020310	SPECIAL BORROW-NEAT LINE	1,091.00	CUYD	25.00	27,275.00	60.00	65,460.00	49.00	53,459.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	5,000.00	5,000.00	25,000.00	25,000.00	23,000.00	23,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	6.00	3,000.00	6.00	3,000.00	6.00	3,000.00
0090	301020111	SELECT SURFACING	798.00	CUYD	65.00	51,870.00	80.00	63,840.00	85.00	67,830.00
0100	603000050	GRANULAR BEDDING MATERIAL	54.00	CUYD	75.00	4,050.00	90.00	4,860.00	125.00	6,750.00
0110	603000060	FOUNDATION MATERIAL	167.00	CUYD	65.00	10,855.00	100.00	16,700.00	130.00	21,710.00

Call Order: 102 Contract ID: ER920 Counties: Petroleum

Letting Date: August 13, 2020 District(s): Billings Contract Time: 11/13/20 COMPLETION DATE

Contract Description: VALENTINE ROAD REPAIR Min: Max:

Project(s): (9745022000) ER 35(22)
VALENTINE ROAD REPAIR

SECTION: 0001 Flood Damage Repair

0120	603010172	DRAINAGE PIPE ARCH 36 IN EQ DIA	72.00	LNFT	150.00	10,800.00	250.00	18,000.00	250.00	18,000.00
0130	603587020	REMOVE PIPE CULVERT	61.00	LNFT	20.00	1,220.00	25.00	1,525.00	75.00	4,575.00
0140	610100490	TURF REINF MAT-NATURAL FIBER	381.00	SQYD	6.00	2,286.00	5.00	1,905.00	15.00	5,715.00
0150	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	4,500.00	4,500.00	40,000.00	40,000.00
0160	613520010	VEGETATED CONCRETE BLOCK MAT	3,888.00	SQYD	50.00	194,400.00	65.00	252,720.00	75.00	291,600.00
0170	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0180	618030080	TRAFFIC CONTROL-LS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	30,050.00	30,050.00
0190	619010086	SIGNS-ALUM REFL SHEET IV	4.00	SQFT	50.00	200.00	50.00	200.00	111.00	444.00
0200	619010310	POSTS-STEEL U SIGN	60.00	LB	20.00	1,200.00	10.00	600.00	22.00	1,320.00
0210	622011084	GEOTEXTILE STABILIZATION	1,393.00	SQYD	1.50	2,089.50	3.00	4,179.00	2.10	2,925.30
			Section Totals			$684,525.50		$743,619.00		$756,528.30

Call Order: 102 Contract ID: ER920 Counties: Petroleum

Letting Date: August 13, 2020 District(s): Billings Contract Time: 11/13/20 COMPLETION DATE

Contract Description: VALENTINE ROAD REPAIR Min: Max:

Project(s): (9745022000) ER 35(22)
VALENTINE ROAD REPAIR

Contract Item Totals	$684,525.50	$743,619.00	$756,528.30
Contract Time Totals			
Contract Grand Totals	$684,525.50	$743,619.00	756,528.30

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.8
Revision 046

Vendor Ranking

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 9:00 AM District(s): Billings Contract 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$11,370,293.17	105.46%	100.00%
1	0752	KLE CONSTRUCTION, LLC	$10,781,289.54	100.00%	94.82%
2	2050	RIVERSIDE CONTRACTING, INC.	$12,231,117.67	113.45%	107.57%
3	2045	OFTEDAL CONSTRUCTION, INC.	$14,786,276.21	137.15%	130.04%
4	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	$14,935,595.89	138.53%	131.36%

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KLE CONSTRUCTION, LLC		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	G, GS, PMS, IRRIGATION, BRIDGE								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	20.00	20,000.00	25.00	25,000.00	20.00	20,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	4,500.00	4,500.00	5,000.00	5,000.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	104030045	MISCELLANEOUS ITEMS-EACH	2.00	EACH	6,000.00	12,000.00	7,000.00	14,000.00	7,500.00	15,000.00
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	100,000.00	100,000.00	85,000.00	85,000.00	100,000.00	100,000.00
0060	107000060	NOXIOUS WEED CONTROL	3,000.00	UNIT	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,500.00	7,500.00	9,500.00	9,500.00	2,500.00	2,500.00
0080	109200005	MOBILIZATION	(1)	LS	1,525,000.00	1,525,000.00	1,200,000.00	1,200,000.00	1,275,000.00	1,275,000.00
0090	202020041	REMOVE STRUCTURE	(1)	LS	45,000.00	45,000.00	55,000.00	55,000.00	50,000.00	50,000.00
0100	203020100	EXCAVATION-UNCLASSIFIED	53,824.00	CUYD	8.75	470,960.00	5.25	282,576.00	7.75	417,136.00
0110	203020175	EXCAVATION-UNCLASS CHANNEL	8,226.00	CUYD	9.00	74,034.00	7.75	63,751.50	10.00	82,260.00

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

0120	203020200	EXCAVATION-UNCLASS BORROW	177,924.00	CUYD	6.50	1,156,506.00	6.00	1,067,544.00	8.75	1,556,835.00
0130	203020310	SPECIAL BORROW-NEAT LINE	19,202.00	CUYD	18.50	355,237.00	12.00	230,424.00	20.00	384,040.00
0140	203080100	TOPSOIL-SALVAGING AND PLACING	28,574.00	CUYD	4.50	128,583.00	5.50	157,157.00	5.50	157,157.00
0150	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	50,000.00	50,000.00	235,000.00	235,000.00	235,000.00	235,000.00
0160	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
0170	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0180	210020170	TEST TRAILER-TRANSPORT,SETUP	99.20	MILE	17.50	1,736.00	25.00	2,480.00	17.00	1,686.40
0190	212000000	OBLITERATE ROADWAY	20.00	STA	1,350.00	27,000.00	750.00	15,000.00	4,000.00	80,000.00
0200	301020252	BRIDGE END BACKFILL-TYPE 1	233.00	CUYD	40.00	9,320.00	30.00	6,990.00	40.00	9,320.00
0210	301020268	TRAFFIC GRAVEL	5,000.00	CUYD	26.00	130,000.00	17.00	85,000.00	24.00	120,000.00
0220	301020340	CRUSHED AGGREGATE COURSE	48,422.00	CUYD	29.00	1,404,238.00	20.00	968,440.00	33.00	1,597,926.00
0230	301020465	LOW PERMEABILITY BACKFILL	41.00	CUYD	80.00	3,280.00	150.00	6,150.00	75.00	3,075.00
0240	301020625	AGGREGATE TREATMENT	147,844.00	SQYD	0.65	96,098.60	0.45	66,529.80	0.40	59,137.60
0250	302000000	PAVEMENT PULVERIZATION	64,089.00	SQYD	1.85	118,564.65	2.25	144,200.25	2.25	144,200.25
0260	401020045	PLANT MIX SURF GR S-3/4 IN	26,792.00	TON	42.00	1,125,264.00	40.00	1,071,680.00	40.00	1,071,680.00

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

0270	401020046	PLANT MIX BIT SURF GR S -MISC	2,063.00	TON	58.00	119,654.00	105.00	216,615.00	92.00	189,796.00
0280	401020300	HYDRATED LIME	404.00	TON	210.00	84,840.00	190.00	76,760.00	195.00	78,780.00
0290	402020095	ASPHALT CEMENT PG 70-28	1,530.20	TON	585.00	895,167.00	560.00	856,912.00	575.00	879,865.00
0300	402020315	EMULSIFIED ASPHALT-TACK COAT	14,247.00	GAL	2.75	39,179.25	2.50	35,617.50	2.00	28,494.00
0310	402020368	EMULSIFIED ASPHALT CRS-2P	222.80	TON	550.00	122,540.00	600.00	133,680.00	525.00	116,970.00
0320	409000000	FINAL SWEEP AND BROOM	6.30	CRMI	475.00	2,992.50	530.00	3,339.00	650.00	4,095.00
0330	409000010	COVER-TYPE 1	122,478.00	SQYD	0.85	104,106.30	1.00	122,478.00	0.50	61,239.00
0340	411011145	SINUSOIDAL RUMBLE STRIPS	18.20	MILE	1,000.00	18,200.00	1,750.00	31,850.00	2,000.00	36,400.00
0350	551020030	CONCRETE-CLASS GENERAL	22.20	CUYD	2,300.00	51,060.00	3,000.00	66,600.00	2,000.00	44,400.00
0360	551020035	CONCRETE-CLASS STRUCTURE	54.54	CUYD	650.00	35,451.00	750.00	40,905.00	700.00	38,178.00
0370	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	132.14	CUYD	750.00	99,105.00	750.00	99,105.00	700.00	92,498.00
0380	551020126	CONTROLLED LOW STRENGTH MATL	107.00	CUYD	150.00	16,050.00	165.00	17,655.00	150.00	16,050.00
0390	552010140	TRANSVERSE DECK GROOVING	252.20	SQYD	16.50	4,161.30	18.00	4,539.60	17.00	4,287.40
0400	555010100	REINFORCING STEEL	4,588.00	LB	2.75	12,617.00	3.50	16,058.00	3.50	16,058.00
0410	555010200	REINFORCING STEEL-EPOXY COATED	26,664.00	LB	2.20	58,660.80	3.50	93,324.00	3.50	93,324.00

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

0420	557010010	BRIDGE RAIL-W740-CSC	152.70	LNFT	152.00	23,210.40	180.00	27,486.00	162.00	24,737.40
0430	559040035	DYNAMIC LOAD TEST	2.00	EACH	6,200.00	12,400.00	7,750.00	15,500.00	7,800.00	15,600.00
0440	559050115	FURN STEEL PILE-PIPE	32,304.00	LB	1.05	33,919.20	1.20	38,764.80	1.00	32,304.00
0450	559050117	FURN STEEL PILE-HP	28,560.00	LB	0.85	24,276.00	1.20	34,272.00	1.00	28,560.00
0460	559060115	DRIVE STEEL PILE	702.80	LNFT	30.00	21,084.00	55.00	38,654.00	50.00	35,140.00
0470	559060200	PILE CUTTING SHOE	8.00	EACH	365.00	2,920.00	580.00	4,640.00	550.00	4,400.00
0480	559060300	PILE DRIVING POINT	8.00	EACH	245.00	1,960.00	580.00	4,640.00	550.00	4,400.00
0490	603000050	GRANULAR BEDDING MATERIAL	704.00	CUYD	55.00	38,720.00	48.00	33,792.00	54.00	38,016.00
0500	603000060	FOUNDATION MATERIAL	575.00	CUYD	50.00	28,750.00	60.00	34,500.00	42.00	24,150.00
0510	603010040	DRAINAGE PIPE 18 IN	376.00	LNFT	65.00	24,440.00	65.00	24,440.00	60.00	22,560.00
0520	603010048	DRAINAGE PIPE 24 IN	130.00	LNFT	75.00	9,750.00	95.00	12,350.00	90.00	11,700.00
0530	603012530	RCP 18 IN	220.00	LNFT	90.00	19,800.00	99.00	21,780.00	120.00	26,400.00
0540	603012892	RCP IRR 24 IN	542.00	LNFT	105.00	56,910.00	105.00	56,910.00	135.00	73,170.00
0550	603012938	RCP IRR 36 IN	446.00	LNFT	190.00	84,740.00	185.00	82,510.00	225.00	100,350.00
0560	603012960	RCP IRR 42 IN	98.00	LNFT	240.00	23,520.00	220.00	21,560.00	300.00	29,400.00

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

0570	603013005	RCP IRR 60 IN	510.00	LNFT	350.00	178,500.00	320.00	163,200.00	500.00	255,000.00
0580	603013235	RCPA 48 IN EQ DIA	90.00	LNFT	280.00	25,200.00	275.00	24,750.00	425.00	38,250.00
0590	603013250	RCPA 60 IN EQ DIA	102.00	LNFT	465.00	47,430.00	360.00	36,720.00	525.00	53,550.00
0600	603013440	PIPE-PVC 2 IN	15.00	LNFT	35.00	525.00	45.00	675.00	50.00	750.00
0610	603013446	PVC TEE ASSEMBLY	20.00	EACH	2,000.00	40,000.00	1,200.00	24,000.00	925.00	18,500.00
0620	603013452	PIPE-PVC 12 IN	187.00	LNFT	50.00	9,350.00	68.00	12,716.00	60.00	11,220.00
0630	603013453	PIPE-PVC 18 IN	68.00	LNFT	110.00	7,480.00	93.00	6,324.00	110.00	7,480.00
0640	603013459	PIPE-PVC 4 IN	3.00	LNFT	50.00	150.00	60.00	180.00	75.00	225.00
0650	603013468	PIPE-PVC PRESS 16 IN WATER	861.00	LNFT	70.00	60,270.00	90.00	77,490.00	110.00	94,710.00
0660	603013474	PIPE-PVC 15 IN	266.00	LNFT	65.00	17,290.00	85.00	22,610.00	85.00	22,610.00
0670	603013491	PIPE-PVC PRESS 18 IN WATER	230.00	LNFT	75.00	17,250.00	107.00	24,610.00	125.00	28,750.00
0680	603013492	PIPE-PVC 21 IN	42.00	LNFT	120.00	5,040.00	250.00	10,500.00	250.00	10,500.00
0690	603013493	PIPE-PVC 24 IN	183.00	LNFT	130.00	23,790.00	125.00	22,875.00	135.00	24,705.00
0700	603013508	PIPE-PVC PRESS 24 IN WATER	387.00	LNFT	135.00	52,245.00	140.00	54,180.00	175.00	67,725.00
0710	603587020	REMOVE PIPE CULVERT	3,447.30	LNFT	24.00	82,735.20	20.00	68,946.00	25.00	86,182.50

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

0720	604100020	AIR RELEASE VALVE ASSEMBLY	5.00	EACH	2,000.00	10,000.00	4,500.00	22,500.00	1,600.00	8,000.00
0730	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	3,000.00	12,000.00	6,000.00	24,000.00	2,500.00	10,000.00
0740	606010040	GUARDRAIL-STEEL BOX BEAM	504.00	LNFT	42.00	21,168.00	60.00	30,240.00	45.00	22,680.00
0750	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	4.00	EACH	5,000.00	20,000.00	5,400.00	21,600.00	4,800.00	19,200.00
0760	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	5,000.00	20,000.00	6,000.00	24,000.00	6,000.00	24,000.00
0770	606010385	REMOVE GUARDRAIL	700.00	LNFT	2.50	1,750.00	2.40	1,680.00	3.00	2,100.00
0780	606010641	GD RL BOX BEAM OPT TERM SEC	8.00	EACH	5,000.00	40,000.00	6,575.00	52,600.00	5,800.00	46,400.00
0790	607100005	FENCE-SPECIAL DESIGN - A	1,415.50	LNFT	3.00	4,246.50	4.60	6,511.30	4.25	6,015.88
0800	607100007	FENCE-SPECIAL DESIGN - B	1,109.30	LNFT	2.80	3,106.04	2.60	2,884.18	2.25	2,495.93
0810	607100148	FARM FENCE-TYPE F2M-39 IN WW	2,062.50	LNFT	3.35	6,909.38	4.40	9,075.00	4.00	8,250.00
0820	607100202	FARM FENCE-TYPE F3W	150.20	LNFT	2.75	413.05	2.60	390.52	2.50	375.50
0830	607100219	FARM FENCE-TYPE F3M	1,121.10	LNFT	2.75	3,083.03	2.00	2,242.20	2.00	2,242.20
0840	607100229	FARM FENCE-TYPE F4W	9,333.00	LNFT	2.10	19,599.30	2.60	24,265.80	2.50	23,332.50
0850	607100252	FARM FENCE-TYPE F4M	2,122.60	LNFT	2.80	5,943.28	2.40	5,094.24	2.25	4,775.85
0860	607100259	FARM FENCE-TYPE F5W	2,474.90	LNFT	2.15	5,321.04	3.00	7,424.70	2.90	7,177.21

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

0870	607100360	FARM FENCE-PANEL/SINGLE FW	130.00	EACH	150.00	19,500.00	170.00	22,100.00	160.00	20,800.00
0880	607100362	FARM FENCE-PANEL/SINGLE FM	51.00	EACH	225.00	11,475.00	230.00	11,730.00	215.00	10,965.00
0890	607100430	FARM GATE-WIRE-TYPE G-2	132.00	LNFT	8.00	1,056.00	11.00	1,452.00	10.00	1,320.00
0900	607100440	FARM GATE-METAL-TYPE G-3	152.00	LNFT	21.00	3,192.00	40.00	6,080.00	35.00	5,320.00
0910	607100551	FENCE-TEMPORARY	1,800.00	LNFT	2.50	4,500.00	1.25	2,250.00	1.00	1,800.00
0920	607100720	DEADMAN	2.00	EACH	70.00	140.00	70.00	140.00	62.00	124.00
0930	607150015	REMOVE FENCE	980.00	LNFT	1.50	1,470.00	1.25	1,225.00	1.00	980.00
0940	610100101	SEEDING AREA NO 1	33.40	ACRE	350.00	11,690.00	510.00	17,034.00	475.00	15,865.00
0950	610100102	SEEDING AREA NO 2	0.40	ACRE	1,200.00	480.00	1,200.00	480.00	1,100.00	440.00
0960	610100103	SEEDING AREA NO 3	24.00	ACRE	265.00	6,360.00	475.00	11,400.00	435.00	10,440.00
0970	610100555	CONDITION SEEDBED SURFACE	57.40	ACRE	95.00	5,453.00	140.00	8,036.00	125.00	7,175.00
0980	610100560	RIPRAP REVEGETATION	550.00	SQYD	35.00	19,250.00	18.00	9,900.00	55.00	30,250.00
0990	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	20,087.00	SQYD	3.85	77,334.95	5.25	105,456.75	3.75	75,326.25
1000	610100566	EROSION CONTROL BLANKET-SHORT-TERM	1,936.00	SQYD	4.00	7,744.00	7.00	13,552.00	3.50	6,776.00
1010	611010024	CATTLE GUARD 24 FT-LIGHT DUTY	2.00	EACH	16,000.00	32,000.00	18,500.00	37,000.00	20,000.00	40,000.00

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

1020	611010035	CATTLE GUARD 36 FT-LIGHT DUTY	1.00	EACH	20,000.00	20,000.00	24,500.00	24,500.00	25,000.00	25,000.00
1030	611010200	REMOVE CATTLE GUARD	1.00	EACH	2,000.00	2,000.00	1,850.00	1,850.00	2,500.00	2,500.00
1040	613100040	RIPRAP-CLASS 2 RANDOM	389.00	CUYD	110.00	42,790.00	160.00	62,240.00	120.00	46,680.00
1050	615010034	REMOVE IRRIGATION STRUCTURE	25.00	EACH	600.00	15,000.00	890.00	22,250.00	1,250.00	31,250.00
1060	615010040	HEADWALL-CONCRETE	1.00	EACH	4,300.00	4,300.00	6,000.00	6,000.00	15,000.00	15,000.00
1070	615010061	IRRIGATION STRUCTURE	5.00	EACH	2,900.00	14,500.00	3,500.00	17,500.00	4,575.00	22,875.00
1080	615010062	IRRIGATION STRUCTURE	(1)	LS	28,250.00	28,250.00	23,000.00	23,000.00	30,000.00	30,000.00
1090	615010120	IRRIGATION CANAL GATE-24 IN	1.00	EACH	3,200.00	3,200.00	15,000.00	15,000.00	5,000.00	5,000.00
1100	615010140	IRR-36 IN CSP STANDPIPE	4.00	EACH	2,000.00	8,000.00	3,500.00	14,000.00	3,000.00	12,000.00
1110	615010742	VALVE-GATE 18 IN	2.00	EACH	2,500.00	5,000.00	6,500.00	13,000.00	6,000.00	12,000.00
1120	615010744	VALVE-GATE 24 IN	3.00	EACH	2,800.00	8,400.00	16,000.00	48,000.00	15,000.00	45,000.00
1130	615010746	VALVE-GATE 15 IN	4.00	EACH	2,300.00	9,200.00	5,000.00	20,000.00	4,000.00	16,000.00
1140	615010752	IRR ALFALFA VALVE	20.00	EACH	575.00	11,500.00	2,000.00	40,000.00	1,000.00	20,000.00
1150	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.70	525,000.00	0.70	525,000.00	0.80	600,000.00
1160	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	850.00	1,700.00	600.00	1,200.00	875.00	1,750.00

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

1170	619010086	SIGNS-ALUM REFL SHEET IV	58.00	SQFT	29.00	1,682.00	25.00	1,450.00	34.00	1,972.00
1180	619010090	SIGNS-ALUM REFL SHEET XI	168.90	SQFT	27.50	4,644.75	27.00	4,560.30	28.00	4,729.20
1190	619010230	REMOVE SIGN	54.00	EACH	55.00	2,970.00	42.00	2,268.00	76.00	4,104.00
1200	619010310	POSTS-STEEL U SIGN	114.00	LB	6.50	741.00	7.00	798.00	9.25	1,054.50
1210	619010480	POLES-TREATED WOOD 4 IN	406.00	LNFT	11.00	4,466.00	12.00	4,872.00	14.50	5,887.00
1220	619011010	DELINEATOR DES A	224.00	EACH	25.00	5,600.00	28.00	6,272.00	32.50	7,280.00
1230	619011040	DELINEATOR DES D	18.00	EACH	30.00	540.00	30.00	540.00	37.00	666.00
1240	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	250.00	2,500.00	295.00	2,950.00	275.00	2,750.00
1250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	375.00	2,250.00	415.00	2,490.00	385.00	2,310.00
1260	620012955	TEMPORARY STRIPING	38,972.00	LNFT	0.40	15,588.80	0.30	11,691.60	0.30	11,691.60
1270	620013000	STRIPING-WHITE PAINT	462.00	GAL	35.00	16,170.00	38.00	17,556.00	35.00	16,170.00
1280	620013960	STRIPING-WHITE EPOXY	309.00	GAL	70.00	21,630.00	76.00	23,484.00	71.00	21,939.00
1290	620014000	STRIPING-YELLOW PAINT	128.00	GAL	35.00	4,480.00	36.00	4,608.00	35.00	4,480.00
1300	620014960	STRIPING-YELLOW EPOXY	86.00	GAL	70.00	6,020.00	76.00	6,536.00	71.00	6,106.00
1310	622010075	GEOGRID - BIAXIAL	148,393.00	SQYD	2.25	333,884.25	2.50	370,982.50	1.50	222,589.50

Call Order: 201 Contract ID: 04920 Counties: Big Horn

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Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

1320	622011043	PERM EROSION CONTROL-HIGH SURV	578.00	SQYD	7.00	4,046.00	2.00	1,156.00	2.50	1,445.00
1330	622011084	GEOTEXTILE STABILIZATION	163,104.00	SQYD	1.40	228,345.60	1.50	244,656.00	1.25	203,880.00
1340	623000155	MAILBOX	22.00	EACH	225.00	4,950.00	300.00	6,600.00	225.00	4,950.00
				Section Totals		$11,370,293.17		$10,781,289.54		$12,231,117.67

Contract Item Totals	$11,370,293.17	$10,781,289.54	$12,231,117.67
Contract Time Totals	$0.00		
Contract Grand Totals	$11,370,293.17	$10,781,289.54	12,231,117.67

( ) indicates item is bid as Lump Sum

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) OFTEDAL CONSTRUCTION, INC. Unit Price	(3) OFTEDAL CONSTRUCTION, INC. Ext Amount	(4) KNIFE RIVER CORPORATION - YELLOWSTONE Unit Price	(4) KNIFE RIVER CORPORATION - YELLOWSTONE Ext Amount	Unit Price	Ext Amount
SECTION:	0001	G, GS, PMS, IRRIGATION, BRIDGE								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	13.12	13,120.00	16.75	16,750.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,280.12	3,280.12	655.00	655.00		
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0040	104030045	MISCELLANEOUS ITEMS-EACH	2.00	EACH	7,614.91	15,229.82	8,730.00	17,460.00		
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	144,251.95	144,251.95	139,600.00	139,600.00		
0060	107000060	NOXIOUS WEED CONTROL	3,000.00	UNIT	1.00	3,000.00	1.00	3,000.00		
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,560.24	6,560.24	7,730.00	7,730.00		
0080	109200005	MOBILIZATION	(1)	LS	2,501,303.54	2,501,303.54	2,655,700.00	2,655,700.00		
0090	202020041	REMOVE STRUCTURE	(1)	LS	28,193.26	28,193.26	52,300.00	52,300.00		
0100	203020100	EXCAVATION-UNCLASSIFIED	53,824.00	CUYD	8.95	481,724.80	13.00	699,712.00		
0110	203020175	EXCAVATION-UNCLASS CHANNEL	8,226.00	CUYD	8.97	73,787.22	8.25	67,864.50		

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

0120	203020200	EXCAVATION-UNCLASS BORROW	177,924.00	CUYD	14.91	2,652,846.84	13.60	2,419,766.40
0130	203020310	SPECIAL BORROW-NEAT LINE	19,202.00	CUYD	21.19	406,890.38	21.00	403,242.00
0140	203080100	TOPSOIL-SALVAGING AND PLACING	28,574.00	CUYD	4.04	115,438.96	7.75	221,448.50
0150	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	233,808.68	233,808.68	275,700.00	275,700.00
0160	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	81,326.72	81,326.72	55,900.00	55,900.00
0170	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0180	210020170	TEST TRAILER-TRANSPORT,SETUP	99.20	MILE	119.28	11,832.58	63.00	6,249.60
0190	212000000	OBLITERATE ROADWAY	20.00	STA	3,488.92	69,778.40	770.00	15,400.00
0200	301020252	BRIDGE END BACKFILL-TYPE 1	233.00	CUYD	80.32	18,714.56	41.50	9,669.50
0210	301020268	TRAFFIC GRAVEL	5,000.00	CUYD	26.76	133,800.00	26.00	130,000.00
0220	301020340	CRUSHED AGGREGATE COURSE	48,422.00	CUYD	29.35	1,421,185.70	32.00	1,549,504.00
0230	301020465	LOW PERMEABILITY BACKFILL	41.00	CUYD	99.85	4,093.85	184.00	7,544.00
0240	301020625	AGGREGATE TREATMENT	147,844.00	SQYD	0.95	140,451.80	0.35	51,745.40
0250	302000000	PAVEMENT PULVERIZATION	64,089.00	SQYD	2.28	146,122.92	1.70	108,951.30
0260	401020045	PLANT MIX SURF GR S-3/4 IN	26,792.00	TON	39.55	1,059,623.60	37.00	991,304.00

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

0270	401020046	PLANT MIX BIT SURF GR S -MISC	2,063.00	TON	103.52	213,561.76	96.00	198,048.00
0280	401020300	HYDRATED LIME	404.00	TON	195.18	78,852.72	188.00	75,952.00
0290	402020095	ASPHALT CEMENT PG 70-28	1,530.20	TON	601.82	920,904.96	600.00	918,120.00
0300	402020315	EMULSIFIED ASPHALT-TACK COAT	14,247.00	GAL	2.06	29,348.82	2.00	28,494.00
0310	402020368	EMULSIFIED ASPHALT CRS-2P	222.80	TON	623.50	138,915.80	712.00	158,633.60
0320	409000000	FINAL SWEEP AND BROOM	6.30	CRMI	487.96	3,074.15	470.00	2,961.00
0330	409000010	COVER-TYPE 1	122,478.00	SQYD	0.60	73,486.80	0.65	79,610.70
0340	411011145	SINUSOIDAL RUMBLE STRIPS	18.20	MILE	1,626.53	29,602.85	1,570.00	28,574.00
0350	551020030	CONCRETE-CLASS GENERAL	22.20	CUYD	2,168.71	48,145.36	1,410.00	31,302.00
0360	551020035	CONCRETE-CLASS STRUCTURE	54.54	CUYD	856.64	46,721.15	797.00	43,468.38
0370	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	132.14	CUYD	1,084.36	143,287.33	627.00	82,851.78
0380	551020126	CONTROLLED LOW STRENGTH MATL	107.00	CUYD	164.01	17,549.07	233.00	24,931.00
0390	552010140	TRANSVERSE DECK GROOVING	252.20	SQYD	21.69	5,470.22	15.75	3,972.15
0400	555010100	REINFORCING STEEL	4,588.00	LB	2.49	11,424.12	3.15	14,452.20
0410	555010200	REINFORCING STEEL-EPOXY COATED	26,664.00	LB	2.77	73,859.28	3.15	83,991.60

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

0420	557010010	BRIDGE RAIL-W740-CSC	152.70	LNFT	265.67	40,567.81	152.00	23,210.40
0430	559040035	DYNAMIC LOAD TEST	2.00	EACH	6,506.14	13,012.28	7,320.00	14,640.00
0440	559050115	FURN STEEL PILE-PIPE	32,304.00	LB	3.52	113,710.08	1.00	32,304.00
0450	559050117	FURN STEEL PILE-HP	28,560.00	LB	3.52	100,531.20	1.00	28,560.00
0460	559060115	DRIVE STEEL PILE	702.80	LNFT	15.18	10,668.50	50.00	35,140.00
0470	559060200	PILE CUTTING SHOE	8.00	EACH	487.96	3,903.68	523.00	4,184.00
0480	559060300	PILE DRIVING POINT	8.00	EACH	487.96	3,903.68	523.00	4,184.00
0490	603000050	GRANULAR BEDDING MATERIAL	704.00	CUYD	80.32	56,545.28	96.50	67,936.00
0500	603000060	FOUNDATION MATERIAL	575.00	CUYD	72.07	41,440.25	84.00	48,300.00
0510	603010040	DRAINAGE PIPE 18 IN	376.00	LNFT	56.81	21,360.56	54.50	20,492.00
0520	603010048	DRAINAGE PIPE 24 IN	130.00	LNFT	102.81	13,365.30	102.00	13,260.00
0530	603012530	RCP 18 IN	220.00	LNFT	106.14	23,350.80	141.00	31,020.00
0540	603012892	RCP IRR 24 IN	542.00	LNFT	133.17	72,178.14	146.00	79,132.00
0550	603012938	RCP IRR 36 IN	446.00	LNFT	204.93	91,398.78	219.00	97,674.00
0560	603012960	RCP IRR 42 IN	98.00	LNFT	239.87	23,507.26	328.00	32,144.00

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

0570	603013005	RCP IRR 60 IN	510.00	LNFT	404.63	206,361.30	543.00	276,930.00
0580	603013235	RCPA 48 IN EQ DIA	90.00	LNFT	315.93	28,433.70	393.00	35,370.00
0590	603013250	RCPA 60 IN EQ DIA	102.00	LNFT	450.56	45,957.12	562.00	57,324.00
0600	603013440	PIPE-PVC 2 IN	15.00	LNFT	59.82	897.30	368.00	5,520.00
0610	603013446	PVC TEE ASSEMBLY	20.00	EACH	978.73	19,574.60	1,370.00	27,400.00
0620	603013452	PIPE-PVC 12 IN	187.00	LNFT	41.06	7,678.22	77.00	14,399.00
0630	603013453	PIPE-PVC 18 IN	68.00	LNFT	102.72	6,984.96	168.00	11,424.00
0640	603013459	PIPE-PVC 4 IN	3.00	LNFT	162.24	486.72	1,840.00	5,520.00
0650	603013468	PIPE-PVC PRESS 16 IN WATER	861.00	LNFT	87.20	75,079.20	99.00	85,239.00
0660	603013474	PIPE-PVC 15 IN	266.00	LNFT	68.12	18,119.92	94.00	25,004.00
0670	603013491	PIPE-PVC PRESS 18 IN WATER	230.00	LNFT	106.49	24,492.70	133.00	30,590.00
0680	603013492	PIPE-PVC 21 IN	42.00	LNFT	246.33	10,345.86	338.00	14,196.00
0690	603013493	PIPE-PVC 24 IN	183.00	LNFT	133.60	24,448.80	155.00	28,365.00
0700	603013508	PIPE-PVC PRESS 24 IN WATER	387.00	LNFT	143.79	55,646.73	155.00	59,985.00
0710	603587020	REMOVE PIPE CULVERT	3,447.30	LNFT	20.88	71,979.62	28.50	98,248.05

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

0720	604100020	AIR RELEASE VALVE ASSEMBLY	5.00	EACH	2,309.13	11,545.65	2,440.00	12,200.00
0730	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	5,421.78	21,687.12	1,880.00	7,520.00
0740	606010040	GUARDRAIL-STEEL BOX BEAM	504.00	LNFT	54.22	27,326.88	52.50	26,460.00
0750	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	4.00	EACH	4,879.60	19,518.40	4,700.00	18,800.00
0760	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	5,421.78	21,687.12	5,230.00	20,920.00
0770	606010385	REMOVE GUARDRAIL	700.00	LNFT	2.17	1,519.00	2.10	1,470.00
0780	606010641	GD RL BOX BEAM OPT TERM SEC	8.00	EACH	5,963.96	47,711.68	5,750.00	46,000.00
0790	607100005	FENCE-SPECIAL DESIGN - A	1,415.50	LNFT	5.86	8,294.83	3.95	5,591.23
0800	607100007	FENCE-SPECIAL DESIGN - B	1,109.30	LNFT	2.84	3,150.41	2.20	2,440.46
0810	607100148	FARM FENCE-TYPE F2M-39 IN WW	2,062.50	LNFT	4.60	9,487.50	3.75	7,734.38
0820	607100202	FARM FENCE-TYPE F3W	150.20	LNFT	2.39	358.98	2.20	330.44
0830	607100219	FARM FENCE-TYPE F3M	1,121.10	LNFT	1.96	2,197.36	1.65	1,849.82
0840	607100229	FARM FENCE-TYPE F4W	9,333.00	LNFT	2.56	23,892.48	2.25	20,999.25
0850	607100252	FARM FENCE-TYPE F4M	2,122.60	LNFT	2.14	4,542.36	2.10	4,457.46
0860	607100259	FARM FENCE-TYPE F5W	2,474.90	LNFT	2.63	6,508.99	2.60	6,434.74

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

0870	607100360	FARM FENCE-PANEL/SINGLE FW	130.00	EACH	215.17	27,972.10	146.00	18,980.00
0880	607100362	FARM FENCE-PANEL/SINGLE FM	51.00	EACH	170.99	8,720.49	199.00	10,149.00
0890	607100430	FARM GATE-WIRE-TYPE G-2	132.00	LNFT	13.76	1,816.32	9.50	1,254.00
0900	607100440	FARM GATE-METAL-TYPE G-3	152.00	LNFT	32.27	4,905.04	33.50	5,092.00
0910	607100551	FENCE-TEMPORARY	1,800.00	LNFT	1.70	3,060.00	1.05	1,890.00
0920	607100720	DEADMAN	2.00	EACH	53.74	107.48	57.50	115.00
0930	607150015	REMOVE FENCE	980.00	LNFT	1.06	1,038.80	1.05	1,029.00
0940	610100101	SEEDING AREA NO 1	33.40	ACRE	466.27	15,573.42	449.00	14,996.60
0950	610100102	SEEDING AREA NO 2	0.40	ACRE	1,192.80	477.12	1,150.00	460.00
0960	610100103	SEEDING AREA NO 3	24.00	ACRE	433.74	10,409.76	418.00	10,032.00
0970	610100555	CONDITION SEEDBED SURFACE	57.40	ACRE	124.70	7,157.78	120.00	6,888.00
0980	610100560	RIPRAP REVEGETATION	550.00	SQYD	5.42	2,981.00	7.50	4,125.00
0990	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	20,087.00	SQYD	3.69	74,121.03	3.55	71,308.85
1000	610100566	EROSION CONTROL BLANKET-SHORT-TERM	1,936.00	SQYD	3.25	6,292.00	3.15	6,098.40
1010	611010024	CATTLE GUARD 24 FT-LIGHT DUTY	2.00	EACH	19,326.06	38,652.12	23,000.00	46,000.00

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

1020	611010035	CATTLE GUARD 36 FT-LIGHT DUTY	1.00	EACH	27,808.89	27,808.89	32,100.00	32,100.00
1030	611010200	REMOVE CATTLE GUARD	1.00	EACH	2,088.21	2,088.21	2,580.00	2,580.00
1040	613100040	RIPRAP-CLASS 2 RANDOM	389.00	CUYD	168.83	65,674.87	180.00	70,020.00
1050	615010034	REMOVE IRRIGATION STRUCTURE	25.00	EACH	756.01	18,900.25	955.00	23,875.00
1060	615010040	HEADWALL-CONCRETE	1.00	EACH	35,241.58	35,241.58	9,490.00	9,490.00
1070	615010061	IRRIGATION STRUCTURE	5.00	EACH	2,819.33	14,096.65	5,010.00	25,050.00
1080	615010062	IRRIGATION STRUCTURE	(1)	LS	35,241.58	35,241.58	33,400.00	33,400.00
1090	615010120	IRRIGATION CANAL GATE-24 IN	1.00	EACH	20,586.22	20,586.22	10,400.00	10,400.00
1100	615010140	IRR-36 IN CSP STANDPIPE	4.00	EACH	3,228.08	12,912.32	5,850.00	23,400.00
1110	615010742	VALVE-GATE 18 IN	2.00	EACH	6,397.81	12,795.62	11,000.00	22,000.00
1120	615010744	VALVE-GATE 24 IN	3.00	EACH	17,287.81	51,863.43	20,600.00	61,800.00
1130	615010746	VALVE-GATE 15 IN	4.00	EACH	4,560.94	18,243.76	7,890.00	31,560.00
1140	615010752	IRR ALFALFA VALVE	20.00	EACH	1,525.42	30,508.40	2,140.00	42,800.00
1150	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.72	540,000.00	0.70	525,000.00
1160	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	542.18	1,084.36	523.00	1,046.00

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

1170	619010086	SIGNS-ALUM REFL SHEET IV	58.00	SQFT	22.77	1,320.66	22.00	1,276.00
1180	619010090	SIGNS-ALUM REFL SHEET XI	168.90	SQFT	23.86	4,029.95	23.00	3,884.70
1190	619010230	REMOVE SIGN	54.00	EACH	37.95	2,049.30	36.50	1,971.00
1200	619010310	POSTS-STEEL U SIGN	114.00	LB	6.51	742.14	6.25	712.50
1210	619010480	POLES-TREATED WOOD 4 IN	406.00	LNFT	10.84	4,401.04	10.50	4,263.00
1220	619011010	DELINEATOR DES A	224.00	EACH	24.94	5,586.56	24.00	5,376.00
1230	619011040	DELINEATOR DES D	18.00	EACH	27.11	487.98	26.00	468.00
1240	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	271.09	2,710.90	261.00	2,610.00
1250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	379.53	2,277.18	366.00	2,196.00
1260	620012955	TEMPORARY STRIPING	38,972.00	LNFT	0.27	10,522.44	0.25	9,743.00
1270	620013000	STRIPING-WHITE PAINT	462.00	GAL	34.70	16,031.40	33.50	15,477.00
1280	620013960	STRIPING-WHITE EPOXY	309.00	GAL	70.48	21,778.32	68.00	21,012.00
1290	620014000	STRIPING-YELLOW PAINT	128.00	GAL	33.62	4,303.36	32.50	4,160.00
1300	620014960	STRIPING-YELLOW EPOXY	86.00	GAL	70.48	6,061.28	68.00	5,848.00
1310	622010075	GEOGRID - BIAXIAL	148,393.00	SQYD	1.86	276,010.98	1.70	252,268.10

Call Order: 201 Contract ID: 04920 Counties: Big Horn

Letting Date: September 17, 2020 District(s): Billings Contract Time: 200 WORKING DAYS

Contract Description: HARDIN - SOUTH Min: Max:

Project(s): (5793017000) STPS 313-1(17)1
HARDIN - SOUTH

SECTION: 0001 G, GS, PMS, IRRIGATION, BRIDGE

1320	622011043	PERM EROSION CONTROL-HIGH SURV	578.00	SQYD	3.83	2,213.74	1.25	722.50
1330	622011084	GEOTEXTILE STABILIZATION	163,104.00	SQYD	1.49	243,024.96	1.60	260,966.40
1340	623000155	MAILBOX	22.00	EACH	271.09	5,963.98	261.00	5,742.00
				Section Totals		$14,786,276.21		$14,935,595.89

Contract Item Totals	$14,786,276.21	$14,935,595.89
Contract Time Totals		
Contract Grand Totals	$14,786,276.21	$14,935,595.89

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.8
Revision 046

Vendor Ranking

Call Order: 202 Contract ID: 01820 Counties: Lake, Mineral, Missoula, Ravalli, Sanders

Letting Date: September 17, 2020 9:00 AM District(s): Missoula Contract 70 WORKING DAYS

Contract Description: SF 189 D1 CENTER LINE RUMBLE STRIPS MISSOULA AREA Min: Max:

Project(s): (9672690000) HSIP STWD(690)
SF 189 D1 CENTER LINE RUMBLE STRIPS MISSOULA AREA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$4,147,363.40	112.26%	100.00%
1	6782	HIGHMARK TRAFFIC SERVICES, INC.	$3,694,354.94	100.00%	89.08%

Call Order: 202 Contract ID: 01820 Counties: Lake, Mineral, Missoula, Ravalli, Sanders

Letting Date: September 17, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: SF 189 D1 CENTER LINE RUMBLE STRIPS MISSOULA AREA Min: Max:

Project(s): (9672690000) HSIP STWD(690)
SF 189 D1 CENTER LINE RUMBLE STRIPS MISSOULA AREA

					Engineer's Estimate		(1) HIGHMARK TRAFFIC SERVICES, INC.			
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CENTER LINE RUMBLE STRIPS NON-RESERVATION										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	104030037	MISCELLANEOUS ITEMS-SQYD	29,392.00	SQYD	3.50	102,872.00	3.05	89,645.60		
0030	109200005	MOBILIZATION	(1)	LS	510,176.00	510,176.00	385,225.00	385,225.00		
0040	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	1,888.00	TON	220.00	415,360.00	163.90	309,443.20		
0050	402020315	EMULSIFIED ASPHALT-TACK COAT	985.00	GAL	5.50	5,417.50	16.50	16,252.50		
0060	411010000	COLD MILLING	19,706.00	SQYD	4.45	87,691.70	6.60	130,059.60		
0070	411011145	SINUSOIDAL RUMBLE STRIPS	223.50	MILE	1,200.00	268,200.00	2,581.70	577,009.95		
0080	618030005	TRAFFIC CONTROL DEVICES CB	325,000.00	UNIT	1.00	325,000.00	0.80	260,000.00		
0090	620012955	TEMPORARY STRIPING	2,360,160.00	LNFT	0.20	472,032.00	0.13	306,820.80		
0100	620013955	REMOVE PAVEMENT MARKINGS	251,418.00	LNFT	0.40	100,567.20	0.35	87,996.30		
0110	620013960	STRIPING-WHITE EPOXY	9,269.00	GAL	60.00	556,140.00	60.00	556,140.00		

Call Order: 202 Contract ID: 01820 Counties: Lake, Mineral, Missoula, Ravalli, Sanders

Letting Date: September 17, 2020 District(s): Missoula Contract Time: 70 WORKING DAYS

Contract Description: SF 189 D1 CENTER LINE RUMBLE STRIPS MISSOULA AREA Min: Max:

Project(s): (9672690000) HSIP STWD(690)
SF 189 D1 CENTER LINE RUMBLE STRIPS MISSOULA AREA

SECTION: 0001 CENTER LINE RUMBLE STRIPS NON-RESERVATION

0120	620013970	STRIPE GROOVING	1,225,260.00	LNFT	0.70	857,682.00	0.30	367,578.00	
0130	620014960	STRIPING-YELLOW EPOXY	5,883.00	GAL	75.00	441,225.00	102.53	603,183.99	
				Section Totals		$4,147,363.40		$3,694,354.94	

Contract Item Totals	$4,147,363.40	$3,694,354.94
Contract Time Totals	$0.00	
Contract Grand Totals	$4,147,363.40	$3,694,354.94

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.8
Revision 046

Low Bid Summary

Letting Date: October 08, 2020 **Letting ID:** 100820

Call Order	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
101	03920 NH 1-7(54)404	4	SCHELLINGER CONSTRUCTION CO., INC.	$4,834,823.71	$6,149,847.85	127.20%	$1,315,024.14
102	01920 STPS 224-1(3)0	4	SCHELLINGER CONSTRUCTION CO., INC.	$2,893,592.58	$3,163,337.65	109.32%	$269,745.07
103	02920 HSIP 86-1(58)9	6	RIVERSIDE CONTRACTING, INC.	$740,709.60	$679,958.30	91.80%	-$60,751.30
Letting Totals		14		$8,469,125.89	$9,993,143.80	117.99%	$1,524,017.91

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.8
Revision 046

Vendor Ranking

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 9:00 AM **District(s):** Great Falls **Contract** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$4,834,823.71	78.62%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	$6,149,847.85	100.00%	127.20%
2	4048	MARTIN CONSTRUCTION, INC.	$6,734,908.18	109.51%	139.30%
3	2050	RIVERSIDE CONTRACTING, INC.	$6,781,600.30	110.27%	140.27%
4	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	$6,848,984.00	111.37%	141.66%

Tabulation of Bids

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) MARTIN CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement Markings, Rumble Strips, Fencing								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	20.00	10,000.00	5.00	2,500.00	67.40	33,700.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	40,000.00	40,000.00	39,500.00	39,500.00	52,075.00	52,075.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	2,500.00	2,500.00	7,200.00	7,200.00
0050	109200005	MOBILIZATION	(1)	LS	740,000.00	740,000.00	1,530,000.00	1,530,000.00	1,130,000.00	1,130,000.00
0060	203020175	EXCAVATION-UNCLASS CHANNEL	780.00	CUYD	19.00	14,820.00	44.00	34,320.00	32.01	24,967.80
0070	203020375	EMBANKMENT IN PLACE	2,189.00	CUYD	28.00	61,292.00	22.50	49,252.50	22.38	48,989.82
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	60,000.00	60,000.00	45,000.00	45,000.00	16,500.00	16,500.00
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	72.00	MILE	25.00	1,800.00	25.00	1,800.00	7.88	567.36
0110	301020268	TRAFFIC GRAVEL	110.00	CUYD	86.00	9,460.00	50.00	5,500.00	100.00	11,000.00

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

SECTION: 0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement Markings, Rumble - 312 Strips, Fencing

0120	301020340	CRUSHED AGGREGATE COURSE	5,848.00	CUYD	42.00	245,616.00	50.00	292,400.00	51.11	298,891.28
0130	301020450	SPECIAL BACKFILL	6,033.00	CUYD	42.00	253,386.00	73.00	440,409.00	60.86	367,168.38
0140	301020465	LOW PERMEABILITY BACKFILL	126.00	CUYD	77.00	9,702.00	225.00	28,350.00	107.55	13,551.30
0150	401020022	COMMERCIAL MIX-PG 64-28	3,758.00	TON	180.00	676,440.00	100.00	375,800.00	330.00	1,240,140.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	1,886.00	GAL	3.50	6,601.00	5.00	9,430.00	33.00	62,238.00
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	173.40	TON	550.00	95,370.00	575.00	99,705.00	82.50	14,305.50
0180	409000000	FINAL SWEEP AND BROOM	4.40	CRMI	553.00	2,433.20	550.00	2,420.00	1,254.00	5,517.60
0190	409000010	COVER-TYPE 1	97,432.00	SQYD	0.90	87,688.80	1.05	102,303.60	1.50	146,148.00
0200	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	0.10	MILE	3,603.00	360.30	5,000.00	500.00	7,700.00	770.00
0210	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.10	MILE	1,379.00	5,653.90	450.00	1,845.00	1,430.00	5,863.00
0220	411011135	RUMBLE STRIPS	8.00	MILE	1,347.00	10,776.00	450.00	3,600.00	825.00	6,600.00
0230	551020030	CONCRETE-CLASS GENERAL	30.30	CUYD	1,886.00	57,145.80	1,925.00	58,327.50	2,750.00	83,325.00
0240	551020120	CEMENT GROUT	7.00	CUYD	457.00	3,199.00	1,500.00	10,500.00	1,102.09	7,714.63
0250	603000050	GRANULAR BEDDING MATERIAL	260.00	CUYD	103.00	26,780.00	130.00	33,800.00	107.95	28,067.00

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

SECTION: 0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement Markings, Rumble - 312 Strips, Fencing

0260	603000060	FOUNDATION MATERIAL	908.00	CUYD	58.00	52,664.00	66.00	59,928.00	89.71	81,456.68
0270	603000100	CURED IN PLACE PIPE LINER-24 IN	583.00	LNFT	260.00	151,580.00	180.00	104,940.00	192.50	112,227.50
0280	603000105	CURED IN PLACE PIPE LINER-30 IN	354.00	LNFT	280.00	99,120.00	195.00	69,030.00	220.00	77,880.00
0290	603000110	CURED IN PLACE PIPE LINER-36 IN	276.00	LNFT	288.00	79,488.00	210.00	57,960.00	247.50	68,310.00
0300	603000131	CURED IN PLACE PIPE LINER-60 IN	90.00	LNFT	392.00	35,280.00	475.00	42,750.00	550.00	49,500.00
0310	603010540	CSP 24 IN	32.00	LNFT	116.00	3,712.00	250.00	8,000.00	178.30	5,705.60
0320	603012555	RCP 24 IN	1,182.00	LNFT	110.00	130,020.00	210.00	248,220.00	187.54	221,672.28
0330	603012705	RCP 48 IN	70.00	LNFT	314.00	21,980.00	541.00	37,870.00	593.68	41,557.60
0340	603012741	RCP 60 IN	132.00	LNFT	390.00	51,480.00	770.00	101,640.00	616.81	81,418.92
0350	603012892	RCP IRR 24 IN	2,058.00	LNFT	110.00	226,380.00	209.00	430,122.00	216.77	446,112.66
0360	603012925	RCP IRR 30 IN	408.00	LNFT	146.00	59,568.00	276.00	112,608.00	443.24	180,841.92
0370	603012938	RCP IRR 36 IN	508.00	LNFT	180.00	91,440.00	303.00	153,924.00	339.81	172,623.48
0380	603012960	RCP IRR 42 IN	112.00	LNFT	265.00	29,680.00	402.00	45,024.00	427.34	47,862.08
0390	603012975	RCP IRR 48 IN	156.00	LNFT	270.00	42,120.00	430.00	67,080.00	422.65	65,933.40

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

SECTION: 0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement Markings, Rumble - 312 Strips, Fencing

0400	603013202	RCPA 24 IN EQ DIA	84.00	LNFT	126.00	10,584.00	284.00	23,856.00	296.69	24,921.96
0410	603013343	REIN CONC BOX 12 X 4	210.00	LNFT	1,300.00	273,000.00	1,415.00	297,150.00	1,349.35	283,363.50
0420	603013406	REIN CONC BOX 16 X 5	116.00	LNFT	1,625.00	188,500.00	1,730.00	200,680.00	2,046.35	237,376.60
0430	603013553	CONNECT TO EXISTING MANHOLE	1.00	EACH	4,331.00	4,331.00	2,600.00	2,600.00	6,360.12	6,360.12
0440	603587020	REMOVE PIPE CULVERT	5,115.40	LNFT	24.00	122,769.60	18.00	92,077.20	23.31	119,239.97
0450	605000040	REVISE CONCRETE BARRIER RAIL-BR	52.50	LNFT	133.00	6,982.50	357.00	18,742.50	412.50	21,656.25
0460	606010330	MGS GUARDRAIL	643.70	LNFT	23.00	14,805.10	20.00	12,874.00	22.00	14,161.40
0470	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	3,172.00	19,032.00	2,950.00	17,700.00	3,245.00	19,470.00
0480	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,361.00	13,444.00	3,500.00	14,000.00	3,850.00	15,400.00
0490	606010385	REMOVE GUARDRAIL	900.00	LNFT	3.27	2,943.00	4.00	3,600.00	4.40	3,960.00
0500	607100095	FARM FENCE-TYPE F1W-32 IN WW	43.00	LNFT	5.00	215.00	10.00	430.00	2.75	118.25
0510	607100114	FARM FENCE-TYPE F2W-32 IN WW	253.00	LNFT	5.00	1,265.00	7.50	1,897.50	2.75	695.75
0520	607100148	FARM FENCE-TYPE F2M-39 IN WW	35.00	LNFT	3.00	105.00	14.00	490.00	4.40	154.00
0530	607100219	FARM FENCE-TYPE F3M	90.00	LNFT	3.00	270.00	5.00	450.00	1.65	148.50

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

SECTION: 0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement Markings, Rumble Strips, Fencing - 312

0540	607100229	FARM FENCE-TYPE F4W	407.00	LNFT	4.00	1,628.00	5.00	2,035.00	2.20	895.40
0550	607100252	FARM FENCE-TYPE F4M	589.00	LNFT	4.00	2,356.00	5.00	2,945.00	1.93	1,136.77
0560	607100259	FARM FENCE-TYPE F5W	438.00	LNFT	5.00	2,190.00	5.00	2,190.00	2.26	989.88
0570	607100360	FARM FENCE-PANEL/SINGLE FW	7.00	EACH	184.00	1,288.00	185.00	1,295.00	190.30	1,332.10
0580	607100380	FARM FENCE-PANEL/DOUBLE FW	14.00	EACH	213.00	2,982.00	205.00	2,870.00	225.50	3,157.00
0590	607100551	FENCE-TEMPORARY	1,870.00	LNFT	1.50	2,805.00	2.00	3,740.00	1.65	3,085.50
0600	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	115,000.00	115,000.00	47,850.00	47,850.00
0610	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	1,853.00	SQYD	5.00	9,265.00	5.25	9,728.25	3.93	7,282.29
0620	613100030	RIPRAP-CLASS 1 RANDOM	60.60	CUYD	136.00	8,241.60	185.00	11,211.00	153.63	9,309.98
0630	615010070	IRRIGATION CANAL GATE-18 IN	1.00	EACH	2,610.00	2,610.00	2,000.00	2,000.00	2,756.64	2,756.64
0640	615010080	IRRIGATION CANAL GATE-15 IN	1.00	EACH	2,840.00	2,840.00	1,600.00	1,600.00	3,153.74	3,153.74
0650	615010580	TRASH GUARD	4.00	EACH	940.00	3,760.00	1,100.00	4,400.00	1,959.13	7,836.52
0660	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.85	297,500.00	0.68	238,000.00	0.75	262,500.00
0670	619010058	SIGNS-ALUM SHEET INCR IV	462.70	SQFT	27.00	12,492.90	24.00	11,104.80	26.40	12,215.28

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

SECTION: 0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement Markings, Rumble Strips, Fencing - 312

0680	619010086	SIGNS-ALUM REFL SHEET IV	502.00	SQFT	24.00	12,048.00	22.00	11,044.00	24.20	12,148.40
0690	619010090	SIGNS-ALUM REFL SHEET XI	696.20	SQFT	23.00	16,012.60	23.00	16,012.60	25.30	17,613.86
0700	619010230	REMOVE SIGN	150.00	EACH	41.00	6,150.00	40.00	6,000.00	44.00	6,600.00
0710	619010240	REMOVE SIGN-GUIDE	24.00	EACH	224.00	5,376.00	225.00	5,400.00	247.50	5,940.00
0720	619010310	POSTS-STEEL U SIGN	534.00	LB	6.50	3,471.00	5.50	2,937.00	6.05	3,230.70
0730	619010320	POSTS-STEEL STRUCTURAL SIGN	1,485.00	LB	5.40	8,019.00	5.50	8,167.50	6.05	8,984.25
0740	619010480	POLES-TREATED WOOD 4 IN	1,804.00	LNFT	9.50	17,138.00	10.00	18,040.00	11.00	19,844.00
0750	619010490	POLES-TREATED WOOD 5 IN	418.00	LNFT	13.00	5,434.00	12.00	5,016.00	13.20	5,517.60
0760	619010722	FRANG SIGN POST BKWY-S4 X 7.7	8.00	EACH	1,130.00	9,040.00	1,200.00	9,600.00	1,320.00	10,560.00
0770	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,193.00	4,772.00	1,200.00	4,800.00	1,320.00	5,280.00
0780	619011010	DELINEATOR DES A	594.00	EACH	31.00	18,414.00	25.00	14,850.00	27.50	16,335.00
0790	619011040	DELINEATOR DES D	50.00	EACH	33.00	1,650.00	30.00	1,500.00	33.00	1,650.00
0800	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	248.00	496.00	300.00	600.00	275.00	550.00
0810	620011110	WORDS AND SYMBOLS-YELLOW PAINT	8.00	GAL	270.00	2,160.00	200.00	1,600.00	275.00	2,200.00

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

SECTION: 0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement Markings, Rumble - 312 Strips, Fencing

0820	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	369.00	738.00	400.00	800.00	385.00	770.00
0830	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	373.00	1,865.00	400.00	2,000.00	385.00	1,925.00
0840	620012955	TEMPORARY STRIPING	1,894.00	LNFT	0.79	1,496.26	2.00	3,788.00	1.10	2,083.40
0850	620013000	STRIPING-WHITE PAINT	1,724.00	GAL	22.00	37,928.00	23.00	39,652.00	31.35	54,047.40
0860	620013960	STRIPING-WHITE EPOXY	1,149.00	GAL	54.00	62,046.00	69.00	79,281.00	66.00	75,834.00
0870	620014000	STRIPING-YELLOW PAINT	344.00	GAL	27.00	9,288.00	24.00	8,256.00	31.35	10,784.40
0880	620014960	STRIPING-YELLOW EPOXY	229.00	GAL	50.00	11,450.00	69.00	15,801.00	66.00	15,114.00
0890	622011043	PERM EROSION CONTROL-HIGH SURV	33.00	SQYD	11.70	386.10	65.00	2,145.00	2.38	78.54
0900	622011084	GEOTEXTILE STABILIZATION	3,749.00	SQYD	2.45	9,185.05	2.10	7,872.90	2.44	9,147.56
0910	622011173	GEOCOMPOSITE LINER	876.00	SQYD	20.00	17,520.00	35.00	30,660.00	33.38	29,240.88
			Section Totals			$4,834,823.71		$6,149,847.85		$6,734,908.18

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

Contract Item Totals	**$4,834,823.71**	**$6,149,847.85**	**$6,734,908.18**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$4,834,823.71**	**$6,149,847.85**	**6,734,908.18**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. Unit Price	(3) RIVERSIDE CONTRACTING, INC. Ext Amount	(4) KNIFE RIVER CORPORATION - YELLOWSTONE Unit Price	(4) KNIFE RIVER CORPORATION - YELLOWSTONE Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement Markings, Rumble - 312 Strips, Fencing								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	20.00	10,000.00	15.25	7,625.00		
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	90,000.00	90,000.00	45,000.00	45,000.00		
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	3,801.00	3,801.00		
0050	109200005	MOBILIZATION	(1)	LS	1,150,000.00	1,150,000.00	1,143,600.60	1,143,600.60		
0060	203020175	EXCAVATION-UNCLASS CHANNEL	780.00	CUYD	45.00	35,100.00	21.50	16,770.00		
0070	203020375	EMBANKMENT IN PLACE	2,189.00	CUYD	60.00	131,340.00	40.50	88,654.50		
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	60,000.00	60,000.00	45,000.00	45,000.00		
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	72.00	MILE	30.00	2,160.00	100.00	7,200.00		
0110	301020268	TRAFFIC GRAVEL	110.00	CUYD	100.00	11,000.00	65.25	7,177.50		

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

SECTION: 0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement Markings, Rumble Strips, Fencing - 312

0120	301020340	CRUSHED AGGREGATE COURSE	5,848.00	CUYD	88.00	514,624.00	73.75	431,290.00
0130	301020450	SPECIAL BACKFILL	6,033.00	CUYD	80.00	482,640.00	63.00	380,079.00
0140	301020465	LOW PERMEABILITY BACKFILL	126.00	CUYD	125.00	15,750.00	114.00	14,364.00
0150	401020022	COMMERCIAL MIX-PG 64-28	3,758.00	TON	190.00	714,020.00	300.00	1,127,400.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	1,886.00	GAL	4.00	7,544.00	8.00	15,088.00
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	173.40	TON	700.00	121,380.00	604.50	104,820.30
0180	409000000	FINAL SWEEP AND BROOM	4.40	CRMI	1,000.00	4,400.00	1,140.00	5,016.00
0190	409000010	COVER-TYPE 1	97,432.00	SQYD	2.75	267,938.00	1.20	116,918.40
0200	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	0.10	MILE	5,300.00	530.00	5,000.00	500.00
0210	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.10	MILE	475.00	1,947.50	450.00	1,845.00
0220	411011135	RUMBLE STRIPS	8.00	MILE	480.00	3,840.00	450.00	3,600.00
0230	551020030	CONCRETE-CLASS GENERAL	30.30	CUYD	2,200.00	66,660.00	1,752.00	53,085.60
0240	551020120	CEMENT GROUT	7.00	CUYD	2,500.00	17,500.00	2,744.00	19,208.00
0250	603000050	GRANULAR BEDDING MATERIAL	260.00	CUYD	97.00	25,220.00	85.75	22,295.00

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

SECTION: 0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement Markings, Rumble - 312 Strips, Fencing

0260	603000060	FOUNDATION MATERIAL	908.00	CUYD	88.00	79,904.00	109.50	99,426.00
0270	603000100	CURED IN PLACE PIPE LINER-24 IN	583.00	LNFT	190.00	110,770.00	175.00	102,025.00
0280	603000105	CURED IN PLACE PIPE LINER-30 IN	354.00	LNFT	215.00	76,110.00	200.00	70,800.00
0290	603000110	CURED IN PLACE PIPE LINER-36 IN	276.00	LNFT	250.00	69,000.00	225.00	62,100.00
0300	603000131	CURED IN PLACE PIPE LINER-60 IN	90.00	LNFT	540.00	48,600.00	500.00	45,000.00
0310	603010540	CSP 24 IN	32.00	LNFT	135.00	4,320.00	63.75	2,040.00
0320	603012555	RCP 24 IN	1,182.00	LNFT	185.00	218,670.00	264.00	312,048.00
0330	603012705	RCP 48 IN	70.00	LNFT	580.00	40,600.00	458.50	32,095.00
0340	603012741	RCP 60 IN	132.00	LNFT	605.00	79,860.00	936.50	123,618.00
0350	603012892	RCP IRR 24 IN	2,058.00	LNFT	160.00	329,280.00	215.00	442,470.00
0360	603012925	RCP IRR 30 IN	408.00	LNFT	215.00	87,720.00	283.50	115,668.00
0370	603012938	RCP IRR 36 IN	508.00	LNFT	265.00	134,620.00	378.50	192,278.00
0380	603012960	RCP IRR 42 IN	112.00	LNFT	315.00	35,280.00	412.00	46,144.00
0390	603012975	RCP IRR 48 IN	156.00	LNFT	465.00	72,540.00	374.00	58,344.00

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

SECTION: 0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement Markings, Rumble Strips, Fencing - 312

0400	603013202	RCPA 24 IN EQ DIA	84.00	LNFT	195.00	16,380.00	307.00	25,788.00
0410	603013343	REIN CONC BOX 12 X 4	210.00	LNFT	1,700.00	357,000.00	1,744.00	366,240.00
0420	603013406	REIN CONC BOX 16 X 5	116.00	LNFT	2,300.00	266,800.00	2,424.00	281,184.00
0430	603013553	CONNECT TO EXISTING MANHOLE	1.00	EACH	2,000.00	2,000.00	1,422.00	1,422.00
0440	603587020	REMOVE PIPE CULVERT	5,115.40	LNFT	25.00	127,885.00	15.75	80,567.55
0450	605000040	REVISE CONCRETE BARRIER RAIL-BR	52.50	LNFT	735.00	38,587.50	357.00	18,742.50
0460	606010330	MGS GUARDRAIL	643.70	LNFT	26.00	16,736.20	20.00	12,874.00
0470	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	3,200.00	19,200.00	2,950.00	17,700.00
0480	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,200.00	12,800.00	3,500.00	14,000.00
0490	606010385	REMOVE GUARDRAIL	900.00	LNFT	4.50	4,050.00	4.00	3,600.00
0500	607100095	FARM FENCE-TYPE F1W-32 IN WW	43.00	LNFT	6.00	258.00	25.00	1,075.00
0510	607100114	FARM FENCE-TYPE F2W-32 IN WW	253.00	LNFT	6.00	1,518.00	9.50	2,403.50
0520	607100148	FARM FENCE-TYPE F2M-39 IN WW	35.00	LNFT	13.00	455.00	25.00	875.00
0530	607100219	FARM FENCE-TYPE F3M	90.00	LNFT	4.00	360.00	5.00	450.00

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

SECTION: 0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement Markings, Rumble Strips, Fencing - 312

0540	607100229	FARM FENCE-TYPE F4W	407.00	LNFT	4.00	1,628.00	5.35	2,177.45
0550	607100252	FARM FENCE-TYPE F4M	589.00	LNFT	4.00	2,356.00	4.95	2,915.55
0560	607100259	FARM FENCE-TYPE F5W	438.00	LNFT	4.00	1,752.00	5.55	2,430.90
0570	607100360	FARM FENCE-PANEL/SINGLE FW	7.00	EACH	250.00	1,750.00	200.00	1,400.00
0580	607100380	FARM FENCE-PANEL/DOUBLE FW	14.00	EACH	300.00	4,200.00	250.00	3,500.00
0590	607100551	FENCE-TEMPORARY	1,870.00	LNFT	3.50	6,545.00	2.00	3,740.00
0600	610100559	REVEGETATION	(1)	LS	105,000.00	105,000.00	15,000.00	15,000.00
0610	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	1,853.00	SQYD	4.00	7,412.00	5.25	9,728.25
0620	613100030	RIPRAP-CLASS 1 RANDOM	60.60	CUYD	155.00	9,393.00	114.50	6,938.70
0630	615010070	IRRIGATION CANAL GATE-18 IN	1.00	EACH	3,800.00	3,800.00	3,197.00	3,197.00
0640	615010080	IRRIGATION CANAL GATE-15 IN	1.00	EACH	3,300.00	3,300.00	2,740.00	2,740.00
0650	615010580	TRASH GUARD	4.00	EACH	1,500.00	6,000.00	1,825.00	7,300.00
0660	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.75	262,500.00	0.70	245,000.00
0670	619010058	SIGNS-ALUM SHEET INCR IV	462.70	SQFT	29.00	13,418.30	24.00	11,104.80

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

SECTION: 0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement Markings, Rumble Strips, Fencing - 312

0680	619010086	SIGNS-ALUM REFL SHEET IV	502.00	SQFT	24.00	12,048.00	22.00	11,044.00
0690	619010090	SIGNS-ALUM REFL SHEET XI	696.20	SQFT	24.00	16,708.80	23.00	16,012.60
0700	619010230	REMOVE SIGN	150.00	EACH	37.00	5,550.00	40.00	6,000.00
0710	619010240	REMOVE SIGN-GUIDE	24.00	EACH	300.00	7,200.00	225.00	5,400.00
0720	619010310	POSTS-STEEL U SIGN	534.00	LB	4.00	2,136.00	5.50	2,937.00
0730	619010320	POSTS-STEEL STRUCTURAL SIGN	1,485.00	LB	8.00	11,880.00	5.50	8,167.50
0740	619010480	POLES-TREATED WOOD 4 IN	1,804.00	LNFT	11.00	19,844.00	10.00	18,040.00
0750	619010490	POLES-TREATED WOOD 5 IN	418.00	LNFT	13.00	5,434.00	12.00	5,016.00
0760	619010722	FRANG SIGN POST BKWY-S4 X 7.7	8.00	EACH	1,200.00	9,600.00	1,200.00	9,600.00
0770	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,200.00	4,800.00	1,200.00	4,800.00
0780	619011010	DELINEATOR DES A	594.00	EACH	24.00	14,256.00	25.00	14,850.00
0790	619011040	DELINEATOR DES D	50.00	EACH	32.00	1,600.00	30.00	1,500.00
0800	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	315.00	630.00	300.00	600.00
0810	620011110	WORDS AND SYMBOLS-YELLOW PAINT	8.00	GAL	215.00	1,720.00	200.00	1,600.00

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

SECTION: 0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement Markings, Rumble Strips, Fencing - 312

0820	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	425.00	850.00	400.00	800.00
0830	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	425.00	2,125.00	400.00	2,000.00
0840	620012955	TEMPORARY STRIPING	1,894.00	LNFT	3.00	5,682.00	2.00	3,788.00
0850	620013000	STRIPING-WHITE PAINT	1,724.00	GAL	25.00	43,100.00	23.00	39,652.00
0860	620013960	STRIPING-WHITE EPOXY	1,149.00	GAL	73.00	83,877.00	69.00	79,281.00
0870	620014000	STRIPING-YELLOW PAINT	344.00	GAL	25.00	8,600.00	24.00	8,256.00
0880	620014960	STRIPING-YELLOW EPOXY	229.00	GAL	73.00	16,717.00	69.00	15,801.00
0890	622011043	PERM EROSION CONTROL-HIGH SURV	33.00	SQYD	8.00	264.00	13.50	445.50
0900	622011084	GEOTEXTILE STABILIZATION	3,749.00	SQYD	3.00	11,247.00	1.70	6,373.30
0910	622011173	GEOCOMPOSITE LINER	876.00	SQYD	30.00	26,280.00	32.00	28,032.00
			Section Totals			$6,781,600.30		$6,848,984.00

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

Contract Item Totals	**$6,781,600.30**	**$6,848,984.00**	
Contract Time Totals			
Contract Grand Totals	**$6,781,600.30**	**$6,848,984.00**	

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Low Bid Item Analysis

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 9:00 AM **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	**0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement - 312 Markings, Rumble Strips, Fencing**								
103000000	TRAINING PROGRAM	500.00	HOUR	20.00	5.00	10,000.00	2,500.00	25.00%	-7,500.00
104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	1.00	50,000.00	50,000.00	100.00%	0.00
105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	40,000.00	39,500.00	40,000.00	39,500.00	98.75%	-500.00
108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	2,500.00	6,000.00	2,500.00	41.67%	-3,500.00
109200005	MOBILIZATION	(1)	LS	740,000.00	1,530,000.00	740,000.00	1,530,000.00	206.76%	790,000.00
203020175	EXCAVATION-UNCLASS CHANNEL	780.00	CUYD	19.00	44.00	14,820.00	34,320.00	231.58%	19,500.00
203020375	EMBANKMENT IN PLACE	2,189.00	CUYD	28.00	22.50	61,292.00	49,252.50	80.36%	-12,039.50
208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	60,000.00	45,000.00	60,000.00	45,000.00	75.00%	-15,000.00
208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
210020170	TEST TRAILER-TRANSPORT,SETUP	72.00	MILE	25.00	25.00	1,800.00	1,800.00	100.00%	0.00
301020268	TRAFFIC GRAVEL	110.00	CUYD	86.00	50.00	9,460.00	5,500.00	58.14%	-3,960.00
301020340	CRUSHED AGGREGATE COURSE	5,848.00	CUYD	42.00	50.00	245,616.00	292,400.00	119.05%	46,784.00
301020450	SPECIAL BACKFILL	6,033.00	CUYD	42.00	73.00	253,386.00	440,409.00	173.81%	187,023.00

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 9:00 AM **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	**0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement - 312 Markings, Rumble Strips, Fencing**								
301020465	LOW PERMEABILITY BACKFILL	126.00	CUYD	77.00	225.00	9,702.00	28,350.00	292.21%	18,648.00
401020022	COMMERCIAL MIX-PG 64-28	3,758.00	TON	180.00	100.00	676,440.00	375,800.00	55.56%	-300,640.00
402020315	EMULSIFIED ASPHALT-TACK COAT	1,886.00	GAL	3.50	5.00	6,601.00	9,430.00	142.86%	2,829.00
402020375	EMULSIFIED ASPHALT CHFRS-2P	173.40	TON	550.00	575.00	95,370.00	99,705.00	104.55%	4,335.00
409000000	FINAL SWEEP AND BROOM	4.40	CRMI	553.00	550.00	2,433.20	2,420.00	99.46%	-13.20
409000010	COVER-TYPE 1	97,432.00	SQYD	0.90	1.05	87,688.80	102,303.60	116.67%	14,614.80
411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	0.10	MILE	3,603.00	5,000.00	360.30	500.00	138.77%	139.70
411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.10	MILE	1,379.00	450.00	5,653.90	1,845.00	32.63%	-3,808.90
411011135	RUMBLE STRIPS	8.00	MILE	1,347.00	450.00	10,776.00	3,600.00	33.41%	-7,176.00
551020030	CONCRETE-CLASS GENERAL	30.30	CUYD	1,886.00	1,925.00	57,145.80	58,327.50	102.07%	1,181.70
551020120	CEMENT GROUT	7.00	CUYD	457.00	1,500.00	3,199.00	10,500.00	328.23%	7,301.00
603000050	GRANULAR BEDDING MATERIAL	260.00	CUYD	103.00	130.00	26,780.00	33,800.00	126.21%	7,020.00
603000060	FOUNDATION MATERIAL	908.00	CUYD	58.00	66.00	52,664.00	59,928.00	113.79%	7,264.00

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 9:00 AM **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	**0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement - 312 Markings, Rumble Strips, Fencing**								
603000100	CURED IN PLACE PIPE LINER-24 IN	583.00	LNFT	260.00	180.00	151,580.00	104,940.00	69.23%	-46,640.00
603000105	CURED IN PLACE PIPE LINER-30 IN	354.00	LNFT	280.00	195.00	99,120.00	69,030.00	69.64%	-30,090.00
603000110	CURED IN PLACE PIPE LINER-36 IN	276.00	LNFT	288.00	210.00	79,488.00	57,960.00	72.92%	-21,528.00
603000131	CURED IN PLACE PIPE LINER-60 IN	90.00	LNFT	392.00	475.00	35,280.00	42,750.00	121.17%	7,470.00
603010540	CSP 24 IN	32.00	LNFT	116.00	250.00	3,712.00	8,000.00	215.52%	4,288.00
603012555	RCP 24 IN	1,182.00	LNFT	110.00	210.00	130,020.00	248,220.00	190.91%	118,200.00
603012705	RCP 48 IN	70.00	LNFT	314.00	541.00	21,980.00	37,870.00	172.29%	15,890.00
603012741	RCP 60 IN	132.00	LNFT	390.00	770.00	51,480.00	101,640.00	197.44%	50,160.00
603012892	RCP IRR 24 IN	2,058.00	LNFT	110.00	209.00	226,380.00	430,122.00	190.00%	203,742.00
603012925	RCP IRR 30 IN	408.00	LNFT	146.00	276.00	59,568.00	112,608.00	189.04%	53,040.00
603012938	RCP IRR 36 IN	508.00	LNFT	180.00	303.00	91,440.00	153,924.00	168.33%	62,484.00
603012960	RCP IRR 42 IN	112.00	LNFT	265.00	402.00	29,680.00	45,024.00	151.70%	15,344.00
603012975	RCP IRR 48 IN	156.00	LNFT	270.00	430.00	42,120.00	67,080.00	159.26%	24,960.00

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 9:00 AM **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	**0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement Markings, Rumble Strips, Fencing**								
603013202	RCPA 24 IN EQ DIA	84.00	LNFT	126.00	284.00	10,584.00	23,856.00	225.40%	13,272.00
603013343	REIN CONC BOX 12 X 4	210.00	LNFT	1,300.00	1,415.00	273,000.00	297,150.00	108.85%	24,150.00
603013406	REIN CONC BOX 16 X 5	116.00	LNFT	1,625.00	1,730.00	188,500.00	200,680.00	106.46%	12,180.00
603013553	CONNECT TO EXISTING MANHOLE	1.00	EACH	4,331.00	2,600.00	4,331.00	2,600.00	60.03%	-1,731.00
603587020	REMOVE PIPE CULVERT	5,115.40	LNFT	24.00	18.00	122,769.60	92,077.20	75.00%	-30,692.40
605000040	REVISE CONCRETE BARRIER RAIL-BR	52.50	LNFT	133.00	357.00	6,982.50	18,742.50	268.42%	11,760.00
606010330	MGS GUARDRAIL	643.70	LNFT	23.00	20.00	14,805.10	12,874.00	86.96%	-1,931.10
606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	3,172.00	2,950.00	19,032.00	17,700.00	93.00%	-1,332.00
606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,361.00	3,500.00	13,444.00	14,000.00	104.14%	556.00
606010385	REMOVE GUARDRAIL	900.00	LNFT	3.27	4.00	2,943.00	3,600.00	122.32%	657.00
607100095	FARM FENCE-TYPE F1W-32 IN WW	43.00	LNFT	5.00	10.00	215.00	430.00	200.00%	215.00
607100114	FARM FENCE-TYPE F2W-32 IN WW	253.00	LNFT	5.00	7.50	1,265.00	1,897.50	150.00%	632.50
607100148	FARM FENCE-TYPE F2M-39 IN WW	35.00	LNFT	3.00	14.00	105.00	490.00	466.67%	385.00

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 9:00 AM **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	**0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement - 312 Markings, Rumble Strips, Fencing**								
607100219	FARM FENCE-TYPE F3M	90.00	LNFT	3.00	5.00	270.00	450.00	166.67%	180.00
607100229	FARM FENCE-TYPE F4W	407.00	LNFT	4.00	5.00	1,628.00	2,035.00	125.00%	407.00
607100252	FARM FENCE-TYPE F4M	589.00	LNFT	4.00	5.00	2,356.00	2,945.00	125.00%	589.00
607100259	FARM FENCE-TYPE F5W	438.00	LNFT	5.00	5.00	2,190.00	2,190.00	100.00%	0.00
607100360	FARM FENCE-PANEL/SINGLE FW	7.00	EACH	184.00	185.00	1,288.00	1,295.00	100.54%	7.00
607100380	FARM FENCE-PANEL/DOUBLE FW	14.00	EACH	213.00	205.00	2,982.00	2,870.00	96.24%	-112.00
607100551	FENCE-TEMPORARY	1,870.00	LNFT	1.50	2.00	2,805.00	3,740.00	133.33%	935.00
610100559	REVEGETATION	(1)	LS	15,000.00	115,000.00	15,000.00	115,000.00	766.67%	100,000.00
610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	1,853.00	SQYD	5.00	5.25	9,265.00	9,728.25	105.00%	463.25
613100030	RIPRAP-CLASS 1 RANDOM	60.60	CUYD	136.00	185.00	8,241.60	11,211.00	136.03%	2,969.40
615010070	IRRIGATION CANAL GATE-18 IN	1.00	EACH	2,610.00	2,000.00	2,610.00	2,000.00	76.63%	-610.00
615010080	IRRIGATION CANAL GATE-15 IN	1.00	EACH	2,840.00	1,600.00	2,840.00	1,600.00	56.34%	-1,240.00
615010580	TRASH GUARD	4.00	EACH	940.00	1,100.00	3,760.00	4,400.00	117.02%	640.00

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 9:00 AM **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	**0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement Markings, Rumble Strips, Fencing - 312**								
618030005	TRAFFIC CONTROL DEVICES CB	350,000.0	UNIT	0.85	0.68	297,500.00	238,000.00	80.00%	-59,500.00
619010058	SIGNS-ALUM SHEET INCR IV	462.70	SQFT	27.00	24.00	12,492.90	11,104.80	88.89%	-1,388.10
619010086	SIGNS-ALUM REFL SHEET IV	502.00	SQFT	24.00	22.00	12,048.00	11,044.00	91.67%	-1,004.00
619010090	SIGNS-ALUM REFL SHEET XI	696.20	SQFT	23.00	23.00	16,012.60	16,012.60	100.00%	0.00
619010230	REMOVE SIGN	150.00	EACH	41.00	40.00	6,150.00	6,000.00	97.56%	-150.00
619010240	REMOVE SIGN-GUIDE	24.00	EACH	224.00	225.00	5,376.00	5,400.00	100.45%	24.00
619010310	POSTS-STEEL U SIGN	534.00	LB	6.50	5.50	3,471.00	2,937.00	84.62%	-534.00
619010320	POSTS-STEEL STRUCTURAL SIGN	1,485.00	LB	5.40	5.50	8,019.00	8,167.50	101.85%	148.50
619010480	POLES-TREATED WOOD 4 IN	1,804.00	LNFT	9.50	10.00	17,138.00	18,040.00	105.26%	902.00
619010490	POLES-TREATED WOOD 5 IN	418.00	LNFT	13.00	12.00	5,434.00	5,016.00	92.31%	-418.00
619010722	FRANG SIGN POST BKWY-S4 X 7.7	8.00	EACH	1,130.00	1,200.00	9,040.00	9,600.00	106.19%	560.00
619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,193.00	1,200.00	4,772.00	4,800.00	100.59%	28.00
619011010	DELINEATOR DES A	594.00	EACH	31.00	25.00	18,414.00	14,850.00	80.65%	-3,564.00

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 9:00 AM **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	**0001 Structure Safety - Culverts, Surfacing, Grading, Erosion Control, Pavement Markings, Rumble Strips, Fencing**								
619011040	DELINEATOR DES D	50.00	EACH	33.00	30.00	1,650.00	1,500.00	90.91%	-150.00
620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	248.00	300.00	496.00	600.00	120.97%	104.00
620011110	WORDS AND SYMBOLS-YELLOW PAINT	8.00	GAL	270.00	200.00	2,160.00	1,600.00	74.07%	-560.00
620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	369.00	400.00	738.00	800.00	108.40%	62.00
620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	373.00	400.00	1,865.00	2,000.00	107.24%	135.00
620012955	TEMPORARY STRIPING	1,894.00	LNFT	0.79	2.00	1,496.26	3,788.00	253.16%	2,291.74
620013000	STRIPING-WHITE PAINT	1,724.00	GAL	22.00	23.00	37,928.00	39,652.00	104.55%	1,724.00
620013960	STRIPING-WHITE EPOXY	1,149.00	GAL	54.00	69.00	62,046.00	79,281.00	127.78%	17,235.00
620014000	STRIPING-YELLOW PAINT	344.00	GAL	27.00	24.00	9,288.00	8,256.00	88.89%	-1,032.00
620014960	STRIPING-YELLOW EPOXY	229.00	GAL	50.00	69.00	11,450.00	15,801.00	138.00%	4,351.00
622011043	PERM EROSION CONTROL-HIGH SURV	33.00	SQYD	11.70	65.00	386.10	2,145.00	555.56%	1,758.90
622011084	GEOTEXTILE STABILIZATION	3,749.00	SQYD	2.45	2.10	9,185.05	7,872.90	85.71%	-1,312.15
622011173	GEOCOMPOSITE LINER	876.00	SQYD	20.00	35.00	17,520.00	30,660.00	175.00%	13,140.00

Call Order: 101 **Contract ID:** 03920 **Counties:** Blaine

Letting Date: October 08, 2020 9:00 AM **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: CHINOOK - HARLEM CULVERTS **Min:** **Max:**

Project(s): (9220053000) NH 1-7(54)404
CHINOOK - HARLEM CULVERTS

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
Section Totals:						$4,834,823.71	$6,149,847.85	127.20%	$1,315,024.14
Contract Total for Calculated Low Bidders Bid Items						**$4,834,823.71**	**$6,149,847.85**	**127.20%**	**$1,315,024.14**
Contract Total Plus Time									

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 102 **Contract ID:** 01920 **Counties:** Liberty

Letting Date: October 08, 2020 9:00 AM **District(s):** Great Falls **Contract** 07/31/21 COMPLETION DATE

Contract Description: JOPLIN - NORTH **Min:** **Max:**

Project(s): (9624003000) STPS 224-1(3)0 JOPLIN - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,893,592.58	91.47%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	$3,163,337.65	100.00%	109.32%
2	2050	RIVERSIDE CONTRACTING, INC.	$3,424,710.00	108.26%	118.35%
3	2362	L.H.C., INCORPORATED	$3,636,937.70	114.97%	125.69%
4	6297	CENTURY COMPANIES, INC.	$3,729,667.20	117.90%	128.89%

Tabulation of Bids

Call Order: 102 **Contract ID:** 01920 **Counties:** Liberty

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 07/31/21 COMPLETION DATE

Contract Description: JOPLIN - NORTH **Min:** **Max:**

Project(s): (9624003000) STPS 224-1(3)0
JOPLIN - 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, Seal & Cover, Overlay, and Pavement Markings								
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	4,000.00	4,000.00	10,000.00	10,000.00	17,000.00	17,000.00
0030	109200005	MOBILIZATION	(1)	LS	310,000.00	310,000.00	555,000.00	555,000.00	590,000.00	590,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	6,000.00	6,000.00	5,500.00	5,500.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020000	GRADER-MOTOR	20.00	HOUR	168.00	3,360.00	184.00	3,680.00	175.00	3,500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	200.00	MILE	78.00	15,600.00	15.00	3,000.00	15.00	3,000.00
0080	301020416	SHOULDER GRAVEL	2,023.00	CUYD	45.00	91,035.00	39.00	78,897.00	40.00	80,920.00
0090	401020045	PLANT MIX SURF GR S-3/4 IN	24,181.00	TON	35.00	846,335.00	38.00	918,878.00	45.00	1,088,145.00
0100	401020046	PLANT MIX BIT SURF GR S -MISC	276.00	TON	26.00	7,176.00	100.00	27,600.00	110.00	30,360.00
0110	401020300	HYDRATED LIME	343.00	TON	218.00	74,774.00	225.00	77,175.00	230.00	78,890.00

Call Order: 102 **Contract ID:** 01920 **Counties:** Liberty

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 07/31/21 COMPLETION DATE

Contract Description: JOPLIN - NORTH **Min:** **Max:**

Project(s): (9624003000) STPS 224-1(3)0
JOPLIN - NORTH

SECTION: 0001 Gravel, Seal & Cover, Overlay, and Pavement Markings

0120	402020092	ASPHALT CEMENT PG 64-28	1,321.20	TON	551.00	727,981.20	545.00	720,054.00	550.00	726,660.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	16,793.00	GAL	2.00	33,586.00	2.25	37,784.25	2.00	33,586.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	505.80	TON	567.00	286,788.60	575.00	290,835.00	520.00	263,016.00
0150	409000000	FINAL SWEEP AND BROOM	10.00	CRMI	481.00	4,810.00	450.00	4,500.00	375.00	3,750.00
0160	409000010	COVER-TYPE 1	283,252.00	SQYD	0.58	164,286.16	0.60	169,951.20	0.80	226,601.60
0170	411010000	COLD MILLING	2,178.00	SQYD	7.00	15,246.00	6.50	14,157.00	6.50	14,157.00
0180	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	20,000.00	20,000.00
0190	618030005	TRAFFIC CONTROL DEVICES CB	180,000.00	UNIT	0.85	153,000.00	0.40	72,000.00	0.40	72,000.00
0200	618100000	SINGLE USE SIGNS	64.00	SQFT	40.00	2,560.00	50.00	3,200.00	54.00	3,456.00
0210	619010086	SIGNS-ALUM REFL SHEET IV	14.80	SQFT	33.00	488.40	29.50	436.60	32.00	473.60
0220	619010090	SIGNS-ALUM REFL SHEET XI	332.10	SQFT	27.00	8,966.70	26.00	8,634.60	28.00	9,298.80
0230	619010230	REMOVE SIGN	52.00	EACH	51.00	2,652.00	65.00	3,380.00	70.00	3,640.00
0240	619010240	REMOVE SIGN-GUIDE	1.00	EACH	276.00	276.00	200.00	200.00	215.00	215.00
0250	619010310	POSTS-STEEL U SIGN	202.00	LB	19.00	3,838.00	6.50	1,313.00	7.00	1,414.00
0260	619010480	POLES-TREATED WOOD 4 IN	860.00	LNFT	10.00	8,600.00	12.75	10,965.00	14.00	12,040.00

Call Order: 102 **Contract ID:** 01920 **Counties:** Liberty

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 07/31/21 COMPLETION DATE

Contract Description: JOPLIN - NORTH **Min:** **Max:**

Project(s): (9624003000) STPS 224-1(3)0
JOPLIN - NORTH

SECTION: 0001 Gravel, Seal & Cover, Overlay, and Pavement Markings

0270	619011010	DELINEATOR DES A	250.00	EACH	28.00	7,000.00	29.80	7,450.00	32.00	8,000.00
0280	619011040	DELINEATOR DES D	20.00	EACH	33.00	660.00	34.60	692.00	37.00	740.00
0290	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	245.00	980.00	500.00	2,000.00	540.00	2,160.00
0300	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	369.00	1,107.00	1,000.00	3,000.00	1,050.00	3,150.00
0310	620012955	TEMPORARY STRIPING	94,248.00	LNFT	0.24	22,619.52	0.25	23,562.00	0.25	23,562.00
0320	620013000	STRIPING-WHITE PAINT	724.00	GAL	25.00	18,100.00	30.00	21,720.00	32.00	23,168.00
0330	620013960	STRIPING-WHITE EPOXY	483.00	GAL	60.00	28,980.00	67.00	32,361.00	72.00	34,776.00
0340	620014000	STRIPING-YELLOW PAINT	374.00	GAL	27.00	10,098.00	20.00	7,480.00	21.00	7,854.00
0350	620014960	STRIPING-YELLOW EPOXY	249.00	GAL	61.00	15,189.00	68.00	16,932.00	73.00	18,177.00
			Section Totals		$2,893,592.58		$3,163,337.65		$3,424,710.00	

Contract Item Totals	**$2,893,592.58**	**$3,163,337.65**	**$3,424,710.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,893,592.58**	**$3,163,337.65**	**3,424,710.00**

( ) indicates item is bid as Lump Sum

Call Order: 102 **Contract ID:** 01920 **Counties:** Liberty

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 07/31/21 COMPLETION DATE

Contract Description: JOPLIN - NORTH **Min:** **Max:**

Project(s): (9624003000) STPS 224-1(3)0
JOPLIN - NORTH

					(3) L.H.C., INCORPORATED		(4) CENTURY COMPANIES, INC.			
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Gravel, Seal & Cover, Overlay, and Pavement Markings								
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	10,002.24	10,002.24	9,000.00	9,000.00		
0030	109200005	MOBILIZATION	(1)	LS	720,040.00	720,040.00	587,000.00	587,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	11,732.55	11,732.55	5,000.00	5,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020000	GRADER-MOTOR	20.00	HOUR	288.38	5,767.60	250.00	5,000.00		
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	200.00	MILE	15.95	3,190.00	75.00	15,000.00		
0080	301020416	SHOULDER GRAVEL	2,023.00	CUYD	107.84	218,160.32	100.00	202,300.00		
0090	401020045	PLANT MIX SURF GR S-3/4 IN	24,181.00	TON	38.95	941,849.95	50.00	1,209,050.00		
0100	401020046	PLANT MIX BIT SURF GR S -MISC	276.00	TON	111.52	30,779.52	250.00	69,000.00		
0110	401020300	HYDRATED LIME	343.00	TON	207.00	71,001.00	250.00	85,750.00		

Call Order: 102 **Contract ID:** 01920 **Counties:** Liberty

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 07/31/21 COMPLETION DATE

Contract Description: JOPLIN - NORTH **Min:** **Max:**

Project(s): (9624003000) STPS 224-1(3)0
JOPLIN - NORTH

SECTION: 0001 Gravel, Seal & Cover, Overlay, and Pavement Markings

0120	402020092	ASPHALT CEMENT PG 64-28	1,321.20	TON	510.00	673,812.00	530.00	700,236.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	16,793.00	GAL	2.07	34,761.51	3.00	50,379.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	505.80	TON	545.00	275,661.00	550.00	278,190.00
0150	409000000	FINAL SWEEP AND BROOM	10.00	CRMI	511.05	5,110.50	450.00	4,500.00
0160	409000010	COVER-TYPE 1	283,252.00	SQYD	1.00	283,252.00	0.80	226,601.60
0170	411010000	COLD MILLING	2,178.00	SQYD	5.98	13,024.44	10.00	21,780.00
0180	610100559	REVEGETATION	(1)	LS	83,407.61	83,407.61	7,500.00	7,500.00
0190	618030005	TRAFFIC CONTROL DEVICES CB	180,000.00	UNIT	0.45	81,000.00	0.46	82,800.00
0200	618100000	SINGLE USE SIGNS	64.00	SQFT	56.78	3,633.92	55.00	3,520.00
0210	619010086	SIGNS-ALUM REFL SHEET IV	14.80	SQFT	33.50	495.80	32.00	473.60
0220	619010090	SIGNS-ALUM REFL SHEET XI	332.10	SQFT	29.53	9,806.91	30.00	9,963.00
0230	619010230	REMOVE SIGN	52.00	EACH	73.82	3,838.64	70.00	3,640.00
0240	619010240	REMOVE SIGN-GUIDE	1.00	EACH	227.14	227.14	220.00	220.00
0250	619010310	POSTS-STEEL U SIGN	202.00	LB	7.38	1,490.76	7.00	1,414.00
0260	619010480	POLES-TREATED WOOD 4 IN	860.00	LNFT	14.48	12,452.80	14.00	12,040.00

Tabulation of Bids

Call Order: 102 **Contract ID:** 01920 **Counties:** Liberty

Letting Date: October 08, 2020 **District(s):** Great Falls **Contract Time:** 07/31/21 COMPLETION DATE

Contract Description: JOPLIN - NORTH **Min:** **Max:**

Project(s): (9624003000) STPS 224-1(3)0
JOPLIN - NORTH

SECTION: 0001 Gravel, Seal & Cover, Overlay, and Pavement Markings

0270	619011010	DELINEATOR DES A	250.00	EACH	33.84	8,460.00	32.00	8,000.00
0280	619011040	DELINEATOR DES D	20.00	EACH	39.29	785.80	38.00	760.00
0290	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	283.92	1,135.68	550.00	2,200.00
0300	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	397.49	1,192.47	1,000.00	3,000.00
0310	620012955	TEMPORARY STRIPING	94,248.00	LNFT	0.17	16,022.16	0.25	23,562.00
0320	620013000	STRIPING-WHITE PAINT	724.00	GAL	39.75	28,779.00	33.00	23,892.00
0330	620013960	STRIPING-WHITE EPOXY	483.00	GAL	76.09	36,751.47	74.00	35,742.00
0340	620014000	STRIPING-YELLOW PAINT	374.00	GAL	39.75	14,866.50	22.00	8,228.00
0350	620014960	STRIPING-YELLOW EPOXY	249.00	GAL	76.09	18,946.41	74.00	18,426.00
		Section Totals				$3,636,937.70		$3,729,667.20

Contract Item Totals	**$3,636,937.70**	**$3,729,667.20**
Contract Time Totals		
Contract Grand Totals	**$3,636,937.70**	**$3,729,667.20**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Low Bid Item Analysis

Call Order: 102 **Contract ID:** 01920 **Counties:** Liberty

Letting Date: October 08, 2020 9:00 AM **District(s):** Great Falls **Contract Time:** 07/31/21 COMPLETION DATE

Contract Description: JOPLIN - NORTH **Min:** **Max:**

Project(s): (9624003000) STPS 224-1(3)0
JOPLIN - NORTH

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	**0001 Gravel, Seal & Cover, Overlay, and Pavement Markings**								
104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	1.00	15,000.00	15,000.00	100.00%	0.00
105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	4,000.00	10,000.00	4,000.00	10,000.00	250.00%	6,000.00
109200005	MOBILIZATION	(1)	LS	310,000.00	555,000.00	310,000.00	555,000.00	179.03%	245,000.00
208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	6,000.00	3,000.00	6,000.00	200.00%	3,000.00
208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
210020000	GRADER-MOTOR	20.00	HOUR	168.00	184.00	3,360.00	3,680.00	109.52%	320.00
210020170	TEST TRAILER-TRANSPORT,SETUP	200.00	MILE	78.00	15.00	15,600.00	3,000.00	19.23%	-12,600.00
301020416	SHOULDER GRAVEL	2,023.00	CUYD	45.00	39.00	91,035.00	78,897.00	86.67%	-12,138.00
401020045	PLANT MIX SURF GR S-3/4 IN	24,181.00	TON	35.00	38.00	846,335.00	918,878.00	108.57%	72,543.00
401020046	PLANT MIX BIT SURF GR S -MISC	276.00	TON	26.00	100.00	7,176.00	27,600.00	384.62%	20,424.00
401020300	HYDRATED LIME	343.00	TON	218.00	225.00	74,774.00	77,175.00	103.21%	2,401.00
402020092	ASPHALT CEMENT PG 64-28	1,321.20	TON	551.00	545.00	727,981.20	720,054.00	98.91%	-7,927.20
402020315	EMULSIFIED ASPHALT-TACK COAT	16,793.00	GAL	2.00	2.25	33,586.00	37,784.25	112.50%	4,198.25

Call Order: 102 **Contract ID:** 01920 **Counties:** Liberty

Letting Date: October 08, 2020 9:00 AM **District(s):** Great Falls **Contract Time:** 07/31/21 COMPLETION DATE

Contract Description: JOPLIN - NORTH **Min:** **Max:**

Project(s): (9624003000) STPS 224-1(3)0
JOPLIN - NORTH

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	**0001 Gravel, Seal & Cover, Overlay, and Pavement Markings**								
402020375	EMULSIFIED ASPHALT CHFRS-2P	505.80	TON	567.00	575.00	286,788.60	290,835.00	101.41%	4,046.40
409000000	FINAL SWEEP AND BROOM	10.00	CRMI	481.00	450.00	4,810.00	4,500.00	93.56%	-310.00
409000010	COVER-TYPE 1	283,252.0	SQYD	0.58	0.60	164,286.16	169,951.20	103.45%	5,665.04
411010000	COLD MILLING	2,178.00	SQYD	7.00	6.50	15,246.00	14,157.00	92.86%	-1,089.00
610100559	REVEGETATION	(1)	LS	5,000.00	15,000.00	5,000.00	15,000.00	300.00%	10,000.00
618030005	TRAFFIC CONTROL DEVICES CB	180,000.0	UNIT	0.85	0.40	153,000.00	72,000.00	47.06%	-81,000.00
618100000	SINGLE USE SIGNS	64.00	SQFT	40.00	50.00	2,560.00	3,200.00	125.00%	640.00
619010086	SIGNS-ALUM REFL SHEET IV	14.80	SQFT	33.00	29.50	488.40	436.60	89.39%	-51.80
619010090	SIGNS-ALUM REFL SHEET XI	332.10	SQFT	27.00	26.00	8,966.70	8,634.60	96.30%	-332.10
619010230	REMOVE SIGN	52.00	EACH	51.00	65.00	2,652.00	3,380.00	127.45%	728.00
619010240	REMOVE SIGN-GUIDE	1.00	EACH	276.00	200.00	276.00	200.00	72.46%	-76.00
619010310	POSTS-STEEL U SIGN	202.00	LB	19.00	6.50	3,838.00	1,313.00	34.21%	-2,525.00
619010480	POLES-TREATED WOOD 4 IN	860.00	LNFT	10.00	12.75	8,600.00	10,965.00	127.50%	2,365.00

Call Order: 102 **Contract ID:** 01920 **Counties:** Liberty

Letting Date: October 08, 2020 9:00 AM **District(s):** Great Falls **Contract Time:** 07/31/21 COMPLETION DATE

Contract Description: JOPLIN - NORTH **Min:** **Max:**

Project(s): (9624003000) STPS 224-1(3)0
JOPLIN - NORTH

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	**0001 Gravel, Seal & Cover, Overlay, and Pavement Markings**								
619011010	DELINEATOR DES A	250.00	EACH	28.00	29.80	7,000.00	7,450.00	106.43%	450.00
619011040	DELINEATOR DES D	20.00	EACH	33.00	34.60	660.00	692.00	104.85%	32.00
620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	245.00	500.00	980.00	2,000.00	204.08%	1,020.00
620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	369.00	1,000.00	1,107.00	3,000.00	271.00%	1,893.00
620012955	TEMPORARY STRIPING	94,248.00	LNFT	0.24	0.25	22,619.52	23,562.00	104.17%	942.48
620013000	STRIPING-WHITE PAINT	724.00	GAL	25.00	30.00	18,100.00	21,720.00	120.00%	3,620.00
620013960	STRIPING-WHITE EPOXY	483.00	GAL	60.00	67.00	28,980.00	32,361.00	111.67%	3,381.00
620014000	STRIPING-YELLOW PAINT	374.00	GAL	27.00	20.00	10,098.00	7,480.00	74.07%	-2,618.00
620014960	STRIPING-YELLOW EPOXY	249.00	GAL	61.00	68.00	15,189.00	16,932.00	111.48%	1,743.00
Section Totals:						$2,893,592.58	$3,163,337.65	109.32%	$269,745.07

Call Order: 102 **Contract ID:** 01920 **Counties:** Liberty

Letting Date: October 08, 2020 9:00 AM **District(s):** Great Falls **Contract Time:** 07/31/21 COMPLETION DATE

Contract Description: JOPLIN - NORTH **Min:** **Max:**

Project(s): (9624003000) STPS 224-1(3)0
JOPLIN - NORTH

Vendor ID/Name: 2097 SCHELLINGER CONSTRUCTION CO., INC.

Contract Total for Calculated Low Bidders Bid Items	**$2,893,592.58**	**$3,163,337.65**	**109.32%**	**$269,745.07**
Contract Total Plus Time				

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.8
Revision 046

Vendor Ranking

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 9:00 AM **District(s):** Butte **Contract** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$740,709.60	108.93%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$679,958.30	100.00%	91.80%
2	7276	CENTRAL PLUMBING & HEATING INC	$697,998.10	102.65%	94.23%
3	6129	A. M. WELLES, INC.	$752,387.65	110.65%	101.58%
4	0113	HIGHLAND CONSTRUCTION SERVICES, LLC	$774,824.00	113.95%	104.61%
5	0790	FIRSTMARK CONSTRUCTION, LLC	$788,372.70	115.94%	106.43%
6	7584	CK MAY EXCAVATING, INC.	$901,754.84	132.62%	121.74%

Tabulation of Bids

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) CENTRAL PLUMBING & HEATING INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Bridge Replacement with a culvert								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	20,000.00	20,000.00	7,500.00	7,500.00	6,300.00	6,300.00
0030	105080115	FINISH GRADE CONTROL	700.00	CRFT	4.50	3,150.00	1.50	1,050.00	4.00	2,800.00
0040	109200005	MOBILIZATION	(1)	LS	97,000.00	97,000.00	115,000.00	115,000.00	86,000.00	86,000.00
0050	202020041	REMOVE STRUCTURE	(1)	LS	5,000.00	5,000.00	25,000.00	25,000.00	15,500.00	15,500.00
0060	203020375	EMBANKMENT IN PLACE	1,311.00	CUYD	25.00	32,775.00	14.50	19,009.50	28.00	36,708.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	218.00	CUYD	25.00	5,450.00	12.50	2,725.00	10.00	2,180.00
0080	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	4,000.00	4,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020268	TRAFFIC GRAVEL	63.00	CUYD	42.00	2,646.00	35.00	2,205.00	58.00	3,654.00
0110	301020340	CRUSHED AGGREGATE COURSE	599.00	CUYD	50.00	29,950.00	43.00	25,757.00	41.00	24,559.00

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

SECTION: 0001 Bridge Replacement with a culvert

0120	301020416	SHOULDER GRAVEL	10.00	CUYD	65.00	650.00	100.00	1,000.00	60.00	600.00
0130	301020450	SPECIAL BACKFILL	1,970.00	CUYD	40.00	78,800.00	50.00	98,500.00	37.00	72,890.00
0140	301020625	AGGREGATE TREATMENT	1,604.00	SQYD	2.00	3,208.00	1.00	1,604.00	1.00	1,604.00
0150	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	363.00	TON	160.00	58,080.00	130.00	47,190.00	190.00	68,970.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	153.00	GAL	6.50	994.50	15.00	2,295.00	18.00	2,754.00
0170	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.10	MILE	2,100.00	210.00	5,500.00	550.00	11,000.00	1,100.00
0180	551020030	CONCRETE-CLASS GENERAL	7.20	CUYD	2,100.00	15,120.00	1,750.00	12,600.00	1,100.00	7,920.00
0190	603000050	GRANULAR BEDDING MATERIAL	64.00	CUYD	57.00	3,648.00	65.00	4,160.00	51.00	3,264.00
0200	603000060	FOUNDATION MATERIAL	128.00	CUYD	46.00	5,888.00	50.00	6,400.00	54.00	6,912.00
0210	603013347	REIN CONC BOX 10 X 10	110.00	LNFT	1,750.00	192,500.00	1,450.00	159,500.00	1,800.00	198,000.00
0220	606010337	MGS GUARDRAIL/LONG POSTS	1,250.00	LNFT	25.00	31,250.00	22.00	27,500.00	23.00	28,750.00
0230	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	75.00	LNFT	55.00	4,125.00	73.00	5,475.00	75.00	5,625.00
0240	607100229	FARM FENCE-TYPE F4W	1,152.00	LNFT	4.00	4,608.00	2.15	2,476.80	2.50	2,880.00
0250	607100360	FARM FENCE-PANEL/SINGLE FW	6.00	EACH	180.00	1,080.00	180.00	1,080.00	200.00	1,200.00
0260	607100380	FARM FENCE-PANEL/DOUBLE FW	6.00	EACH	240.00	1,440.00	215.00	1,290.00	230.00	1,380.00

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

SECTION: 0001 Bridge Replacement with a culvert

0270	607100391	FENCE-WOOD-4 RAIL	110.00	LNFT	55.00	6,050.00	15.00	1,650.00	16.00	1,760.00
0280	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	10.00	320.00	20.00	640.00	20.00	640.00
0290	607100551	FENCE-TEMPORARY	198.00	LNFT	3.00	594.00	1.50	297.00	1.50	297.00
0300	610010100	TOPSOIL	218.00	CUYD	63.00	13,734.00	35.00	7,630.00	24.00	5,232.00
0310	610100101	SEEDING AREA NO 1	0.30	ACRE	725.00	217.50	1,000.00	300.00	4,510.00	1,353.00
0320	610100102	SEEDING AREA NO 2	0.40	ACRE	1,150.00	460.00	1,250.00	500.00	9,350.00	3,740.00
0330	610100103	SEEDING AREA NO 3	0.20	ACRE	370.00	74.00	1,500.00	300.00	1,100.00	220.00
0340	610100555	CONDITION SEEDBED SURFACE	0.50	ACRE	400.00	200.00	250.00	125.00	1,100.00	550.00
0350	610220100	MULCH	0.40	ACRE	6,550.00	2,620.00	10,000.00	4,000.00	13,750.00	5,500.00
0360	613100030	RIPRAP-CLASS 1 RANDOM	61.70	CUYD	90.00	5,553.00	100.00	6,170.00	140.00	8,638.00
0370	613100080	RIPRAP-INFILL	81.10	CUYD	135.00	10,948.50	150.00	12,165.00	120.00	9,732.00
0380	618030005	TRAFFIC CONTROL DEVICES CB	70,000.00	UNIT	0.80	56,000.00	0.55	38,500.00	0.60	42,000.00
0390	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	935.00	1,870.00	700.00	1,400.00	720.00	1,440.00
0400	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	24.00	DAY	750.00	18,000.00	625.00	15,000.00	640.00	15,360.00
0410	619010090	SIGNS-ALUM REFL SHEET XI	12.60	SQFT	35.00	441.00	30.00	378.00	31.00	390.60

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

SECTION: 0001 Bridge Replacement with a culvert

0420	619010230	REMOVE SIGN	6.00	EACH	75.00	450.00	80.00	480.00	83.00	498.00
0430	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	15.00	420.00	14.00	392.00	14.00	392.00
0440	619011010	DELINEATOR DES A	22.00	EACH	31.00	682.00	28.00	616.00	29.00	638.00
0450	619011060	DELINEATOR DES F	12.00	EACH	28.00	336.00	30.00	360.00	30.00	360.00
0460	620012955	TEMPORARY STRIPING	350.00	LNFT	1.15	402.50	2.00	700.00	1.00	350.00
0470	620013960	STRIPING-WHITE EPOXY	2.00	GAL	155.00	310.00	250.00	500.00	66.00	132.00
0480	620014960	STRIPING-YELLOW EPOXY	2.00	GAL	159.00	318.00	250.00	500.00	66.00	132.00
0490	622011043	PERM EROSION CONTROL-HIGH SURV	173.00	SQYD	7.00	1,211.00	4.00	692.00	7.50	1,297.50
0500	622011084	GEOTEXTILE STABILIZATION	432.00	SQYD	3.30	1,425.60	3.00	1,296.00	3.00	1,296.00
				Section Totals		$740,709.60		$679,958.30		$697,998.10

Contract Item Totals	**$740,709.60**	**$679,958.30**	**$697,998.10**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$740,709.60**	**$679,958.30**	**697,998.10**

( ) indicates item is bid as Lump Sum

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

Line Number	Item ID	Item Description	Quantity	Units	(3) A. M. WELLES, INC. Unit Price	(3) A. M. WELLES, INC. Ext Amount	(4) HIGHLAND CONSTRUCTION SERVICES, LLC Unit Price	(4) HIGHLAND CONSTRUCTION SERVICES, LLC Ext Amount	(5) FIRSTMARK CONSTRUCTION, LLC Unit Price	(5) FIRSTMARK CONSTRUCTION, LLC Ext Amount
SECTION:	0001	Bridge Replacement with a culvert								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	7,500.00	7,500.00	25,000.00	25,000.00	9,870.00	9,870.00
0030	105080115	FINISH GRADE CONTROL	700.00	CRFT	1.00	700.00	10.00	7,000.00	8.00	5,600.00
0040	109200005	MOBILIZATION	(1)	LS	140,250.00	140,250.00	65,000.00	65,000.00	43,000.00	43,000.00
0050	202020041	REMOVE STRUCTURE	(1)	LS	8,500.00	8,500.00	25,000.00	25,000.00	145,750.00	145,750.00
0060	203020375	EMBANKMENT IN PLACE	1,311.00	CUYD	20.00	26,220.00	32.00	41,952.00	14.00	18,354.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	218.00	CUYD	10.00	2,180.00	15.00	3,270.00	28.00	6,104.00
0080	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	20,000.00	20,000.00	4,200.00	4,200.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020268	TRAFFIC GRAVEL	63.00	CUYD	35.00	2,205.00	50.00	3,150.00	45.00	2,835.00
0110	301020340	CRUSHED AGGREGATE COURSE	599.00	CUYD	40.00	23,960.00	40.00	23,960.00	54.00	32,346.00

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

SECTION: 0001 Bridge Replacement with a culvert

0120	301020416	SHOULDER GRAVEL	10.00	CUYD	35.00	350.00	50.00	500.00	88.00	880.00
0130	301020450	SPECIAL BACKFILL	1,970.00	CUYD	30.00	59,100.00	45.00	88,650.00	42.00	82,740.00
0140	301020625	AGGREGATE TREATMENT	1,604.00	SQYD	2.00	3,208.00	2.00	3,208.00	2.25	3,609.00
0150	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	363.00	TON	255.00	92,565.00	185.00	67,155.00	210.00	76,230.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	153.00	GAL	11.75	1,797.75	10.00	1,530.00	19.00	2,907.00
0170	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.10	MILE	11,000.00	1,100.00	20,000.00	2,000.00	11,300.00	1,130.00
0180	551020030	CONCRETE-CLASS GENERAL	7.20	CUYD	1,500.00	10,800.00	1,200.00	8,640.00	1,400.00	10,080.00
0190	603000050	GRANULAR BEDDING MATERIAL	64.00	CUYD	75.00	4,800.00	60.00	3,840.00	81.00	5,184.00
0200	603000060	FOUNDATION MATERIAL	128.00	CUYD	50.00	6,400.00	60.00	7,680.00	43.00	5,504.00
0210	603013347	REIN CONC BOX 10 X 10	110.00	LNFT	1,600.00	176,000.00	1,500.00	165,000.00	1,450.00	159,500.00
0220	606010337	MGS GUARDRAIL/LONG POSTS	1,250.00	LNFT	23.10	28,875.00	30.00	37,500.00	23.00	28,750.00
0230	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	75.00	LNFT	60.50	4,537.50	150.00	11,250.00	60.00	4,500.00
0240	607100229	FARM FENCE-TYPE F4W	1,152.00	LNFT	15.50	17,856.00	3.00	3,456.00	2.25	2,592.00
0250	607100360	FARM FENCE-PANEL/SINGLE FW	6.00	EACH	190.25	1,141.50	200.00	1,200.00	185.00	1,110.00
0260	607100380	FARM FENCE-PANEL/DOUBLE FW	6.00	EACH	225.50	1,353.00	250.00	1,500.00	220.00	1,320.00

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

SECTION: 0001 Bridge Replacement with a culvert

0270	607100391	FENCE-WOOD-4 RAIL	110.00	LNFT	15.40	1,694.00	18.00	1,980.00	15.00	1,650.00
0280	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	19.75	632.00	20.00	640.00	19.00	608.00
0290	607100551	FENCE-TEMPORARY	198.00	LNFT	1.75	346.50	5.00	990.00	4.50	891.00
0300	610010100	TOPSOIL	218.00	CUYD	50.00	10,900.00	45.00	9,810.00	70.00	15,260.00
0310	610100101	SEEDING AREA NO 1	0.30	ACRE	4,500.00	1,350.00	1,000.00	300.00	4,500.00	1,350.00
0320	610100102	SEEDING AREA NO 2	0.40	ACRE	9,350.00	3,740.00	1,000.00	400.00	9,500.00	3,800.00
0330	610100103	SEEDING AREA NO 3	0.20	ACRE	1,150.00	230.00	1,500.00	300.00	1,100.00	220.00
0340	610100555	CONDITION SEEDBED SURFACE	0.50	ACRE	1,100.00	550.00	1,000.00	500.00	1,100.00	550.00
0350	610220100	MULCH	0.40	ACRE	14,000.00	5,600.00	1,200.00	480.00	14,000.00	5,600.00
0360	613100030	RIPRAP-CLASS 1 RANDOM	61.70	CUYD	75.00	4,627.50	150.00	9,255.00	160.00	9,872.00
0370	613100080	RIPRAP-INFILL	81.10	CUYD	125.00	10,137.50	150.00	12,165.00	125.00	10,137.50
0380	618030005	TRAFFIC CONTROL DEVICES CB	70,000.00	UNIT	0.77	53,900.00	1.00	70,000.00	0.80	56,000.00
0390	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	770.00	1,540.00	1,250.00	2,500.00	750.00	1,500.00
0400	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	24.00	DAY	440.00	10,560.00	1,000.00	24,000.00	450.00	10,800.00
0410	619010090	SIGNS-ALUM REFL SHEET XI	12.60	SQFT	33.00	415.80	45.00	567.00	32.00	403.20

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

SECTION: 0001 Bridge Replacement with a culvert

0420	619010230	REMOVE SIGN	6.00	EACH	55.00	330.00	100.00	600.00	55.00	330.00
0430	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	13.20	369.60	10.00	280.00	13.00	364.00
0440	619011010	DELINEATOR DES A	22.00	EACH	33.00	726.00	50.00	1,100.00	32.00	704.00
0450	619011060	DELINEATOR DES F	12.00	EACH	38.50	462.00	50.00	600.00	37.00	444.00
0460	620012955	TEMPORARY STRIPING	350.00	LNFT	1.10	385.00	15.00	5,250.00	2.00	700.00
0470	620013960	STRIPING-WHITE EPOXY	2.00	GAL	66.00	132.00	600.00	1,200.00	65.00	130.00
0480	620014960	STRIPING-YELLOW EPOXY	2.00	GAL	66.00	132.00	600.00	1,200.00	65.00	130.00
0490	622011043	PERM EROSION CONTROL-HIGH SURV	173.00	SQYD	5.00	865.00	6.00	1,038.00	6.00	1,038.00
0500	622011084	GEOTEXTILE STABILIZATION	432.00	SQYD	2.00	864.00	4.00	1,728.00	3.00	1,296.00
				Section Totals		$752,387.65		$774,824.00		$788,372.70

Contract Item Totals	**$752,387.65**	**$774,824.00**	**$788,372.70**
Contract Time Totals			
Contract Grand Totals	**$752,387.65**	**$774,824.00**	**788,372.70**

( ) indicates item is bid as Lump Sum

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

Line Number	Item ID	Item Description	Quantity	Units	(6) CK MAY EXCAVATING, INC. Unit Price	(6) CK MAY EXCAVATING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Bridge Replacement with a culvert								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	2,460.02	2,460.02				
0030	105080115	FINISH GRADE CONTROL	700.00	CRFT	37.80	26,460.00				
0040	109200005	MOBILIZATION	(1)	LS	60,208.29	60,208.29				
0050	202020041	REMOVE STRUCTURE	(1)	LS	17,822.05	17,822.05				
0060	203020375	EMBANKMENT IN PLACE	1,311.00	CUYD	25.57	33,522.27				
0070	203080100	TOPSOIL-SALVAGING AND PLACING	218.00	CUYD	44.05	9,602.90				
0080	208010000	BMP ADMINISTRATION-LS	(1)	LS	11,209.24	11,209.24				
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0100	301020268	TRAFFIC GRAVEL	63.00	CUYD	181.62	11,442.06				
0110	301020340	CRUSHED AGGREGATE COURSE	599.00	CUYD	62.94	37,701.06				

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

SECTION: 0001 Bridge Replacement with a culvert

0120	301020416	SHOULDER GRAVEL	10.00	CUYD	196.34	1,963.40		
0130	301020450	SPECIAL BACKFILL	1,970.00	CUYD	61.66	121,470.20		
0140	301020625	AGGREGATE TREATMENT	1,604.00	SQYD	1.57	2,518.28		
0150	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	363.00	TON	209.44	76,026.72		
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	153.00	GAL	6.91	1,057.23		
0170	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.10	MILE	12,566.40	1,256.64		
0180	551020030	CONCRETE-CLASS GENERAL	7.20	CUYD	3,926.89	28,273.61		
0190	603000050	GRANULAR BEDDING MATERIAL	64.00	CUYD	245.68	15,723.52		
0200	603000060	FOUNDATION MATERIAL	128.00	CUYD	88.09	11,275.52		
0210	603013347	REIN CONC BOX 10 X 10	110.00	LNFT	2,359.86	259,584.60		
0220	606010337	MGS GUARDRAIL/LONG POSTS	1,250.00	LNFT	26.20	32,750.00		
0230	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	75.00	LNFT	85.89	6,441.75		
0240	607100229	FARM FENCE-TYPE F4W	1,152.00	LNFT	2.95	3,398.40		
0250	607100360	FARM FENCE-PANEL/SINGLE FW	6.00	EACH	314.16	1,884.96		
0260	607100380	FARM FENCE-PANEL/DOUBLE FW	6.00	EACH	408.41	2,450.46		

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

SECTION: 0001 Bridge Replacement with a culvert

0270	607100391	FENCE-WOOD-4 RAIL	110.00	LNFT	19.99	2,198.90		
0280	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	8.84	282.88		
0290	607100551	FENCE-TEMPORARY	198.00	LNFT	3.33	659.34		
0300	610010100	TOPSOIL	218.00	CUYD	32.97	7,187.46		
0310	610100101	SEEDING AREA NO 1	0.30	ACRE	5,152.23	1,545.67		
0320	610100102	SEEDING AREA NO 2	0.40	ACRE	10,681.45	4,272.58		
0330	610100103	SEEDING AREA NO 3	0.20	ACRE	1,256.65	251.33		
0340	610100555	CONDITION SEEDBED SURFACE	0.50	ACRE	1,256.64	628.32		
0350	610220100	MULCH	0.40	ACRE	15,708.00	6,283.20		
0360	613100030	RIPRAP-CLASS 1 RANDOM	61.70	CUYD	200.45	12,367.77		
0370	613100080	RIPRAP-INFILL	81.10	CUYD	121.43	9,847.97		
0380	618030005	TRAFFIC CONTROL DEVICES CB	70,000.00	UNIT	0.63	44,100.00		
0390	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	816.82	1,633.64		
0400	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	24.00	DAY	735.13	17,643.12		
0410	619010090	SIGNS-ALUM REFL SHEET XI	12.60	SQFT	34.87	439.36		

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

SECTION: 0001 Bridge Replacement with a culvert

0420	619010230	REMOVE SIGN	6.00	EACH	94.25	565.50		
0430	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	16.21	453.88		
0440	619011010	DELINEATOR DES A	22.00	EACH	32.80	721.60		
0450	619011060	DELINEATOR DES F	12.00	EACH	34.75	417.00		
0460	620012955	TEMPORARY STRIPING	350.00	LNFT	1.26	441.00		
0470	620013960	STRIPING-WHITE EPOXY	2.00	GAL	75.40	150.80		
0480	620014960	STRIPING-YELLOW EPOXY	2.00	GAL	75.40	150.80		
0490	622011043	PERM EROSION CONTROL-HIGH SURV	173.00	SQYD	6.74	1,166.02		
0500	622011084	GEOTEXTILE STABILIZATION	432.00	SQYD	3.11	1,343.52		
			Section Totals			$901,754.84		

Contract Item Totals	**$901,754.84**		
Contract Time Totals			
Contract Grand Totals	**$901,754.84**		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.8
Revision 046

Low Bid Item Analysis

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 9:00 AM **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

Vendor ID/Name: 2050 RIVERSIDE CONTRACTING, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	**0001 Bridge Replacement with a culvert**								
104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	1.00	10,000.00	10,000.00	100.00%	0.00
104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	20,000.00	7,500.00	20,000.00	7,500.00	37.50%	-12,500.00
105080115	FINISH GRADE CONTROL	700.00	CRFT	4.50	1.50	3,150.00	1,050.00	33.33%	-2,100.00
109200005	MOBILIZATION	(1)	LS	97,000.00	115,000.00	97,000.00	115,000.00	118.56%	18,000.00
202020041	REMOVE STRUCTURE	(1)	LS	5,000.00	25,000.00	5,000.00	25,000.00	500.00%	20,000.00
203020375	EMBANKMENT IN PLACE	1,311.00	CUYD	25.00	14.50	32,775.00	19,009.50	58.00%	-13,765.50
203080100	TOPSOIL-SALVAGING AND PLACING	218.00	CUYD	25.00	12.50	5,450.00	2,725.00	50.00%	-2,725.00
208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	5,000.00	10,000.00	5,000.00	50.00%	-5,000.00
208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	1.00	500.00	500.00	100.00%	0.00
301020268	TRAFFIC GRAVEL	63.00	CUYD	42.00	35.00	2,646.00	2,205.00	83.33%	-441.00
301020340	CRUSHED AGGREGATE COURSE	599.00	CUYD	50.00	43.00	29,950.00	25,757.00	86.00%	-4,193.00
301020416	SHOULDER GRAVEL	10.00	CUYD	65.00	100.00	650.00	1,000.00	153.85%	350.00
301020450	SPECIAL BACKFILL	1,970.00	CUYD	40.00	50.00	78,800.00	98,500.00	125.00%	19,700.00

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 9:00 AM **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

Vendor ID/Name: 2050 RIVERSIDE CONTRACTING, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	**0001 Bridge Replacement with a culvert**								
301020625	AGGREGATE TREATMENT	1,604.00	SQYD	2.00	1.00	3,208.00	1,604.00	50.00%	-1,604.00
401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	363.00	TON	160.00	130.00	58,080.00	47,190.00	81.25%	-10,890.00
402020315	EMULSIFIED ASPHALT-TACK COAT	153.00	GAL	6.50	15.00	994.50	2,295.00	230.77%	1,300.50
411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.10	MILE	2,100.00	5,500.00	210.00	550.00	261.90%	340.00
551020030	CONCRETE-CLASS GENERAL	7.20	CUYD	2,100.00	1,750.00	15,120.00	12,600.00	83.33%	-2,520.00
603000050	GRANULAR BEDDING MATERIAL	64.00	CUYD	57.00	65.00	3,648.00	4,160.00	114.04%	512.00
603000060	FOUNDATION MATERIAL	128.00	CUYD	46.00	50.00	5,888.00	6,400.00	108.70%	512.00
603013347	REIN CONC BOX 10 X 10	110.00	LNFT	1,750.00	1,450.00	192,500.00	159,500.00	82.86%	-33,000.00
606010337	MGS GUARDRAIL/LONG POSTS	1,250.00	LNFT	25.00	22.00	31,250.00	27,500.00	88.00%	-3,750.00
606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	75.00	LNFT	55.00	73.00	4,125.00	5,475.00	132.73%	1,350.00
607100229	FARM FENCE-TYPE F4W	1,152.00	LNFT	4.00	2.15	4,608.00	2,476.80	53.75%	-2,131.20
607100360	FARM FENCE-PANEL/SINGLE FW	6.00	EACH	180.00	180.00	1,080.00	1,080.00	100.00%	0.00
607100380	FARM FENCE-PANEL/DOUBLE FW	6.00	EACH	240.00	215.00	1,440.00	1,290.00	89.58%	-150.00

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 9:00 AM **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

Vendor ID/Name: 2050 RIVERSIDE CONTRACTING, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	**0001 Bridge Replacement with a culvert**								
607100391	FENCE-WOOD-4 RAIL	110.00	LNFT	55.00	15.00	6,050.00	1,650.00	27.27%	-4,400.00
607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	10.00	20.00	320.00	640.00	200.00%	320.00
607100551	FENCE-TEMPORARY	198.00	LNFT	3.00	1.50	594.00	297.00	50.00%	-297.00
610010100	TOPSOIL	218.00	CUYD	63.00	35.00	13,734.00	7,630.00	55.56%	-6,104.00
610100101	SEEDING AREA NO 1	0.30	ACRE	725.00	1,000.00	217.50	300.00	137.93%	82.50
610100102	SEEDING AREA NO 2	0.40	ACRE	1,150.00	1,250.00	460.00	500.00	108.70%	40.00
610100103	SEEDING AREA NO 3	0.20	ACRE	370.00	1,500.00	74.00	300.00	405.41%	226.00
610100555	CONDITION SEEDBED SURFACE	0.50	ACRE	400.00	250.00	200.00	125.00	62.50%	-75.00
610220100	MULCH	0.40	ACRE	6,550.00	10,000.00	2,620.00	4,000.00	152.67%	1,380.00
613100030	RIPRAP-CLASS 1 RANDOM	61.70	CUYD	90.00	100.00	5,553.00	6,170.00	111.11%	617.00
613100080	RIPRAP-INFILL	81.10	CUYD	135.00	150.00	10,948.50	12,165.00	111.11%	1,216.50
618030005	TRAFFIC CONTROL DEVICES CB	70,000.00	UNIT	0.80	0.55	56,000.00	38,500.00	68.75%	-17,500.00
618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	935.00	700.00	1,870.00	1,400.00	74.87%	-470.00

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 9:00 AM **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

Vendor ID/Name: 2050 RIVERSIDE CONTRACTING, INC.

Item Cd	Item Description	Quantity	Unit	Estimated Price	Bid Price	Estimated Amount	Bid Amount	Bid Est %	Overrun (+) Underrun (-)
SECTION:	**0001 Bridge Replacement with a culvert**								
618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	24.00	DAY	750.00	625.00	18,000.00	15,000.00	83.33%	-3,000.00
619010090	SIGNS-ALUM REFL SHEET XI	12.60	SQFT	35.00	30.00	441.00	378.00	85.71%	-63.00
619010230	REMOVE SIGN	6.00	EACH	75.00	80.00	450.00	480.00	106.67%	30.00
619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	15.00	14.00	420.00	392.00	93.33%	-28.00
619011010	DELINEATOR DES A	22.00	EACH	31.00	28.00	682.00	616.00	90.32%	-66.00
619011060	DELINEATOR DES F	12.00	EACH	28.00	30.00	336.00	360.00	107.14%	24.00
620012955	TEMPORARY STRIPING	350.00	LNFT	1.15	2.00	402.50	700.00	173.91%	297.50
620013960	STRIPING-WHITE EPOXY	2.00	GAL	155.00	250.00	310.00	500.00	161.29%	190.00
620014960	STRIPING-YELLOW EPOXY	2.00	GAL	159.00	250.00	318.00	500.00	157.23%	182.00
622011043	PERM EROSION CONTROL-HIGH SURV	173.00	SQYD	7.00	4.00	1,211.00	692.00	57.14%	-519.00
622011084	GEOTEXTILE STABILIZATION	432.00	SQYD	3.30	3.00	1,425.60	1,296.00	90.91%	-129.60
Section Totals:						$740,709.60	$679,958.30	91.80%	-$60,751.30

Call Order: 103 **Contract ID:** 02920 **Counties:** Gallatin

Letting Date: October 08, 2020 9:00 AM **District(s):** Butte **Contract Time:** 40 WORKING DAYS

Contract Description: SF 109 - GR NE OF BOZEMAN (PH 2) **Min:** **Max:**

Project(s): (7520058001) HSIP 86-1(58)9
SF 109 - GR NE OF BOZEMAN (PH 2)

Vendor ID/Name: 2050 RIVERSIDE CONTRACTING, INC.

Contract Total for Calculated Low Bidders Bid Items	**$740,709.60**	**$679,958.30**	**91.80%**	**-$60,751.30**
Contract Total Plus Time				

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 201 Contract ID: 03A20 Counties: Beaverhead

Letting Date: October 22, 2020 9:00:00AM District(s): Butte Contract 10/15/21 COMPLETION DATE

Contract Description: WISDOM - WEST Min: Max:

Project(s): (8759015000) STPP 46-2(15)8
WISDOM - WEST
(8759016000) STPP 46-2(16)9
TRAIL CREEK STRUCTURES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$8,433,270.65	93.96%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	$8,975,000.00	100.00%	106.42%
2	2050	RIVERSIDE CONTRACTING, INC.	$9,182,975.69	102.32%	108.89%

Call Order: 201 Contract ID: 03A20 Counties: Beaverhead

Letting Date: October 22, 2020 District(s): Butte Contract Time: 10/15/21 COMPLETION DATE

Contract Description: WISDOM - WEST Min: Max:

Project(s): (8759015000) STPP 46-2(15)8
WISDOM - WEST
(8759016000) STPP 46-2(16)9
TRAIL CREEK STRUCTURES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) SCHELLINGER CONSTRUCTION CO., INC. Unit Price	(1) SCHELLINGER CONSTRUCTION CO., INC. Ext Amount	(2) RIVERSIDE CONTRACTING, INC. Unit Price	(2) RIVERSIDE CONTRACTING, INC. Ext Amount
SECTION: 0001 TIED BUTTE PROJECTS 2										
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030060	MISCELLANEOUS ITEMS-CUYD	8.00	CUYD	5,500.00	44,000.00	6,515.00	52,120.00	6,515.00	52,120.00
0030	105080115	FINISH GRADE CONTROL	2,400.00	CRFT	2.00	4,800.00	5.00	12,000.00	4.00	9,600.00
0040	107000060	NOXIOUS WEED CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	109200005	MOBILIZATION	(1)	LS	1,000,000.00	1,000,000.00	1,442,947.40	1,442,947.40	1,075,000.00	1,075,000.00
0060	202020041	REMOVE STRUCTURE	(1)	LS	30,000.00	30,000.00	125,000.00	125,000.00	75,000.00	75,000.00
0070	203020100	EXCAVATION-UNCLASSIFIED	2,020.00	CUYD	28.00	56,560.00	45.00	90,900.00	32.75	66,155.00
0080	203020278	EXCAVATION-DIGOUTS	1,734.00	CUYD	30.00	52,020.00	45.00	78,030.00	29.00	50,286.00
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	80,000.00	80,000.00	55,000.00	55,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 201 Contract ID: 03A20 Counties: Beaverhead

Letting Date: October 22, 2020 District(s): Butte Contract Time: 10/15/21 COMPLETION DATE

Contract Description: WISDOM - WEST Min: Max:

Project(s): (8759015000) STPP 46-2(15)8
WISDOM - WEST
(8759016000) STPP 46-2(16)9
TRAIL CREEK STRUCTURES

SECTION: 0001 TIED BUTTE PROJECTS 2

0110	208010500	BIOENGINEERED BANK	(1)	LS	85,000.00	85,000.00	250,000.00	250,000.00	90,000.00	90,000.00
0120	210020000	GRADER-MOTOR	26.00	HOUR	180.00	4,680.00	185.00	4,810.00	185.00	4,810.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	170.00	MILE	10.00	1,700.00	16.20	2,754.00	25.00	4,250.00
0140	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	15,000.00	15,000.00	10,000.00	10,000.00	6,400.00	6,400.00
0150	210020174	COM TRAILER-MOVE, RESET	1.00	EACH	5,000.00	5,000.00	7,500.00	7,500.00	3,100.00	3,100.00
0160	301020268	TRAFFIC GRAVEL	142.00	CUYD	28.00	3,976.00	35.00	4,970.00	68.00	9,656.00
0170	301020340	CRUSHED AGGREGATE COURSE	3,277.00	CUYD	60.00	196,620.00	50.00	163,850.00	75.00	245,775.00
0180	301020348	DRAIN AGGREGATE	94.20	CUYD	65.00	6,123.00	140.00	13,188.00	115.00	10,833.00
0190	301020625	AGGREGATE TREATMENT	4,084.00	SQYD	1.50	6,126.00	2.00	8,168.00	2.25	9,189.00
0200	401020022	COMMERCIAL MIX-PG 64-28	6,537.00	TON	175.00	1,143,975.00	110.00	719,070.00	170.00	1,111,290.00
0210	401020304	HOT RECYCLED PLANT MIX	315,043.00	SQYD	5.50	1,732,736.50	5.00	1,575,215.00	5.05	1,590,967.15
0220	402020315	EMULSIFIED ASPHALT-TACK COAT	960.00	GAL	4.00	3,840.00	6.50	6,240.00	2.25	2,160.00
0230	402020375	EMULSIFIED ASPHALT CHFRS-2P	552.40	TON	575.00	317,630.00	515.00	284,486.00	460.00	254,104.00
0240	402020470	RECYCLING AGENT-HIR	197.10	TON	750.00	147,825.00	500.00	98,550.00	750.00	147,825.00

Call Order: 201 Contract ID: 03A20 Counties: Beaverhead

Letting Date: October 22, 2020 District(s): Butte Contract Time: 10/15/21 COMPLETION DATE

Contract Description: WISDOM - WEST Min: Max:

Project(s): (8759015000) STPP 46-2(15)8
WISDOM - WEST
(8759016000) STPP 46-2(16)9
TRAIL CREEK STRUCTURES

SECTION: 0001 TIED BUTTE PROJECTS 2

0250	409000000	FINAL SWEEP AND BROOM	18.50	CRMI	500.00	9,250.00	695.00	12,857.50	450.00	8,325.00
0260	409000010	COVER-TYPE 1	307,174.00	SQYD	0.55	168,945.70	0.68	208,878.32	1.25	383,967.50
0270	411010000	COLD MILLING	4,100.00	SQYD	7.00	28,700.00	6.00	24,600.00	7.25	29,725.00
0280	501010401	CONCRETE-SHALLOW REPAIR	7.00	SQYD	1,000.00	7,000.00	1,500.00	10,500.00	1,500.00	10,500.00
0290	552010160	BRIDGE DECK CRACK SEAL	672.60	SQYD	20.00	13,452.00	25.00	16,815.00	28.00	18,832.80
0300	552011010	EXPANSION JOINT STRIP SEAL	30.00	LNFT	450.00	13,500.00	350.00	10,500.00	400.00	12,000.00
0310	553010630	PRESTRESSED GIRDER-VOIDED SLAB	1,162.60	LNFT	550.00	639,430.00	847.00	984,722.20	950.00	1,104,470.00
0320	554010235	PRECAST BRIDGE SUBSTRUCTURE	79.20	CUYD	4,400.00	348,480.00	2,090.00	165,528.00	2,400.00	190,080.00
0330	556000100	PAINT EXISTING STRUCTURAL STEEL	9.00	SQYD	300.00	2,700.00	1,700.00	15,300.00	1,900.00	17,100.00
0340	557010013	BRIDGE RAIL-W830	287.80	LNFT	330.00	94,974.00	195.00	56,121.00	215.00	61,877.00
0350	557010505	REVISE BRIDGE RAIL-THRIE BEAM	325.00	LNFT	100.00	32,500.00	50.00	16,250.00	55.00	17,875.00
0360	559010195	DRILLED PILING	312.00	LNFT	330.00	102,960.00	675.00	210,600.00	800.00	249,600.00
0370	559050115	FURN STEEL PILE-PIPE	27,120.70	LB	3.50	94,922.45	1.20	32,544.84	1.20	32,544.84
0380	561010525	EXPANSION JOINT-PRECOMPRESSED	68.00	LNFT	85.00	5,780.00	102.00	6,936.00	115.00	7,820.00

Call Order: 201 Contract ID: 03A20 Counties: Beaverhead

Letting Date: October 22, 2020 District(s): Butte Contract Time: 10/15/21 COMPLETION DATE

Contract Description: WISDOM - WEST Min: Max:

Project(s): (8759015000) STPP 46-2(15)8
WISDOM - WEST
(8759016000) STPP 46-2(16)9
TRAIL CREEK STRUCTURES

SECTION: 0001 TIED BUTTE PROJECTS 2

0390	562000020	CLASS A BRIDGE DECK REPAIR	25.00	SQYD	500.00	12,500.00	1,199.98	29,999.50	1,300.00	32,500.00
0400	562000030	CLASS B BRIDGE DECK REPAIR	10.60	SQYD	1,200.00	12,720.00	4,000.00	42,400.00	4,500.00	47,700.00
0410	565000010	ELASTOMERIC BEARING DEVICES	32.00	EACH	500.00	16,000.00	300.00	9,600.00	325.00	10,400.00
0420	603013235	RCPA 48 IN EQ DIA	62.00	LNFT	325.00	20,150.00	1,000.00	62,000.00	700.00	43,400.00
0430	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	760.00	LNFT	30.00	22,800.00	35.00	26,600.00	30.00	22,800.00
0440	603015270	EMBANKMENT PROTECTOR 18 IN	106.00	LNFT	100.00	10,600.00	197.00	20,882.00	95.00	10,070.00
0450	603587020	REMOVE PIPE CULVERT	51.00	LNFT	20.00	1,020.00	35.00	1,785.00	40.00	2,040.00
0460	605000040	REVISE CONCRETE BARRIER RAIL-BR	433.60	LNFT	125.00	54,200.00	210.00	91,056.00	225.00	97,560.00
0470	606010040	GUARDRAIL-STEEL BOX BEAM	1,242.00	LNFT	50.00	62,100.00	41.00	50,922.00	45.00	55,890.00
0480	606010041	GUARDRAIL-BOX BEAM/8 FT POST	11,970.00	LNFT	50.00	598,500.00	48.50	580,545.00	50.00	598,500.00
0490	606010140	GUARDRAIL END SECTION WIDENING	18.00	EACH	875.00	15,750.00	1,250.00	22,500.00	725.00	13,050.00
0500	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	8.00	EACH	4,000.00	32,000.00	4,650.00	37,200.00	5,200.00	41,600.00
0510	606010335	MASH W-BEAM TERMINAL SECTION	15.00	EACH	2,400.00	36,000.00	2,730.00	40,950.00	3,000.00	45,000.00
0520	606010337	MGS GUARDRAIL/LONG POSTS	3,712.50	LNFT	30.00	111,375.00	23.20	86,130.00	25.00	92,812.50

Call Order: 201 Contract ID: 03A20 Counties: Beaverhead

Letting Date: October 22, 2020 District(s): Butte Contract Time: 10/15/21 COMPLETION DATE

Contract Description: WISDOM - WEST Min: Max:

Project(s): (8759015000) STPP 46-2(15)8
WISDOM - WEST
(8759016000) STPP 46-2(16)9
TRAIL CREEK STRUCTURES

SECTION: 0001 TIED BUTTE PROJECTS 2

0530	606010342	MASH THRIE BEAM BR APPRCH SECTION	15.00	EACH	3,000.00	45,000.00	3,400.00	51,000.00	3,800.00	57,000.00
0540	606010385	REMOVE GUARDRAIL	13,847.20	LNFT	4.00	55,388.80	4.20	58,158.24	4.50	62,312.40
0550	606010641	GD RL BOX BEAM OPT TERM SEC	28.00	EACH	5,000.00	140,000.00	5,350.00	149,800.00	6,000.00	168,000.00
0560	606011503	RESET TEMP IMPACT ATTENUATOR	8.00	EACH	900.00	7,200.00	2,500.00	20,000.00	2,800.00	22,400.00
0570	606011518	TEMPORARY IMPACT ATTENUATOR	16.00	EACH	2,400.00	38,400.00	2,500.00	40,000.00	2,800.00	44,800.00
0580	609010112	CURB 4 IN-CONCRETE	336.00	LNFT	28.00	9,408.00	25.00	8,400.00	25.00	8,400.00
0590	610010100	TOPSOIL	215.00	CUYD	30.00	6,450.00	113.50	24,402.50	50.00	10,750.00
0600	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	65,000.00	65,000.00	10,000.00	10,000.00
0610	613300050	BANK PROTECTION-TYPE 3	18.00	CUYD	150.00	2,700.00	200.00	3,600.00	285.00	5,130.00
0620	616343920	CONDUIT-PLASTIC 2 IN	55.00	LNFT	30.14	1,657.70	150.00	8,250.00	40.00	2,200.00
0630	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	525.00	1,050.00	3,000.00	6,000.00	1,500.00	3,000.00
0640	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.80	240,000.00	0.66	198,000.00	0.70	210,000.00
0650	618100000	SINGLE USE SIGNS	96.00	SQFT	45.00	4,320.00	50.00	4,800.00	55.00	5,280.00
0660	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	750.00	1,500.00	750.00	1,500.00	825.00	1,650.00

Call Order: 201 Contract ID: 03A20 Counties: Beaverhead

Letting Date: October 22, 2020 District(s): Butte Contract Time: 10/15/21 COMPLETION DATE

Contract Description: WISDOM - WEST Min: Max:

Project(s): (8759015000) STPP 46-2(15)8
WISDOM - WEST
(8759016000) STPP 46-2(16)9
TRAIL CREEK STRUCTURES

SECTION: 0001 TIED BUTTE PROJECTS 2

0670	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	140.00	DAY	400.00	56,000.00	425.00	59,500.00	425.00	59,500.00
0680	618190100	TEMPORARY BARRIER RAIL	810.00	LNFT	32.00	25,920.00	25.00	20,250.00	30.00	24,300.00
0690	618190110	RESET TEMP BARRIER RAIL	810.00	LNFT	6.50	5,265.00	10.00	8,100.00	10.00	8,100.00
0700	619010058	SIGNS-ALUM SHEET INCR IV	267.70	SQFT	28.00	7,495.60	28.00	7,495.60	30.00	8,031.00
0710	619010086	SIGNS-ALUM REFL SHEET IV	159.80	SQFT	28.00	4,474.40	28.00	4,474.40	30.00	4,794.00
0720	619010090	SIGNS-ALUM REFL SHEET XI	388.00	SQFT	28.00	10,864.00	28.00	10,864.00	30.00	11,640.00
0730	619010230	REMOVE SIGN	104.00	EACH	50.00	5,200.00	50.00	5,200.00	55.00	5,720.00
0740	619010240	REMOVE SIGN-GUIDE	8.00	EACH	225.00	1,800.00	200.00	1,600.00	225.00	1,800.00
0750	619010310	POSTS-STEEL U SIGN	729.00	LB	6.50	4,738.50	7.00	5,103.00	7.50	5,467.50
0760	619010320	POSTS-STEEL STRUCTURAL SIGN	1,662.00	LB	4.00	6,648.00	5.00	8,310.00	5.50	9,141.00
0770	619010480	POLES-TREATED WOOD 4 IN	254.00	LNFT	12.00	3,048.00	14.00	3,556.00	15.50	3,937.00
0780	619010490	POLES-TREATED WOOD 5 IN	92.00	LNFT	13.00	1,196.00	14.00	1,288.00	15.50	1,426.00
0790	619010720	FRANG SIGN POST BKWY-S3 X 5.7	2.00	EACH	1,100.00	2,200.00	1,150.00	2,300.00	1,300.00	2,600.00
0800	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,100.00	2,200.00	1,150.00	2,300.00	1,300.00	2,600.00

Call Order: 201 Contract ID: 03A20 Counties: Beaverhead

Letting Date: October 22, 2020 District(s): Butte Contract Time: 10/15/21 COMPLETION DATE

Contract Description: WISDOM - WEST Min: Max:

Project(s): (8759015000) STPP 46-2(15)8
WISDOM - WEST
(8759016000) STPP 46-2(16)9
TRAIL CREEK STRUCTURES

SECTION: 0001 TIED BUTTE PROJECTS 2

0810	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,200.00	2,400.00	1,250.00	2,500.00	1,400.00	2,800.00
0820	619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	1,500.00	3,000.00	1,600.00	3,200.00	1,800.00	3,600.00
0830	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	1,500.00	3,000.00	1,900.00	3,800.00	2,000.00	4,000.00
0840	619011001	DELINEATOR SNOWPOLE-DES A	226.00	EACH	50.00	11,300.00	39.00	8,814.00	40.00	9,040.00
0850	619011002	DELINEATOR SNOWPOLE-DES F	24.00	EACH	50.00	1,200.00	39.00	936.00	40.00	960.00
0860	619011010	DELINEATOR DES A	318.00	EACH	30.00	9,540.00	28.00	8,904.00	30.00	9,540.00
0870	619011040	DELINEATOR DES D	18.00	EACH	35.00	630.00	32.00	576.00	35.00	630.00
0880	619011060	DELINEATOR DES F	568.00	EACH	28.00	15,904.00	28.00	15,904.00	30.00	17,040.00
0890	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	225.00	1,350.00	250.00	1,500.00	225.00	1,350.00
0900	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	375.00	1,500.00	350.00	1,400.00	480.00	1,920.00
0910	620012955	TEMPORARY STRIPING	124,920.00	LNFT	0.25	31,230.00	0.15	18,738.00	0.20	24,984.00
0920	620013000	STRIPING-WHITE PAINT	1,365.00	GAL	28.00	38,220.00	32.00	43,680.00	30.00	40,950.00
0930	620013960	STRIPING-WHITE EPOXY	905.00	GAL	65.00	58,825.00	65.00	58,825.00	68.00	61,540.00
0940	620014000	STRIPING-YELLOW PAINT	793.00	GAL	28.00	22,204.00	32.00	25,376.00	20.00	15,860.00

Call Order: 201 Contract ID: 03A20 Counties: Beaverhead

Letting Date: October 22, 2020 District(s): Butte Contract Time: 10/15/21 COMPLETION DATE

Contract Description: WISDOM - WEST Min: Max:

Project(s): (8759015000) STPP 46-2(15)8
WISDOM - WEST
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TRAIL CREEK STRUCTURES

SECTION: 0001 TIED BUTTE PROJECTS 2

0950	620014960	STRIPING-YELLOW EPOXY	526.00	GAL	65.00	34,190.00	65.00	34,190.00	69.00	36,294.00
0960	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	625.00	SQYD	5.00	3,125.00	4.50	2,812.50	5.00	3,125.00
0970	622011086	SEPARATION GEOTEXTILE - HIGH	4,536.00	SQYD	3.00	13,608.00	2.00	9,072.00	1.50	6,804.00
				Section Totals		$8,433,270.65		$8,975,000.00		$9,182,975.69

Contract Item Totals	$8,433,270.65	$8,975,000.00	$9,182,975.69
Contract Time Totals	$0.00		
Contract Grand Totals	$8,433,270.65	$8,975,000.00	9,182,975.69

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 202 Contract ID: 10A20 Counties: Blaine

Letting Date: October 22, 2020 9:00:00AM District(s): Great Falls Contract 50 WORKING DAYS

Contract Description: HAYS - NORTH & SOUTH Min: Max:

Project(s): (9749013000) STPP 66-2(13)11
HAYS - NORTH & SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$5,131,924.75	88.56%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$5,794,981.70	100.00%	112.92%
2	6297	CENTURY COMPANIES, INC.	$6,334,491.05	109.31%	123.43%

Call Order: 202 Contract ID: 10A20 Counties: Blaine

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: HAYS - NORTH & SOUTH Min: Max:

Project(s): (9749013000) STPP 66-2(13)11
HAYS - NORTH & SOUTH

					Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) CENTURY COMPANIES, INC.	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL, PMS OVERLAY, SEAL & COVER										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	15.00	7,500.00	5.00	2,500.00	40.00	20,000.00
0020	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	18,000.00	18,000.00	30,000.00	30,000.00
0040	109200005	MOBILIZATION	(1)	LS	550,000.00	550,000.00	639,000.00	639,000.00	1,068,500.00	1,068,500.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	10,000.00	10,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020000	GRADER-MOTOR	24.00	HOUR	150.00	3,600.00	155.00	3,720.00	200.00	4,800.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	160.00	MILE	12.00	1,920.00	25.00	4,000.00	100.00	16,000.00
0090	301020416	SHOULDER GRAVEL	1,590.00	CUYD	25.00	39,750.00	50.00	79,500.00	65.00	103,350.00
0100	301020625	AGGREGATE TREATMENT	10,909.00	SQYD	1.50	16,363.50	0.35	3,818.15	1.00	10,909.00
0110	401020045	PLANT MIX SURF GR S-3/4 IN	47,480.00	TON	32.00	1,519,360.00	47.00	2,231,560.00	45.00	2,136,600.00

Call Order: 202 Contract ID: 10A20 Counties: Blaine

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: HAYS - NORTH & SOUTH Min: Max:

Project(s): (9749013000) STPP 66-2(13)11
HAYS - NORTH & SOUTH

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

0120	401020046	PLANT MIX BIT SURF GR S -MISC	619.00	TON	52.00	32,188.00	99.00	61,281.00	175.00	108,325.00
0130	401020300	HYDRATED LIME	673.00	TON	200.00	134,600.00	198.00	133,254.00	210.00	141,330.00
0140	402020092	ASPHALT CEMENT PG 64-28	2,599.90	TON	575.00	1,494,942.50	480.00	1,247,952.00	475.00	1,234,952.50
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	33,939.00	GAL	2.00	67,878.00	2.00	67,878.00	3.00	101,817.00
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	709.40	TON	575.00	407,905.00	500.00	354,700.00	500.00	354,700.00
0170	403010255	CRACK SEALING	31,837.00	LB	2.50	79,592.50	2.00	63,674.00	2.25	71,633.25
0180	409000000	FINAL SWEEP AND BROOM	24.40	CRMI	550.00	13,420.00	350.00	8,540.00	450.00	10,980.00
0190	409000010	COVER-TYPE 1	394,039.00	SQYD	0.65	256,125.35	0.90	354,635.10	1.00	394,039.00
0200	411010000	COLD MILLING	16,775.00	SQYD	3.00	50,325.00	5.00	83,875.00	5.00	83,875.00
0210	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	24.40	MILE	1,300.00	31,720.00	900.00	21,960.00	1,100.00	26,840.00
0220	411011135	RUMBLE STRIPS	37.60	MILE	950.00	35,720.00	625.00	23,500.00	900.00	33,840.00
0230	610100559	REVEGETATION	(1)	LS	7,000.00	7,000.00	15,000.00	15,000.00	8,000.00	8,000.00
0240	618030005	TRAFFIC CONTROL DEVICES CB	180,000.00	UNIT	0.85	153,000.00	0.80	144,000.00	0.80	144,000.00
0250	619010058	SIGNS-ALUM SHEET INCR IV	149.90	SQFT	28.00	4,197.20	35.00	5,246.50	30.00	4,497.00
0260	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	28.00	588.00	39.00	819.00	30.00	630.00

Call Order: 202 Contract ID: 10A20 Counties: Blaine

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: HAYS - NORTH & SOUTH Min: Max:

Project(s): (9749013000) STPP 66-2(13)11
HAYS - NORTH & SOUTH

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

0270	619010086	SIGNS-ALUM REFL SHEET IV	198.80	SQFT	28.00	5,566.40	36.00	7,156.80	26.00	5,168.80
0280	619010090	SIGNS-ALUM REFL SHEET XI	434.60	SQFT	28.00	12,168.80	39.00	16,949.40	27.00	11,734.20
0290	619010230	REMOVE SIGN	93.00	EACH	50.00	4,650.00	90.00	8,370.00	50.00	4,650.00
0300	619010240	REMOVE SIGN-GUIDE	18.00	EACH	175.00	3,150.00	500.00	9,000.00	200.00	3,600.00
0310	619010310	POSTS-STEEL U SIGN	500.00	LB	5.00	2,500.00	10.00	5,000.00	6.00	3,000.00
0320	619010480	POLES-TREATED WOOD 4 IN	280.00	LNFT	12.00	3,360.00	16.00	4,480.00	13.00	3,640.00
0330	619010490	POLES-TREATED WOOD 5 IN	28.00	LNFT	13.00	364.00	16.00	448.00	14.00	392.00
0340	619011010	DELINEATOR DES A	644.00	EACH	28.00	18,032.00	38.00	24,472.00	27.00	17,388.00
0350	619011040	DELINEATOR DES D	14.00	EACH	32.00	448.00	43.00	602.00	32.00	448.00
0360	619011060	DELINEATOR DES F	15.00	EACH	26.00	390.00	41.00	615.00	30.00	450.00
0370	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	250.00	500.00	250.00	500.00	275.00	550.00
0380	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	350.00	700.00	350.00	700.00	400.00	800.00
0390	620012955	TEMPORARY STRIPING	43,771.00	LNFT	0.50	21,885.50	0.25	10,942.75	0.30	13,131.30
0400	620013000	STRIPING-WHITE PAINT	592.00	GAL	30.00	17,760.00	32.00	18,944.00	36.00	21,312.00
0410	620013960	STRIPING-WHITE EPOXY	788.00	GAL	65.00	51,220.00	63.00	49,644.00	71.00	55,948.00

Call Order: 202 Contract ID: 10A20 Counties: Blaine

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: HAYS - NORTH & SOUTH Min: Max:

Project(s): (9749013000) STPP 66-2(13)11
HAYS - NORTH & SOUTH

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

0420	620014000	STRIPING-YELLOW PAINT	438.00	GAL	30.00	13,140.00	32.00	14,016.00	36.00	15,768.00
0430	620014960	STRIPING-YELLOW EPOXY	583.00	GAL	65.00	37,895.00	63.00	36,729.00	71.00	41,393.00
				Section Totals		$5,131,924.75		$5,794,981.70		$6,334,491.05

Contract Item Totals	$5,131,924.75	$5,794,981.70	$6,334,491.05
Contract Time Totals	$0.00		
Contract Grand Totals	$5,131,924.75	$5,794,981.70	6,334,491.05

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 203 Contract ID: 05320 Counties: Custer

Letting Date: October 22, 2020 9:00:00AM District(s): Glendive Contract 100 WORKING DAYS

Contract Description: US-12 CULVERTS-E OF MILES CITY Min: Max:

Project(s): (9531071000) STPP 2-1(71)27
US-12 CULVERTS-E OF MILES CITY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,737,601.40	147.99%	100.00%
1	7992	MILLENNIUM CONSTRUCTION & CONSULTING, INC.	$1,849,917.45	100.00%	67.57%
2	2061	WICKENS CONSTRUCTION, INC.	$2,080,903.44	112.49%	76.01%
3	2045	OFTEDAL CONSTRUCTION, INC.	$2,461,952.63	133.08%	89.93%
4	4048	MARTIN CONSTRUCTION, INC.	$2,628,160.26	142.07%	96.00%
5	0752	KLE CONSTRUCTION, LLC	$2,665,958.50	144.11%	97.38%
6	2050	RIVERSIDE CONTRACTING, INC.	$2,682,651.70	145.01%	97.99%
7	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	$3,503,757.75	189.40%	127.99%

Call Order: 203 Contract ID: 05320 Counties: Custer

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: US-12 CULVERTS-E OF MILES CITY Min: Max:

Project(s): (9531071000) STPP 2-1(71)27
US-12 CULVERTS-E OF MILES CITY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MILLENNIUM CONSTRUCTION & CONSULTING, INC.		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CULVERT REPLACEMENTS SITE 1 - 27.3 SITE 2 - 27.9								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105080115	FINISH GRADE CONTROL	1,800.00	CRFT	3.00	5,400.00	2.00	3,600.00	2.10	3,780.00
0030	109200005	MOBILIZATION	(1)	LS	358,000.00	358,000.00	215,000.00	215,000.00	258,650.00	258,650.00
0040	203020310	SPECIAL BORROW-NEAT LINE	2,746.00	CUYD	32.00	87,872.00	19.00	52,174.00	33.50	91,991.00
0050	203020375	EMBANKMENT IN PLACE	6,104.00	CUYD	20.00	122,080.00	15.00	91,560.00	8.89	54,264.56
0060	203080100	TOPSOIL-SALVAGING AND PLACING	814.00	CUYD	9.00	7,326.00	10.00	8,140.00	7.42	6,039.88
0070	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	400,000.00	400,000.00	298,000.00	298,000.00	156,566.62	156,566.62
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	31,000.00	31,000.00	30,250.00	30,250.00
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	791.00	CUYD	75.00	59,325.00	20.00	15,820.00	38.43	30,398.13
0110	301020450	SPECIAL BACKFILL	6,814.00	CUYD	75.00	511,050.00	28.00	190,792.00	38.43	261,862.02

Call Order: 203 Contract ID: 05320 Counties: Custer

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: US-12 CULVERTS-E OF MILES CITY Min: Max:

Project(s): (9531071000) STPP 2-1(71)27
US-12 CULVERTS-E OF MILES CITY

SECTION: 0001 CULVERT REPLACEMENTS SITE 1 - 27.3 SITE 2 - 27.9

0120	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	662.00	TON	145.00	95,990.00	195.00	129,090.00	204.75	135,544.50
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	276.00	GAL	5.50	1,518.00	10.00	2,760.00	11.82	3,262.32
0140	551020030	CONCRETE-CLASS GENERAL	26.80	CUYD	1,900.00	50,920.00	700.00	18,760.00	1,522.50	40,803.00
0150	603000050	GRANULAR BEDDING MATERIAL	296.00	CUYD	70.00	20,720.00	35.00	10,360.00	53.24	15,759.04
0160	603000060	FOUNDATION MATERIAL	594.00	CUYD	55.00	32,670.00	62.00	36,828.00	53.24	31,624.56
0170	603013359	REIN CONC BOX 8 X 8	604.00	LNFT	1,200.00	724,800.00	1,000.00	604,000.00	1,196.02	722,396.08
0180	603015275	EMBANKMENT PROTECTOR 24 IN	68.00	LNFT	100.00	6,800.00	55.00	3,740.00	68.25	4,641.00
0190	603587020	REMOVE PIPE CULVERT	384.00	LNFT	24.00	9,216.00	10.00	3,840.00	84.00	32,256.00
0200	606010040	GUARDRAIL-STEEL BOX BEAM	378.00	LNFT	42.00	15,876.00	40.35	15,252.30	52.50	19,845.00
0210	606010370	RESET GUARDRAIL	720.00	LNFT	16.00	11,520.00	23.40	16,848.00	19.43	13,989.60
0220	606010641	GD RL BOX BEAM OPT TERM SEC	2.00	EACH	3,800.00	7,600.00	5,300.00	10,600.00	5,775.00	11,550.00
0230	606011300	RESET OPTIONAL TERMINAL SECT	2.00	EACH	1,600.00	3,200.00	1,300.00	2,600.00	2,625.00	5,250.00
0240	607100252	FARM FENCE-TYPE F4M	900.00	LNFT	4.00	3,600.00	4.50	4,050.00	4.20	3,780.00
0250	607100362	FARM FENCE-PANEL/SINGLE FM	8.00	EACH	240.00	1,920.00	300.00	2,400.00	262.50	2,100.00
0260	607100385	FARM FENCE-PANEL/DOUBLE FM	9.00	EACH	270.00	2,430.00	450.00	4,050.00	315.00	2,835.00

Call Order: 203 Contract ID: 05320 Counties: Custer

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: US-12 CULVERTS-E OF MILES CITY Min: Max:

Project(s): (9531071000) STPP 2-1(71)27
US-12 CULVERTS-E OF MILES CITY

SECTION: 0001 CULVERT REPLACEMENTS SITE 1 - 27.3 SITE 2 - 27.9

0270	607100551	FENCE-TEMPORARY	1,730.70	LNFT	2.00	3,461.40	2.50	4,326.75	3.68	6,368.98
0280	607100720	DEADMAN	2.00	EACH	70.00	140.00	60.00	120.00	68.25	136.50
0290	610100101	SEEDING AREA NO 1	2.40	ACRE	650.00	1,560.00	800.00	1,920.00	420.00	1,008.00
0300	610100102	SEEDING AREA NO 2	0.80	ACRE	1,800.00	1,440.00	1,200.00	960.00	1,050.00	840.00
0310	610100326	FERTILIZING AREA NO 1	2.40	ACRE	225.00	540.00	100.00	240.00	84.00	201.60
0320	610100327	FERTILIZING AREA NO 2	0.80	ACRE	210.00	168.00	100.00	80.00	315.00	252.00
0330	610100480	TURF REINF MAT-SYNTHETIC FIBER	223.00	SQYD	10.00	2,230.00	8.00	1,784.00	10.50	2,341.50
0340	610100555	CONDITION SEEDBED SURFACE	2.40	ACRE	500.00	1,200.00	500.00	1,200.00	210.00	504.00
0350	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	1,065.00	SQYD	5.00	5,325.00	2.00	2,130.00	5.25	5,591.25
0360	610220100	MULCH	0.80	ACRE	6,500.00	5,200.00	1,500.00	1,200.00	6,825.00	5,460.00
0370	613100030	RIPRAP-CLASS 1 RANDOM	2.00	CUYD	240.00	480.00	500.00	1,000.00	525.00	1,050.00
0380	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0390	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	27,000.00	27,000.00	57,645.00	57,645.00
0400	620013000	STRIPING-WHITE PAINT	4.00	GAL	100.00	400.00	175.00	700.00	105.00	420.00
0410	620014000	STRIPING-YELLOW PAINT	2.00	GAL	110.00	220.00	175.00	350.00	105.00	210.00

Call Order: 203 Contract ID: 05320 Counties: Custer

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: US-12 CULVERTS-E OF MILES CITY Min: Max:

Project(s): (9531071000) STPP 2-1(71)27
US-12 CULVERTS-E OF MILES CITY

SECTION: 0001 CULVERT REPLACEMENTS SITE 1 - 27.3 SITE 2 - 27.9

0420	622011084	GEOTEXTILE STABILIZATION	12,202.00	SQYD	2.00	24,404.00	1.20	14,642.40	3.15	38,436.30
		Section Totals				$2,737,601.40		$1,849,917.45		$2,080,903.44

Contract Item Totals	$2,737,601.40	$1,849,917.45	$2,080,903.44
Contract Time Totals	$0.00		
Contract Grand Totals	$2,737,601.40	$1,849,917.45	2,080,903.44

( ) indicates item is bid as Lump Sum

Call Order: 203 Contract ID: 05320 Counties: Custer

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: US-12 CULVERTS-E OF MILES CITY Min: Max:

Project(s): (9531071000) STPP 2-1(71)27
US-12 CULVERTS-E OF MILES CITY

Line Number	Item ID	Item Description	Quantity	Units	(3) OFTEDAL CONSTRUCTION, INC.		(4) MARTIN CONSTRUCTION, INC.		(5) KLE CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CULVERT REPLACEMENTS SITE 1 - 27.3 SITE 2 - 27.9								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105080115	FINISH GRADE CONTROL	1,800.00	CRFT	3.89	7,002.00	0.71	1,278.00	3.00	5,400.00
0030	109200005	MOBILIZATION	(1)	LS	236,752.37	236,752.37	394,130.00	394,130.00	250,000.00	250,000.00
0040	203020310	SPECIAL BORROW-NEAT LINE	2,746.00	CUYD	27.93	76,695.78	53.23	146,169.58	42.00	115,332.00
0050	203020375	EMBANKMENT IN PLACE	6,104.00	CUYD	7.36	44,925.44	8.85	54,020.40	10.00	61,040.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	814.00	CUYD	8.61	7,008.54	5.12	4,167.68	7.00	5,698.00
0070	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	347,051.29	347,051.29	259,145.49	259,145.49	400,000.00	400,000.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	14,981.24	14,981.24	11,000.00	11,000.00	20,000.00	20,000.00
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	791.00	CUYD	60.53	47,879.23	58.47	46,249.77	55.00	43,505.00
0110	301020450	SPECIAL BACKFILL	6,814.00	CUYD	61.53	419,265.42	54.30	370,000.20	60.00	408,840.00

Call Order: 203 Contract ID: 05320 Counties: Custer

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: US-12 CULVERTS-E OF MILES CITY Min: Max:

Project(s): (9531071000) STPP 2-1(71)27
US-12 CULVERTS-E OF MILES CITY

SECTION: 0001 CULVERT REPLACEMENTS SITE 1 - 27.3 SITE 2 - 27.9

0120	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	662.00	TON	209.07	138,404.34	214.50	141,999.00	230.00	152,260.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	276.00	GAL	5.23	1,443.48	12.38	3,416.88	5.50	1,518.00
0140	551020030	CONCRETE-CLASS GENERAL	26.80	CUYD	2,069.81	55,470.91	2,178.00	58,370.40	2,500.00	67,000.00
0150	603000050	GRANULAR BEDDING MATERIAL	296.00	CUYD	89.89	26,607.44	111.54	33,015.84	80.00	23,680.00
0160	603000060	FOUNDATION MATERIAL	594.00	CUYD	69.00	40,986.00	88.17	52,372.98	55.00	32,670.00
0170	603013359	REIN CONC BOX 8 X 8	604.00	LNFT	1,244.76	751,835.04	1,437.12	868,020.48	1,400.00	845,600.00
0180	603015275	EMBANKMENT PROTECTOR 24 IN	68.00	LNFT	83.75	5,695.00	102.91	6,997.88	90.00	6,120.00
0190	603587020	REMOVE PIPE CULVERT	384.00	LNFT	244.94	94,056.96	55.57	21,338.88	30.00	11,520.00
0200	606010040	GUARDRAIL-STEEL BOX BEAM	378.00	LNFT	42.18	15,944.04	55.00	20,790.00	75.00	28,350.00
0210	606010370	RESET GUARDRAIL	720.00	LNFT	24.46	17,611.20	20.35	14,652.00	28.00	20,160.00
0220	606010641	GD RL BOX BEAM OPT TERM SEC	2.00	EACH	5,540.39	11,080.78	6,050.00	12,100.00	8,000.00	16,000.00
0230	606011300	RESET OPTIONAL TERMINAL SECT	2.00	EACH	1,358.97	2,717.94	2,750.00	5,500.00	3,800.00	7,600.00
0240	607100252	FARM FENCE-TYPE F4M	900.00	LNFT	4.18	3,762.00	4.40	3,960.00	5.00	4,500.00
0250	607100362	FARM FENCE-PANEL/SINGLE FM	8.00	EACH	261.34	2,090.72	275.00	2,200.00	325.00	2,600.00
0260	607100385	FARM FENCE-PANEL/DOUBLE FM	9.00	EACH	313.61	2,822.49	330.00	2,970.00	400.00	3,600.00

Call Order: 203 Contract ID: 05320 Counties: Custer

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: US-12 CULVERTS-E OF MILES CITY Min: Max:

Project(s): (9531071000) STPP 2-1(71)27
US-12 CULVERTS-E OF MILES CITY

SECTION: 0001 CULVERT REPLACEMENTS SITE 1 - 27.3 SITE 2 - 27.9

0270	607100551	FENCE-TEMPORARY	1,730.70	LNFT	3.66	6,334.36	3.85	6,663.20	5.00	8,653.50
0280	607100720	DEADMAN	2.00	EACH	67.95	135.90	71.50	143.00	85.00	170.00
0290	610100101	SEEDING AREA NO 1	2.40	ACRE	418.14	1,003.54	440.00	1,056.00	5,550.00	13,320.00
0300	610100102	SEEDING AREA NO 2	0.80	ACRE	1,045.36	836.29	1,100.00	880.00	10,000.00	8,000.00
0310	610100326	FERTILIZING AREA NO 1	2.40	ACRE	83.63	200.71	88.00	211.20	120.00	288.00
0320	610100327	FERTILIZING AREA NO 2	0.80	ACRE	313.61	250.89	330.00	264.00	400.00	320.00
0330	610100480	TURF REINF MAT-SYNTHETIC FIBER	223.00	SQYD	10.45	2,330.35	11.00	2,453.00	20.00	4,460.00
0340	610100555	CONDITION SEEDBED SURFACE	2.40	ACRE	209.07	501.77	220.00	528.00	450.00	1,080.00
0350	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	1,065.00	SQYD	5.23	5,569.95	5.50	5,857.50	6.00	6,390.00
0360	610220100	MULCH	0.80	ACRE	6,794.83	5,435.86	7,150.00	5,720.00	10,000.00	8,000.00
0370	613100030	RIPRAP-CLASS 1 RANDOM	2.00	CUYD	1,026.67	2,053.34	284.98	569.96	550.00	1,100.00
0380	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0390	618030080	TRAFFIC CONTROL-LS	(1)	LS	26,133.92	26,133.92	18,150.00	18,150.00	35,000.00	35,000.00
0400	620013000	STRIPING-WHITE PAINT	4.00	GAL	104.54	418.16	110.00	440.00	130.00	520.00
0410	620014000	STRIPING-YELLOW PAINT	2.00	GAL	104.54	209.08	110.00	220.00	130.00	260.00

Call Order: 203 Contract ID: 05320 Counties: Custer

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: US-12 CULVERTS-E OF MILES CITY Min: Max:

Project(s): (9531071000) STPP 2-1(71)27
US-12 CULVERTS-E OF MILES CITY

SECTION: 0001 CULVERT REPLACEMENTS SITE 1 - 27.3 SITE 2 - 27.9

0420	622011084	GEOTEXTILE STABILIZATION	12,202.00	SQYD	1.43	17,448.86	2.47	30,138.94	2.00	24,404.00
		Section Totals				$2,461,952.63		$2,628,160.26		$2,665,958.50
		Contract Item Totals				$2,461,952.63		$2,628,160.26		$2,665,958.50
		Contract Time Totals								
( ) indicates item is bid as Lump Sum		Contract Grand Totals				$2,461,952.63		$2,628,160.26		2,665,958.50

Call Order: 203 Contract ID: 05320 Counties: Custer

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: US-12 CULVERTS-E OF MILES CITY Min: Max:

Project(s): (9531071000) STPP 2-1(71)27
US-12 CULVERTS-E OF MILES CITY

Line Number	Item ID	Item Description	Quantity	Units	(6) RIVERSIDE CONTRACTING, INC. Unit Price	(6) RIVERSIDE CONTRACTING, INC. Ext Amount	(7) KNIFE RIVER CORPORATION - YELLOWSTONE Unit Price	(7) KNIFE RIVER CORPORATION - YELLOWSTONE Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CULVERT REPLACEMENTS SITE 1 - 27.3 SITE 2 - 27.9								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	105080115	FINISH GRADE CONTROL	1,800.00	CRFT	1.00	1,800.00	0.80	1,440.00		
0030	109200005	MOBILIZATION	(1)	LS	400,000.00	400,000.00	500,000.00	500,000.00		
0040	203020310	SPECIAL BORROW-NEAT LINE	2,746.00	CUYD	40.00	109,840.00	43.75	120,137.50		
0050	203020375	EMBANKMENT IN PLACE	6,104.00	CUYD	9.00	54,936.00	11.00	67,144.00		
0060	203080100	TOPSOIL-SALVAGING AND PLACING	814.00	CUYD	3.00	2,442.00	10.25	8,343.50		
0070	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	425,000.00	425,000.00	650,000.00	650,000.00		
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	25,000.00	25,000.00	10,700.00	10,700.00		
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	301020340	CRUSHED AGGREGATE COURSE	791.00	CUYD	50.00	39,550.00	46.00	36,386.00		
0110	301020450	SPECIAL BACKFILL	6,814.00	CUYD	45.00	306,630.00	68.75	468,462.50		

Call Order: 203 Contract ID: 05320 Counties: Custer

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: US-12 CULVERTS-E OF MILES CITY Min: Max:

Project(s): (9531071000) STPP 2-1(71)27
US-12 CULVERTS-E OF MILES CITY

SECTION: 0001 CULVERT REPLACEMENTS SITE 1 - 27.3 SITE 2 - 27.9

0120	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	662.00	TON	200.00	132,400.00	195.00	129,090.00	
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	276.00	GAL	5.00	1,380.00	11.25	3,105.00	
0140	551020030	CONCRETE-CLASS GENERAL	26.80	CUYD	2,200.00	58,960.00	1,228.00	32,910.40	
0150	603000050	GRANULAR BEDDING MATERIAL	296.00	CUYD	75.00	22,200.00	87.25	25,826.00	
0160	603000060	FOUNDATION MATERIAL	594.00	CUYD	35.00	20,790.00	66.25	39,352.50	
0170	603013359	REIN CONC BOX 8 X 8	604.00	LNFT	1,200.00	724,800.00	1,985.00	1,198,940.00	
0180	603015275	EMBANKMENT PROTECTOR 24 IN	68.00	LNFT	150.00	10,200.00	101.00	6,868.00	
0190	603587020	REMOVE PIPE CULVERT	384.00	LNFT	100.00	38,400.00	146.00	56,064.00	
0200	606010040	GUARDRAIL-STEEL BOX BEAM	378.00	LNFT	45.00	17,010.00	40.25	15,214.50	
0210	606010370	RESET GUARDRAIL	720.00	LNFT	37.00	26,640.00	36.50	26,280.00	
0220	606010641	GD RL BOX BEAM OPT TERM SEC	2.00	EACH	5,800.00	11,600.00	5,300.00	10,600.00	
0230	606011300	RESET OPTIONAL TERMINAL SECT	2.00	EACH	1,500.00	3,000.00	1,300.00	2,600.00	
0240	607100252	FARM FENCE-TYPE F4M	900.00	LNFT	4.00	3,600.00	4.00	3,600.00	
0250	607100362	FARM FENCE-PANEL/SINGLE FM	8.00	EACH	250.00	2,000.00	250.00	2,000.00	
0260	607100385	FARM FENCE-PANEL/DOUBLE FM	9.00	EACH	300.00	2,700.00	300.00	2,700.00	

Call Order: 203 Contract ID: 05320 Counties: Custer

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: US-12 CULVERTS-E OF MILES CITY Min: Max:

Project(s): (9531071000) STPP 2-1(71)27
US-12 CULVERTS-E OF MILES CITY

SECTION: 0001 CULVERT REPLACEMENTS SITE 1 - 27.3 SITE 2 - 27.9

0270	607100551	FENCE-TEMPORARY	1,730.70	LNFT	3.50	6,057.45	3.50	6,057.45	
0280	607100720	DEADMAN	2.00	EACH	65.00	130.00	65.00	130.00	
0290	610100101	SEEDING AREA NO 1	2.40	ACRE	500.00	1,200.00	400.00	960.00	
0300	610100102	SEEDING AREA NO 2	0.80	ACRE	1,200.00	960.00	1,000.00	800.00	
0310	610100326	FERTILIZING AREA NO 1	2.40	ACRE	88.00	211.20	80.00	192.00	
0320	610100327	FERTILIZING AREA NO 2	0.80	ACRE	326.00	260.80	300.00	240.00	
0330	610100480	TURF REINF MAT-SYNTHETIC FIBER	223.00	SQYD	11.00	2,453.00	10.00	2,230.00	
0340	610100555	CONDITION SEEDBED SURFACE	2.40	ACRE	210.00	504.00	200.00	480.00	
0350	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	1,065.00	SQYD	5.75	6,123.75	5.00	5,325.00	
0360	610220100	MULCH	0.80	ACRE	6,700.00	5,360.00	6,500.00	5,200.00	
0370	613100030	RIPRAP-CLASS 1 RANDOM	2.00	CUYD	250.00	500.00	1,143.00	2,286.00	
0380	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0390	618030080	TRAFFIC CONTROL-LS	(1)	LS	175,000.00	175,000.00	19,750.00	19,750.00	
0400	620013000	STRIPING-WHITE PAINT	4.00	GAL	110.00	440.00	100.00	400.00	
0410	620014000	STRIPING-YELLOW PAINT	2.00	GAL	110.00	220.00	100.00	200.00	

Call Order: 203 Contract ID: 05320 Counties: Custer

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: US-12 CULVERTS-E OF MILES CITY Min: Max:

Project(s): (9531071000) STPP 2-1(71)27
US-12 CULVERTS-E OF MILES CITY

SECTION: 0001 CULVERT REPLACEMENTS SITE 1 - 27.3 SITE 2 - 27.9

0420	622011084	GEOTEXTILE STABILIZATION	12,202.00	SQYD	1.75	21,353.50	1.70	20,743.40		
				Section Totals		$2,682,651.70		$3,503,757.75		
				Contract Item Totals		$2,682,651.70		$3,503,757.75		
				Contract Time Totals						
( ) indicates item is bid as Lump Sum				Contract Grand Totals		$2,682,651.70		$3,503,757.75		

Vendor Ranking

Call Order: 204 Contract ID: 05A20 Counties: Broadwater, Jefferson

Letting Date: October 22, 2020 9:00:00AM District(s): Great Falls Contract 45 WORKING DAYS

Contract Description: SF 149 N-8 SHLD WDNG Min: Max:

Project(s): (8927073000) HSIP 8-4(73)56
SF 149 N-8 SHLD WDNG

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,520,007.20	134.45%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	$1,874,354.88	100.00%	74.38%
2	3058	BULLOCK CONTRACTING, LLC	$2,023,303.79	107.95%	80.29%
3	6129	A. M. WELLES, INC.	$2,244,248.70	119.73%	89.06%
4	2050	RIVERSIDE CONTRACTING, INC.	$2,439,174.70	130.13%	96.79%
5	2097	SCHELLINGER CONSTRUCTION CO., INC.	$2,598,519.60	138.64%	103.12%
6	0419	MISSOURI RIVER CONTRACTORS, LLC	$2,752,249.00	146.84%	109.22%

Call Order: 204 Contract ID: 05A20 Counties: Broadwater, Jefferson

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: SF 149 N-8 SHLD WDNG Min: Max:

Project(s): (8927073000) HSIP 8-4(73)56
SF 149 N-8 SHLD WDNG

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) BULLOCK CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE, GRAVEL, PMS, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	105080115	FINISH GRADE CONTROL	12,000.00	CRFT	1.10	13,200.00	0.73	8,760.00	1.00	12,000.00
0030	109200005	MOBILIZATION	(1)	LS	230,000.00	230,000.00	100,000.00	100,000.00	188,000.00	188,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	36,845.00	CUYD	10.00	368,450.00	5.00	184,225.00	5.67	208,911.15
0050	203080100	TOPSOIL-SALVAGING AND PLACING	4,801.00	CUYD	10.00	48,010.00	6.00	28,806.00	4.25	20,404.25
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	25,000.00	25,000.00	11,000.00	11,000.00	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	172.00	MILE	30.00	5,160.00	1.00	172.00	32.00	5,504.00
0090	301020268	TRAFFIC GRAVEL	2,133.00	CUYD	23.00	49,059.00	13.00	27,729.00	22.00	46,926.00
0100	301020340	CRUSHED AGGREGATE COURSE	20,768.00	CUYD	24.00	498,432.00	24.00	498,432.00	22.00	456,896.00
0110	301020625	AGGREGATE TREATMENT	32,262.00	SQYD	0.80	25,809.60	0.32	10,323.84	0.41	13,227.42

Call Order: 204 Contract ID: 05A20 Counties: Broadwater, Jefferson

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: SF 149 N-8 SHLD WDNG Min: Max:

Project(s): (8927073000) HSIP 8-4(73)56
SF 149 N-8 SHLD WDNG

SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER

0120	401020045	PLANT MIX SURF GR S-3/4 IN	8,506.00	TON	45.00	382,770.00	39.00	331,734.00	34.80	296,008.80
0130	401020046	PLANT MIX BIT SURF GR S -MISC	84.00	TON	26.00	2,184.00	82.00	6,888.00	38.80	3,259.20
0140	401020300	HYDRATED LIME	120.00	TON	235.00	28,200.00	209.00	25,080.00	195.00	23,400.00
0150	402020095	ASPHALT CEMENT PG 70-28	549.70	TON	650.00	357,305.00	480.00	263,856.00	595.00	327,071.50
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	4,757.00	GAL	3.00	14,271.00	1.00	4,757.00	2.85	13,557.45
0170	402020320	EMULSIFIED ASPHALT-FOG SEAL	658.00	GAL	5.00	3,290.00	6.00	3,948.00	7.40	4,869.20
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	72.90	TON	550.00	40,095.00	490.00	35,721.00	574.00	41,844.60
0190	409000000	FINAL SWEEP AND BROOM	2.10	CRMI	950.00	1,995.00	1,000.00	2,100.00	840.00	1,764.00
0200	409000010	COVER-TYPE 1	40,780.00	SQYD	1.50	61,170.00	0.60	24,468.00	0.65	26,507.00
0210	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.10	MILE	1,300.00	1,430.00	2,800.00	3,080.00	2,000.00	2,200.00
0220	411011135	RUMBLE STRIPS	2.30	MILE	1,400.00	3,220.00	1,500.00	3,450.00	1,050.00	2,415.00
0230	603010020	FILL AND ABANDON PIPE	5.00	CUYD	135.00	675.00	650.00	3,250.00	225.00	1,125.00
0240	603010540	CSP 24 IN	62.00	LNFT	116.00	7,192.00	40.00	2,480.00	69.00	4,278.00
0250	603012555	RCP 24 IN	33.00	LNFT	116.00	3,828.00	185.00	6,105.00	125.00	4,125.00
0260	603012625	RCP 30 IN	62.00	LNFT	200.00	12,400.00	125.00	7,750.00	106.00	6,572.00

Call Order: 204 Contract ID: 05A20 Counties: Broadwater, Jefferson

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: SF 149 N-8 SHLD WDNG Min: Max:

Project(s): (8927073000) HSIP 8-4(73)56
SF 149 N-8 SHLD WDNG

SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER

0270	603016150	RELAY PIPE CULVERT	12.00	LNFT	115.00	1,380.00	150.00	1,800.00	75.00	900.00
0280	603587020	REMOVE PIPE CULVERT	136.90	LNFT	19.00	2,601.10	12.00	1,642.80	21.00	2,874.90
0290	607100009	FENCE - WILDLIFE FRIENDLY FW	6,422.00	LNFT	3.00	19,266.00	2.00	12,844.00	3.70	23,761.40
0300	607100360	FARM FENCE-PANEL/SINGLE FW	17.00	EACH	145.00	2,465.00	140.00	2,380.00	190.00	3,230.00
0310	607100380	FARM FENCE-PANEL/DOUBLE FW	11.00	EACH	210.00	2,310.00	170.00	1,870.00	290.00	3,190.00
0320	607100430	FARM GATE-WIRE-TYPE G-2	48.00	LNFT	10.00	480.00	12.00	576.00	25.00	1,200.00
0330	607100551	FENCE-TEMPORARY	500.00	LNFT	3.00	1,500.00	1.40	700.00	3.00	1,500.00
0340	607100720	DEADMAN	5.00	EACH	56.00	280.00	26.00	130.00	75.00	375.00
0350	610100101	SEEDING AREA NO 1	15.20	ACRE	550.00	8,360.00	155.00	2,356.00	260.00	3,952.00
0360	610100103	SEEDING AREA NO 3	4.20	ACRE	350.00	1,470.00	110.00	462.00	220.00	924.00
0370	610100555	CONDITION SEEDBED SURFACE	19.40	ACRE	150.00	2,910.00	105.00	2,037.00	95.00	1,843.00
0380	618030005	TRAFFIC CONTROL DEVICES CB	180,000.00	UNIT	0.80	144,000.00	0.80	144,000.00	0.74	133,200.00
0390	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	350.00	700.00	1,600.00	3,200.00	1,500.00	3,000.00
0400	619010058	SIGNS-ALUM SHEET INCR IV	37.00	SQFT	29.00	1,073.00	28.00	1,036.00	26.85	993.45
0410	619010086	SIGNS-ALUM REFL SHEET IV	33.20	SQFT	30.00	996.00	27.00	896.40	27.00	896.40

Call Order: 204 Contract ID: 05A20 Counties: Broadwater, Jefferson

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: SF 149 N-8 SHLD WDNG Min: Max:

Project(s): (8927073000) HSIP 8-4(73)56
SF 149 N-8 SHLD WDNG

SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER

0420	619010090	SIGNS-ALUM REFL SHEET XI	53.00	SQFT	30.00	1,590.00	29.62	1,569.86	27.85	1,476.05
0430	619010230	REMOVE SIGN	13.00	EACH	65.00	845.00	60.00	780.00	60.00	780.00
0440	619010240	REMOVE SIGN-GUIDE	3.00	EACH	263.00	789.00	290.00	870.00	285.00	855.00
0450	619010310	POSTS-STEEL U SIGN	60.00	LB	20.00	1,200.00	8.30	498.00	7.80	468.00
0460	619010320	POSTS-STEEL STRUCTURAL SIGN	255.00	LB	6.00	1,530.00	4.20	1,071.00	4.15	1,058.25
0470	619010480	POLES-TREATED WOOD 4 IN	214.00	LNFT	12.00	2,568.00	13.00	2,782.00	12.25	2,621.50
0480	619010800	PANEL DELINEATOR DESIGN A	92.00	EACH	28.00	2,576.00	50.00	4,600.00	50.00	4,600.00
0490	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	282.00	1,128.00	300.00	1,200.00	250.00	1,000.00
0500	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	388.00	1,552.00	550.00	2,200.00	350.00	1,400.00
0510	620012955	TEMPORARY STRIPING	41,481.00	LNFT	0.50	20,740.50	0.18	7,466.58	0.15	6,222.15
0520	620013000	STRIPING-WHITE PAINT	166.00	GAL	36.00	5,976.00	32.00	5,312.00	35.00	5,810.00
0530	620013960	STRIPING-WHITE EPOXY	111.00	GAL	75.00	8,325.00	68.00	7,548.00	70.00	7,770.00
0540	620014000	STRIPING-YELLOW PAINT	112.00	GAL	37.00	4,144.00	31.00	3,472.00	35.00	3,920.00
0550	620014960	STRIPING-YELLOW EPOXY	75.00	GAL	80.00	6,000.00	70.00	5,250.00	70.00	5,250.00
0560	622011086	SEPARATION GEOTEXTILE - HIGH	40,538.00	SQYD	1.50	60,807.00	0.80	32,430.40	1.24	50,267.12

Call Order: 204 Contract ID: 05A20 Counties: Broadwater, Jefferson

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: SF 149 N-8 SHLD WDNG Min: Max:

Project(s): (8927073000) HSIP 8-4(73)56
SF 149 N-8 SHLD WDNG

SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER

0570	623000155	MAILBOX	8.00	EACH	225.00	1,800.00	220.00	1,760.00	200.00	1,600.00
				Section Totals		$2,520,007.20		$1,874,354.88		$2,023,303.79

Contract Item Totals	$2,520,007.20	$1,874,354.88	$2,023,303.79
Contract Time Totals	$0.00		
Contract Grand Totals	$2,520,007.20	$1,874,354.88	2,023,303.79

( ) indicates item is bid as Lump Sum

Call Order: 204 Contract ID: 05A20 Counties: Broadwater, Jefferson

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: SF 149 N-8 SHLD WDNG Min: Max:

Project(s): (8927073000) HSIP 8-4(73)56
SF 149 N-8 SHLD WDNG

Line Number	Item ID	Item Description	Quantity	Units	(3) A. M. WELLES, INC. Unit Price	(3) A. M. WELLES, INC. Ext Amount	(4) RIVERSIDE CONTRACTING, INC. Unit Price	(4) RIVERSIDE CONTRACTING, INC. Ext Amount	(5) SCHELLINGER CONSTRUCTION CO., INC. Unit Price	(5) SCHELLINGER CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001		GRADE, GRAVEL, PMS, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	105080115	FINISH GRADE CONTROL	12,000.00	CRFT	1.00	12,000.00	0.50	6,000.00	1.50	18,000.00
0030	109200005	MOBILIZATION	(1)	LS	292,000.00	292,000.00	312,000.00	312,000.00	600,000.00	600,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	36,845.00	CUYD	7.60	280,022.00	7.75	285,548.75	10.25	377,661.25
0050	203080100	TOPSOIL-SALVAGING AND PLACING	4,801.00	CUYD	4.50	21,604.50	4.50	21,604.50	5.90	28,325.90
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	27,500.00	27,500.00	20,000.00	20,000.00	50,000.00	50,000.00
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	172.00	MILE	33.60	5,779.20	16.00	2,752.00	16.00	2,752.00
0090	301020268	TRAFFIC GRAVEL	2,133.00	CUYD	21.00	44,793.00	20.00	42,660.00	10.00	21,330.00
0100	301020340	CRUSHED AGGREGATE COURSE	20,768.00	CUYD	21.80	452,742.40	32.00	664,576.00	25.00	519,200.00
0110	301020625	AGGREGATE TREATMENT	32,262.00	SQYD	0.60	19,357.20	0.35	11,291.70	0.30	9,678.60

Call Order: 204 Contract ID: 05A20 Counties: Broadwater, Jefferson

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: SF 149 N-8 SHLD WDNG Min: Max:

Project(s): (8927073000) HSIP 8-4(73)56
SF 149 N-8 SHLD WDNG

SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER

0120	401020045	PLANT MIX SURF GR S-3/4 IN	8,506.00	TON	36.80	313,020.80	40.00	340,240.00	33.00	280,698.00
0130	401020046	PLANT MIX BIT SURF GR S -MISC	84.00	TON	41.00	3,444.00	95.00	7,980.00	120.00	10,080.00
0140	401020300	HYDRATED LIME	120.00	TON	205.00	24,600.00	220.00	26,400.00	200.00	24,000.00
0150	402020095	ASPHALT CEMENT PG 70-28	549.70	TON	625.00	343,562.50	525.00	288,592.50	425.00	233,622.50
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	4,757.00	GAL	3.00	14,271.00	2.00	9,514.00	3.00	14,271.00
0170	402020320	EMULSIFIED ASPHALT-FOG SEAL	658.00	GAL	7.75	5,099.50	3.00	1,974.00	8.55	5,625.90
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	72.90	TON	605.00	44,104.50	475.00	34,627.50	565.00	41,188.50
0190	409000000	FINAL SWEEP AND BROOM	2.10	CRMI	885.00	1,858.50	750.00	1,575.00	650.00	1,365.00
0200	409000010	COVER-TYPE 1	40,780.00	SQYD	0.65	26,507.00	1.00	40,780.00	0.68	27,730.40
0210	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.10	MILE	2,000.00	2,200.00	2,100.00	2,310.00	2,500.00	2,750.00
0220	411011135	RUMBLE STRIPS	2.30	MILE	1,050.00	2,415.00	1,700.00	3,910.00	1,500.00	3,450.00
0230	603010020	FILL AND ABANDON PIPE	5.00	CUYD	300.00	1,500.00	200.00	1,000.00	500.00	2,500.00
0240	603010540	CSP 24 IN	62.00	LNFT	90.00	5,580.00	75.00	4,650.00	100.00	6,200.00
0250	603012555	RCP 24 IN	33.00	LNFT	120.00	3,960.00	115.00	3,795.00	400.00	13,200.00
0260	603012625	RCP 30 IN	62.00	LNFT	137.00	8,494.00	155.00	9,610.00	200.00	12,400.00

Call Order: 204 Contract ID: 05A20 Counties: Broadwater, Jefferson

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: SF 149 N-8 SHLD WDNG Min: Max:

Project(s): (8927073000) HSIP 8-4(73)56
SF 149 N-8 SHLD WDNG

SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER

0270	603016150	RELAY PIPE CULVERT	12.00	LNFT	150.00	1,800.00	50.00	600.00	500.00	6,000.00
0280	603587020	REMOVE PIPE CULVERT	136.90	LNFT	20.00	2,738.00	25.00	3,422.50	30.00	4,107.00
0290	607100009	FENCE - WILDLIFE FRIENDLY FW	6,422.00	LNFT	2.50	16,055.00	2.00	12,844.00	1.85	11,880.70
0300	607100360	FARM FENCE-PANEL/SINGLE FW	17.00	EACH	160.00	2,720.00	140.00	2,380.00	135.00	2,295.00
0310	607100380	FARM FENCE-PANEL/DOUBLE FW	11.00	EACH	195.00	2,145.00	175.00	1,925.00	168.00	1,848.00
0320	607100430	FARM GATE-WIRE-TYPE G-2	48.00	LNFT	13.50	648.00	12.00	576.00	11.55	554.40
0330	607100551	FENCE-TEMPORARY	500.00	LNFT	1.60	800.00	1.50	750.00	1.40	700.00
0340	607100720	DEADMAN	5.00	EACH	30.00	150.00	30.00	150.00	25.00	125.00
0350	610100101	SEEDING AREA NO 1	15.20	ACRE	300.00	4,560.00	450.00	6,840.00	275.00	4,180.00
0360	610100103	SEEDING AREA NO 3	4.20	ACRE	255.00	1,071.00	250.00	1,050.00	210.00	882.00
0370	610100555	CONDITION SEEDBED SURFACE	19.40	ACRE	110.00	2,134.00	100.00	1,940.00	100.00	1,940.00
0380	618030005	TRAFFIC CONTROL DEVICES CB	180,000.00	UNIT	0.74	133,200.00	0.75	135,000.00	0.74	133,200.00
0390	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,500.00	3,000.00	1,600.00	3,200.00	1,500.00	3,000.00
0400	619010058	SIGNS-ALUM SHEET INCR IV	37.00	SQFT	26.85	993.45	28.00	1,036.00	26.85	993.45
0410	619010086	SIGNS-ALUM REFL SHEET IV	33.20	SQFT	27.00	896.40	28.00	929.60	27.00	896.40

Call Order: 204 Contract ID: 05A20 Counties: Broadwater, Jefferson

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: SF 149 N-8 SHLD WDNG Min: Max:

Project(s): (8927073000) HSIP 8-4(73)56
SF 149 N-8 SHLD WDNG

SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER

0420	619010090	SIGNS-ALUM REFL SHEET XI	53.00	SQFT	27.85	1,476.05	30.00	1,590.00	27.85	1,476.05
0430	619010230	REMOVE SIGN	13.00	EACH	60.00	780.00	63.00	819.00	60.00	780.00
0440	619010240	REMOVE SIGN-GUIDE	3.00	EACH	285.00	855.00	300.00	900.00	285.00	855.00
0450	619010310	POSTS-STEEL U SIGN	60.00	LB	7.80	468.00	8.00	480.00	7.80	468.00
0460	619010320	POSTS-STEEL STRUCTURAL SIGN	255.00	LB	4.15	1,058.25	5.00	1,275.00	4.15	1,058.25
0470	619010480	POLES-TREATED WOOD 4 IN	214.00	LNFT	12.25	2,621.50	13.00	2,782.00	12.25	2,621.50
0480	619010800	PANEL DELINEATOR DESIGN A	92.00	EACH	50.00	4,600.00	53.00	4,876.00	50.00	4,600.00
0490	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	250.00	1,000.00	260.00	1,040.00	250.00	1,000.00
0500	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	350.00	1,400.00	360.00	1,440.00	500.00	2,000.00
0510	620012955	TEMPORARY STRIPING	41,481.00	LNFT	0.15	6,222.15	0.15	6,222.15	0.20	8,296.20
0520	620013000	STRIPING-WHITE PAINT	166.00	GAL	35.00	5,810.00	37.00	6,142.00	30.00	4,980.00
0530	620013960	STRIPING-WHITE EPOXY	111.00	GAL	70.00	7,770.00	73.00	8,103.00	68.00	7,548.00
0540	620014000	STRIPING-YELLOW PAINT	112.00	GAL	35.00	3,920.00	37.00	4,144.00	30.00	3,360.00
0550	620014960	STRIPING-YELLOW EPOXY	75.00	GAL	70.00	5,250.00	73.00	5,475.00	68.00	5,100.00
0560	622011086	SEPARATION GEOTEXTILE - HIGH	40,538.00	SQYD	1.10	44,591.80	1.25	50,672.50	1.20	48,645.60

Call Order: 204 Contract ID: 05A20 Counties: Broadwater, Jefferson

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: SF 149 N-8 SHLD WDNG Min: Max:

Project(s): (8927073000) HSIP 8-4(73)56
SF 149 N-8 SHLD WDNG

SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER

0570	623000155	MAILBOX	8.00	EACH	200.00	1,600.00	210.00	1,680.00	200.00	1,600.00
				Section Totals		$2,244,248.70		$2,439,174.70		$2,598,519.60
				Contract Item Totals		$2,244,248.70		$2,439,174.70		$2,598,519.60
				Contract Time Totals						
( ) indicates item is bid as Lump Sum				Contract Grand Totals		$2,244,248.70		$2,439,174.70		2,598,519.60

Call Order: 204 Contract ID: 05A20 Counties: Broadwater, Jefferson

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: SF 149 N-8 SHLD WDNG Min: Max:

Project(s): (8927073000) HSIP 8-4(73)56
SF 149 N-8 SHLD WDNG

Line Number	Item ID	Item Description	Quantity	Units	(6) MISSOURI RIVER CONTRACTORS, LLC Unit Price	(6) MISSOURI RIVER CONTRACTORS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, GRAVEL, PMS, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0020	105080115	FINISH GRADE CONTROL	12,000.00	CRFT	1.50	18,000.00				
0030	109200005	MOBILIZATION	(1)	LS	446,784.05	446,784.05				
0040	203020100	EXCAVATION-UNCLASSIFIED	36,845.00	CUYD	11.25	414,506.25				
0050	203080100	TOPSOIL-SALVAGING AND PLACING	4,801.00	CUYD	7.75	37,207.75				
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	35,000.00	35,000.00				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	172.00	MILE	32.00	5,504.00				
0090	301020268	TRAFFIC GRAVEL	2,133.00	CUYD	15.00	31,995.00				
0100	301020340	CRUSHED AGGREGATE COURSE	20,768.00	CUYD	29.00	602,272.00				
0110	301020625	AGGREGATE TREATMENT	32,262.00	SQYD	0.55	17,744.10				

Call Order: 204 Contract ID: 05A20 Counties: Broadwater, Jefferson

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: SF 149 N-8 SHLD WDNG Min: Max:

Project(s): (8927073000) HSIP 8-4(73)56
SF 149 N-8 SHLD WDNG

SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER

0120	401020045	PLANT MIX SURF GR S-3/4 IN	8,506.00	TON	41.30	351,297.80		
0130	401020046	PLANT MIX BIT SURF GR S -MISC	84.00	TON	49.80	4,183.20		
0140	401020300	HYDRATED LIME	120.00	TON	195.00	23,400.00		
0150	402020095	ASPHALT CEMENT PG 70-28	549.70	TON	595.00	327,071.50		
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	4,757.00	GAL	2.85	13,557.45		
0170	402020320	EMULSIFIED ASPHALT-FOG SEAL	658.00	GAL	7.40	4,869.20		
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	72.90	TON	574.00	41,844.60		
0190	409000000	FINAL SWEEP AND BROOM	2.10	CRMI	840.00	1,764.00		
0200	409000010	COVER-TYPE 1	40,780.00	SQYD	0.76	30,992.80		
0210	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.10	MILE	5,000.00	5,500.00		
0220	411011135	RUMBLE STRIPS	2.30	MILE	4,050.00	9,315.00		
0230	603010020	FILL AND ABANDON PIPE	5.00	CUYD	600.00	3,000.00		
0240	603010540	CSP 24 IN	62.00	LNFT	127.00	7,874.00		
0250	603012555	RCP 24 IN	33.00	LNFT	260.00	8,580.00		
0260	603012625	RCP 30 IN	62.00	LNFT	158.00	9,796.00		

Call Order: 204 Contract ID: 05A20 Counties: Broadwater, Jefferson

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: SF 149 N-8 SHLD WDNG Min: Max:

Project(s): (8927073000) HSIP 8-4(73)56
SF 149 N-8 SHLD WDNG

SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER

0270	603016150	RELAY PIPE CULVERT	12.00	LNFT	350.00	4,200.00		
0280	603587020	REMOVE PIPE CULVERT	136.90	LNFT	47.00	6,434.30		
0290	607100009	FENCE - WILDLIFE FRIENDLY FW	6,422.00	LNFT	2.50	16,055.00		
0300	607100360	FARM FENCE-PANEL/SINGLE FW	17.00	EACH	120.00	2,040.00		
0310	607100380	FARM FENCE-PANEL/DOUBLE FW	11.00	EACH	180.00	1,980.00		
0320	607100430	FARM GATE-WIRE-TYPE G-2	48.00	LNFT	10.00	480.00		
0330	607100551	FENCE-TEMPORARY	500.00	LNFT	1.50	750.00		
0340	607100720	DEADMAN	5.00	EACH	37.50	187.50		
0350	610100101	SEEDING AREA NO 1	15.20	ACRE	412.00	6,262.40		
0360	610100103	SEEDING AREA NO 3	4.20	ACRE	229.00	961.80		
0370	610100555	CONDITION SEEDBED SURFACE	19.40	ACRE	90.00	1,746.00		
0380	618030005	TRAFFIC CONTROL DEVICES CB	180,000.00	UNIT	0.74	133,200.00		
0390	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,500.00	3,000.00		
0400	619010058	SIGNS-ALUM SHEET INCR IV	37.00	SQFT	26.85	993.45		
0410	619010086	SIGNS-ALUM REFL SHEET IV	33.20	SQFT	27.00	896.40		

Call Order: 204 Contract ID: 05A20 Counties: Broadwater, Jefferson

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: SF 149 N-8 SHLD WDNG Min: Max:

Project(s): (8927073000) HSIP 8-4(73)56
SF 149 N-8 SHLD WDNG

SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER

0420	619010090	SIGNS-ALUM REFL SHEET XI	53.00	SQFT	27.85	1,476.05		
0430	619010230	REMOVE SIGN	13.00	EACH	60.00	780.00		
0440	619010240	REMOVE SIGN-GUIDE	3.00	EACH	285.00	855.00		
0450	619010310	POSTS-STEEL U SIGN	60.00	LB	7.80	468.00		
0460	619010320	POSTS-STEEL STRUCTURAL SIGN	255.00	LB	4.15	1,058.25		
0470	619010480	POLES-TREATED WOOD 4 IN	214.00	LNFT	12.25	2,621.50		
0480	619010800	PANEL DELINEATOR DESIGN A	92.00	EACH	50.00	4,600.00		
0490	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	250.00	1,000.00		
0500	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	350.00	1,400.00		
0510	620012955	TEMPORARY STRIPING	41,481.00	LNFT	0.15	6,222.15		
0520	620013000	STRIPING-WHITE PAINT	166.00	GAL	35.00	5,810.00		
0530	620013960	STRIPING-WHITE EPOXY	111.00	GAL	70.00	7,770.00		
0540	620014000	STRIPING-YELLOW PAINT	112.00	GAL	35.00	3,920.00		
0550	620014960	STRIPING-YELLOW EPOXY	75.00	GAL	70.00	5,250.00		
0560	622011086	SEPARATION GEOTEXTILE - HIGH	40,538.00	SQYD	1.25	50,672.50		

Call Order: 204 Contract ID: 05A20 Counties: Broadwater, Jefferson

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 45 WORKING DAYS

Contract Description: SF 149 N-8 SHLD WDNG Min: Max:

Project(s): (8927073000) HSIP 8-4(73)56
SF 149 N-8 SHLD WDNG

SECTION: 0001 GRADE, GRAVEL, PMS, SEAL & COVER

0570	623000155	MAILBOX	8.00	EACH	200.00	1,600.00		
				Section Totals		$2,752,249.00		

Contract Item Totals	$2,752,249.00		
Contract Time Totals			
Contract Grand Totals	$2,752,249.00		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 205 Contract ID: 07A20 Counties: Big Horn, Carbon, Gallatin, Yellowstone

Letting Date: October 22, 2020 9:00:00AM District(s): Billings Contract 11/15/21 COMPLETION DATE

Contract Description: 2012 SCOUR MITIGATION Min: Max:

Project(s): (7960169000) STPB STWD(169)
2012 SCOUR MITIGATION
(9628082000) ER 4-1(82)42
ROCK CREEK - SOUTH OF ROCKVALE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,350,975.00	38.90%	100.00%
1	7947	BATTLE RIDGE BUILDERS, LLC	$3,473,100.00	100.00%	257.08%
2	2054	SLETTEN CONSTRUCTION COMPANY	$6,465,156.32	186.15%	478.55%

Tabulation of Bids

Call Order: 205 Contract ID: 07A20 Counties: Big Horn, Carbon, Gallatin, Yellowstone

Letting Date: October 22, 2020 District(s): Billings Contract Time: 11/15/21 COMPLETION DATE

Contract Description: 2012 SCOUR MITIGATION Min: Max:

Project(s): (7960169000) STPB STWD(169)
2012 SCOUR MITIGATION
(9628082000) ER 4-1(82)42
ROCK CREEK - SOUTH OF ROCKVALE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BATTLE RIDGE BUILDERS, LLC		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REHAB								
0010	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00	1.00	40,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	80,000.00	80,000.00	490,000.00	490,000.00	895,408.00	895,408.00
0030	105080200	BRIDGE SURVEY	(1)	LS	7,500.00	7,500.00	165,000.00	165,000.00	276,250.00	276,250.00
0040	109200005	MOBILIZATION	(1)	LS	200,000.00	200,000.00	470,000.00	470,000.00	1,934,770.50	1,934,770.50
0050	202020542	REMOVE DEBRIS	(1)	LS	60,000.00	60,000.00	210,000.00	210,000.00	260,530.00	260,530.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	8,000.00	8,000.00	30,000.00	30,000.00	50,000.00	50,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	551020130	CONCRETE-SEAL	11.00	CUYD	750.00	8,250.00	3,100.00	34,100.00	15,002.00	165,022.00
0090	551020166	CONCRETE-CLASS DRILLED SHAFT	7.50	CUYD	750.00	5,625.00	5,750.00	43,125.00	4,833.00	36,247.50
0100	613100050	RIPRAP-CLASS 3 RANDOM	350.00	CUYD	200.00	70,000.00	850.00	297,500.00	2,088.06	730,821.00

Call Order: 205 Contract ID: 07A20 Counties: Big Horn, Carbon, Gallatin, Yellowstone

Letting Date: October 22, 2020 District(s): Billings Contract Time: 11/15/21 COMPLETION DATE

Contract Description: 2012 SCOUR MITIGATION Min: Max:

Project(s): (7960169000) STPB STWD(169)
2012 SCOUR MITIGATION
(9628082000) ER 4-1(82)42
ROCK CREEK - SOUTH OF ROCKVALE

SECTION: 0001 BRIDGE REHAB

0110	613400050	CONCRETE FILLED BAGS	830.60	CUYD	1,000.00	830,600.00	1,875.00	1,557,375.00	2,052.20	1,704,557.32
0120	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	618030080	TRAFFIC CONTROL-LS	(1)	LS	40,000.00	40,000.00	135,000.00	135,000.00	370,550.00	370,550.00
			Section Totals			$1,350,975.00		$3,473,100.00		$6,465,156.32

Contract Item Totals	$1,350,975.00	$3,473,100.00	$6,465,156.32
Contract Time Totals	$0.00		
Contract Grand Totals	$1,350,975.00	$3,473,100.00	6,465,156.32

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 206 Contract ID: 06A20 Counties: Daniels

Letting Date: October 22, 2020 9:00:00AM District(s): Glendive Contract 80 WORKING DAYS

Contract Description: POPLAR RIVER BR-2M SW SCOBEY Min: Max:

Project(s): (8861025000) STPB 9010(25)
POPLAR RIVER BR-2M SW SCOBEY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,860,089.75	89.06%	100.00%
1	7947	BATTLE RIDGE BUILDERS, LLC	$2,088,647.35	100.00%	112.29%
2	2054	SLETTEN CONSTRUCTION COMPANY	$2,090,485.01	100.09%	112.39%
3	2109	COP CONSTRUCTION, LLC	$2,151,151.00	102.99%	115.65%
4	6297	CENTURY COMPANIES, INC.	$2,825,442.35	135.28%	151.90%

Call Order: 206 Contract ID: 06A20 Counties: Daniels

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: POPLAR RIVER BR-2M SW SCOBEY Min: Max:

Project(s): (8861025000) STPB 9010(25)
POPLAR RIVER BR-2M SW SCOBEY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BATTLE RIDGE BUILDERS, LLC		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADING, GRAVEL, GUARDRAIL, DRAINAGE, AND FENCING										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105080115	FINISH GRADE CONTROL	2,450.00	CRFT	2.70	6,615.00	2.70	6,615.00	2.75	6,737.50
0030	105080200	BRIDGE SURVEY	(1)	LS	7,500.00	7,500.00	10,500.00	10,500.00	15,430.00	15,430.00
0040	109200005	MOBILIZATION	(1)	LS	310,000.00	310,000.00	389,000.00	389,000.00	305,923.00	305,923.00
0050	202020041	REMOVE STRUCTURE	(1)	LS	100,000.00	100,000.00	215,000.00	215,000.00	258,282.00	258,282.00
0060	203020375	EMBANKMENT IN PLACE	3,441.00	CUYD	24.00	82,584.00	37.00	127,317.00	39.00	134,199.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	482.00	CUYD	20.00	9,640.00	17.00	8,194.00	17.70	8,531.40
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	40,000.00	40,000.00	20,000.00	20,000.00	5,000.00	5,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020254	BRIDGE END BACKFILL-TYPE 3	571.00	CUYD	60.00	34,260.00	51.00	29,121.00	53.00	30,263.00
0110	301020526	TOP SURFACING GR 3B	1,110.00	CUYD	60.00	66,600.00	69.00	76,590.00	71.50	79,365.00

Call Order: 206 Contract ID: 06A20 Counties: Daniels

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: POPLAR RIVER BR-2M SW SCOBEY Min: Max:

Project(s): (8861025000) STPB 9010(25)
POPLAR RIVER BR-2M SW SCOBEY

SECTION: 0001 GRADING, GRAVEL, GUARDRAIL, DRAINAGE, AND FENCING

0120	551020035	CONCRETE-CLASS STRUCTURE	71.70	CUYD	700.00	50,190.00	600.00	43,020.00	1,259.80	90,327.66
0130	553010300	PRESTRESSED BEAM-BULB TEE	790.00	LNFT	650.00	513,500.00	595.00	470,050.00	535.12	422,744.80
0140	555010100	REINFORCING STEEL	7,968.00	LB	2.20	17,529.60	2.10	16,732.80	1.60	12,748.80
0150	556010010	STRUCTURAL STEEL - MISC	(1)	LS	17,000.00	17,000.00	6,500.00	6,500.00	2,718.00	2,718.00
0160	557010011	BRIDGE RAIL-W740	326.80	LNFT	225.00	73,530.00	120.00	39,216.00	142.50	46,569.00
0170	559010195	DRILLED PILING	202.30	LNFT	350.00	70,805.00	910.00	184,093.00	1,237.26	250,297.70
0180	559010202	RE-DRIVE TEST PILE	3.00	EACH	3,000.00	9,000.00	4,300.00	12,900.00	3,402.00	10,206.00
0190	559040035	DYNAMIC LOAD TEST	3.00	EACH	7,000.00	21,000.00	5,900.00	17,700.00	6,402.00	19,206.00
0200	559050115	FURN STEEL PILE-PIPE	84,371.00	LB	1.00	84,371.00	1.10	92,808.10	1.04	87,745.84
0210	559060115	DRIVE STEEL PILE	470.00	LNFT	50.00	23,500.00	60.00	28,200.00	19.65	9,235.50
0220	559060200	PILE CUTTING SHOE	10.00	EACH	500.00	5,000.00	420.00	4,200.00	532.00	5,320.00
0230	603010040	DRAINAGE PIPE 18 IN	60.00	LNFT	90.00	5,400.00	78.00	4,680.00	82.00	4,920.00
0240	603010048	DRAINAGE PIPE 24 IN	110.00	LNFT	110.00	12,100.00	97.00	10,670.00	101.00	11,110.00
0250	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	4.00	EACH	5,150.00	20,600.00	4,500.00	18,000.00	4,760.00	19,040.00
0260	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	5,700.00	22,800.00	6,500.00	26,000.00	5,585.00	22,340.00

Call Order: 206 Contract ID: 06A20 Counties: Daniels

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: POPLAR RIVER BR-2M SW SCOBEY Min: Max:

Project(s): (8861025000) STPB 9010(25)
POPLAR RIVER BR-2M SW SCOBEY

SECTION: 0001 GRADING, GRAVEL, GUARDRAIL, DRAINAGE, AND FENCING

0270	607100219	FARM FENCE-TYPE F3M	1,307.00	LNFT	4.00	5,228.00	2.30	3,006.10	2.20	2,875.40
0280	607100252	FARM FENCE-TYPE F4M	1,307.00	LNFT	5.00	6,535.00	2.35	3,071.45	2.25	2,940.75
0290	607100362	FARM FENCE-PANEL/SINGLE FM	24.00	EACH	200.00	4,800.00	157.50	3,780.00	150.00	3,600.00
0300	607100385	FARM FENCE-PANEL/DOUBLE FM	8.00	EACH	300.00	2,400.00	210.00	1,680.00	200.00	1,600.00
0310	607100430	FARM GATE-WIRE-TYPE G-2	24.00	LNFT	15.00	360.00	13.00	312.00	12.00	288.00
0320	607100450	FENCE-PEDESTRIAN PASS	1.00	EACH	350.00	350.00	800.00	800.00	750.00	750.00
0330	607100551	FENCE-TEMPORARY	200.00	LNFT	2.75	550.00	1.60	320.00	1.50	300.00
0340	607100720	DEADMAN	2.00	EACH	65.00	130.00	60.00	120.00	50.00	100.00
0350	610100101	SEEDING AREA NO 1	1.00	ACRE	820.00	820.00	5,800.00	5,800.00	2,150.00	2,150.00
0360	610100103	SEEDING AREA NO 3	0.80	ACRE	450.00	360.00	5,800.00	4,640.00	2,150.00	1,720.00
0370	610100326	FERTILIZING AREA NO 1	0.80	ACRE	213.00	170.40	1,600.00	1,280.00	300.00	240.00
0380	610100490	TURF REINF MAT-NATURAL FIBER	97.00	SQYD	9.50	921.50	16.00	1,552.00	70.63	6,851.11
0390	610100555	CONDITION SEEDBED SURFACE	1.80	ACRE	300.00	540.00	2,500.00	4,500.00	400.00	720.00
0400	610100560	RIPRAP REVEGETATION	1,287.00	SQYD	17.00	21,879.00	40.20	51,737.40	42.45	54,633.15
0410	613100030	RIPRAP-CLASS 1 RANDOM	6.00	CUYD	265.00	1,590.00	185.00	1,110.00	198.00	1,188.00

Call Order: 206 Contract ID: 06A20 Counties: Daniels

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: POPLAR RIVER BR-2M SW SCOBEY Min: Max:

Project(s): (8861025000) STPB 9010(25)
POPLAR RIVER BR-2M SW SCOBEY

SECTION: 0001 GRADING, GRAVEL, GUARDRAIL, DRAINAGE, AND FENCING

0420	613100040	RIPRAP-CLASS 2 RANDOM	978.00	CUYD	175.00	171,150.00	124.00	121,272.00	121.00	118,338.00
0430	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0440	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	7,000.00	7,000.00	14,000.00	14,000.00
0450	619010230	REMOVE SIGN	5.00	EACH	60.00	300.00	100.00	500.00	75.00	375.00
0460	622011043	PERM EROSION CONTROL-HIGH SURV	1,287.00	SQYD	4.00	5,148.00	4.30	5,534.10	4.60	5,920.20
0470	622011086	SEPARATION GEOTEXTILE - HIGH	549.00	SQYD	4.25	2,333.25	4.60	2,525.40	4.80	2,635.20
				Section Totals		$1,860,089.75		$2,088,647.35		$2,090,485.01

Contract Item Totals	$1,860,089.75	$2,088,647.35	$2,090,485.01
Contract Time Totals	$0.00		
Contract Grand Totals	$1,860,089.75	$2,088,647.35	2,090,485.01

( ) indicates item is bid as Lump Sum

Call Order: 206 Contract ID: 06A20 Counties: Daniels

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: POPLAR RIVER BR-2M SW SCOBEY Min: Max:

Project(s): (8861025000) STPB 9010(25)
POPLAR RIVER BR-2M SW SCOBEY

Line Number	Item ID	Item Description	Quantity	Units	(3) COP CONSTRUCTION, LLC Unit Price	(3) COP CONSTRUCTION, LLC Ext Amount	(4) CENTURY COMPANIES, INC. Unit Price	(4) CENTURY COMPANIES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADING, GRAVEL, GUARDRAIL, DRAINAGE, AND FENCING								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	105080115	FINISH GRADE CONTROL	2,450.00	CRFT	1.20	2,940.00	1.00	2,450.00		
0030	105080200	BRIDGE SURVEY	(1)	LS	10,000.00	10,000.00	50,000.00	50,000.00		
0040	109200005	MOBILIZATION	(1)	LS	387,835.20	387,835.20	500,000.00	500,000.00		
0050	202020041	REMOVE STRUCTURE	(1)	LS	75,000.00	75,000.00	470,000.00	470,000.00		
0060	203020375	EMBANKMENT IN PLACE	3,441.00	CUYD	27.00	92,907.00	36.00	123,876.00		
0070	203080100	TOPSOIL-SALVAGING AND PLACING	482.00	CUYD	18.00	8,676.00	38.00	18,316.00		
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	20,000.00	20,000.00		
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	301020254	BRIDGE END BACKFILL-TYPE 3	571.00	CUYD	76.00	43,396.00	105.00	59,955.00		
0110	301020526	TOP SURFACING GR 3B	1,110.00	CUYD	70.00	77,700.00	105.00	116,550.00		

Call Order: 206 Contract ID: 06A20 Counties: Daniels

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: POPLAR RIVER BR-2M SW SCOBEY Min: Max:

Project(s): (8861025000) STPB 9010(25)
POPLAR RIVER BR-2M SW SCOBEY

SECTION: 0001 GRADING, GRAVEL, GUARDRAIL, DRAINAGE, AND FENCING

0120	551020035	CONCRETE-CLASS STRUCTURE	71.70	CUYD	600.00	43,020.00	1,500.00	107,550.00
0130	553010300	PRESTRESSED BEAM-BULB TEE	790.00	LNFT	825.00	651,750.00	650.00	513,500.00
0140	555010100	REINFORCING STEEL	7,968.00	LB	3.30	26,294.40	1.50	11,952.00
0150	556010010	STRUCTURAL STEEL - MISC	(1)	LS	9,000.00	9,000.00	15,000.00	15,000.00
0160	557010011	BRIDGE RAIL-W740	326.80	LNFT	150.00	49,020.00	135.00	44,118.00
0170	559010195	DRILLED PILING	202.30	LNFT	1,000.00	202,300.00	1,085.00	219,495.50
0180	559010202	RE-DRIVE TEST PILE	3.00	EACH	5,000.00	15,000.00	6,000.00	18,000.00
0190	559040035	DYNAMIC LOAD TEST	3.00	EACH	4,700.00	14,100.00	7,500.00	22,500.00
0200	559050115	FURN STEEL PILE-PIPE	84,371.00	LB	1.40	118,119.40	1.00	84,371.00
0210	559060115	DRIVE STEEL PILE	470.00	LNFT	42.00	19,740.00	155.00	72,850.00
0220	559060200	PILE CUTTING SHOE	10.00	EACH	310.00	3,100.00	400.00	4,000.00
0230	603010040	DRAINAGE PIPE 18 IN	60.00	LNFT	74.00	4,440.00	80.00	4,800.00
0240	603010048	DRAINAGE PIPE 24 IN	110.00	LNFT	70.00	7,700.00	90.00	9,900.00
0250	606010265	GRD RL-BOX BEAM/BR APP-SEC TYPE 1	4.00	EACH	5,300.00	21,200.00	5,500.00	22,000.00
0260	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	6,000.00	24,000.00	6,500.00	26,000.00

Call Order: 206 Contract ID: 06A20 Counties: Daniels

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: POPLAR RIVER BR-2M SW SCOBEY Min: Max:

Project(s): (8861025000) STPB 9010(25)
POPLAR RIVER BR-2M SW SCOBEY

SECTION: 0001 GRADING, GRAVEL, GUARDRAIL, DRAINAGE, AND FENCING

0270	607100219	FARM FENCE-TYPE F3M	1,307.00	LNFT	3.00	3,921.00	2.50	3,267.50
0280	607100252	FARM FENCE-TYPE F4M	1,307.00	LNFT	3.00	3,921.00	2.55	3,332.85
0290	607100362	FARM FENCE-PANEL/SINGLE FM	24.00	EACH	160.00	3,840.00	175.00	4,200.00
0300	607100385	FARM FENCE-PANEL/DOUBLE FM	8.00	EACH	220.00	1,760.00	225.00	1,800.00
0310	607100430	FARM GATE-WIRE-TYPE G-2	24.00	LNFT	13.00	312.00	13.00	312.00
0320	607100450	FENCE-PEDESTRIAN PASS	1.00	EACH	810.00	810.00	850.00	850.00
0330	607100551	FENCE-TEMPORARY	200.00	LNFT	1.60	320.00	1.70	340.00
0340	607100720	DEADMAN	2.00	EACH	54.00	108.00	75.00	150.00
0350	610100101	SEEDING AREA NO 1	1.00	ACRE	2,300.00	2,300.00	2,500.00	2,500.00
0360	610100103	SEEDING AREA NO 3	0.80	ACRE	2,300.00	1,840.00	2,500.00	2,000.00
0370	610100326	FERTILIZING AREA NO 1	0.80	ACRE	320.00	256.00	350.00	280.00
0380	610100490	TURF REINF MAT-NATURAL FIBER	97.00	SQYD	7.00	679.00	11.50	1,115.50
0390	610100555	CONDITION SEEDBED SURFACE	1.80	ACRE	430.00	774.00	450.00	810.00
0400	610100560	RIPRAP REVEGETATION	1,287.00	SQYD	22.00	28,314.00	20.00	25,740.00
0410	613100030	RIPRAP-CLASS 1 RANDOM	6.00	CUYD	730.00	4,380.00	150.00	900.00

Call Order: 206 Contract ID: 06A20 Counties: Daniels

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: POPLAR RIVER BR-2M SW SCOBEY Min: Max:

Project(s): (8861025000) STPB 9010(25)
POPLAR RIVER BR-2M SW SCOBEY

SECTION: 0001 GRADING, GRAVEL, GUARDRAIL, DRAINAGE, AND FENCING

0420	613100040	RIPRAP-CLASS 2 RANDOM	978.00	CUYD	140.00	136,920.00	195.00	190,710.00
0430	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0440	618030080	TRAFFIC CONTROL-LS	(1)	LS	15,000.00	15,000.00	30,000.00	30,000.00
0450	619010230	REMOVE SIGN	5.00	EACH	390.00	1,950.00	100.00	500.00
0460	622011043	PERM EROSION CONTROL-HIGH SURV	1,287.00	SQYD	3.00	3,861.00	5.50	7,078.50
0470	622011086	SEPARATION GEOTEXTILE - HIGH	549.00	SQYD	3.00	1,647.00	2.50	1,372.50
			Section Totals			$2,151,151.00		$2,825,442.35

Contract Item Totals	$2,151,151.00	$2,825,442.35
Contract Time Totals		
Contract Grand Totals	$2,151,151.00	$2,825,442.35

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 207 Contract ID: 04A20 Counties: Roosevelt, Valley

Letting Date: October 22, 2020 9:00:00AM District(s): Glendive Contract 80 WORKING DAYS

Contract Description: WOLF POINT - E & W Min: Max:

Project(s): (9180054000) NH 1-9(54)573
WOLF POINT - E & W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,753,901.30	111.36%	100.00%
1	2925	HARDRIVES CONSTRUCTION, INC.	$1,575,031.75	100.00%	89.80%
2	2050	RIVERSIDE CONTRACTING, INC.	$1,754,655.63	111.40%	100.04%
3	2094	PRINCE, INC.	$1,967,829.86	124.94%	112.20%

Call Order: 207 Contract ID: 04A20 Counties: Roosevelt, Valley

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: WOLF POINT - E & W Min: Max:

Project(s): (9180054000) NH 1-9(54)573
WOLF POINT - E & W

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) HARDRIVES CONSTRUCTION, INC. Unit Price	(1) HARDRIVES CONSTRUCTION, INC. Ext Amount	(2) RIVERSIDE CONTRACTING, INC. Unit Price	(2) RIVERSIDE CONTRACTING, INC. Ext Amount
SECTION: 0001		SEAL AND COVER AND PAVEMENT MARKINGS								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	109200005	MOBILIZATION	(1)	LS	210,000.00	210,000.00	92,000.00	92,000.00	171,000.00	171,000.00
0030	402020368	EMULSIFIED ASPHALT CRS-2P	1,116.50	TON	550.00	614,075.00	475.00	530,337.50	475.00	530,337.50
0040	409000000	FINAL SWEEP AND BROOM	30.10	CRMI	475.00	14,297.50	850.00	25,585.00	520.00	15,652.00
0050	409000010	COVER-TYPE 1	623,404.00	SQYD	0.80	498,723.20	0.90	561,063.60	1.07	667,042.28
0060	606010140	GUARDRAIL END SECTION WIDENING	8.00	EACH	575.00	4,600.00	790.00	6,320.00	800.00	6,400.00
0070	606010330	MGS GUARDRAIL	224.80	LNFT	22.00	4,945.60	28.00	6,294.40	27.00	6,069.60
0080	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	2,800.00	22,400.00	3,250.00	26,000.00	3,500.00	28,000.00
0090	606010385	REMOVE GUARDRAIL	575.00	LNFT	3.00	1,725.00	3.95	2,271.25	3.75	2,156.25
0100	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	100,000.00	100,000.00	135,000.00	135,000.00

Call Order: 207 Contract ID: 04A20 Counties: Roosevelt, Valley

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: WOLF POINT - E & W Min: Max:

Project(s): (9180054000) NH 1-9(54)573
WOLF POINT - E & W

SECTION: 0001 SEAL AND COVER AND PAVEMENT MARKINGS

0120	620010301	CURB MARKING-YELLOW EPOXY	33.00	GAL	275.00	9,075.00	225.00	7,425.00	200.00	6,600.00
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	33.00	GAL	235.00	7,755.00	170.00	5,610.00	150.00	4,950.00
0140	620011110	WORDS AND SYMBOLS-YELLOW PAINT	19.00	GAL	235.00	4,465.00	170.00	3,230.00	150.00	2,850.00
0150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	44.00	GAL	360.00	15,840.00	400.00	17,600.00	350.00	15,400.00
0160	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	25.00	GAL	360.00	9,000.00	400.00	10,000.00	350.00	8,750.00
0170	620013000	STRIPING-WHITE PAINT	1,141.00	GAL	30.00	34,230.00	25.00	28,525.00	22.00	25,102.00
0180	620013960	STRIPING-WHITE EPOXY	1,521.00	GAL	65.00	98,865.00	65.00	98,865.00	54.00	82,134.00
0190	620014000	STRIPING-YELLOW PAINT	329.00	GAL	30.00	9,870.00	30.00	9,870.00	23.00	7,567.00
0200	620014960	STRIPING-YELLOW EPOXY	439.00	GAL	65.00	28,535.00	65.00	28,535.00	55.00	24,145.00
				Section Totals		$1,753,901.30		$1,575,031.75		$1,754,655.63

Contract Item Totals	$1,753,901.30	$1,575,031.75	$1,754,655.63
Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$1,753,901.30	$1,575,031.75	1,754,655.63

Call Order: 207 Contract ID: 04A20 Counties: Roosevelt, Valley

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: WOLF POINT - E & W Min: Max:

Project(s): (9180054000) NH 1-9(54)573
WOLF POINT - E & W

Line Number	Item ID	Item Description	Quantity	Units	(3) PRINCE, INC. Unit Price	(3) PRINCE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SEAL AND COVER AND PAVEMENT MARKINGS								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0020	109200005	MOBILIZATION	(1)	LS	398,700.00	398,700.00				
0030	402020368	EMULSIFIED ASPHALT CRS-2P	1,116.50	TON	465.30	519,507.45				
0040	409000000	FINAL SWEEP AND BROOM	30.10	CRMI	400.00	12,040.00				
0050	409000010	COVER-TYPE 1	623,404.00	SQYD	0.88	548,595.52				
0060	606010140	GUARDRAIL END SECTION WIDENING	8.00	EACH	5,700.00	45,600.00				
0070	606010330	MGS GUARDRAIL	224.80	LNFT	24.30	5,462.64				
0080	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	2,875.00	23,000.00				
0090	606010385	REMOVE GUARDRAIL	575.00	LNFT	3.35	1,926.25				
0100	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0110	618030080	TRAFFIC CONTROL-LS	(1)	LS	220,000.00	220,000.00				
0120	620010301	CURB MARKING-YELLOW EPOXY	33.00	GAL	200.00	6,600.00				

Call Order: 207 Contract ID: 04A20 Counties: Roosevelt, Valley

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: WOLF POINT - E & W Min: Max:

Project(s): (9180054000) NH 1-9(54)573
WOLF POINT - E & W

SECTION: 0001 SEAL AND COVER AND PAVEMENT MARKINGS

0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	33.00	GAL	150.00	4,950.00			
0140	620011110	WORDS AND SYMBOLS-YELLOW PAINT	19.00	GAL	150.00	2,850.00			
0150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	44.00	GAL	350.00	15,400.00			
0160	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	25.00	GAL	350.00	8,750.00			
0170	620013000	STRIPING-WHITE PAINT	1,141.00	GAL	22.00	25,102.00			
0180	620013960	STRIPING-WHITE EPOXY	1,521.00	GAL	54.00	82,134.00			
0190	620014000	STRIPING-YELLOW PAINT	329.00	GAL	23.00	7,567.00			
0200	620014960	STRIPING-YELLOW EPOXY	439.00	GAL	55.00	24,145.00			
		Section Totals				$1,967,829.86			

Contract Item Totals	$1,967,829.86		
Contract Time Totals			
Contract Grand Totals	$1,967,829.86		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.8
Revision 046

Vendor Ranking

Call Order: 208 Contract ID: 08A20 Counties: Cascade, Teton

Letting Date: October 22, 2020 9:00:00AM District(s): Great Falls Contract 25 WORKING DAYS

Contract Description: FAIRFIELD - NORTH & SOUTH Min: Max:

Project(s): (9750052000) STPP 3-1(52)17
FAIRFIELD - NORTH & SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$949,870.65	117.23%	100.00%
1	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	$810,238.18	100.00%	85.30%
2	2050	RIVERSIDE CONTRACTING, INC.	$825,684.35	101.91%	86.93%
3	2059	UNITED MATERIALS OF GREAT FALLS, INC.	$857,003.62	105.77%	90.22%

Call Order: 208 Contract ID: 08A20 Counties: Cascade, Teton

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: FAIRFIELD - NORTH & SOUTH Min: Max:

Project(s): (9750052000) STPP 3-1(52)17
FAIRFIELD - NORTH & SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) PAVEMENT MAINTENANCE SOLUTIONS, INC. Unit Price	(1) PAVEMENT MAINTENANCE SOLUTIONS, INC. Ext Amount	(2) RIVERSIDE CONTRACTING, INC. Unit Price	(2) RIVERSIDE CONTRACTING, INC. Ext Amount
SECTION: 0001		CRACK SEAL, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	80,000.00	80,000.00	60,000.00	60,000.00	80,500.00	80,500.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	540.00	540.00	500.00	500.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	301020340	CRUSHED AGGREGATE COURSE	12.00	CUYD	100.00	1,200.00	145.00	1,740.00	135.00	1,620.00
0060	402020320	EMULSIFIED ASPHALT-FOG SEAL	16,575.00	GAL	4.00	66,300.00	3.15	52,211.25	3.15	52,211.25
0070	402020368	EMULSIFIED ASPHALT CRS-2P	396.70	TON	575.00	228,102.50	495.00	196,366.50	460.00	182,482.00
0080	403010255	CRACK SEALING	38,988.00	LB	2.50	97,470.00	2.24	87,333.12	2.15	83,824.20
0090	403010257	CRACK FILLING-MASTIC	25,949.00	LB	3.50	90,821.50	2.14	55,530.86	2.05	53,195.45
0100	409000010	COVER-TYPE 1	223,605.00	SQYD	0.65	145,343.25	0.54	120,746.70	0.65	145,343.25
0110	562000020	CLASS A BRIDGE DECK REPAIR	3.00	SQYD	600.00	1,800.00	700.00	2,100.00	650.00	1,950.00

Call Order: 208 Contract ID: 08A20 Counties: Cascade, Teton

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: FAIRFIELD - NORTH & SOUTH Min: Max:

Project(s): (9750052000) STPP 3-1(52)17
FAIRFIELD - NORTH & SOUTH

SECTION: 0001 CRACK SEAL, SEAL & COVER

0120	563000040	POLYMER OVERLAY	805.80	SQYD	35.00	28,203.00	27.00	21,756.60	25.00	20,145.00
0130	563000045	POLYMER OVERLAY PRIMER	805.80	SQYD	5.00	4,029.00	4.30	3,464.94	4.00	3,223.20
0140	563000100	PREPARE DECK	805.80	SQYD	8.00	6,446.40	6.45	5,197.41	6.00	4,834.80
0150	605000040	REVISE CONCRETE BARRIER RAIL-BR	124.80	LNFT	135.00	16,848.00	205.00	25,584.00	190.00	23,712.00
0160	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	2,800.00	11,200.00	2,820.00	11,280.00	2,800.00	11,200.00
0170	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,200.00	12,800.00	3,640.00	14,560.00	3,600.00	14,400.00
0180	606010385	REMOVE GUARDRAIL	244.00	LNFT	3.00	732.00	2.75	671.00	2.55	622.20
0190	609010010	CURB-CONCRETE	75.00	LNFT	60.00	4,500.00	50.44	3,783.00	47.00	3,525.00
0200	610100559	REVEGETATION	(1)	LS	1,000.00	1,000.00	1,690.00	1,690.00	1,600.00	1,600.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	35,000.00	UNIT	0.85	29,750.00	1.10	38,500.00	1.10	38,500.00
0220	620010301	CURB MARKING-YELLOW EPOXY	9.00	GAL	275.00	2,475.00	214.00	1,926.00	200.00	1,800.00
0230	620011105	WORDS AND SYMBOLS-WHITE PAINT	27.00	GAL	250.00	6,750.00	214.00	5,778.00	200.00	5,400.00
0240	620011110	WORDS AND SYMBOLS-YELLOW PAINT	8.00	GAL	250.00	2,000.00	214.00	1,712.00	200.00	1,600.00
0250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	39.00	GAL	325.00	12,675.00	375.00	14,625.00	350.00	13,650.00
0260	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	11.00	GAL	325.00	3,575.00	375.00	4,125.00	350.00	3,850.00

Call Order: 208 Contract ID: 08A20 Counties: Cascade, Teton

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: FAIRFIELD - NORTH & SOUTH Min: Max:

Project(s): (9750052000) STPP 3-1(52)17
FAIRFIELD - NORTH & SOUTH

SECTION: 0001 CRACK SEAL, SEAL & COVER

0270	620012955	TEMPORARY STRIPING	58,080.00	LNFT	0.25	14,520.00	0.21	12,196.80	0.20	11,616.00
0280	620013000	STRIPING-WHITE PAINT	439.00	GAL	30.00	13,170.00	25.00	10,975.00	23.00	10,097.00
0290	620013960	STRIPING-WHITE EPOXY	585.00	GAL	65.00	38,025.00	57.00	33,345.00	55.00	32,175.00
0300	620014000	STRIPING-YELLOW PAINT	167.00	GAL	30.00	5,010.00	25.00	4,175.00	24.00	4,008.00
0310	620014960	STRIPING-YELLOW EPOXY	225.00	GAL	65.00	14,625.00	57.00	12,825.00	56.00	12,600.00
			Section Totals			$949,870.65		$810,238.18		$825,684.35

Contract Item Totals	$949,870.65	$810,238.18	$825,684.35
Contract Time Totals	$0.00		
Contract Grand Totals	$949,870.65	$810,238.18	825,684.35

( ) indicates item is bid as Lump Sum

Call Order: 208 Contract ID: 08A20 Counties: Cascade, Teton

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: FAIRFIELD - NORTH & SOUTH Min: Max:

Project(s): (9750052000) STPP 3-1(52)17
FAIRFIELD - NORTH & SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) UNITED MATERIALS OF GREAT FALLS, INC. Unit Price	(3) UNITED MATERIALS OF GREAT FALLS, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CRACK SEAL, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	76,700.00	76,700.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,200.00	2,200.00				
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0050	301020340	CRUSHED AGGREGATE COURSE	12.00	CUYD	145.00	1,740.00				
0060	402020320	EMULSIFIED ASPHALT-FOG SEAL	16,575.00	GAL	3.10	51,382.50				
0070	402020368	EMULSIFIED ASPHALT CRS-2P	396.70	TON	490.00	194,383.00				
0080	403010255	CRACK SEALING	38,988.00	LB	2.20	85,773.60				
0090	403010257	CRACK FILLING-MASTIC	25,949.00	LB	2.10	54,492.90				
0100	409000010	COVER-TYPE 1	223,605.00	SQYD	0.72	160,995.60				
0110	562000020	CLASS A BRIDGE DECK REPAIR	3.00	SQYD	690.00	2,070.00				

Call Order: 208 Contract ID: 08A20 Counties: Cascade, Teton

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: FAIRFIELD - NORTH & SOUTH Min: Max:

Project(s): (9750052000) STPP 3-1(52)17
FAIRFIELD - NORTH & SOUTH

SECTION: 0001 CRACK SEAL, SEAL & COVER

0120	563000040	POLYMER OVERLAY	805.80	SQYD	26.50	21,353.70		
0130	563000045	POLYMER OVERLAY PRIMER	805.80	SQYD	4.25	3,424.65		
0140	563000100	PREPARE DECK	805.80	SQYD	6.40	5,157.12		
0150	605000040	REVISE CONCRETE BARRIER RAIL-BR	124.80	LNFT	200.00	24,960.00		
0160	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	2,800.00	11,200.00		
0170	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,600.00	14,400.00		
0180	606010385	REMOVE GUARDRAIL	244.00	LNFT	8.50	2,074.00		
0190	609010010	CURB-CONCRETE	75.00	LNFT	50.00	3,750.00		
0200	610100559	REVEGETATION	(1)	LS	1,700.00	1,700.00		
0210	618030005	TRAFFIC CONTROL DEVICES CB	35,000.00	UNIT	0.90	31,500.00		
0220	620010301	CURB MARKING-YELLOW EPOXY	9.00	GAL	212.00	1,908.00		
0230	620011105	WORDS AND SYMBOLS-WHITE PAINT	27.00	GAL	212.00	5,724.00		
0240	620011110	WORDS AND SYMBOLS-YELLOW PAINT	8.00	GAL	212.00	1,696.00		
0250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	39.00	GAL	370.00	14,430.00		
0260	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	11.00	GAL	370.00	4,070.00		

Call Order: 208 Contract ID: 08A20 Counties: Cascade, Teton

Letting Date: October 22, 2020 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: FAIRFIELD - NORTH & SOUTH Min: Max:

Project(s): (9750052000) STPP 3-1(52)17
FAIRFIELD - NORTH & SOUTH

SECTION: 0001 CRACK SEAL, SEAL & COVER

0270	620012955	TEMPORARY STRIPING	58,080.00	LNFT	0.21	12,196.80		
0280	620013000	STRIPING-WHITE PAINT	439.00	GAL	24.25	10,645.75		
0290	620013960	STRIPING-WHITE EPOXY	585.00	GAL	58.00	33,930.00		
0300	620014000	STRIPING-YELLOW PAINT	167.00	GAL	25.50	4,258.50		
0310	620014960	STRIPING-YELLOW EPOXY	225.00	GAL	59.50	13,387.50		
			Section Totals			$857,003.62		

Contract Item Totals	$857,003.62		
Contract Time Totals			
Contract Grand Totals	$857,003.62		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.8
Revision 046

Vendor Ranking

Call Order: 209 Contract ID: 01A20 Counties: Lincoln

Letting Date: October 22, 2020 9:00:00AM District(s): Missoula Contract 25 WORKING DAYS

Contract Description: BULL LAKE - NORTH Min: Max:

Project(s): (9711010000) STPP 56-2(10)17
BULL LAKE - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$958,228.30	113.92%	100.00%
1	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	$841,145.45	100.00%	87.78%
2	2050	RIVERSIDE CONTRACTING, INC.	$847,470.25	100.75%	88.44%

Call Order: 209 Contract ID: 01A20 Counties: Lincoln

Letting Date: October 22, 2020 District(s): Missoula Contract Time: 25 WORKING DAYS

Contract Description: BULL LAKE - NORTH Min: Max:

Project(s): (9711010000) STPP 56-2(10)17
BULL LAKE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) PAVEMENT MAINTENANCE SOLUTIONS, INC. Unit Price	(1) PAVEMENT MAINTENANCE SOLUTIONS, INC. Ext Amount	(2) RIVERSIDE CONTRACTING, INC. Unit Price	(2) RIVERSIDE CONTRACTING, INC. Ext Amount
SECTION: 0001 SEAL & COVER, FOG SEAL, GUARDRAIL, PAVEMENT MARKINGS & SIGNING										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	800.00	800.00	1,500.00	1,500.00
0020	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0030	104030045	MISCELLANEOUS ITEMS-EACH	431.00	EACH	23.00	9,913.00	20.00	8,620.00	20.00	8,620.00
0040	109200005	MOBILIZATION	(1)	LS	100,000.00	100,000.00	45,000.00	45,000.00	75,000.00	75,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	3,650.00	3,650.00	500.00	500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020416	SHOULDER GRAVEL	26.00	CUYD	101.50	2,639.00	185.00	4,810.00	110.00	2,860.00
0080	402020320	EMULSIFIED ASPHALT-FOG SEAL	17,881.00	GAL	3.30	59,007.30	3.05	54,537.05	3.15	56,325.15
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	435.40	TON	575.00	250,355.00	505.00	219,877.00	460.00	200,284.00
0100	409000010	COVER-TYPE 1	241,788.00	SQYD	0.70	169,251.60	0.51	123,311.88	0.60	145,072.80
0110	606010330	MGS GUARDRAIL	562.10	LNFT	20.50	11,523.05	25.75	14,474.08	24.00	13,490.40

Call Order: 209 Contract ID: 01A20 Counties: Lincoln

Letting Date: October 22, 2020 District(s): Missoula Contract Time: 25 WORKING DAYS

Contract Description: BULL LAKE - NORTH Min: Max:

Project(s): (9711010000) STPP 56-2(10)17
BULL LAKE - NORTH

SECTION: 0001 SEAL & COVER, FOG SEAL, GUARDRAIL, PAVEMENT MARKINGS & SIGNING

0120	606010335	MASH W-BEAM TERMINAL SECTION	14.00	EACH	2,600.00	36,400.00	2,950.00	41,300.00	2,750.00	38,500.00
0130	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	1,075.00	2,150.00	1,445.00	2,890.00	1,350.00	2,700.00
0140	606010385	REMOVE GUARDRAIL	1,125.00	LNFT	2.75	3,093.75	3.60	4,050.00	3.50	3,937.50
0150	618030005	TRAFFIC CONTROL DEVICES CB	170,000.00	UNIT	0.85	144,500.00	0.89	151,300.00	0.83	141,100.00
0160	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	900.00	1,800.00	1,125.00	2,250.00	1,050.00	2,100.00
0170	619010058	SIGNS-ALUM SHEET INCR IV	65.80	SQFT	27.00	1,776.60	27.30	1,796.34	26.00	1,710.80
0180	619010086	SIGNS-ALUM REFL SHEET IV	387.20	SQFT	25.00	9,680.00	25.00	9,680.00	24.00	9,292.80
0190	619010090	SIGNS-ALUM REFL SHEET XI	325.20	SQFT	25.00	8,130.00	25.00	8,130.00	24.00	7,804.80
0200	619010230	REMOVE SIGN	100.00	EACH	37.50	3,750.00	26.50	2,650.00	25.00	2,500.00
0210	619010240	REMOVE SIGN-GUIDE	5.00	EACH	460.00	2,300.00	285.00	1,425.00	275.00	1,375.00
0220	619010310	POSTS-STEEL U SIGN	300.00	LB	8.00	2,400.00	3.20	960.00	3.00	900.00
0230	619010480	POLES-TREATED WOOD 4 IN	298.00	LNFT	12.00	3,576.00	11.70	3,486.60	10.00	2,980.00
0240	619011010	DELINEATOR DES A	474.00	EACH	24.00	11,376.00	24.50	11,613.00	23.00	10,902.00
0250	619011040	DELINEATOR DES D	22.00	EACH	32.00	704.00	32.00	704.00	30.00	660.00
0260	619011060	DELINEATOR DES F	156.00	EACH	28.00	4,368.00	27.50	4,290.00	26.00	4,056.00

Call Order: 209 Contract ID: 01A20 Counties: Lincoln

Letting Date: October 22, 2020 District(s): Missoula Contract Time: 25 WORKING DAYS

Contract Description: BULL LAKE - NORTH Min: Max:

Project(s): (9711010000) STPP 56-2(10)17
BULL LAKE - NORTH

SECTION: 0001 SEAL & COVER, FOG SEAL, GUARDRAIL, PAVEMENT MARKINGS & SIGNING

0270	619011177	DELINEATOR-FLEX DRIVABLE WH	20.00	EACH	85.00	1,700.00	80.00	1,600.00	75.00	1,500.00
0280	620013000	STRIPING-WHITE PAINT	531.00	GAL	30.00	15,930.00	30.00	15,930.00	29.00	15,399.00
0290	620013960	STRIPING-WHITE EPOXY	708.00	GAL	62.00	43,896.00	65.00	46,020.00	61.00	43,188.00
0300	620014000	STRIPING-YELLOW PAINT	407.00	GAL	27.00	10,989.00	33.50	13,634.50	32.00	13,024.00
0310	620014960	STRIPING-YELLOW EPOXY	542.00	GAL	60.00	32,520.00	68.00	36,856.00	64.00	34,688.00
				Section Totals		$958,228.30		$841,145.45		$847,470.25

Contract Item Totals	$958,228.30	$841,145.45	$847,470.25
Contract Time Totals	$0.00		
Contract Grand Totals	$958,228.30	$841,145.45	847,470.25

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 210 Contract ID: 03420 Counties: Dawson, Fallon, Garfield, Phillips, Powder River, Richland, Roosevelt, Rosebud, Valley

Letting Date: October 22, 2020 9:00:00AM District(s): Glendive Contract 11/15/21 COMPLETION DATE

Contract Description: D4 CRACK SEALING - NORTH Min: Max:

Project(s): (9675708000) NH-STPP-STPS STWD(708)
D4 CRACK SEALING - NORTH
(9676710000) STPP-NH-IM STWD(710)
D4 CRACK SEALING - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$382,211.00	145.83%	100.00%
1	6398	Z & Z SEAL COATING, INC. DBA Z & Z ASPHALT	$262,094.83	100.00%	68.57%
2	6793	WHARTON ASPHALT, LLC	$439,662.95	167.75%	115.03%

Tabulation of Bids

Call Order: 210 Contract ID: 03420 Counties: Dawson, Fallon, Garfield, Phillips, Powder River, Richland, Roosevelt, Rosebud, Valley

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 11/15/21 COMPLETION DATE

Contract Description: D4 CRACK SEALING - NORTH Min: Max:

Project(s): (9675708000) NH-STPP-STPS STWD(708)
D4 CRACK SEALING - NORTH
(9676710000) STPP-NH-IM STWD(710)
D4 CRACK SEALING - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) Z & Z SEAL COATING, INC. DBA Z & Z ASPHALT Unit Price	(1) Z & Z SEAL COATING, INC. DBA Z & Z ASPHALT Ext Amount	(2) WHARTON ASPHALT, LLC Unit Price	(2) WHARTON ASPHALT, LLC Ext Amount
SECTION: 0001		CRACK SEALING - (NH FUNDING) LOCATIONS 1, 2, & 3								
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	50,000.00	50,000.00	69,097.50	69,097.50	58,388.00	58,388.00
0030	403010255	CRACK SEALING	37,237.00	LB	3.00	111,711.00	3.69	137,404.53	6.35	236,454.95
0040	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	618030080	TRAFFIC CONTROL-LS	(1)	LS	200,000.00	200,000.00	35,092.80	35,092.80	124,320.00	124,320.00
			Section Totals			$382,211.00		$262,094.83		$439,662.95

Call Order: 210 Contract ID: 03420 Counties: Dawson, Fallon, Garfield, Phillips, Powder River, Richland, Roosevelt, Rosebud, Valley

Letting Date: October 22, 2020 District(s): Glendive Contract Time: 11/15/21 COMPLETION DATE

Contract Description: D4 CRACK SEALING - NORTH Min: Max:

Project(s): (9675708000) NH-STPP-STPS STWD(708)
D4 CRACK SEALING - NORTH
(9676710000) STPP-NH-IM STWD(710)
D4 CRACK SEALING - SOUTH

Contract Item Totals	$382,211.00	$262,094.83	$439,662.95
Contract Time Totals	$0.00		
Contract Grand Totals	$382,211.00	$262,094.83	439,662.95

( ) indicates item is bid as Lump Sum

Call Order: 101 Contract ID: 05B20 Counties: Garfield

Letting Date: November 19, 2020 9:00:00am District(s): Glendive Contract 230 WORKING DAYS

Contract Description: LITTLE DRY CREEK - EAST Min: Max:

Project(s): (9108050000) NH-HSIP 57-5(50)240
LITTLE DRY CREEK - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$17,084,533.20	117.20%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	$14,577,748.66	100.00%	85.33%
2	4048	MARTIN CONSTRUCTION, INC.	$16,991,062.37	116.55%	99.45%
3	2050	RIVERSIDE CONTRACTING, INC.	$17,192,845.90	117.94%	100.63%
4	2045	OFTEDAL CONSTRUCTION, INC.	$17,210,919.10	118.06%	100.74%
5	6241	MK WEEDEN CONSTRUCTION, INC.	$18,648,234.33	127.92%	109.15%

Call Order: 101 Contract ID: 05B20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 230 WORKING DAYS

Contract Description: LITTLE DRY CREEK - EAST Min: Max:

Project(s): (9108050000) NH-HSIP 57-5(50)240
LITTLE DRY CREEK - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) MARTIN CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RECONSTRUCTION								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,000.00	1,000.00	1,060.00	1,060.00
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	12,000.00	12,000.00	15,000.00	15,000.00	3,960.00	3,960.00
0040	109200005	MOBILIZATION	(1)	LS	1,600,000.00	1,600,000.00	996,986.10	996,986.10	1,858,753.00	1,858,753.00
0050	203020100	EXCAVATION-UNCLASSIFIED	874,925.00	CUYD	3.50	3,062,237.50	2.91	2,546,031.75	3.20	2,799,760.00
0060	203020310	SPECIAL BORROW-NEAT LINE	16,926.00	CUYD	20.00	338,520.00	7.21	122,036.46	22.04	373,049.04
0070	203080100	TOPSOIL-SALVAGING AND PLACING	64,992.00	CUYD	3.40	220,972.80	2.95	191,726.40	3.67	238,520.64
0080	204010185	BLASTING CONSULTANT	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	18,232.00	18,232.00
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	80,000.00	80,000.00	75,000.00	75,000.00	47,700.00	47,700.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	216.00	MILE	25.00	5,400.00	20.00	4,320.00	21.20	4,579.20

Call Order: 101 Contract ID: 05B20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 230 WORKING DAYS

Contract Description: LITTLE DRY CREEK - EAST Min: Max:

Project(s): (9108050000) NH-HSIP 57-5(50)240
LITTLE DRY CREEK - EAST

SECTION: 0001 RECONSTRUCTION

0120	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	15,000.00	15,000.00	5,500.00	5,500.00	5,830.00	5,830.00
0130	210020174	COM TRAILER-MOVE, RESET	1.00	EACH	5,000.00	5,000.00	2,500.00	2,500.00	2,650.00	2,650.00
0140	301020268	TRAFFIC GRAVEL	7,000.00	CUYD	23.00	161,000.00	9.18	64,260.00	10.92	76,440.00
0150	301020340	CRUSHED AGGREGATE COURSE	73,095.00	CUYD	35.00	2,558,325.00	30.35	2,218,433.25	32.17	2,351,466.15
0160	301020450	SPECIAL BACKFILL	2,653.00	CUYD	35.00	92,855.00	32.00	84,896.00	42.91	113,840.23
0170	301020625	AGGREGATE TREATMENT	176,429.00	SQYD	0.40	70,571.60	0.50	88,214.50	0.53	93,507.37
0180	304010005	BASE-CEMENT TREATED	24,272.00	CUYD	48.00	1,165,056.00	49.44	1,200,007.68	52.41	1,272,095.52
0190	401020045	PLANT MIX SURF GR S-3/4 IN	32,288.00	TON	36.00	1,162,368.00	30.69	990,918.72	32.53	1,050,328.64
0200	401020046	PLANT MIX BIT SURF GR S -MISC	349.00	TON	45.00	15,705.00	50.69	17,690.81	53.73	18,751.77
0210	401020300	HYDRATED LIME	457.00	TON	208.00	95,056.00	185.00	84,545.00	196.10	89,617.70
0220	402020092	ASPHALT CEMENT PG 64-28	1,665.00	TON	556.00	925,740.00	511.88	852,280.20	318.00	529,470.00
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	18,685.00	GAL	2.40	44,844.00	1.00	18,685.00	1.06	19,806.10
0240	402020368	EMULSIFIED ASPHALT CRS-2P	282.00	TON	643.00	181,326.00	559.38	157,745.16	592.84	167,180.88
0250	409000000	FINAL SWEEP AND BROOM	7.50	CRMI	521.00	3,907.50	250.00	1,875.00	265.00	1,987.50
0260	409000010	COVER-TYPE 1	158,689.00	SQYD	0.80	126,951.20	0.59	93,626.51	0.63	99,974.07

Call Order: 101 Contract ID: 05B20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 230 WORKING DAYS

Contract Description: LITTLE DRY CREEK - EAST Min: Max:

Project(s): (9108050000) NH-HSIP 57-5(50)240
LITTLE DRY CREEK - EAST

SECTION: 0001 RECONSTRUCTION

0265	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	7.20	MILE	1,100.00	7,920.00	1,050.00	7,560.00	1,113.00	8,013.60
0270	411011135	RUMBLE STRIPS	14.40	MILE	738.00	10,627.20	650.00	9,360.00	1,113.00	16,027.20
0280	551020030	CONCRETE-CLASS GENERAL	32.90	CUYD	1,863.00	61,292.70	1,077.52	35,450.41	2,395.03	78,796.49
0290	551020126	CONTROLLED LOW STRENGTH MATL	61.00	CUYD	559.00	34,099.00	300.00	18,300.00	388.05	23,671.05
0300	603000050	GRANULAR BEDDING MATERIAL	849.00	CUYD	48.00	40,752.00	42.00	35,658.00	92.87	78,846.63
0310	603000060	FOUNDATION MATERIAL	609.00	CUYD	49.00	29,841.00	42.00	25,578.00	32.34	19,695.06
0320	603010020	FILL AND ABANDON PIPE	190.00	CUYD	214.00	40,660.00	300.00	57,000.00	229.12	43,532.80
0330	603010025	PLUG ENDS AND ABANDON PIPE	26.00	EACH	1,886.00	49,036.00	1,000.00	26,000.00	555.12	14,433.12
0340	603012530	RCP 18 IN	394.00	LNFT	112.00	44,128.00	111.46	43,915.24	115.55	45,526.70
0350	603012555	RCP 24 IN	964.00	LNFT	138.00	133,032.00	128.81	124,172.84	128.99	124,346.36
0360	603012660	RCP 36 IN	54.00	LNFT	219.00	11,826.00	204.80	11,059.20	211.09	11,398.86
0370	603012705	RCP 48 IN	210.00	LNFT	324.00	68,040.00	250.21	52,544.10	303.41	63,716.10
0380	603012725	RCP 54 IN	474.00	LNFT	350.00	165,900.00	275.71	130,686.54	328.97	155,931.78
0390	603012741	RCP 60 IN	288.00	LNFT	390.00	112,320.00	355.48	102,378.24	438.41	126,262.08
0400	603013250	RCPA 60 IN EQ DIA	176.00	LNFT	373.00	65,648.00	400.77	70,535.52	399.66	70,340.16

Call Order: 101 Contract ID: 05B20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 230 WORKING DAYS

Contract Description: LITTLE DRY CREEK - EAST Min: Max:

Project(s): (9108050000) NH-HSIP 57-5(50)240
LITTLE DRY CREEK - EAST

SECTION: 0001 RECONSTRUCTION

0410	603013347	REIN CONC BOX 10 X 10	230.00	LNFT	1,750.00	402,500.00	1,203.35	276,770.50	1,619.72	372,535.60
0420	603016003	SPECIAL INSTALLATION OF PIPE	1,675.00	LNFT	325.00	544,375.00	423.00	708,525.00	486.91	815,574.25
0430	603016038	STEEL CASING 66 IN	264.00	LNFT	400.00	105,600.00	426.23	112,524.72	476.80	125,875.20
0440	603016045	STEEL CASING 24 IN	1,192.00	LNFT	130.00	154,960.00	144.15	171,826.80	126.97	151,348.24
0450	603016050	STEEL CASING 30 IN	712.00	LNFT	140.00	99,680.00	165.34	117,722.08	159.62	113,649.44
0460	603016056	STEEL CASING 36 IN	680.00	LNFT	160.00	108,800.00	198.47	134,959.60	203.57	138,427.60
0470	603016060	STEEL CASING 42 IN	474.00	LNFT	200.00	94,800.00	262.53	124,439.22	274.69	130,203.06
0480	603587020	REMOVE PIPE CULVERT	1,685.00	LNFT	20.00	33,700.00	12.00	20,220.00	21.61	36,412.85
0490	604010304	MANHOLE STRUCTURE BASE 60 IN	6.00	EACH	8,000.00	48,000.00	3,830.15	22,980.90	7,049.25	42,295.50
0500	604010354	ADDITIONAL BARREL 60 IN	39.00	LNFT	200.00	7,800.00	730.80	28,501.20	2,228.87	86,925.93
0510	604010660	MANHOLE LID AND FRAME	6.00	EACH	500.00	3,000.00	830.22	4,981.32	1,892.36	11,354.16
0520	606010385	REMOVE GUARDRAIL	973.80	LNFT	3.00	2,921.40	3.00	2,921.40	2.92	2,843.50
0530	607100012	FENCE - WILDLIFE FRIENDLY FM	196.00	LNFT	3.00	588.00	7.70	1,509.20	2.12	415.52
0540	607100013	FENCE - WILDLIFE	33,229.00	LNFT	7.00	232,603.00	8.65	287,430.85	17.14	569,545.06
0550	607100014	FENCE - PANEL/SINGLE - WILDLIFE	99.00	EACH	150.00	14,850.00	295.00	29,205.00	424.00	41,976.00

Call Order: 101 Contract ID: 05B20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 230 WORKING DAYS

Contract Description: LITTLE DRY CREEK - EAST Min: Max:

Project(s): (9108050000) NH-HSIP 57-5(50)240
LITTLE DRY CREEK - EAST

SECTION: 0001 RECONSTRUCTION

0560	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	216.00	EACH	362.00	78,192.00	385.00	83,160.00	583.00	125,928.00
0570	607100016	GATE - WILDLIFE	66.00	LNFT	54.00	3,564.00	80.00	5,280.00	265.11	17,497.26
0580	607100098	FARM FENCE-TYPE F2W F2M-32 IN WW	6,231.00	LNFT	4.00	24,924.00	3.40	21,185.40	4.24	26,419.44
0590	607100202	FARM FENCE-TYPE F3W	311.00	LNFT	4.50	1,399.50	4.75	1,477.25	2.28	709.08
0600	607100252	FARM FENCE-TYPE F4M	8,788.00	LNFT	5.00	43,940.00	2.15	18,894.20	2.12	18,630.56
0610	607100281	FARM FENCE-TYPE F5M	31,711.00	LNFT	2.00	63,422.00	2.35	74,520.85	2.33	73,886.63
0620	607100360	FARM FENCE-PANEL/SINGLE FW	27.00	EACH	207.00	5,589.00	125.00	3,375.00	185.50	5,008.50
0630	607100362	FARM FENCE-PANEL/SINGLE FM	155.00	EACH	102.00	15,810.00	115.00	17,825.00	159.00	24,645.00
0640	607100380	FARM FENCE-PANEL/DOUBLE FW	11.00	EACH	277.00	3,047.00	175.00	1,925.00	238.50	2,623.50
0650	607100385	FARM FENCE-PANEL/DOUBLE FM	47.00	EACH	200.00	9,400.00	165.00	7,755.00	212.00	9,964.00
0660	607100430	FARM GATE-WIRE-TYPE G-2	510.00	LNFT	10.50	5,355.00	10.00	5,100.00	26.50	13,515.00
0670	607100440	FARM GATE-METAL-TYPE G-3	12.00	LNFT	20.00	240.00	45.00	540.00	26.50	318.00
0680	607100720	DEADMAN	75.00	EACH	38.00	2,850.00	50.00	3,750.00	63.60	4,770.00
0690	610100101	SEEDING AREA NO 1	219.80	ACRE	302.00	66,379.60	355.00	78,029.00	376.30	82,710.74
0700	610100102	SEEDING AREA NO 2	0.30	ACRE	1,000.00	300.00	600.00	180.00	636.00	190.80

Call Order: 101 Contract ID: 05B20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 230 WORKING DAYS

Contract Description: LITTLE DRY CREEK - EAST Min: Max:

Project(s): (9108050000) NH-HSIP 57-5(50)240
LITTLE DRY CREEK - EAST

SECTION: 0001 RECONSTRUCTION

0710	610100103	SEEDING AREA NO 3	27.60	ACRE	300.00	8,280.00	310.00	8,556.00	328.60	9,069.36
0720	610100104	SEEDING AREA NO 4	8.00	ACRE	320.00	2,560.00	355.00	2,840.00	376.30	3,010.40
0730	610100326	FERTILIZING AREA NO 1	35.90	ACRE	72.00	2,584.80	60.00	2,154.00	74.20	2,663.78
0740	610100490	TURF REINF MAT-NATURAL FIBER	13,448.00	SQYD	6.00	80,688.00	4.50	60,516.00	6.25	84,050.00
0750	610100555	CONDITION SEEDBED SURFACE	255.40	ACRE	57.00	14,557.80	70.00	17,878.00	74.20	18,950.68
0760	610220100	MULCH	8.30	ACRE	6,548.00	54,348.40	3,400.00	28,220.00	3,604.00	29,913.20
0770	610220110	HYDRO MULCH	27.60	ACRE	5,000.00	138,000.00	3,650.00	100,740.00	29.26	807.58
0780	611010016	CATTLE GUARD 16 FT-LIGHT DUTY	1.00	EACH	12,831.00	12,831.00	13,743.96	13,743.96	13,022.04	13,022.04
0790	611010024	CATTLE GUARD 24 FT-LIGHT DUTY	2.00	EACH	13,764.00	27,528.00	16,432.92	32,865.84	15,231.17	30,462.34
0800	611010200	REMOVE CATTLE GUARD	1.00	EACH	1,367.00	1,367.00	1,000.00	1,000.00	3,612.80	3,612.80
0810	611010300	RESET CATTLE GUARD	1.00	EACH	3,200.00	3,200.00	4,000.00	4,000.00	2,650.00	2,650.00
0820	613520010	VEGETATED CONCRETE BLOCK MAT	13,582.00	SQYD	60.00	814,920.00	44.82	608,745.24	57.77	784,632.14
0830	618030005	TRAFFIC CONTROL DEVICES CB	1,000,000.00	UNIT	0.75	750,000.00	0.59	590,000.00	0.69	690,000.00
0840	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	936.00	1,872.00	450.00	900.00	795.00	1,590.00
0850	619010086	SIGNS-ALUM REFL SHEET IV	40.00	SQFT	30.00	1,200.00	24.00	960.00	23.32	932.80

Call Order: 101 Contract ID: 05B20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 230 WORKING DAYS

Contract Description: LITTLE DRY CREEK - EAST Min: Max:

Project(s): (9108050000) NH-HSIP 57-5(50)240
LITTLE DRY CREEK - EAST

SECTION: 0001 RECONSTRUCTION

0860	619010090	SIGNS-ALUM REFL SHEET XI	138.30	SQFT	29.00	4,010.70	25.00	3,457.50	24.38	3,371.75
0870	619010210	RESET SIGNS-GUIDE	2.00	EACH	567.00	1,134.00	750.00	1,500.00	530.00	1,060.00
0880	619010230	REMOVE SIGN	28.00	EACH	58.00	1,624.00	25.00	700.00	53.00	1,484.00
0890	619010310	POSTS-STEEL U SIGN	176.00	LB	10.00	1,760.00	5.00	880.00	5.57	980.32
0900	619010480	POLES-TREATED WOOD 4 IN	350.00	LNFT	12.00	4,200.00	10.00	3,500.00	11.66	4,081.00
0910	619011010	DELINEATOR DES A	272.00	EACH	28.00	7,616.00	22.00	5,984.00	26.50	7,208.00
0920	620012955	TEMPORARY STRIPING	46,390.00	LNFT	0.45	20,875.50	0.30	13,917.00	0.32	14,844.80
0930	620013000	STRIPING-WHITE PAINT	522.00	GAL	30.00	15,660.00	33.00	17,226.00	34.98	18,259.56
0940	620013960	STRIPING-WHITE EPOXY	348.00	GAL	73.00	25,404.00	63.00	21,924.00	66.78	23,239.44
0950	620014000	STRIPING-YELLOW PAINT	318.00	GAL	28.00	8,904.00	33.00	10,494.00	0.35	111.30
0960	620014960	STRIPING-YELLOW EPOXY	212.00	GAL	69.00	14,628.00	63.00	13,356.00	66.78	14,157.36
0970	622011084	GEOTEXTILE STABILIZATION	17,225.00	SQYD	2.00	34,450.00	2.00	34,450.00	2.34	40,306.50
0980	623000155	MAILBOX	3.00	EACH	261.00	783.00	250.00	750.00	265.00	795.00

Call Order: 101 Contract ID: 05B20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 230 WORKING DAYS

Contract Description: LITTLE DRY CREEK - EAST Min: Max:

Project(s): (9108050000) NH-HSIP 57-5(50)240
LITTLE DRY CREEK - EAST

	Section Totals	$17,084,533.20	$14,577,748.66	$16,991,062.37
	Contract Item Totals	$17,084,533.20	$14,577,748.66	$16,991,062.37
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$17,084,533.20	$14,577,748.66	16,991,062.37

Call Order: 101 Contract ID: 05B20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 230 WORKING DAYS

Contract Description: LITTLE DRY CREEK - EAST Min: Max:

Project(s): (9108050000) NH-HSIP 57-5(50)240
LITTLE DRY CREEK - EAST

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC.		(4) OFTEDAL CONSTRUCTION, INC.		(5) MK WEEDEN CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RECONSTRUCTION								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00	3,133.87	3,133.87	1,150.00	1,150.00
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,500.00	2,500.00	626.78	626.78	5,750.00	5,750.00
0040	109200005	MOBILIZATION	(1)	LS	1,345,000.00	1,345,000.00	1,720,000.00	1,720,000.00	2,185,000.00	2,185,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	874,925.00	CUYD	3.35	2,930,998.75	3.93	3,438,455.25	3.00	2,624,775.00
0060	203020310	SPECIAL BORROW-NEAT LINE	16,926.00	CUYD	8.00	135,408.00	13.77	233,071.02	10.06	170,275.56
0070	203080100	TOPSOIL-SALVAGING AND PLACING	64,992.00	CUYD	3.50	227,472.00	4.07	264,517.44	3.58	232,671.36
0080	204010185	BLASTING CONSULTANT	(1)	LS	10,000.00	10,000.00	1.00	1.00	8,250.00	8,250.00
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	100,000.00	100,000.00	72,000.00	72,000.00	72,036.00	72,036.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	216.00	MILE	22.00	4,752.00	20.00	4,320.00	23.00	4,968.00

Call Order: 101 Contract ID: 05B20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 230 WORKING DAYS

Contract Description: LITTLE DRY CREEK - EAST Min: Max:

Project(s): (9108050000) NH-HSIP 57-5(50)240
LITTLE DRY CREEK - EAST

SECTION: 0001 RECONSTRUCTION

0120	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	6,500.00	6,500.00	2,500.00	2,500.00	51,700.00	51,700.00
0130	210020174	COM TRAILER-MOVE, RESET	1.00	EACH	2,500.00	2,500.00	500.00	500.00	1,100.00	1,100.00
0140	301020268	TRAFFIC GRAVEL	7,000.00	CUYD	7.00	49,000.00	13.37	93,590.00	8.80	61,600.00
0150	301020340	CRUSHED AGGREGATE COURSE	73,095.00	CUYD	38.00	2,777,610.00	30.35	2,218,433.25	42.15	3,080,954.25
0160	301020450	SPECIAL BACKFILL	2,653.00	CUYD	47.00	124,691.00	67.71	179,634.63	49.85	132,252.05
0170	301020625	AGGREGATE TREATMENT	176,429.00	SQYD	0.35	61,750.15	0.50	88,214.50	0.38	67,043.02
0180	304010005	BASE-CEMENT TREATED	24,272.00	CUYD	64.00	1,553,408.00	49.44	1,200,007.68	69.44	1,685,447.68
0190	401020045	PLANT MIX SURF GR S-3/4 IN	32,288.00	TON	36.50	1,178,512.00	30.69	990,918.72	47.40	1,530,451.20
0200	401020046	PLANT MIX BIT SURF GR S -MISC	349.00	TON	98.00	34,202.00	50.69	17,690.81	186.90	65,228.10
0210	401020300	HYDRATED LIME	457.00	TON	190.00	86,830.00	185.00	84,545.00	194.25	88,772.25
0220	402020092	ASPHALT CEMENT PG 64-28	1,665.00	TON	500.00	832,500.00	511.88	852,280.20	462.00	769,230.00
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	18,685.00	GAL	2.00	37,370.00	1.00	18,685.00	2.10	39,238.50
0240	402020368	EMULSIFIED ASPHALT CRS-2P	282.00	TON	550.00	155,100.00	559.38	157,745.16	567.00	159,894.00
0250	409000000	FINAL SWEEP AND BROOM	7.50	CRMI	500.00	3,750.00	250.00	1,875.00	577.50	4,331.25
0260	409000010	COVER-TYPE 1	158,689.00	SQYD	0.60	95,213.40	0.59	93,626.51	0.84	133,298.76

Call Order: 101 Contract ID: 05B20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 230 WORKING DAYS

Contract Description: LITTLE DRY CREEK - EAST Min: Max:

Project(s): (9108050000) NH-HSIP 57-5(50)240
LITTLE DRY CREEK - EAST

SECTION: 0001 RECONSTRUCTION

0265	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	7.20	MILE	1,850.00	13,320.00	1,050.00	7,560.00	1,155.00	8,316.00
0270	411011135	RUMBLE STRIPS	14.40	MILE	875.00	12,600.00	650.00	9,360.00	715.00	10,296.00
0280	551020030	CONCRETE-CLASS GENERAL	32.90	CUYD	2,000.00	65,800.00	2,195.00	72,215.50	2,640.00	86,856.00
0290	551020126	CONTROLLED LOW STRENGTH MATL	61.00	CUYD	175.00	10,675.00	220.00	13,420.00	270.60	16,506.60
0300	603000050	GRANULAR BEDDING MATERIAL	849.00	CUYD	48.00	40,752.00	130.56	110,845.44	77.84	66,086.16
0310	603000060	FOUNDATION MATERIAL	609.00	CUYD	36.00	21,924.00	76.66	46,685.94	77.28	47,063.52
0320	603010020	FILL AND ABANDON PIPE	190.00	CUYD	175.00	33,250.00	336.48	63,931.20	310.20	58,938.00
0330	603010025	PLUG ENDS AND ABANDON PIPE	26.00	EACH	500.00	13,000.00	168.64	4,384.64	676.50	17,589.00
0340	603012530	RCP 18 IN	394.00	LNFT	100.00	39,400.00	92.37	36,393.78	90.85	35,794.90
0350	603012555	RCP 24 IN	964.00	LNFT	115.00	110,860.00	101.45	97,797.80	105.80	101,991.20
0360	603012660	RCP 36 IN	54.00	LNFT	205.00	11,070.00	188.12	10,158.48	195.50	10,557.00
0370	603012705	RCP 48 IN	210.00	LNFT	235.00	49,350.00	229.89	48,276.90	231.15	48,541.50
0380	603012725	RCP 54 IN	474.00	LNFT	340.00	161,160.00	280.03	132,734.22	269.10	127,553.40
0390	603012741	RCP 60 IN	288.00	LNFT	425.00	122,400.00	383.93	110,571.84	377.20	108,633.60
0400	603013250	RCPA 60 IN EQ DIA	176.00	LNFT	440.00	77,440.00	404.10	71,121.60	395.60	69,625.60

Call Order: 101 Contract ID: 05B20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 230 WORKING DAYS

Contract Description: LITTLE DRY CREEK - EAST Min: Max:

Project(s): (9108050000) NH-HSIP 57-5(50)240
LITTLE DRY CREEK - EAST

SECTION: 0001 RECONSTRUCTION

0410	603013347	REIN CONC BOX 10 X 10	230.00	LNFT	1,300.00	299,000.00	1,633.24	375,645.20	1,599.65	367,919.50
0420	603016003	SPECIAL INSTALLATION OF PIPE	1,675.00	LNFT	838.00	1,403,650.00	745.99	1,249,533.25	712.00	1,192,600.00
0430	603016038	STEEL CASING 66 IN	264.00	LNFT	430.00	113,520.00	437.65	115,539.60	348.70	92,056.80
0440	603016045	STEEL CASING 24 IN	1,192.00	LNFT	57.00	67,944.00	72.25	86,122.00	78.10	93,095.20
0450	603016050	STEEL CASING 30 IN	712.00	LNFT	107.00	76,184.00	120.17	85,561.04	106.70	75,970.40
0460	603016056	STEEL CASING 36 IN	680.00	LNFT	155.00	105,400.00	174.14	118,415.20	136.40	92,752.00
0470	603016060	STEEL CASING 42 IN	474.00	LNFT	175.00	82,950.00	195.21	92,529.54	213.40	101,151.60
0480	603587020	REMOVE PIPE CULVERT	1,685.00	LNFT	20.00	33,700.00	8.43	14,204.55	11.50	19,377.50
0490	604010304	MANHOLE STRUCTURE BASE 60 IN	6.00	EACH	7,000.00	42,000.00	3,807.86	22,847.16	4,025.00	24,150.00
0500	604010354	ADDITIONAL BARREL 60 IN	39.00	LNFT	250.00	9,750.00	462.28	18,028.92	402.50	15,697.50
0510	604010660	MANHOLE LID AND FRAME	6.00	EACH	650.00	3,900.00	1,851.58	11,109.48	1,053.40	6,320.40
0520	606010385	REMOVE GUARDRAIL	973.80	LNFT	3.50	3,408.30	3.00	2,921.40	3.85	3,749.13
0530	607100012	FENCE - WILDLIFE FRIENDLY FM	196.00	LNFT	8.00	1,568.00	7.70	1,509.20	8.47	1,660.12
0540	607100013	FENCE - WILDLIFE	33,229.00	LNFT	9.00	299,061.00	8.65	287,430.85	9.52	316,340.08
0550	607100014	FENCE - PANEL/SINGLE - WILDLIFE	99.00	EACH	300.00	29,700.00	295.00	29,205.00	324.50	32,125.50

Call Order: 101 Contract ID: 05B20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 230 WORKING DAYS

Contract Description: LITTLE DRY CREEK - EAST Min: Max:

Project(s): (9108050000) NH-HSIP 57-5(50)240
LITTLE DRY CREEK - EAST

SECTION: 0001 RECONSTRUCTION

0560	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	216.00	EACH	400.00	86,400.00	385.00	83,160.00	423.50	91,476.00
0570	607100016	GATE - WILDLIFE	66.00	LNFT	85.00	5,610.00	80.00	5,280.00	88.00	5,808.00
0580	607100098	FARM FENCE-TYPE F2W F2M-32 IN WW	6,231.00	LNFT	3.50	21,808.50	3.40	21,185.40	3.74	23,303.94
0590	607100202	FARM FENCE-TYPE F3W	311.00	LNFT	5.00	1,555.00	4.75	1,477.25	5.23	1,626.53
0600	607100252	FARM FENCE-TYPE F4M	8,788.00	LNFT	2.25	19,773.00	2.15	18,894.20	2.37	20,827.56
0610	607100281	FARM FENCE-TYPE F5M	31,711.00	LNFT	2.50	79,277.50	2.35	74,520.85	2.59	82,131.49
0620	607100360	FARM FENCE-PANEL/SINGLE FW	27.00	EACH	135.00	3,645.00	125.00	3,375.00	137.50	3,712.50
0630	607100362	FARM FENCE-PANEL/SINGLE FM	155.00	EACH	120.00	18,600.00	115.00	17,825.00	126.50	19,607.50
0640	607100380	FARM FENCE-PANEL/DOUBLE FW	11.00	EACH	185.00	2,035.00	175.00	1,925.00	192.50	2,117.50
0650	607100385	FARM FENCE-PANEL/DOUBLE FM	47.00	EACH	175.00	8,225.00	165.00	7,755.00	181.50	8,530.50
0660	607100430	FARM GATE-WIRE-TYPE G-2	510.00	LNFT	11.00	5,610.00	10.00	5,100.00	11.00	5,610.00
0670	607100440	FARM GATE-METAL-TYPE G-3	12.00	LNFT	50.00	600.00	45.00	540.00	49.50	594.00
0680	607100720	DEADMAN	75.00	EACH	53.00	3,975.00	50.00	3,750.00	55.00	4,125.00
0690	610100101	SEEDING AREA NO 1	219.80	ACRE	375.00	82,425.00	435.00	95,613.00	355.00	78,029.00
0700	610100102	SEEDING AREA NO 2	0.30	ACRE	650.00	195.00	2,050.00	615.00	600.00	180.00

Call Order: 101 Contract ID: 05B20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 230 WORKING DAYS

Contract Description: LITTLE DRY CREEK - EAST Min: Max:

Project(s): (9108050000) NH-HSIP 57-5(50)240
LITTLE DRY CREEK - EAST

SECTION: 0001 RECONSTRUCTION

0710	610100103	SEEDING AREA NO 3	27.60	ACRE	325.00	8,970.00	365.00	10,074.00	310.00	8,556.00
0720	610100104	SEEDING AREA NO 4	8.00	ACRE	375.00	3,000.00	435.00	3,480.00	355.00	2,840.00
0730	610100326	FERTILIZING AREA NO 1	35.90	ACRE	63.00	2,261.70	155.00	5,564.50	60.00	2,154.00
0740	610100490	TURF REINF MAT-NATURAL FIBER	13,448.00	SQYD	5.25	70,602.00	4.75	63,878.00	5.75	77,326.00
0750	610100555	CONDITION SEEDBED SURFACE	255.40	ACRE	75.00	19,155.00	85.00	21,709.00	70.00	17,878.00
0760	610220100	MULCH	8.30	ACRE	3,500.00	29,050.00	4,175.00	34,652.50	3,400.00	28,220.00
0770	610220110	HYDRO MULCH	27.60	ACRE	3,800.00	104,880.00	4,375.00	120,750.00	3,650.00	100,740.00
0780	611010016	CATTLE GUARD 16 FT-LIGHT DUTY	1.00	EACH	14,000.00	14,000.00	13,742.88	13,742.88	13,340.00	13,340.00
0790	611010024	CATTLE GUARD 24 FT-LIGHT DUTY	2.00	EACH	15,500.00	31,000.00	17,704.46	35,408.92	16,387.50	32,775.00
0800	611010200	REMOVE CATTLE GUARD	1.00	EACH	1,500.00	1,500.00	1,011.81	1,011.81	575.00	575.00
0810	611010300	RESET CATTLE GUARD	1.00	EACH	2,000.00	2,000.00	3,372.74	3,372.74	2,875.00	2,875.00
0820	613520010	VEGETATED CONCRETE BLOCK MAT	13,582.00	SQYD	50.00	679,100.00	54.50	740,219.00	57.50	780,965.00
0830	618030005	TRAFFIC CONTROL DEVICES CB	1,000,000.00	UNIT	0.63	630,000.00	0.59	590,000.00	0.65	650,000.00
0840	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	500.00	1,000.00	450.00	900.00	1,150.00	2,300.00
0850	619010086	SIGNS-ALUM REFL SHEET IV	40.00	SQFT	25.00	1,000.00	24.00	960.00	29.70	1,188.00

Call Order: 101 Contract ID: 05B20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 230 WORKING DAYS

Contract Description: LITTLE DRY CREEK - EAST Min: Max:

Project(s): (9108050000) NH-HSIP 57-5(50)240
LITTLE DRY CREEK - EAST

SECTION: 0001 RECONSTRUCTION

0860	619010090	SIGNS-ALUM REFL SHEET XI	138.30	SQFT	27.00	3,734.10	25.00	3,457.50	31.90	4,411.77
0870	619010210	RESET SIGNS-GUIDE	2.00	EACH	800.00	1,600.00	750.00	1,500.00	715.00	1,430.00
0880	619010230	REMOVE SIGN	28.00	EACH	30.00	840.00	25.00	700.00	55.00	1,540.00
0890	619010310	POSTS-STEEL U SIGN	176.00	LB	6.00	1,056.00	5.00	880.00	8.80	1,548.80
0900	619010480	POLES-TREATED WOOD 4 IN	350.00	LNFT	11.00	3,850.00	10.00	3,500.00	14.30	5,005.00
0910	619011010	DELINEATOR DES A	272.00	EACH	25.00	6,800.00	22.00	5,984.00	30.80	8,377.60
0920	620012955	TEMPORARY STRIPING	46,390.00	LNFT	0.30	13,917.00	0.30	13,917.00	0.33	15,308.70
0930	620013000	STRIPING-WHITE PAINT	522.00	GAL	35.00	18,270.00	33.00	17,226.00	36.30	18,948.60
0940	620013960	STRIPING-WHITE EPOXY	348.00	GAL	66.00	22,968.00	63.00	21,924.00	69.30	24,116.40
0950	620014000	STRIPING-YELLOW PAINT	318.00	GAL	35.00	11,130.00	33.00	10,494.00	36.30	11,543.40
0960	620014960	STRIPING-YELLOW EPOXY	212.00	GAL	66.00	13,992.00	63.00	13,356.00	69.30	14,691.60
0970	622011084	GEOTEXTILE STABILIZATION	17,225.00	SQYD	1.50	25,837.50	1.60	27,560.00	1.51	26,009.75
0980	623000155	MAILBOX	3.00	EACH	265.00	795.00	250.00	750.00	220.00	660.00

Call Order: 101 Contract ID: 05B20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 230 WORKING DAYS

Contract Description: LITTLE DRY CREEK - EAST Min: Max:

Project(s): (9108050000) NH-HSIP 57-5(50)240
LITTLE DRY CREEK - EAST

	Section Totals	$17,192,845.90	$17,210,919.10	$18,648,234.33
	Contract Item Totals	$17,192,845.90	$17,210,919.10	$18,648,234.33
	Contract Time Totals			
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$17,192,845.90	$17,210,919.10	18,648,234.33

Vendor Ranking

Call Order: 102 Contract ID: 04B20 Counties: Valley

Letting Date: November 19, 2020 9:00:00am District(s): Glendive Contract 60 WORKING DAYS

Contract Description: GLASGOW - NORTHWEST Min: Max:

Project(s): (9629011000) STPS-MT 246-1(11)0
GLASGOW - NORTHWEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,548,810.95	100.14%	100.00%
1	6297	CENTURY COMPANIES, INC.	$2,545,125.98	100.00%	99.86%
2	2050	RIVERSIDE CONTRACTING, INC.	$2,623,369.25	103.07%	102.93%

Tabulation of Bids

Call Order: 102 Contract ID: 04B20 Counties: Valley

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: GLASGOW - NORTHWEST Min: Max:

Project(s): (9629011000) STPS-MT 246-1(11)0
GLASGOW - NORTHWEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTURY COMPANIES, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 COLD MILLING, PMS OVERLAY, SIGNING, AND RUMBLE STRIPS										
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	332,000.00	332,000.00	330,500.00	330,500.00	449,000.00	449,000.00
0030	202020139	REMOVE ASPHALT FROM DECK	50.00	SQYD	150.00	7,500.00	48.00	2,400.00	47.00	2,350.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	5,000.00	5,000.00	1,000.00	1,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	30.00	3,300.00	55.00	6,050.00	20.00	2,200.00
0070	301020416	SHOULDER GRAVEL	67.00	CUYD	80.00	5,360.00	80.00	5,360.00	60.00	4,020.00
0080	401020046	PLANT MIX BIT SURF GR S -MISC	1,148.00	TON	80.00	91,840.00	150.00	172,200.00	110.00	126,280.00
0090	401020065	PLANT MIX SURF GR S-3/8 IN	15,745.00	TON	45.00	708,525.00	45.00	708,525.00	50.00	787,250.00
0100	401020300	HYDRATED LIME	237.00	TON	201.00	47,637.00	210.00	49,770.00	195.00	46,215.00
0110	402020092	ASPHALT CEMENT PG 64-28	982.80	TON	561.00	551,350.80	495.00	486,486.00	485.00	476,658.00

Call Order: 102 Contract ID: 04B20 Counties: Valley

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: GLASGOW - NORTHWEST Min: Max:

Project(s): (9629011000) STPS-MT 246-1(11)0
GLASGOW - NORTHWEST

SECTION: 0001 COLD MILLING, PMS OVERLAY, SIGNING, AND RUMBLE STRIPS

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	6,775.00	GAL	3.00	20,325.00	3.00	20,325.00	2.10	14,227.50
0130	411010000	COLD MILLING	117,915.00	SQYD	1.70	200,455.50	2.50	294,787.50	2.00	235,830.00
0140	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	5.90	MILE	1,335.00	7,876.50	1,300.00	7,670.00	1,350.00	7,965.00
0150	552010059	EPOXY INJECTION	30.00	LNFT	150.00	4,500.00	130.00	3,900.00	130.00	3,900.00
0160	552010060	REPAIR STRUCTURE	(1)	LS	7,500.00	7,500.00	8,500.00	8,500.00	8,500.00	8,500.00
0170	562000000	CLASS A BRIDGE DECK POLY REPAIR	70.00	SQYD	650.00	45,500.00	725.00	50,750.00	770.00	53,900.00
0180	562000010	CLASS B BRIDGE DECK POLY REPAIR	5.00	SQYD	1,000.00	5,000.00	850.00	4,250.00	900.00	4,500.00
0190	563000040	POLYMER OVERLAY	1,399.80	SQYD	40.00	55,992.00	24.00	33,595.20	25.00	34,995.00
0200	563000045	POLYMER OVERLAY PRIMER	1,399.80	SQYD	15.00	20,997.00	7.50	10,498.50	8.00	11,198.40
0210	563000100	PREPARE DECK	1,399.80	SQYD	10.00	13,998.00	6.25	8,748.75	6.50	9,098.70
0220	603014242	ADJUST VALVE BOX	18.00	EACH	652.00	11,736.00	450.00	8,100.00	450.00	8,100.00
0230	604000100	ADJUST MANHOLE	12.00	EACH	1,116.00	13,392.00	700.00	8,400.00	800.00	9,600.00
0240	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	5,900.00	23,600.00	3,200.00	12,800.00	3,500.00	14,000.00
0250	606010040	GUARDRAIL-STEEL BOX BEAM	360.00	LNFT	45.00	16,200.00	46.00	16,560.00	46.00	16,560.00
0260	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	5,600.00	22,400.00	5,250.00	21,000.00	6,000.00	24,000.00

Call Order: 102 Contract ID: 04B20 Counties: Valley

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: GLASGOW - NORTHWEST Min: Max:

Project(s): (9629011000) STPS-MT 246-1(11)0
GLASGOW - NORTHWEST

SECTION: 0001 COLD MILLING, PMS OVERLAY, SIGNING, AND RUMBLE STRIPS

0270	606010385	REMOVE GUARDRAIL	392.00	LNFT	7.00	2,744.00	3.50	1,372.00	4.00	1,568.00
0280	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	5,700.00	22,800.00	5,250.00	21,000.00	6,000.00	24,000.00
0290	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0300	618030080	TRAFFIC CONTROL-LS	(1)	LS	175,000.00	175,000.00	150,000.00	150,000.00	143,000.00	143,000.00
0310	619010086	SIGNS-ALUM REFL SHEET IV	92.00	SQFT	28.00	2,576.00	24.50	2,254.00	27.00	2,484.00
0320	619010090	SIGNS-ALUM REFL SHEET XI	247.10	SQFT	29.00	7,165.90	25.25	6,239.28	28.00	6,918.80
0330	619010200	RESET SIGNS	1.00	EACH	230.00	230.00	150.00	150.00	375.00	375.00
0340	619010230	REMOVE SIGN	62.00	EACH	54.00	3,348.00	50.00	3,100.00	100.00	6,200.00
0350	619010240	REMOVE SIGN-GUIDE	1.00	EACH	315.00	315.00	275.00	275.00	150.00	150.00
0360	619010310	POSTS-STEEL U SIGN	220.00	LB	19.00	4,180.00	5.50	1,210.00	8.00	1,760.00
0370	619010340	POSTS-TUBULAR STEEL-SQ-PERF	726.00	LB	10.00	7,260.00	8.00	5,808.00	10.00	7,260.00
0380	619010480	POLES-TREATED WOOD 4 IN	268.00	LNFT	12.00	3,216.00	12.00	3,216.00	14.00	3,752.00
0390	619011010	DELINEATOR DES A	101.00	EACH	30.00	3,030.00	25.00	2,525.00	30.00	3,030.00
0400	619011030	DELINEATOR DES C	13.00	EACH	35.00	455.00	27.50	357.50	35.00	455.00
0410	619011040	DELINEATOR DES D	8.00	EACH	35.00	280.00	31.50	252.00	36.00	288.00

Call Order: 102 Contract ID: 04B20 Counties: Valley

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: GLASGOW - NORTHWEST Min: Max:

Project(s): (9629011000) STPS-MT 246-1(11)0
GLASGOW - NORTHWEST

SECTION: 0001 COLD MILLING, PMS OVERLAY, SIGNING, AND RUMBLE STRIPS

0420	619011060	DELINEATOR DES F	5.00	EACH	35.00	175.00	29.50	147.50	33.00	165.00
0430	620010301	CURB MARKING-YELLOW EPOXY	19.00	GAL	72.00	1,368.00	210.00	3,990.00	210.00	3,990.00
0435	620011105	WORDS AND SYMBOLS-WHITE PAINT	9.00	GAL	225.00	2,025.00	160.00	1,440.00	165.00	1,485.00
0440	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	370.00	4,070.00	370.00	4,070.00	375.00	4,125.00
0450	620012955	TEMPORARY STRIPING	26,155.00	LNFT	0.35	9,154.25	0.25	6,538.75	0.27	7,061.85
0455	620013000	STRIPING-WHITE PAINT	260.00	GAL	35.00	9,100.00	39.00	10,140.00	40.00	10,400.00
0460	620013960	STRIPING-WHITE EPOXY	347.00	GAL	72.00	24,984.00	65.00	22,555.00	62.00	21,514.00
0465	620014000	STRIPING-YELLOW PAINT	90.00	GAL	35.00	3,150.00	39.00	3,510.00	40.00	3,600.00
0470	620014960	STRIPING-YELLOW EPOXY	120.00	GAL	260.00	31,200.00	65.00	7,800.00	62.00	7,440.00
				Section Totals		$2,548,810.95		$2,545,125.98		$2,623,369.25

Contract Item Totals	$2,548,810.95	$2,545,125.98	$2,623,369.25
Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$2,548,810.95	$2,545,125.98	2,623,369.25

Call Order: 103 Contract ID: 01B20 Counties: Yellowstone

Letting Date: November 19, 2020 9:00:00am District(s): Billings Contract 30 WORKING DAYS

Contract Description: GRAND-24TH TO ZIMMERMAN (BLGS) Min: Max:

Project(s): (9509014000) UPP-MT 1004(14)
GRAND-24TH TO ZIMMERMAN (BLGS)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,109,090.05	119.99%	100.00%
1	6272	KNIFE RIVER CORPORATION - BLGS	$924,349.63	100.00%	83.34%
2	2050	RIVERSIDE CONTRACTING, INC.	$1,048,677.55	113.45%	94.55%

Tabulation of Bids

Call Order: 103 Contract ID: 01B20 Counties: Yellowstone

Letting Date: November 19, 2020 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: GRAND-24TH TO ZIMMERMAN (BLGS) Min: Max:

Project(s): (9509014000) UPP-MT 1004(14)
GRAND-24TH TO ZIMMERMAN (BLGS)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BLGS		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PAVEMENT PRESERVATION								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	100,000.00	100,000.00	141,215.00	141,215.00	100,000.00	100,000.00
0030	401020046	PLANT MIX BIT SURF GR S -MISC	155.00	TON	70.00	10,850.00	100.00	15,500.00	170.00	26,350.00
0040	401020065	PLANT MIX SURF GR S-3/8 IN	5,940.00	TON	50.00	297,000.00	37.25	221,265.00	62.00	368,280.00
0050	401020300	HYDRATED LIME	85.00	TON	210.00	17,850.00	155.00	13,175.00	175.00	14,875.00
0060	402020095	ASPHALT CEMENT PG 70-28	377.40	TON	600.00	226,440.00	530.00	200,022.00	525.00	198,135.00
0070	402020315	EMULSIFIED ASPHALT-TACK COAT	2,195.00	GAL	3.25	7,133.75	3.80	8,341.00	2.00	4,390.00
0080	411010000	COLD MILLING	43,883.00	SQYD	3.00	131,649.00	2.50	109,707.50	3.20	140,425.60
0090	552010160	BRIDGE DECK CRACK SEAL	362.00	SQYD	20.00	7,240.00	12.00	4,344.00	11.00	3,982.00
0100	603014242	ADJUST VALVE BOX	28.00	EACH	610.00	17,080.00	700.00	19,600.00	525.00	14,700.00
0110	604000100	ADJUST MANHOLE	33.00	EACH	1,065.00	35,145.00	820.00	27,060.00	925.00	30,525.00

Call Order: 103 Contract ID: 01B20 Counties: Yellowstone

Letting Date: November 19, 2020 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: GRAND-24TH TO ZIMMERMAN (BLGS) Min: Max:

Project(s): (9509014000) UPP-MT 1004(14)
GRAND-24TH TO ZIMMERMAN (BLGS)

SECTION: 0001 PAVEMENT PRESERVATION

0120	604010184	CONCRETE APRON	10.00	EACH	750.00	7,500.00	800.00	8,000.00	787.53	7,875.30
0130	604010615	MODIFY DROP INLETS	10.00	EACH	1,100.00	11,000.00	1,200.00	12,000.00	425.00	4,250.00
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	70,000.00	70,000.00	62,000.00	62,000.00
0160	619010086	SIGNS-ALUM REFL SHEET IV	107.20	SQFT	28.00	3,001.60	23.70	2,540.64	24.00	2,572.80
0170	619010090	SIGNS-ALUM REFL SHEET XI	225.90	SQFT	28.00	6,325.20	24.00	5,421.60	24.00	5,421.60
0180	619010230	REMOVE SIGN	48.00	EACH	50.00	2,400.00	69.00	3,312.00	55.00	2,640.00
0190	619010310	POSTS-STEEL U SIGN	40.00	LB	7.00	280.00	6.00	240.00	8.00	320.00
0200	619010340	POSTS-TUBULAR STEEL-SQ-PERF	241.00	LB	12.00	2,892.00	7.40	1,783.40	11.00	2,651.00
0210	619011180	DELINEATOR-FLEX SURF MTD YLW	11.00	EACH	85.00	935.00	80.00	880.00	75.00	825.00
0220	620010301	CURB MARKING-YELLOW EPOXY	99.00	GAL	250.00	24,750.00	155.00	15,345.00	150.00	14,850.00
0230	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	225.00	2,700.00	129.00	1,548.00	125.00	1,500.00
0240	620011110	WORDS AND SYMBOLS-YELLOW PAINT	3.00	GAL	225.00	675.00	129.00	387.00	125.00	375.00
0250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	16.00	GAL	350.00	5,600.00	310.00	4,960.00	300.00	4,800.00
0260	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	350.00	1,400.00	310.00	1,240.00	300.00	1,200.00

Call Order: 103 Contract ID: 01B20 Counties: Yellowstone

Letting Date: November 19, 2020 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: GRAND-24TH TO ZIMMERMAN (BLGS) Min: Max:

Project(s): (9509014000) UPP-MT 1004(14)
GRAND-24TH TO ZIMMERMAN (BLGS)

SECTION: 0001 PAVEMENT PRESERVATION

0270	620012955	TEMPORARY STRIPING	9,737.00	LNFT	0.50	4,868.50	0.27	2,628.99	0.25	2,434.25
0280	620013000	STRIPING-WHITE PAINT	32.00	GAL	75.00	2,400.00	51.50	1,648.00	50.00	1,600.00
0290	620013960	STRIPING-WHITE EPOXY	42.00	GAL	100.00	4,200.00	103.00	4,326.00	100.00	4,200.00
0300	620014000	STRIPING-YELLOW PAINT	11.00	GAL	75.00	825.00	51.50	566.50	50.00	550.00
0310	620014960	STRIPING-YELLOW EPOXY	14.00	GAL	100.00	1,400.00	103.00	1,442.00	100.00	1,400.00
0320	620017010	SNOW-PLOWABLE PAVEMENT MARKERS	301.00	EACH	50.00	15,050.00	51.00	15,351.00	50.00	15,050.00
				Section Totals		$1,109,090.05		$924,349.63		$1,048,677.55

Contract Item Totals	$1,109,090.05	$924,349.63	$1,048,677.55
Contract Time Totals	$0.00		
Contract Grand Totals	$1,109,090.05	$924,349.63	1,048,677.55

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 104 Contract ID: ERB20 Counties: Garfield

Letting Date: November 19, 2020 9:00:00am District(s): Glendive Contract 01/01/21 COMPLETION DATE

Contract Description: HUFF FIRE REPAIRS - JORDAN Min: Max:

Project(s): (9918804000) NH STWD(804)
HUFF FIRE REPAIRS - JORDAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$264,481.00	181.45%	100.00%
1	0910	MONTANA CUSTOM FENCE AND CORRALS, LLC	$145,761.80	100.00%	55.11%
2	7899	3 BULL CONTRACTING, LLC	$186,351.20	127.85%	70.46%
3	7122	REEVERTS FENCING, LLC	$315,495.28	216.45%	119.29%

Call Order: 104 Contract ID: ERB20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 01/01/21 COMPLETION DATE

Contract Description: HUFF FIRE REPAIRS - JORDAN Min: Max:

Project(s): (9918804000) NH STWD(804)
HUFF FIRE REPAIRS - JORDAN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MONTANA CUSTOM FENCE AND CORRALS, LLC		(2) 3 BULL CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	FENCING								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030045	MISCELLANEOUS ITEMS-EACH	122.00	EACH	5.00	610.00	4.00	488.00	8.00	976.00
0030	109200005	MOBILIZATION	(1)	LS	35,000.00	35,000.00	2,500.00	2,500.00	20,000.00	20,000.00
0040	607100252	FARM FENCE-TYPE F4M	53,856.00	LNFT	2.25	121,176.00	1.55	83,476.80	1.70	91,555.20
0050	607100362	FARM FENCE-PANEL/SINGLE FM	181.00	EACH	125.00	22,625.00	85.00	15,385.00	125.00	22,625.00
0060	607100385	FARM FENCE-PANEL/DOUBLE FM	151.00	EACH	175.00	26,425.00	140.00	21,140.00	170.00	25,670.00
0070	607100390	FENCE-PANEL/SNGL-SPECIAL DESIGN	8.00	EACH	300.00	2,400.00	85.00	680.00	130.00	1,040.00
0080	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	16.00	EACH	445.00	7,120.00	140.00	2,240.00	160.00	2,560.00
0090	607100430	FARM GATE-WIRE-TYPE G-2	624.00	LNFT	10.00	6,240.00	7.00	4,368.00	9.00	5,616.00
0100	607100720	DEADMAN	53.00	EACH	45.00	2,385.00	28.00	1,484.00	53.00	2,809.00
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 104 Contract ID: ERB20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 01/01/21 COMPLETION DATE

Contract Description: HUFF FIRE REPAIRS - JORDAN Min: Max:

Project(s): (9918804000) NH STWD(804)
HUFF FIRE REPAIRS - JORDAN

SECTION: 0001 FENCING

0120	618030080	TRAFFIC CONTROL-LS	(1)	LS	30,000.00	30,000.00	3,500.00	3,500.00	3,000.00	3,000.00
				Section Totals		$264,481.00		$145,761.80		$186,351.20
				Contract Item Totals		$264,481.00		$145,761.80		$186,351.20
				Contract Time Totals		$0.00				
( ) indicates item is bid as Lump Sum				Contract Grand Totals		$264,481.00		$145,761.80		186,351.20

Call Order: 104 Contract ID: ERB20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 01/01/21 COMPLETION DATE

Contract Description: HUFF FIRE REPAIRS - JORDAN Min: Max:

Project(s): (9918804000) NH STWD(804)
HUFF FIRE REPAIRS - JORDAN

Line Number	Item ID	Item Description	Quantity	Units	(3) REEVERTS FENCING, LLC Unit Price	(3) REEVERTS FENCING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	104030045	MISCELLANEOUS ITEMS-EACH	122.00	EACH	20.25	2,470.50				
0030	109200005	MOBILIZATION	(1)	LS	19,170.92	19,170.92				
0040	607100252	FARM FENCE-TYPE F4M	53,856.00	LNFT	3.18	171,262.08				
0050	607100362	FARM FENCE-PANEL/SINGLE FM	181.00	EACH	193.70	35,059.70				
0060	607100385	FARM FENCE-PANEL/DOUBLE FM	151.00	EACH	322.47	48,692.97				
0070	607100390	FENCE-PANEL/SNGL-SPECIAL DESIGN	8.00	EACH	213.20	1,705.60				
0080	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	16.00	EACH	348.47	5,575.52				
0090	607100430	FARM GATE-WIRE-TYPE G-2	624.00	LNFT	16.31	10,177.44				
0100	607100720	DEADMAN	53.00	EACH	84.15	4,459.95				
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				

Call Order: 104 Contract ID: ERB20 Counties: Garfield

Letting Date: November 19, 2020 District(s): Glendive Contract Time: 01/01/21 COMPLETION DATE

Contract Description: HUFF FIRE REPAIRS - JORDAN Min: Max:

Project(s): (9918804000) NH STWD(804)
HUFF FIRE REPAIRS - JORDAN

SECTION: 0001 FENCING

0120	618030080	TRAFFIC CONTROL-LS	(1)	LS	6,420.60	6,420.60		

Section Totals $315,495.28

Contract Item Totals	$315,495.28
Contract Time Totals	
Contract Grand Totals	$315,495.28

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 201 Contract ID: 07C20 Counties: Gallatin, Park

Letting Date: December 17, 2020 9:00 AM District(s): Butte Contract 115 WORKING DAYS

Contract Description: MANHATTAN - BELGRADE Min: Max:

Project(s): (8756145000) IM 90-6(145)289
MANHATTAN - BELGRADE
(9247149000) IM 90-6(149)313
BOZEMAN HILL - GUARDRAIL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$10,753,489.90	128.13%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$8,392,683.37	100.00%	78.05%
2	6271	KNIFE RIVER CORPORATION - BELG	$8,718,793.29	103.89%	81.08%
3	2362	L.H.C., INCORPORATED	$8,924,935.87	106.34%	83.00%
4	2032	JIM GILMAN EXCAVATING, INC.	$9,900,134.93	117.96%	92.06%

Call Order: 201 Contract ID: 07C20 Counties: Gallatin, Park

Letting Date: December 17, 2020 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: MANHATTAN - BELGRADE Min: Max:

Project(s): (8756145000) IM 90-6(145)289
MANHATTAN - BELGRADE
(9247149000) IM 90-6(149)313
BOZEMAN HILL - GUARDRAIL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) KNIFE RIVER CORPORATION - BELG	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	TIED BOZEMAN AREA PROJECTS 2								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0015	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	40,000.00	40,000.00	24,100.00	24,100.00	37,300.00	37,300.00
0020	109200005	MOBILIZATION	(1)	LS	800,000.00	800,000.00	250,000.00	250,000.00	472,500.00	472,500.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	750.00	750.00	5,200.00	5,200.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	50.00	MILE	30.00	1,500.00	10.00	500.00	21.00	1,050.00
0060	401020045	PLANT MIX SURF GR S-3/4 IN	67,322.00	TON	28.00	1,885,016.00	30.75	2,070,151.50	27.00	1,817,694.00
0070	401020300	HYDRATED LIME	943.00	TON	210.00	198,030.00	200.00	188,600.00	208.00	196,144.00
0080	402020095	ASPHALT CEMENT PG 70-28	3,631.40	TON	550.00	1,997,270.00	440.00	1,597,816.00	504.00	1,830,225.60
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	26,990.00	GAL	2.00	53,980.00	1.65	44,533.50	2.50	67,475.00

Call Order: 201 Contract ID: 07C20 Counties: Gallatin, Park

Letting Date: December 17, 2020 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: MANHATTAN - BELGRADE Min: Max:

Project(s): (8756145000) IM 90-6(145)289
MANHATTAN - BELGRADE
(9247149000) IM 90-6(149)313
BOZEMAN HILL - GUARDRAIL

SECTION: 0001 TIED BOZEMAN AREA PROJECTS 2

0100	402020375	EMULSIFIED ASPHALT CHFRS-2P	1,012.70	TON	550.00	556,985.00	403.00	408,118.10	445.00	450,651.50
0110	409000000	FINAL SWEEP AND BROOM	25.90	CRMI	500.00	12,950.00	400.00	10,360.00	600.00	15,540.00
0120	409000020	COVER-TYPE 2	569,598.00	SQYD	0.60	341,758.80	0.43	244,927.14	0.47	267,711.06
0130	411010000	COLD MILLING	542,893.00	SQYD	3.00	1,628,679.00	1.19	646,042.67	1.15	624,326.95
0140	411011135	RUMBLE STRIPS	43.70	MILE	675.00	29,497.50	650.00	28,405.00	950.00	41,515.00
0150	605000045	REVISE CONC BARRIER RAIL END-BR	40.00	EACH	2,000.00	80,000.00	1,950.00	78,000.00	2,650.00	106,000.00
0160	606010230	GUARDRAIL-STL/BR APPR-TY 3	22.00	EACH	2,600.00	57,200.00	2,350.00	51,700.00	2,450.00	53,900.00
0170	606010330	MGS GUARDRAIL	66,186.40	LNFT	18.00	1,191,355.20	19.95	1,320,418.68	17.00	1,125,168.80
0180	606010335	MASH W-BEAM TERMINAL SECTION	60.00	EACH	2,766.67	166,000.00	2,700.00	162,000.00	2,600.00	156,000.00
0190	606010342	MASH THRIE BEAM BR APPRCH SECTION	20.00	EACH	2,500.00	50,000.00	3,550.00	71,000.00	3,700.00	74,000.00
0200	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	40.00	EACH	1,100.00	44,000.00	1,450.00	58,000.00	1,600.00	64,000.00
0210	606010385	REMOVE GUARDRAIL	70,912.50	LNFT	3.00	212,737.50	4.15	294,286.88	2.00	141,825.00
0220	606011503	RESET TEMP IMPACT ATTENUATOR	10.00	EACH	2,400.00	24,000.00	2,000.00	20,000.00	530.00	5,300.00
0230	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	2,000.00	2,000.00	1,300.00	1,300.00	1,590.00	1,590.00

Call Order: 201 Contract ID: 07C20 Counties: Gallatin, Park

Letting Date: December 17, 2020 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: MANHATTAN - BELGRADE Min: Max:

Project(s): (8756145000) IM 90-6(145)289
MANHATTAN - BELGRADE
(9247149000) IM 90-6(149)313
BOZEMAN HILL - GUARDRAIL

SECTION: 0001 TIED BOZEMAN AREA PROJECTS 2

0240	606011518	TEMPORARY IMPACT ATTENUATOR	10.00	EACH	2,400.00	24,000.00	2,000.00	20,000.00	3,700.00	37,000.00
0250	606011520	IMPACT ATTENUATOR	2.00	EACH	2,000.00	4,000.00	28,800.00	57,600.00	33,840.00	67,680.00
0260	609010112	CURB 4 IN-CONCRETE	1,250.00	LNFT	28.00	35,000.00	18.00	22,500.00	9.00	11,250.00
0270	609010203	REMOVE CURB	1,250.00	LNFT	12.00	15,000.00	8.65	10,812.50	3.25	4,062.50
0290	617303300	HIGH EFFICACY LUMINAIRE LED	108.00	EACH	600.00	64,800.00	470.00	50,760.00	490.00	52,920.00
0300	618030005	TRAFFIC CONTROL DEVICES CB	850,000.00	UNIT	0.85	722,500.00	0.30	255,000.00	0.63	535,500.00
0310	618190100	TEMPORARY BARRIER RAIL	3,520.00	LNFT	30.00	105,600.00	23.00	80,960.00	34.00	119,680.00
0320	618190110	RESET TEMP BARRIER RAIL	3,520.00	LNFT	10.00	35,200.00	3.20	11,264.00	4.25	14,960.00
0330	619010058	SIGNS-ALUM SHEET INCR IV	1,888.10	SQFT	28.00	52,866.80	19.05	35,968.31	24.25	45,786.43
0340	619010062	SIGNS-ALUM SHEET INCR XI	24.00	SQFT	29.00	696.00	25.15	603.60	25.25	606.00
0350	619010086	SIGNS-ALUM REFL SHEET IV	178.10	SQFT	27.00	4,808.70	20.55	3,659.96	21.00	3,740.10
0360	619010090	SIGNS-ALUM REFL SHEET XI	220.30	SQFT	28.00	6,168.40	20.25	4,461.08	22.00	4,846.60
0370	619010230	REMOVE SIGN	54.00	EACH	60.00	3,240.00	55.00	2,970.00	37.00	1,998.00
0380	619010240	REMOVE SIGN-GUIDE	12.00	EACH	225.00	2,700.00	165.00	1,980.00	160.00	1,920.00

Call Order: 201 Contract ID: 07C20 Counties: Gallatin, Park

Letting Date: December 17, 2020 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: MANHATTAN - BELGRADE Min: Max:

Project(s): (8756145000) IM 90-6(145)289
MANHATTAN - BELGRADE
(9247149000) IM 90-6(149)313
BOZEMAN HILL - GUARDRAIL

SECTION: 0001 TIED BOZEMAN AREA PROJECTS 2

0390	619010300	POSTS-TUBULAR STEEL	482.00	LB	7.00	3,374.00	4.20	2,024.40	7.50	3,615.00
0400	619010310	POSTS-STEEL U SIGN	297.00	LB	6.00	1,782.00	4.60	1,366.20	5.25	1,559.25
0410	619010320	POSTS-STEEL STRUCTURAL SIGN	296.00	LB	6.00	1,776.00	3.10	917.60	7.00	2,072.00
0420	619010490	POLES-TREATED WOOD 5 IN	152.00	LNFT	11.00	1,672.00	12.70	1,930.40	12.50	1,900.00
0430	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,200.00	2,400.00	1,150.00	2,300.00	1,270.00	2,540.00
0440	619010744	FRANG SIGN POST BKWY-4 IN RD	1.00	EACH	1,200.00	1,200.00	1,150.00	1,150.00	1,270.00	1,270.00
0450	619011001	DELINEATOR SNOWPOLE-DES A	428.00	EACH	45.00	19,260.00	52.35	22,405.80	44.50	19,046.00
0460	619011003	DELINEATOR SNOWPOLE-DES B	12.00	EACH	50.00	600.00	55.25	663.00	44.50	534.00
0470	619011007	DELINEATOR SNOWPOLE-DES H	185.00	EACH	45.00	8,325.00	52.35	9,684.75	46.50	8,602.50
0480	619011010	DELINEATOR DES A	553.00	EACH	26.00	14,378.00	26.65	14,737.45	27.00	14,931.00
0490	619011020	DELINEATOR DES B	8.00	EACH	28.00	224.00	28.05	224.40	27.00	216.00
0500	619011080	DELINEATOR DES H	289.00	EACH	26.00	7,514.00	26.65	7,701.85	29.00	8,381.00
0510	619011085	DELINEATOR DES BJ	12.00	EACH	32.00	384.00	31.00	372.00	34.00	408.00
0520	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	1,282.00	EACH	18.00	23,076.00	21.90	28,075.80	19.00	24,358.00

Call Order: 201 Contract ID: 07C20 Counties: Gallatin, Park

Letting Date: December 17, 2020 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: MANHATTAN - BELGRADE Min: Max:

Project(s): (8756145000) IM 90-6(145)289
MANHATTAN - BELGRADE
(9247149000) IM 90-6(149)313
BOZEMAN HILL - GUARDRAIL

SECTION: 0001 TIED BOZEMAN AREA PROJECTS 2

0530	619011139	DELINEATION-LINEAR-YELLOW-W-BEAM	232.00	EACH	18.00	4,176.00	21.90	5,080.80	19.00	4,408.00
0540	620011105	WORDS AND SYMBOLS-WHITE PAINT	66.00	GAL	175.00	11,550.00	100.00	6,600.00	105.00	6,930.00
0550	620011260	WORDS AND SYMBOLS-WHITE EPOXY	44.00	GAL	325.00	14,300.00	350.00	15,400.00	365.00	16,060.00
0560	620012955	TEMPORARY STRIPING	126,000.00	LNFT	0.40	50,400.00	0.35	44,100.00	0.25	31,500.00
0570	620013000	STRIPING-WHITE PAINT	758.00	GAL	35.00	26,530.00	25.00	18,950.00	29.00	21,982.00
0580	620013960	STRIPING-WHITE EPOXY	505.00	GAL	70.00	35,350.00	50.00	25,250.00	62.00	31,310.00
0590	620014000	STRIPING-YELLOW PAINT	492.00	GAL	35.00	17,220.00	25.00	12,300.00	29.00	14,268.00
0600	620014960	STRIPING-YELLOW EPOXY	328.00	GAL	70.00	22,960.00	50.00	16,400.00	62.00	20,336.00
				Section Totals		$10,753,489.90		$8,392,683.37		$8,718,793.29

Contract Item Totals	$10,753,489.90	$8,392,683.37	$8,718,793.29
Contract Time Totals	$0.00		
Contract Grand Totals	$10,753,489.90	$8,392,683.37	8,718,793.29

( ) indicates item is bid as Lump Sum

Call Order: 201 Contract ID: 07C20 Counties: Gallatin, Park

Letting Date: December 17, 2020 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: MANHATTAN - BELGRADE Min: Max:

Project(s): (8756145000) IM 90-6(145)289
MANHATTAN - BELGRADE
(9247149000) IM 90-6(149)313
BOZEMAN HILL - GUARDRAIL

Line Number	Item ID	Item Description	Quantity	Units	(3) L.H.C., INCORPORATED Unit Price	(3) L.H.C., INCORPORATED Ext Amount	(4) JIM GILMAN EXCAVATING, INC. Unit Price	(4) JIM GILMAN EXCAVATING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		TIED BOZEMAN AREA PROJECTS 2								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0015	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	37,018.91	37,018.91	34,500.00	34,500.00		
0020	109200005	MOBILIZATION	(1)	LS	577,424.00	577,424.00	1,455,000.00	1,455,000.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	16,592.83	16,592.83	10,000.00	10,000.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	50.00	MILE	39.77	1,988.50	10.00	500.00		
0060	401020045	PLANT MIX SURF GR S-3/4 IN	67,322.00	TON	33.39	2,247,881.58	30.20	2,033,124.40		
0070	401020300	HYDRATED LIME	943.00	TON	195.00	183,885.00	218.00	205,574.00		
0080	402020095	ASPHALT CEMENT PG 70-28	3,631.40	TON	400.00	1,452,560.00	508.50	1,846,566.90		
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	26,990.00	GAL	2.58	69,634.20	2.00	53,980.00		

Call Order: 201 Contract ID: 07C20 Counties: Gallatin, Park

Letting Date: December 17, 2020 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: MANHATTAN - BELGRADE Min: Max:

Project(s): (8756145000) IM 90-6(145)289
MANHATTAN - BELGRADE
(9247149000) IM 90-6(149)313
BOZEMAN HILL - GUARDRAIL

SECTION: 0001 TIED BOZEMAN AREA PROJECTS 2

0100	402020375	EMULSIFIED ASPHALT CHFRS-2P	1,012.70	TON	420.00	425,334.00	475.00	481,032.50
0110	409000000	FINAL SWEEP AND BROOM	25.90	CRMI	409.72	10,611.75	50.00	1,295.00
0120	409000020	COVER-TYPE 2	569,598.00	SQYD	0.54	307,582.92	0.55	313,278.90
0130	411010000	COLD MILLING	542,893.00	SQYD	1.33	722,047.69	1.25	678,616.25
0140	411011135	RUMBLE STRIPS	43.70	MILE	1,156.61	50,543.86	650.00	28,405.00
0150	605000045	REVISE CONC BARRIER RAIL END-BR	40.00	EACH	2,560.78	102,431.20	2,500.00	100,000.00
0160	606010230	GUARDRAIL-STL/BR APPR-TY 3	22.00	EACH	2,355.92	51,830.24	2,300.00	50,600.00
0170	606010330	MGS GUARDRAIL	66,186.40	LNFT	16.65	1,102,003.56	16.25	1,075,529.00
0180	606010335	MASH W-BEAM TERMINAL SECTION	60.00	EACH	2,509.56	150,573.60	2,450.00	147,000.00
0190	606010342	MASH THRIE BEAM BR APPRCH SECTION	20.00	EACH	3,585.09	71,701.80	3,500.00	70,000.00
0200	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	40.00	EACH	1,536.47	61,458.80	1,500.00	60,000.00
0210	606010385	REMOVE GUARDRAIL	70,912.50	LNFT	2.00	141,825.00	1.95	138,279.38
0220	606011503	RESET TEMP IMPACT ATTENUATOR	10.00	EACH	512.16	5,121.60	500.00	5,000.00
0230	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	1,536.47	1,536.47	1,500.00	1,500.00

Call Order: 201 Contract ID: 07C20 Counties: Gallatin, Park

Letting Date: December 17, 2020 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: MANHATTAN - BELGRADE Min: Max:

Project(s): (8756145000) IM 90-6(145)289
MANHATTAN - BELGRADE
(9247149000) IM 90-6(149)313
BOZEMAN HILL - GUARDRAIL

SECTION: 0001 TIED BOZEMAN AREA PROJECTS 2

0240	606011518	TEMPORARY IMPACT ATTENUATOR	10.00	EACH	3,585.09	35,850.90	3,500.00	35,000.00
0250	606011520	IMPACT ATTENUATOR	2.00	EACH	32,777.96	65,555.92	32,000.00	64,000.00
0260	609010112	CURB 4 IN-CONCRETE	1,250.00	LNFT	8.71	10,887.50	8.50	10,625.00
0270	609010203	REMOVE CURB	1,250.00	LNFT	3.07	3,837.50	3.00	3,750.00
0290	617303300	HIGH EFFICACY LUMINAIRE LED	108.00	EACH	481.43	51,994.44	470.00	50,760.00
0300	618030005	TRAFFIC CONTROL DEVICES CB	850,000.00	UNIT	0.61	518,500.00	0.60	510,000.00
0310	618190100	TEMPORARY BARRIER RAIL	3,520.00	LNFT	32.78	115,385.60	32.00	112,640.00
0320	618190110	RESET TEMP BARRIER RAIL	3,520.00	LNFT	4.10	14,432.00	4.00	14,080.00
0330	619010058	SIGNS-ALUM SHEET INCR IV	1,888.10	SQFT	23.56	44,483.64	23.00	43,426.30
0340	619010062	SIGNS-ALUM SHEET INCR XI	24.00	SQFT	24.58	589.92	24.00	576.00
0350	619010086	SIGNS-ALUM REFL SHEET IV	178.10	SQFT	20.49	3,649.27	20.00	3,562.00
0360	619010090	SIGNS-ALUM REFL SHEET XI	220.30	SQFT	21.51	4,738.65	21.00	4,626.30
0370	619010230	REMOVE SIGN	54.00	EACH	35.85	1,935.90	35.00	1,890.00
0380	619010240	REMOVE SIGN-GUIDE	12.00	EACH	153.65	1,843.80	150.00	1,800.00

Call Order: 201 Contract ID: 07C20 Counties: Gallatin, Park

Letting Date: December 17, 2020 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: MANHATTAN - BELGRADE Min: Max:

Project(s): (8756145000) IM 90-6(145)289
MANHATTAN - BELGRADE
(9247149000) IM 90-6(149)313
BOZEMAN HILL - GUARDRAIL

SECTION: 0001 TIED BOZEMAN AREA PROJECTS 2

0390	619010300	POSTS-TUBULAR STEEL	482.00	LB	7.17	3,455.94	7.00	3,374.00
0400	619010310	POSTS-STEEL U SIGN	297.00	LB	5.12	1,520.64	5.00	1,485.00
0410	619010320	POSTS-STEEL STRUCTURAL SIGN	296.00	LB	6.66	1,971.36	6.50	1,924.00
0420	619010490	POLES-TREATED WOOD 5 IN	152.00	LNFT	12.29	1,868.08	12.00	1,824.00
0430	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,229.18	2,458.36	1,200.00	2,400.00
0440	619010744	FRANG SIGN POST BKWY-4 IN RD	1.00	EACH	1,229.17	1,229.17	1,200.00	1,200.00
0450	619011001	DELINEATOR SNOWPOLE-DES A	428.00	EACH	43.02	18,412.56	42.00	17,976.00
0460	619011003	DELINEATOR SNOWPOLE-DES B	12.00	EACH	43.02	516.24	42.00	504.00
0470	619011007	DELINEATOR SNOWPOLE-DES H	185.00	EACH	45.07	8,337.95	44.00	8,140.00
0480	619011010	DELINEATOR DES A	553.00	EACH	28.68	15,860.04	28.00	15,484.00
0490	619011020	DELINEATOR DES B	8.00	EACH	28.68	229.44	28.00	224.00
0500	619011080	DELINEATOR DES H	289.00	EACH	28.68	8,288.52	28.00	8,092.00
0510	619011085	DELINEATOR DES BJ	12.00	EACH	32.78	393.36	32.00	384.00
0520	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	1,282.00	EACH	18.44	23,640.08	18.00	23,076.00

Call Order: 201 Contract ID: 07C20 Counties: Gallatin, Park

Letting Date: December 17, 2020 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: MANHATTAN - BELGRADE Min: Max:

Project(s): (8756145000) IM 90-6(145)289
MANHATTAN - BELGRADE
(9247149000) IM 90-6(149)313
BOZEMAN HILL - GUARDRAIL

SECTION: 0001 TIED BOZEMAN AREA PROJECTS 2

0530	619011139	DELINEATION-LINEAR-YELLOW-W-BEAM	232.00	EACH	18.44	4,278.08	18.00	4,176.00
0540	620011105	WORDS AND SYMBOLS-WHITE PAINT	66.00	GAL	102.43	6,760.38	100.00	6,600.00
0550	620011260	WORDS AND SYMBOLS-WHITE EPOXY	44.00	GAL	358.51	15,774.44	350.00	15,400.00
0560	620012955	TEMPORARY STRIPING	126,000.00	LNFT	0.26	32,760.00	0.25	31,500.00
0570	620013000	STRIPING-WHITE PAINT	758.00	GAL	28.17	21,352.86	27.50	20,845.00
0580	620013960	STRIPING-WHITE EPOXY	505.00	GAL	61.46	31,037.30	60.00	30,300.00
0590	620014000	STRIPING-YELLOW PAINT	492.00	GAL	28.17	13,859.64	27.50	13,530.00
0600	620014960	STRIPING-YELLOW EPOXY	328.00	GAL	61.46	20,158.88	60.00	19,680.00
			Section Totals			$8,924,935.87		$9,900,134.93

Contract Item Totals	$8,924,935.87	$9,900,134.93
Contract Time Totals		
Contract Grand Totals	$8,924,935.87	$9,900,134.93

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 202 Contract ID: 06B20 Counties: Stillwater

Letting Date: December 17, 2020
9:00 AM

District(s): Billings

Contract 11/12/21 COMPLETION DATE

Contract Description: STILLWATER R - 2M NW ABSAROKEE

Min: Max:

Project(s): (8670049000) STPB 9048(49)
STILLWATER R - 2M NW ABSAROKEE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,200,998.05	106.09%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	$2,074,706.94	100.00%	94.26%
2	2110	FRONTIER WEST, LLC	$2,108,677.94	101.64%	95.81%
3	4313	CANNON BUILDERS, INC.	$2,163,255.41	104.27%	98.29%
4	2109	COP CONSTRUCTION, LLC	$2,419,419.00	116.61%	109.92%
5	2247	DICK ANDERSON CONSTRUCTION, INC. - HLNA	$2,482,281.25	119.64%	112.78%
6	7947	BATTLE RIDGE BUILDERS, LLC	$2,945,568.20	141.98%	133.83%

Call Order: 202 Contract ID: 06B20 Counties: Stillwater

Letting Date: December 17, 2020 District(s): Billings Contract Time: 11/12/21 COMPLETION DATE

Contract Description: STILLWATER R - 2M NW ABSAROKEE Min: Max:

Project(s): (8670049000) STPB 9048(49)
STILLWATER R - 2M NW ABSAROKEE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) SLETTEN CONSTRUCTION COMPANY Unit Price	(1) SLETTEN CONSTRUCTION COMPANY Ext Amount	(2) FRONTIER WEST, LLC Unit Price	(2) FRONTIER WEST, LLC Ext Amount
SECTION: 0001		BRIDGE REPLACEMENT, GRADING, GRAVEL, DRAINAGE, AND FENCING								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,000.00	1,000.00	2,000.00	2,000.00
0020	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0030	104030060	MISCELLANEOUS ITEMS-CUYD	190.00	CUYD	52.00	9,880.00	65.72	12,486.80	60.00	11,400.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	7,930.00	7,930.00	7,000.00	7,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	1,500.00	1,500.00	2,000.00	2,000.00	2,500.00	2,500.00
0060	109200005	MOBILIZATION	(1)	LS	284,000.00	284,000.00	397,293.00	397,293.00	225,000.00	225,000.00
0070	202020041	REMOVE STRUCTURE	(1)	LS	140,000.00	140,000.00	213,463.00	213,463.00	70,000.00	70,000.00
0080	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	1,000.00	1,000.00	5,000.00	5,000.00	7,000.00	7,000.00
0090	203020375	EMBANKMENT IN PLACE	663.00	CUYD	40.00	26,520.00	22.00	14,586.00	23.00	15,249.00
0100	203080100	TOPSOIL-SALVAGING AND PLACING	269.00	CUYD	23.00	6,187.00	28.00	7,532.00	28.00	7,532.00
0110	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	14,403.00	14,403.00	9,000.00	9,000.00

Call Order: 202 Contract ID: 06B20 Counties: Stillwater

Letting Date: December 17, 2020 District(s): Billings Contract Time: 11/12/21 COMPLETION DATE

Contract Description: STILLWATER R - 2M NW ABSAROKEE Min: Max:

Project(s): (8670049000) STPB 9048(49)
STILLWATER R - 2M NW ABSAROKEE

SECTION: 0001 BRIDGE REPLACEMENT, GRADING, GRAVEL, DRAINAGE, AND FENCING

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	301020254	BRIDGE END BACKFILL-TYPE 3	130.00	CUYD	58.00	7,540.00	40.00	5,200.00	40.00	5,200.00
0140	301020268	TRAFFIC GRAVEL	100.00	CUYD	40.00	4,000.00	30.00	3,000.00	34.00	3,400.00
0150	301020450	SPECIAL BACKFILL	445.00	CUYD	50.00	22,250.00	50.00	22,250.00	50.00	22,250.00
0160	301020526	TOP SURFACING GR 3B	436.00	CUYD	62.00	27,032.00	35.00	15,260.00	35.00	15,260.00
0170	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	37.00	TON	400.00	14,800.00	220.00	8,140.00	220.00	8,140.00
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	14.00	GAL	15.00	210.00	24.30	340.20	25.00	350.00
0190	551020035	CONCRETE-CLASS STRUCTURE	92.80	CUYD	750.00	69,600.00	466.15	43,258.72	660.00	61,248.00
0200	551020166	CONCRETE-CLASS DRILLED SHAFT	99.20	CUYD	500.00	49,600.00	355.00	35,216.00	565.00	56,048.00
0210	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	800,000.00	800,000.00	659,599.00	659,599.00	850,000.00	850,000.00
0220	555010100	REINFORCING STEEL	42,077.00	LB	2.25	94,673.25	1.43	60,170.11	1.65	69,427.05
0230	555010200	REINFORCING STEEL-EPOXY COATED	1,092.00	LB	3.00	3,276.00	1.52	1,659.84	1.50	1,638.00
0240	557010010	BRIDGE RAIL-W740-CSC	313.70	LNFT	225.00	70,582.50	151.05	47,384.39	110.00	34,507.00
0250	558000160	DRILLED SHAFT - 5.0 FT	170.00	LNFT	1,500.00	255,000.00	925.00	157,250.00	1,200.00	204,000.00
0260	558001225	DRILLED SHAFT CASING	43,869.00	LB	1.30	57,029.70	1.58	69,313.02	2.50	109,672.50

Call Order: 202 Contract ID: 06B20 Counties: Stillwater

Letting Date: December 17, 2020 District(s): Billings Contract Time: 11/12/21 COMPLETION DATE

Contract Description: STILLWATER R - 2M NW ABSAROKEE Min: Max:

Project(s): (8670049000) STPB 9048(49)
STILLWATER R - 2M NW ABSAROKEE

SECTION: 0001 BRIDGE REPLACEMENT, GRADING, GRAVEL, DRAINAGE, AND FENCING

0270	603000050	GRANULAR BEDDING MATERIAL	41.00	CUYD	75.00	3,075.00	35.00	1,435.00	48.00	1,968.00
0280	603000060	FOUNDATION MATERIAL	82.00	CUYD	82.00	6,724.00	40.00	3,280.00	40.00	3,280.00
0290	603012530	RCP 18 IN	60.00	LNFT	140.00	8,400.00	100.00	6,000.00	183.00	10,980.00
0300	603013361	REIN CONC BOX 8 X 6	84.00	LNFT	1,200.00	100,800.00	1,769.74	148,658.16	1,800.00	151,200.00
0310	607100147	FARM FENCE-TYPE F2M-32 IN WW	503.00	LNFT	2.90	1,458.70	7.00	3,521.00	19.25	9,682.75
0320	607100362	FARM FENCE-PANEL/SINGLE FM	5.00	EACH	330.00	1,650.00	160.00	800.00	200.00	1,000.00
0330	607100385	FARM FENCE-PANEL/DOUBLE FM	6.00	EACH	335.00	2,010.00	190.00	1,140.00	225.00	1,350.00
0340	607100388	FENCE-WOOD-3 RAIL	64.00	LNFT	28.00	1,792.00	32.00	2,048.00	35.00	2,240.00
0350	607100440	FARM GATE-METAL-TYPE G-3	12.00	LNFT	32.00	384.00	26.00	312.00	20.00	240.00
0360	607100450	FENCE-PEDESTRIAN PASS	1.00	EACH	300.00	300.00	1,100.00	1,100.00	300.00	300.00
0370	607100551	FENCE-TEMPORARY	465.00	LNFT	2.00	930.00	1.00	465.00	1.50	697.50
0380	607100720	DEADMAN	4.00	EACH	50.00	200.00	65.00	260.00	50.00	200.00
0390	610100101	SEEDING AREA NO 1	0.50	ACRE	700.00	350.00	1,900.00	950.00	10,000.00	5,000.00
0400	610100102	SEEDING AREA NO 2	0.10	ACRE	1,800.00	180.00	22,000.00	2,200.00	10,000.00	1,000.00
0410	610100555	CONDITION SEEDBED SURFACE	0.50	ACRE	500.00	250.00	1,800.00	900.00	3,000.00	1,500.00

Call Order: 202 Contract ID: 06B20 Counties: Stillwater

Letting Date: December 17, 2020 District(s): Billings Contract Time: 11/12/21 COMPLETION DATE

Contract Description: STILLWATER R - 2M NW ABSAROKEE Min: Max:

Project(s): (8670049000) STPB 9048(49)
STILLWATER R - 2M NW ABSAROKEE

SECTION: 0001 BRIDGE REPLACEMENT, GRADING, GRAVEL, DRAINAGE, AND FENCING

0420	610100560	RIPRAP REVEGETATION	210.00	SQYD	30.00	6,300.00	15.00	3,150.00	20.00	4,200.00
0430	610100566	EROSION CONTROL BLANKET-SHORT-TERM	29.00	SQYD	10.50	304.50	10.00	290.00	22.00	638.00
0440	613100040	RIPRAP-CLASS 2 RANDOM	295.00	CUYD	90.00	26,550.00	95.00	28,025.00	100.00	29,500.00
0450	613300050	BANK PROTECTION-TYPE 3	44.00	CUYD	67.00	2,948.00	75.00	3,300.00	52.00	2,288.00
0460	614100014	DESIGN, CONST RETAINING WALL	42.00	SQYD	445.00	18,690.00	723.85	30,401.70	1,000.00	42,000.00
0470	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0480	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	8,400.00	8,400.00	16,000.00	16,000.00
0490	619010086	SIGNS-ALUM REFL SHEET IV	10.60	SQFT	33.00	349.80	30.00	318.00	30.00	318.00
0500	619010090	SIGNS-ALUM REFL SHEET XI	89.20	SQFT	28.00	2,497.60	30.00	2,676.00	32.00	2,854.40
0510	619010230	REMOVE SIGN	4.00	EACH	75.00	300.00	75.00	300.00	75.00	300.00
0520	619010310	POSTS-STEEL U SIGN	88.00	LB	8.00	704.00	8.00	704.00	10.00	880.00
0530	619010480	POLES-TREATED WOOD 4 IN	144.00	LNFT	12.50	1,800.00	14.00	2,016.00	15.25	2,196.00
0540	622011043	PERM EROSION CONTROL-HIGH SURV	492.00	SQYD	5.00	2,460.00	3.00	1,476.00	5.00	2,460.00
0550	622011084	GEOTEXTILE STABILIZATION	282.00	SQYD	5.00	1,410.00	3.00	846.00	2.07	583.74

Call Order: 202 Contract ID: 06B20 Counties: Stillwater

Letting Date: December 17, 2020 District(s): Billings Contract Time: 11/12/21 COMPLETION DATE

Contract Description: STILLWATER R - 2M NW ABSAROKEE Min: Max:

Project(s): (8670049000) STPB 9048(49)
STILLWATER R - 2M NW ABSAROKEE

Section Totals	$2,200,998.05	$2,074,706.94	$2,108,677.94
Contract Item Totals	$2,200,998.05	$2,074,706.94	$2,108,677.94
Contract Time Totals	$0.00		
Contract Grand Totals	$2,200,998.05	$2,074,706.94	2,108,677.94

( ) indicates item is bid as Lump Sum

Call Order: 202 Contract ID: 06B20 Counties: Stillwater

Letting Date: December 17, 2020 District(s): Billings Contract Time: 11/12/21 COMPLETION DATE

Contract Description: STILLWATER R - 2M NW ABSAROKEE Min: Max:

Project(s): (8670049000) STPB 9048(49)
STILLWATER R - 2M NW ABSAROKEE

Line Number	Item ID	Item Description	Quantity	Units	(3) CANNON BUILDERS, INC. Unit Price	(3) CANNON BUILDERS, INC. Ext Amount	(4) COP CONSTRUCTION, LLC Unit Price	(4) COP CONSTRUCTION, LLC Ext Amount	(5) DICK ANDERSON CONSTRUCTION, INC. - HLNA Unit Price	(5) DICK ANDERSON CONSTRUCTION, INC. - HLNA Ext Amount
SECTION: 0001		BRIDGE REPLACEMENT, GRADING, GRAVEL, DRAINAGE, AND FENCING								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00	850.00	850.00	1,200.00	1,200.00
0020	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0030	104030060	MISCELLANEOUS ITEMS-CUYD	190.00	CUYD	55.00	10,450.00	155.00	29,450.00	150.00	28,500.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	20,000.00	20,000.00	10,000.00	10,000.00	21,205.00	21,205.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	4,000.00	4,000.00	2,000.00	2,000.00	3,000.00	3,000.00
0060	109200005	MOBILIZATION	(1)	LS	347,415.00	347,415.00	292,569.60	292,569.60	299,800.00	299,800.00
0070	202020041	REMOVE STRUCTURE	(1)	LS	125,000.00	125,000.00	65,000.00	65,000.00	50,000.00	50,000.00
0080	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	5,500.00	5,500.00	2,700.00	2,700.00	7,500.00	7,500.00
0090	203020375	EMBANKMENT IN PLACE	663.00	CUYD	24.20	16,044.60	36.00	23,868.00	28.00	18,564.00
0100	203080100	TOPSOIL-SALVAGING AND PLACING	269.00	CUYD	30.80	8,285.20	22.00	5,918.00	36.00	9,684.00
0110	208010000	BMP ADMINISTRATION-LS	(1)	LS	4,000.00	4,000.00	22,000.00	22,000.00	10,000.00	10,000.00

Call Order: 202 Contract ID: 06B20 Counties: Stillwater

Letting Date: December 17, 2020 District(s): Billings Contract Time: 11/12/21 COMPLETION DATE

Contract Description: STILLWATER R - 2M NW ABSAROKEE Min: Max:

Project(s): (8670049000) STPB 9048(49)
STILLWATER R - 2M NW ABSAROKEE

SECTION: 0001 BRIDGE REPLACEMENT, GRADING, GRAVEL, DRAINAGE, AND FENCING

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	301020254	BRIDGE END BACKFILL-TYPE 3	130.00	CUYD	44.00	5,720.00	148.00	19,240.00	48.00	6,240.00
0140	301020268	TRAFFIC GRAVEL	100.00	CUYD	33.00	3,300.00	52.50	5,250.00	35.00	3,500.00
0150	301020450	SPECIAL BACKFILL	445.00	CUYD	55.00	24,475.00	112.00	49,840.00	58.00	25,810.00
0160	301020526	TOP SURFACING GR 3B	436.00	CUYD	38.50	16,786.00	60.00	26,160.00	41.00	17,876.00
0170	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	37.00	TON	397.10	14,692.70	270.00	9,990.00	220.00	8,140.00
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	14.00	GAL	4.40	61.60	29.00	406.00	25.00	350.00
0190	551020035	CONCRETE-CLASS STRUCTURE	92.80	CUYD	679.76	63,081.73	500.00	46,400.00	600.00	55,680.00
0200	551020166	CONCRETE-CLASS DRILLED SHAFT	99.20	CUYD	586.18	58,149.06	480.00	47,616.00	400.00	39,680.00
0210	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	750,000.00	750,000.00	928,000.00	928,000.00	1,025,620.00	1,025,620.00
0220	555010100	REINFORCING STEEL	42,077.00	LB	1.60	67,323.20	2.00	84,154.00	1.50	63,115.50
0230	555010200	REINFORCING STEEL-EPOXY COATED	1,092.00	LB	1.71	1,867.32	2.00	2,184.00	1.80	1,965.60
0240	557010010	BRIDGE RAIL-W740-CSC	313.70	LNFT	120.00	37,644.00	59.00	18,508.30	27.00	8,469.90
0250	558000160	DRILLED SHAFT - 5.0 FT	170.00	LNFT	1,052.60	178,942.00	1,630.00	277,100.00	1,405.00	238,850.00
0260	558001225	DRILLED SHAFT CASING	43,869.00	LB	2.50	109,672.50	2.30	100,898.70	2.25	98,705.25

Call Order: 202 Contract ID: 06B20 Counties: Stillwater

Letting Date: December 17, 2020 District(s): Billings Contract Time: 11/12/21 COMPLETION DATE

Contract Description: STILLWATER R - 2M NW ABSAROKEE Min: Max:

Project(s): (8670049000) STPB 9048(49)
STILLWATER R - 2M NW ABSAROKEE

SECTION: 0001 BRIDGE REPLACEMENT, GRADING, GRAVEL, DRAINAGE, AND FENCING

0270	603000050	GRANULAR BEDDING MATERIAL	41.00	CUYD	38.50	1,578.50	165.00	6,765.00	41.00	1,681.00
0280	603000060	FOUNDATION MATERIAL	82.00	CUYD	44.00	3,608.00	133.00	10,906.00	47.00	3,854.00
0290	603012530	RCP 18 IN	60.00	LNFT	110.00	6,600.00	120.00	7,200.00	140.00	8,400.00
0300	603013361	REIN CONC BOX 8 X 6	84.00	LNFT	1,880.00	157,920.00	1,600.00	134,400.00	2,750.00	231,000.00
0310	607100147	FARM FENCE-TYPE F2M-32 IN WW	503.00	LNFT	3.85	1,936.55	4.00	2,012.00	4.00	2,012.00
0320	607100362	FARM FENCE-PANEL/SINGLE FM	5.00	EACH	385.00	1,925.00	375.00	1,875.00	360.00	1,800.00
0330	607100385	FARM FENCE-PANEL/DOUBLE FM	6.00	EACH	495.00	2,970.00	475.00	2,850.00	260.00	1,560.00
0340	607100388	FENCE-WOOD-3 RAIL	64.00	LNFT	30.80	1,971.20	38.00	2,432.00	30.00	1,920.00
0350	607100440	FARM GATE-METAL-TYPE G-3	12.00	LNFT	33.00	396.00	35.00	420.00	30.00	360.00
0360	607100450	FENCE-PEDESTRIAN PASS	1.00	EACH	550.00	550.00	550.00	550.00	1,502.00	1,502.00
0370	607100551	FENCE-TEMPORARY	465.00	LNFT	2.15	999.75	2.20	1,023.00	2.00	930.00
0380	607100720	DEADMAN	4.00	EACH	33.00	132.00	40.00	160.00	30.00	120.00
0390	610100101	SEEDING AREA NO 1	0.50	ACRE	2,000.00	1,000.00	3,100.00	1,550.00	2,000.00	1,000.00
0400	610100102	SEEDING AREA NO 2	0.10	ACRE	2,000.00	200.00	36,000.00	3,600.00	25,000.00	2,500.00
0410	610100555	CONDITION SEEDBED SURFACE	0.50	ACRE	4,000.00	2,000.00	2,900.00	1,450.00	2,000.00	1,000.00

Call Order: 202 Contract ID: 06B20 Counties: Stillwater

Letting Date: December 17, 2020 District(s): Billings Contract Time: 11/12/21 COMPLETION DATE

Contract Description: STILLWATER R - 2M NW ABSAROKEE Min: Max:

Project(s): (8670049000) STPB 9048(49)
STILLWATER R - 2M NW ABSAROKEE

SECTION: 0001 BRIDGE REPLACEMENT, GRADING, GRAVEL, DRAINAGE, AND FENCING

0420	610100560	RIPRAP REVEGETATION	210.00	SQYD	16.50	3,465.00	94.00	19,740.00	35.00	7,350.00
0430	610100566	EROSION CONTROL BLANKET-SHORT-TERM	29.00	SQYD	50.00	1,450.00	130.00	3,770.00	47.00	1,363.00
0440	613100040	RIPRAP-CLASS 2 RANDOM	295.00	CUYD	104.50	30,827.50	130.00	38,350.00	150.00	44,250.00
0450	613300050	BANK PROTECTION-TYPE 3	44.00	CUYD	48.40	2,129.60	136.00	5,984.00	70.00	3,080.00
0460	614100014	DESIGN, CONST RETAINING WALL	42.00	SQYD	825.00	34,650.00	1,436.00	60,312.00	1,750.00	73,500.00
0470	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0480	618030080	TRAFFIC CONTROL-LS	(1)	LS	9,240.00	9,240.00	18,000.00	18,000.00	20,000.00	20,000.00
0490	619010086	SIGNS-ALUM REFL SHEET IV	10.60	SQFT	33.00	349.80	36.00	381.60	40.00	424.00
0500	619010090	SIGNS-ALUM REFL SHEET XI	89.20	SQFT	33.00	2,943.60	36.00	3,211.20	40.00	3,568.00
0510	619010230	REMOVE SIGN	4.00	EACH	82.50	330.00	91.00	364.00	102.00	408.00
0520	619010310	POSTS-STEEL U SIGN	88.00	LB	8.80	774.40	9.70	853.60	10.00	880.00
0530	619010480	POLES-TREATED WOOD 4 IN	144.00	LNFT	15.40	2,217.60	17.00	2,448.00	19.00	2,736.00
0540	622011043	PERM EROSION CONTROL-HIGH SURV	492.00	SQYD	3.00	1,476.00	3.50	1,722.00	8.00	3,936.00
0550	622011084	GEOTEXTILE STABILIZATION	282.00	SQYD	2.50	705.00	3.50	987.00	6.00	1,692.00

Call Order: 202 Contract ID: 06B20 Counties: Stillwater

Letting Date: December 17, 2020 District(s): Billings Contract Time: 11/12/21 COMPLETION DATE

Contract Description: STILLWATER R - 2M NW ABSAROKEE Min: Max:

Project(s): (8670049000) STPB 9048(49)
STILLWATER R - 2M NW ABSAROKEE

	Section Totals	$2,163,255.41	$2,419,419.00	$2,482,281.25
	Contract Item Totals	$2,163,255.41	$2,419,419.00	$2,482,281.25
	Contract Time Totals			
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$2,163,255.41	$2,419,419.00	2,482,281.25

Call Order: 202 Contract ID: 06B20 Counties: Stillwater

Letting Date: December 17, 2020 District(s): Billings Contract Time: 11/12/21 COMPLETION DATE

Contract Description: STILLWATER R - 2M NW ABSAROKEE Min: Max:

Project(s): (8670049000) STPB 9048(49)
STILLWATER R - 2M NW ABSAROKEE

Line Number	Item ID	Item Description	Quantity	Units	(6) BATTLE RIDGE BUILDERS, LLC Unit Price	(6) BATTLE RIDGE BUILDERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		BRIDGE REPLACEMENT, GRADING, GRAVEL, DRAINAGE, AND FENCING								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,000.00	1,000.00				
0020	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0030	104030060	MISCELLANEOUS ITEMS-CUYD	190.00	CUYD	159.00	30,210.00				
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00				
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	11,500.00	11,500.00				
0060	109200005	MOBILIZATION	(1)	LS	377,000.00	377,000.00				
0070	202020041	REMOVE STRUCTURE	(1)	LS	225,000.00	225,000.00				
0080	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	8,250.00	8,250.00				
0090	203020375	EMBANKMENT IN PLACE	663.00	CUYD	38.50	25,525.50				
0100	203080100	TOPSOIL-SALVAGING AND PLACING	269.00	CUYD	13.20	3,550.80				
0110	208010000	BMP ADMINISTRATION-LS	(1)	LS	24,000.00	24,000.00				

Call Order: 202 Contract ID: 06B20 Counties: Stillwater

Letting Date: December 17, 2020 District(s): Billings Contract Time: 11/12/21 COMPLETION DATE

Contract Description: STILLWATER R - 2M NW ABSAROKEE Min: Max:

Project(s): (8670049000) STPB 9048(49)
STILLWATER R - 2M NW ABSAROKEE

SECTION: 0001 BRIDGE REPLACEMENT, GRADING, GRAVEL, DRAINAGE, AND FENCING

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0130	301020254	BRIDGE END BACKFILL-TYPE 3	130.00	CUYD	88.00	11,440.00		
0140	301020268	TRAFFIC GRAVEL	100.00	CUYD	77.00	7,700.00		
0150	301020450	SPECIAL BACKFILL	445.00	CUYD	82.50	36,712.50		
0160	301020526	TOP SURFACING GR 3B	436.00	CUYD	78.00	34,008.00		
0170	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	37.00	TON	240.00	8,880.00		
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	14.00	GAL	30.00	420.00		
0190	551020035	CONCRETE-CLASS STRUCTURE	92.80	CUYD	570.00	52,896.00		
0200	551020166	CONCRETE-CLASS DRILLED SHAFT	99.20	CUYD	610.00	60,512.00		
0210	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	1,115,000.00	1,115,000.00		
0220	555010100	REINFORCING STEEL	42,077.00	LB	2.50	105,192.50		
0230	555010200	REINFORCING STEEL-EPOXY COATED	1,092.00	LB	1.95	2,129.40		
0240	557010010	BRIDGE RAIL-W740-CSC	313.70	LNFT	125.00	39,212.50		
0250	558000160	DRILLED SHAFT - 5.0 FT	170.00	LNFT	1,288.00	218,960.00		
0260	558001225	DRILLED SHAFT CASING	43,869.00	LB	2.60	114,059.40		

Call Order: 202 Contract ID: 06B20 Counties: Stillwater

Letting Date: December 17, 2020 District(s): Billings Contract Time: 11/12/21 COMPLETION DATE

Contract Description: STILLWATER R - 2M NW ABSAROKEE Min: Max:

Project(s): (8670049000) STPB 9048(49)
STILLWATER R - 2M NW ABSAROKEE

SECTION: 0001 BRIDGE REPLACEMENT, GRADING, GRAVEL, DRAINAGE, AND FENCING

0270	603000050	GRANULAR BEDDING MATERIAL	41.00	CUYD	101.00	4,141.00		
0280	603000060	FOUNDATION MATERIAL	82.00	CUYD	84.00	6,888.00		
0290	603012530	RCP 18 IN	60.00	LNFT	218.00	13,080.00		
0300	603013361	REIN CONC BOX 8 X 6	84.00	LNFT	2,400.00	201,600.00		
0310	607100147	FARM FENCE-TYPE F2M-32 IN WW	503.00	LNFT	6.00	3,018.00		
0320	607100362	FARM FENCE-PANEL/SINGLE FM	5.00	EACH	150.00	750.00		
0330	607100385	FARM FENCE-PANEL/DOUBLE FM	6.00	EACH	202.00	1,212.00		
0340	607100388	FENCE-WOOD-3 RAIL	64.00	LNFT	50.00	3,200.00		
0350	607100440	FARM GATE-METAL-TYPE G-3	12.00	LNFT	28.00	336.00		
0360	607100450	FENCE-PEDESTRIAN PASS	1.00	EACH	550.00	550.00		
0370	607100551	FENCE-TEMPORARY	465.00	LNFT	3.00	1,395.00		
0380	607100720	DEADMAN	4.00	EACH	55.00	220.00		
0390	610100101	SEEDING AREA NO 1	0.50	ACRE	5,000.00	2,500.00		
0400	610100102	SEEDING AREA NO 2	0.10	ACRE	5,000.00	500.00		
0410	610100555	CONDITION SEEDBED SURFACE	0.50	ACRE	1,200.00	600.00		

Call Order: 202 Contract ID: 06B20 Counties: Stillwater

Letting Date: December 17, 2020 District(s): Billings Contract Time: 11/12/21 COMPLETION DATE

Contract Description: STILLWATER R - 2M NW ABSAROKEE Min: Max:

Project(s): (8670049000) STPB 9048(49)
STILLWATER R - 2M NW ABSAROKEE

SECTION: 0001 BRIDGE REPLACEMENT, GRADING, GRAVEL, DRAINAGE, AND FENCING

0420	610100560	RIPRAP REVEGETATION	210.00	SQYD	58.00	12,180.00		
0430	610100566	EROSION CONTROL BLANKET-SHORT-TERM	29.00	SQYD	15.00	435.00		
0440	613100040	RIPRAP-CLASS 2 RANDOM	295.00	CUYD	182.00	53,690.00		
0450	613300050	BANK PROTECTION-TYPE 3	44.00	CUYD	180.00	7,920.00		
0460	614100014	DESIGN, CONST RETAINING WALL	42.00	SQYD	1,300.00	54,600.00		
0470	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0480	618030080	TRAFFIC CONTROL-LS	(1)	LS	24,000.00	24,000.00		
0490	619010086	SIGNS-ALUM REFL SHEET IV	10.60	SQFT	33.00	349.80		
0500	619010090	SIGNS-ALUM REFL SHEET XI	89.20	SQFT	39.00	3,478.80		
0510	619010230	REMOVE SIGN	4.00	EACH	110.00	440.00		
0520	619010310	POSTS-STEEL U SIGN	88.00	LB	11.00	968.00		
0530	619010480	POLES-TREATED WOOD 4 IN	144.00	LNFT	17.00	2,448.00		
0540	622011043	PERM EROSION CONTROL-HIGH SURV	492.00	SQYD	8.00	3,936.00		
0550	622011084	GEOTEXTILE STABILIZATION	282.00	SQYD	7.00	1,974.00		

Call Order: 202 Contract ID: 06B20 Counties: Stillwater

Letting Date: December 17, 2020 District(s): Billings Contract Time: 11/12/21 COMPLETION DATE

Contract Description: STILLWATER R - 2M NW ABSAROKEE Min: Max:

Project(s): (8670049000) STPB 9048(49)
STILLWATER R - 2M NW ABSAROKEE

Section Totals	$2,945,568.20

Contract Item Totals	$2,945,568.20		
Contract Time Totals			
Contract Grand Totals	$2,945,568.20		

( ) indicates item is bid as Lump Sum

Call Order: 203 Contract ID: 05C20 Counties: Musselshell, Wheatland

Letting Date: December 17, 2020
9:00 AM

District(s): Billings

Contract 85 WORKING DAYS

Contract Description: US-12 BANK STABILIZATION - PH 2

Min: Max:

Project(s): (9059041000) STPP-NH 14-5(41)159
US-12 BANK STABILIZATION - PH 2

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,979,319.00	104.17%	100.00%
1	4048	MARTIN CONSTRUCTION, INC.	$1,900,110.44	100.00%	96.00%
2	0653	WILSON BROS CONSTRUCTION OF MONTANA, INC.	$2,147,062.85	113.00%	108.47%
3	4835	WARREN TRANSPORT, INC.	$2,264,118.75	119.16%	114.39%
4	0419	MISSOURI RIVER CONTRACTORS, LLC	$2,370,337.00	124.75%	119.76%
5	0790	FIRSTMARK CONSTRUCTION, LLC	$2,429,220.00	127.85%	122.73%
6	2335	DONNES, INC.	$3,105,219.00	163.42%	156.88%
7	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	$4,027,265.55	211.95%	203.47%

Call Order: 203 Contract ID: 05C20 Counties: Musselshell, Wheatland

Letting Date: December 17, 2020 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: US-12 BANK STABILIZATION - PH 2 Min: Max:

Project(s): (9059041000) STPP-NH 14-5(41)159
US-12 BANK STABILIZATION - PH 2

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MARTIN CONSTRUCTION, INC.		(2) WILSON BROS CONSTRUCTION OF MONTANA, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BANK STABILIZATION (MUSELSHELL COUNTY) (STPP										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	50,000.00	50,000.00	26,677.05	26,677.05	28,000.00	28,000.00
0030	109200005	MOBILIZATION	(1)	LS	300,000.00	300,000.00	226,003.20	226,003.20	155,000.00	155,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	16,841.00	CUYD	16.00	269,456.00	16.99	286,128.59	15.85	266,929.85
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	14,520.00	14,520.00	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	209010165	TEMPORARY SHORING	1,970.00	LNFT	40.00	78,800.00	150.41	296,307.70	315.00	620,550.00
0080	301020340	CRUSHED AGGREGATE COURSE	36.00	CUYD	150.00	5,400.00	63.68	2,292.48	60.00	2,160.00
0090	401020022	COMMERCIAL MIX-PG 64-28	15.00	TON	1,000.00	15,000.00	387.20	5,808.00	250.00	3,750.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	8.00	GAL	100.00	800.00	43.45	347.60	10.00	80.00
0110	603000050	GRANULAR BEDDING MATERIAL	788.00	CUYD	70.00	55,160.00	58.93	46,436.84	20.00	15,760.00

Call Order: 203 Contract ID: 05C20 Counties: Musselshell, Wheatland

Letting Date: December 17, 2020 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: US-12 BANK STABILIZATION - PH 2 Min: Max:

Project(s): (9059041000) STPP-NH 14-5(41)159
US-12 BANK STABILIZATION - PH 2

SECTION: 0001 (BANK STABILIZATION (MUSELSHELL COUNTY) (STPP

0120	603010020	FILL AND ABANDON PIPE	59.00	CUYD	276.00	16,284.00	216.74	12,787.66	185.00	10,915.00
0130	603012625	RCP 30 IN	152.00	LNFT	125.00	19,000.00	137.06	20,833.12	115.00	17,480.00
0140	603016150	RELAY PIPE CULVERT	28.00	LNFT	260.00	7,280.00	82.56	2,311.68	100.00	2,800.00
0150	603587020	REMOVE PIPE CULVERT	52.00	LNFT	35.00	1,820.00	22.97	1,194.44	25.00	1,300.00
0160	604010274	INLET MEDIAN-TYPE 3	1.00	EACH	4,600.00	4,600.00	6,276.22	6,276.22	5,250.00	5,250.00
0170	607100012	FENCE - WILDLIFE FRIENDLY FM	1,481.00	LNFT	3.00	4,443.00	4.40	6,516.40	5.40	7,997.40
0180	607100385	FARM FENCE-PANEL/DOUBLE FM	7.00	EACH	350.00	2,450.00	495.00	3,465.00	250.00	1,750.00
0190	607100720	DEADMAN	2.00	EACH	60.00	120.00	44.00	88.00	55.00	110.00
0200	610100558	REVEGETATION	11,738.00	SQYD	10.00	117,380.00	1.06	12,442.28	0.45	5,282.10
0210	613100050	RIPRAP-CLASS 3 RANDOM	8,430.00	CUYD	110.00	927,300.00	105.00	885,150.00	98.00	826,140.00
0220	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0230	618030080	TRAFFIC CONTROL-LS	(1)	LS	60,000.00	60,000.00	20,107.40	20,107.40	128,000.00	128,000.00
0240	622011043	PERM EROSION CONTROL-HIGH SURV	6,513.00	SQYD	2.00	13,026.00	2.06	13,416.78	4.50	29,308.50

Call Order: 203 Contract ID: 05C20 Counties: Musselshell, Wheatland

Letting Date: December 17, 2020 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: US-12 BANK STABILIZATION - PH 2 Min: Max:

Project(s): (9059041000) STPP-NH 14-5(41)159
US-12 BANK STABILIZATION - PH 2

	Section Totals	$1,979,319.00	$1,900,110.44	$2,147,062.85
	Contract Item Totals	$1,979,319.00	$1,900,110.44	$2,147,062.85
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$1,979,319.00	$1,900,110.44	2,147,062.85

Call Order: 203 Contract ID: 05C20 Counties: Musselshell, Wheatland

Letting Date: December 17, 2020 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: US-12 BANK STABILIZATION - PH 2 Min: Max:

Project(s): (9059041000) STPP-NH 14-5(41)159
US-12 BANK STABILIZATION - PH 2

Line Number	Item ID	Item Description	Quantity	Units	(3) WARREN TRANSPORT, INC. Unit Price	(3) WARREN TRANSPORT, INC. Ext Amount	(4) MISSOURI RIVER CONTRACTORS, LLC Unit Price	(4) MISSOURI RIVER CONTRACTORS, LLC Ext Amount	(5) FIRSTMARK CONSTRUCTION, LLC Unit Price	(5) FIRSTMARK CONSTRUCTION, LLC Ext Amount
SECTION: 0001		(BANK STABILIZATION (MUSELSHELL COUNTY) (STPP								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	29,650.00	29,650.00	25,017.03	25,017.03	29,400.00	29,400.00
0030	109200005	MOBILIZATION	(1)	LS	245,615.00	245,615.00	349,900.60	349,900.60	128,000.00	128,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	16,841.00	CUYD	22.00	370,502.00	11.00	185,251.00	19.00	319,979.00
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	26,206.00	26,206.00	30,000.00	30,000.00	20,000.00	20,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	209010165	TEMPORARY SHORING	1,970.00	LNFT	106.00	208,820.00	350.00	689,500.00	385.00	758,450.00
0080	301020340	CRUSHED AGGREGATE COURSE	36.00	CUYD	238.00	8,568.00	125.00	4,500.00	107.00	3,852.00
0090	401020022	COMMERCIAL MIX-PG 64-28	15.00	TON	518.00	7,770.00	352.00	5,280.00	845.00	12,675.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	8.00	GAL	17.30	138.40	39.50	316.00	94.00	752.00
0110	603000050	GRANULAR BEDDING MATERIAL	788.00	CUYD	85.00	66,980.00	85.00	66,980.00	15.50	12,214.00

Call Order: 203 Contract ID: 05C20 Counties: Musselshell, Wheatland

Letting Date: December 17, 2020 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: US-12 BANK STABILIZATION - PH 2 Min: Max:

Project(s): (9059041000) STPP-NH 14-5(41)159
US-12 BANK STABILIZATION - PH 2

SECTION: 0001 (BANK STABILIZATION (MUSELSHELL COUNTY) (STPP

0120	603010020	FILL AND ABANDON PIPE	59.00	CUYD	324.00	19,116.00	440.00	25,960.00	176.00	10,384.00
0130	603012625	RCP 30 IN	152.00	LNFT	142.00	21,584.00	191.00	29,032.00	255.00	38,760.00
0140	603016150	RELAY PIPE CULVERT	28.00	LNFT	150.00	4,200.00	85.00	2,380.00	345.00	9,660.00
0150	603587020	REMOVE PIPE CULVERT	52.00	LNFT	90.00	4,680.00	125.00	6,500.00	93.00	4,836.00
0160	604010274	INLET MEDIAN-TYPE 3	1.00	EACH	7,415.00	7,415.00	7,720.00	7,720.00	7,600.00	7,600.00
0170	607100012	FENCE - WILDLIFE FRIENDLY FM	1,481.00	LNFT	5.25	7,775.25	4.95	7,330.95	6.00	8,886.00
0180	607100385	FARM FENCE-PANEL/DOUBLE FM	7.00	EACH	240.00	1,680.00	225.00	1,575.00	265.00	1,855.00
0190	607100720	DEADMAN	2.00	EACH	2,700.00	5,400.00	50.00	100.00	60.00	120.00
0200	610100558	REVEGETATION	11,738.00	SQYD	13.45	157,876.10	2.09	24,532.42	4.00	46,952.00
0210	613100050	RIPRAP-CLASS 3 RANDOM	8,430.00	CUYD	112.00	944,160.00	87.00	733,410.00	96.00	809,280.00
0220	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0230	618030080	TRAFFIC CONTROL-LS	(1)	LS	88,931.00	88,931.00	138,000.00	138,000.00	162,000.00	162,000.00
0240	622011043	PERM EROSION CONTROL-HIGH SURV	6,513.00	SQYD	4.00	26,052.00	4.00	26,052.00	5.00	32,565.00

Call Order: 203 Contract ID: 05C20 Counties: Musselshell, Wheatland

Letting Date: December 17, 2020 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: US-12 BANK STABILIZATION - PH 2 Min: Max:

Project(s): (9059041000) STPP-NH 14-5(41)159
US-12 BANK STABILIZATION - PH 2

	Section Totals	$2,264,118.75	$2,370,337.00	$2,429,220.00
	Contract Item Totals	$2,264,118.75	$2,370,337.00	$2,429,220.00
	Contract Time Totals			
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$2,264,118.75	$2,370,337.00	2,429,220.00

Call Order: 203 Contract ID: 05C20 Counties: Musselshell, Wheatland

Letting Date: December 17, 2020 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: US-12 BANK STABILIZATION - PH 2 Min: Max:

Project(s): (9059041000) STPP-NH 14-5(41)159
US-12 BANK STABILIZATION - PH 2

Line Number	Item ID	Item Description	Quantity	Units	(6) DONNES, INC. Unit Price	(6) DONNES, INC. Ext Amount	(7) KNIFE RIVER CORPORATION - YELLOWSTONE Unit Price	(7) KNIFE RIVER CORPORATION - YELLOWSTONE Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (BANK STABILIZATION (MUSELSHELL COUNTY) (STPP										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	100,000.00	100,000.00	36,000.00	36,000.00		
0030	109200005	MOBILIZATION	(1)	LS	300,000.00	300,000.00	798,000.00	798,000.00		
0040	203020100	EXCAVATION-UNCLASSIFIED	16,841.00	CUYD	15.00	252,615.00	30.00	505,230.00		
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	11,290.00	11,290.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	209010165	TEMPORARY SHORING	1,970.00	LNFT	500.00	985,000.00	376.00	740,720.00		
0080	301020340	CRUSHED AGGREGATE COURSE	36.00	CUYD	50.00	1,800.00	194.50	7,002.00		
0090	401020022	COMMERCIAL MIX-PG 64-28	15.00	TON	300.00	4,500.00	352.00	5,280.00		
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	8.00	GAL	200.00	1,600.00	39.50	316.00		
0110	603000050	GRANULAR BEDDING MATERIAL	788.00	CUYD	15.00	11,820.00	20.20	15,917.60		

Call Order: 203 Contract ID: 05C20 Counties: Musselshell, Wheatland

Letting Date: December 17, 2020 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: US-12 BANK STABILIZATION - PH 2 Min: Max:

Project(s): (9059041000) STPP-NH 14-5(41)159
US-12 BANK STABILIZATION - PH 2

SECTION: 0001 (BANK STABILIZATION (MUSELSHELL COUNTY) (STPP

0120	603010020	FILL AND ABANDON PIPE	59.00	CUYD	1,000.00	59,000.00	265.50	15,664.50	
0130	603012625	RCP 30 IN	152.00	LNFT	200.00	30,400.00	212.00	32,224.00	
0140	603016150	RELAY PIPE CULVERT	28.00	LNFT	100.00	2,800.00	260.00	7,280.00	
0150	603587020	REMOVE PIPE CULVERT	52.00	LNFT	100.00	5,200.00	135.00	7,020.00	
0160	604010274	INLET MEDIAN-TYPE 3	1.00	EACH	10,000.00	10,000.00	8,100.00	8,100.00	
0170	607100012	FENCE - WILDLIFE FRIENDLY FM	1,481.00	LNFT	7.00	10,367.00	4.95	7,330.95	
0180	607100385	FARM FENCE-PANEL/DOUBLE FM	7.00	EACH	400.00	2,800.00	225.00	1,575.00	
0190	607100720	DEADMAN	2.00	EACH	100.00	200.00	50.00	100.00	
0200	610100558	REVEGETATION	11,738.00	SQYD	4.00	46,952.00	2.25	26,410.50	
0210	613100050	RIPRAP-CLASS 3 RANDOM	8,430.00	CUYD	120.00	1,011,600.00	190.75	1,608,022.50	
0220	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0230	618030080	TRAFFIC CONTROL-LS	(1)	LS	175,000.00	175,000.00	166,500.00	166,500.00	
0240	622011043	PERM EROSION CONTROL-HIGH SURV	6,513.00	SQYD	5.00	32,565.00	2.50	16,282.50	

Call Order: 203 Contract ID: 05C20 Counties: Musselshell, Wheatland

Letting Date: December 17, 2020 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: US-12 BANK STABILIZATION - PH 2 Min: Max:

Project(s): (9059041000) STPP-NH 14-5(41)159
US-12 BANK STABILIZATION - PH 2

Section Totals	$3,105,219.00	$4,027,265.55	
Contract Item Totals	$3,105,219.00	$4,027,265.55	
Contract Time Totals			
Contract Grand Totals	$3,105,219.00	$4,027,265.55	

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.8
Revision 046

Vendor Ranking

Call Order: 204 Contract ID: 01C20 Counties: Jefferson

Letting Date: December 17, 2020 9:00 AM District(s): Butte Contract 55 WORKING DAYS

Contract Description: COTTONWOOD HILL - GUARDRAIL Min: Max:

Project(s): (9248081000) IM 90-5(81)258
COTTONWOOD HILL - GUARDRAIL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,498,115.00	131.09%	100.00%
1	7154	PRECISION HIGHWAY CONTRACTORS, INC.	$1,142,780.16	100.00%	76.28%
2	7300	MOUNTAIN WEST HOLDING COMPANY	$1,173,354.95	102.68%	78.32%
3	2033	FRANK GURNEY, INC.	$1,329,180.36	116.31%	88.72%
4	0127	POTEET CONSTRUCTION, INC.	$1,667,358.00	145.90%	111.30%
5	0131	S & L INDUSTRIAL, INC.	$1,725,685.13	151.01%	115.19%

Call Order: 204 Contract ID: 01C20 Counties: Jefferson

Letting Date: December 17, 2020 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: COTTONWOOD HILL - GUARDRAIL Min: Max:

Project(s): (9248081000) IM 90-5(81)258
COTTONWOOD HILL - GUARDRAIL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRECISION HIGHWAY CONTRACTORS, INC.		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REPAIR, GUARDRAIL & CURB								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	109200005	MOBILIZATION	(1)	LS	160,500.00	160,500.00	88,500.00	88,500.00	46,950.00	46,950.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	1,500.00	1,500.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	501010401	CONCRETE-SHALLOW REPAIR	1.20	SQYD	1,000.00	1,200.00	1,200.00	1,440.00	1,000.00	1,200.00
0060	552010160	BRIDGE DECK CRACK SEAL	952.00	SQYD	15.00	14,280.00	10.00	9,520.00	8.50	8,092.00
0070	552011110	JOINT SEALS-SILICONE	60.00	LNFT	50.00	3,000.00	50.00	3,000.00	40.00	2,400.00
0080	605000040	REVISE CONCRETE BARRIER RAIL-BR	412.00	LNFT	150.00	61,800.00	115.00	47,380.00	107.00	44,084.00
0090	606010117	HIGH-TENSION CABLE RAIL	3,638.00	LNFT	30.00	109,140.00	19.87	72,287.06	22.00	80,036.00
0100	606010120	REMOVE CABLE GUARDRAIL	3,638.00	LNFT	1.00	3,638.00	1.95	7,094.10	1.60	5,820.80
0110	606010330	MGS GUARDRAIL	29,637.50	LNFT	18.00	533,475.00	17.00	503,837.50	18.10	536,438.75

Call Order: 204 Contract ID: 01C20 Counties: Jefferson

Letting Date: December 17, 2020 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: COTTONWOOD HILL - GUARDRAIL Min: Max:

Project(s): (9248081000) IM 90-5(81)258
COTTONWOOD HILL - GUARDRAIL

SECTION: 0001 BRIDGE REPAIR, GUARDRAIL & CURB

0120	606010335	MASH W-BEAM TERMINAL SECTION	25.00	EACH	2,500.00	62,500.00	2,350.00	58,750.00	2,435.00	60,875.00
0130	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,400.00	13,600.00	3,500.00	14,000.00	3,215.00	12,860.00
0140	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	25.00	EACH	1,300.00	32,500.00	1,250.00	31,250.00	1,235.00	30,875.00
0150	606010385	REMOVE GUARDRAIL	31,350.00	LNFT	4.00	125,400.00	1.25	39,187.50	2.65	83,077.50
0160	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,450.00	2,900.00	500.00	1,000.00	1,600.00	3,200.00
0170	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,075.00	6,150.00	3,000.00	6,000.00	1,600.00	3,200.00
0180	609010112	CURB 4 IN-CONCRETE	3,770.00	LNFT	12.10	45,617.00	9.00	33,930.00	9.50	35,815.00
0190	609010203	REMOVE CURB	3,690.00	LNFT	8.00	29,520.00	3.00	11,070.00	4.85	17,896.50
0200	610100559	REVEGETATION	(1)	LS	20,000.00	20,000.00	1,000.00	1,000.00	1,500.00	1,500.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	95,000.00	UNIT	0.80	76,000.00	0.60	57,000.00	0.60	57,000.00
0220	618190100	TEMPORARY BARRIER RAIL	1,000.00	LNFT	32.00	32,000.00	27.00	27,000.00	19.50	19,500.00
0230	618190110	RESET TEMP BARRIER RAIL	1,000.00	LNFT	11.00	11,000.00	3.50	3,500.00	2.75	2,750.00
0240	619011010	DELINEATOR DES A	408.00	EACH	27.00	11,016.00	25.00	10,200.00	24.30	9,914.40
0250	619011020	DELINEATOR DES B	8.00	EACH	28.00	224.00	27.00	216.00	28.50	228.00
0260	619011080	DELINEATOR DES H	200.00	EACH	25.00	5,000.00	25.00	5,000.00	26.50	5,300.00

Call Order: 204 Contract ID: 01C20 Counties: Jefferson

Letting Date: December 17, 2020 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: COTTONWOOD HILL - GUARDRAIL Min: Max:

Project(s): (9248081000) IM 90-5(81)258
COTTONWOOD HILL - GUARDRAIL

SECTION: 0001 BRIDGE REPAIR, GUARDRAIL & CURB

0270	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	4,914.00	EACH	22.00	108,108.00	18.00	88,452.00	17.00	83,538.00
0280	619011139	DELINEATION-LINEAR-YELLOW-W-BEAM	162.00	EACH	22.00	3,564.00	18.00	2,916.00	17.00	2,754.00
0290	620013960	STRIPING-WHITE EPOXY	2.00	GAL	152.50	305.00	500.00	1,000.00	350.00	700.00
0300	620014960	STRIPING-YELLOW EPOXY	1.00	GAL	178.00	178.00	250.00	250.00	350.00	350.00
			Section Totals			$1,498,115.00		$1,142,780.16		$1,173,354.95

Contract Item Totals	$1,498,115.00	$1,142,780.16	$1,173,354.95
Contract Time Totals	$0.00		
Contract Grand Totals	$1,498,115.00	$1,142,780.16	1,173,354.95

( ) indicates item is bid as Lump Sum

Call Order: 204 Contract ID: 01C20 Counties: Jefferson

Letting Date: December 17, 2020 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: COTTONWOOD HILL - GUARDRAIL Min: Max:

Project(s): (9248081000) IM 90-5(81)258
COTTONWOOD HILL - GUARDRAIL

Line Number	Item ID	Item Description	Quantity	Units	(3) FRANK GURNEY, INC. Unit Price	(3) FRANK GURNEY, INC. Ext Amount	(4) POTEET CONSTRUCTION, INC. Unit Price	(4) POTEET CONSTRUCTION, INC. Ext Amount	(5) S & L INDUSTRIAL, INC. Unit Price	(5) S & L INDUSTRIAL, INC. Ext Amount
SECTION: 0001		BRIDGE REPAIR, GUARDRAIL & CURB								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	109200005	MOBILIZATION	(1)	LS	46,800.00	46,800.00	75,000.00	75,000.00	170,000.00	170,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	9,500.00	9,500.00	3,000.00	3,000.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	501010401	CONCRETE-SHALLOW REPAIR	1.20	SQYD	1,500.00	1,800.00	1,200.00	1,440.00	1,500.00	1,800.00
0060	552010160	BRIDGE DECK CRACK SEAL	952.00	SQYD	9.18	8,739.36	10.00	9,520.00	15.00	14,280.00
0070	552011110	JOINT SEALS-SILICONE	60.00	LNFT	43.00	2,580.00	50.00	3,000.00	45.00	2,700.00
0080	605000040	REVISE CONCRETE BARRIER RAIL-BR	412.00	LNFT	115.00	47,380.00	110.00	45,320.00	220.00	90,640.00
0090	606010117	HIGH-TENSION CABLE RAIL	3,638.00	LNFT	37.25	135,515.50	35.00	127,330.00	25.00	90,950.00
0100	606010120	REMOVE CABLE GUARDRAIL	3,638.00	LNFT	3.00	10,914.00	5.00	18,190.00	3.00	10,914.00
0110	606010330	MGS GUARDRAIL	29,637.50	LNFT	18.60	551,257.50	23.00	681,662.50	22.75	674,253.13

Call Order: 204 Contract ID: 01C20 Counties: Jefferson

Letting Date: December 17, 2020 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: COTTONWOOD HILL - GUARDRAIL Min: Max:

Project(s): (9248081000) IM 90-5(81)258
COTTONWOOD HILL - GUARDRAIL

SECTION: 0001 BRIDGE REPAIR, GUARDRAIL & CURB

0120	606010335	MASH W-BEAM TERMINAL SECTION	25.00	EACH	2,750.00	68,750.00	2,875.00	71,875.00	3,100.00	77,500.00
0130	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,100.00	12,400.00	3,100.00	12,400.00	4,000.00	16,000.00
0140	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	25.00	EACH	1,400.00	35,000.00	1,450.00	36,250.00	1,200.00	30,000.00
0150	606010385	REMOVE GUARDRAIL	31,350.00	LNFT	3.00	94,050.00	4.35	136,372.50	3.50	109,725.00
0160	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,600.00	3,200.00	850.00	1,700.00	2,500.00	5,000.00
0170	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,700.00	7,400.00	3,500.00	7,000.00	5,000.00	10,000.00
0180	609010112	CURB 4 IN-CONCRETE	3,770.00	LNFT	7.20	27,144.00	40.00	150,800.00	24.50	92,365.00
0190	609010203	REMOVE CURB	3,690.00	LNFT	6.00	22,140.00	3.00	11,070.00	14.00	51,660.00
0200	610100559	REVEGETATION	(1)	LS	8,550.00	8,550.00	40,000.00	40,000.00	7,000.00	7,000.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	95,000.00	UNIT	0.93	88,350.00	0.79	75,050.00	1.00	95,000.00
0220	618190100	TEMPORARY BARRIER RAIL	1,000.00	LNFT	14.00	14,000.00	35.00	35,000.00	50.00	50,000.00
0230	618190110	RESET TEMP BARRIER RAIL	1,000.00	LNFT	6.00	6,000.00	8.00	8,000.00	15.00	15,000.00
0240	619011010	DELINEATOR DES A	408.00	EACH	25.50	10,404.00	24.00	9,792.00	30.00	12,240.00
0250	619011020	DELINEATOR DES B	8.00	EACH	28.00	224.00	26.00	208.00	32.00	256.00
0260	619011080	DELINEATOR DES H	200.00	EACH	28.00	5,600.00	26.00	5,200.00	30.00	6,000.00

Call Order: 204 Contract ID: 01C20 Counties: Jefferson

Letting Date: December 17, 2020 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: COTTONWOOD HILL - GUARDRAIL Min: Max:

Project(s): (9248081000) IM 90-5(81)258
COTTONWOOD HILL - GUARDRAIL

SECTION: 0001 BRIDGE REPAIR, GUARDRAIL & CURB

0270	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	4,914.00	EACH	19.50	95,823.00	15.50	76,167.00	14.50	71,253.00
0280	619011139	DELINEATION-LINEAR-YELLOW-W-BEAM	162.00	EACH	19.50	3,159.00	15.50	2,511.00	14.50	2,349.00
0290	620013960	STRIPING-WHITE EPOXY	2.00	GAL	500.00	1,000.00	500.00	1,000.00	100.00	200.00
0300	620014960	STRIPING-YELLOW EPOXY	1.00	GAL	500.00	500.00	500.00	500.00	100.00	100.00
			Section Totals			$1,329,180.36		$1,667,358.00		$1,725,685.13

Contract Item Totals	$1,329,180.36	$1,667,358.00	$1,725,685.13
Contract Time Totals			
Contract Grand Totals	$1,329,180.36	$1,667,358.00	1,725,685.13

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 205 Contract ID: 06C20 Counties: Beaverhead, Silver Bow

Letting Date: December 17, 2020 9:00 AM District(s): Butte Contract 45 WORKING DAYS

Contract Description: EAST OF WISE RIVER - GUARDRAIL Min: Max:

Project(s): (9249010000) STPP 46-7(10)68
EAST OF WISE RIVER - GUARDRAIL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,403,179.46	126.11%	100.00%
1	2033	FRANK GURNEY, INC.	$1,112,696.32	100.00%	79.30%
2	0127	POTEET CONSTRUCTION, INC.	$1,249,100.55	112.26%	89.02%
3	7300	MOUNTAIN WEST HOLDING COMPANY	$1,603,886.13	144.14%	114.30%
4	0131	S & L INDUSTRIAL, INC.	$1,797,617.50	161.56%	128.11%

Call Order: 205 Contract ID: 06C20 Counties: Beaverhead, Silver Bow

Letting Date: December 17, 2020 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: EAST OF WISE RIVER - GUARDRAIL Min: Max:

Project(s): (9249010000) STPP 46-7(10)68
EAST OF WISE RIVER - GUARDRAIL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) FRANK GURNEY, INC.		(2) POTEET CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL UPGRADES, DELINEATION										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	109200005	MOBILIZATION	(1)	LS	183,000.00	183,000.00	35,000.00	35,000.00	36,000.00	36,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	6,500.00	6,500.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	15,000.00	15,000.00	12,690.00	12,690.00	11,750.00	11,750.00
0060	210020174	COM TRAILER-MOVE, RESET	1.00	EACH	5,000.00	5,000.00	1,925.00	1,925.00	2,000.00	2,000.00
0070	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	2,500.00	10,000.00	2,200.00	8,800.00	2,500.00	10,000.00
0080	606010140	GUARDRAIL END SECTION WIDENING	19.00	EACH	1,000.00	19,000.00	1,100.00	20,900.00	1,200.00	22,800.00
0090	606010335	MASH W-BEAM TERMINAL SECTION	19.00	EACH	2,500.00	47,500.00	2,700.00	51,300.00	2,750.00	52,250.00
0100	606010337	MGS GUARDRAIL/LONG POSTS	24,475.00	LNFT	26.00	636,350.00	22.25	544,568.75	26.00	636,350.00
0110	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,300.00	13,200.00	3,100.00	12,400.00	3,000.00	12,000.00

Call Order: 205 Contract ID: 06C20 Counties: Beaverhead, Silver Bow

Letting Date: December 17, 2020 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: EAST OF WISE RIVER - GUARDRAIL Min: Max:

Project(s): (9249010000) STPP 46-7(10)68
EAST OF WISE RIVER - GUARDRAIL

SECTION: 0001 GUARDRAIL UPGRADES, DELINEATION

0120	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	3.00	EACH	1,100.00	3,300.00	1,400.00	4,200.00	1,450.00	4,350.00
0130	606010385	REMOVE GUARDRAIL	25,612.50	LNFT	4.00	102,450.00	3.00	76,837.50	4.30	110,133.75
0140	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,447.70	2,895.40	1,600.00	3,200.00	850.00	1,700.00
0150	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,129.75	6,259.50	3,700.00	7,400.00	3,450.00	6,900.00
0160	609010112	CURB 4 IN-CONCRETE	1,480.00	LNFT	17.00	25,160.00	15.00	22,200.00	45.00	66,600.00
0170	609010203	REMOVE CURB	1,480.00	LNFT	7.85	11,618.00	6.00	8,880.00	4.00	5,920.00
0180	618030005	TRAFFIC CONTROL DEVICES CB	160,000.00	UNIT	0.90	144,000.00	0.94	150,400.00	0.79	126,400.00
0190	618100000	SINGLE USE SIGNS	321.90	SQFT	42.40	13,648.56	45.30	14,582.07	42.00	13,519.80
0200	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	20.00	DAY	650.00	13,000.00	680.00	13,600.00	625.00	12,500.00
0210	618190100	TEMPORARY BARRIER RAIL	530.00	LNFT	32.00	16,960.00	14.00	7,420.00	30.00	15,900.00
0220	618190110	RESET TEMP BARRIER RAIL	530.00	LNFT	11.00	5,830.00	5.00	2,650.00	8.00	4,240.00
0230	619011010	DELINEATOR DES A	480.00	EACH	25.25	12,120.00	25.50	12,240.00	23.75	11,400.00
0240	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	4,154.00	EACH	22.00	91,388.00	19.50	81,003.00	15.50	64,387.00

Call Order: 205 Contract ID: 06C20 Counties: Beaverhead, Silver Bow

Letting Date: December 17, 2020 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: EAST OF WISE RIVER - GUARDRAIL Min: Max:

Project(s): (9249010000) STPP 46-7(10)68
EAST OF WISE RIVER - GUARDRAIL

	Section Totals	$1,403,179.46	$1,112,696.32	$1,249,100.55
	Contract Item Totals	$1,403,179.46	$1,112,696.32	$1,249,100.55
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$1,403,179.46	$1,112,696.32	1,249,100.55

Call Order: 205 Contract ID: 06C20 Counties: Beaverhead, Silver Bow

Letting Date: December 17, 2020 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: EAST OF WISE RIVER - GUARDRAIL Min: Max:

Project(s): (9249010000) STPP 46-7(10)68
EAST OF WISE RIVER - GUARDRAIL

Line Number	Item ID	Item Description	Quantity	Units	(3) MOUNTAIN WEST HOLDING COMPANY Unit Price	(3) MOUNTAIN WEST HOLDING COMPANY Ext Amount	(4) S & L INDUSTRIAL, INC. Unit Price	(4) S & L INDUSTRIAL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GUARDRAIL UPGRADES, DELINEATION								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	109200005	MOBILIZATION	(1)	LS	77,000.00	77,000.00	179,000.00	179,000.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	10,000.00	10,000.00	17,000.00	17,000.00		
0060	210020174	COM TRAILER-MOVE, RESET	1.00	EACH	3,000.00	3,000.00	2,000.00	2,000.00		
0070	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	2,800.00	11,200.00	4,000.00	16,000.00		
0080	606010140	GUARDRAIL END SECTION WIDENING	19.00	EACH	2,100.00	39,900.00	1,800.00	34,200.00		
0090	606010335	MASH W-BEAM TERMINAL SECTION	19.00	EACH	2,825.00	53,675.00	3,500.00	66,500.00		
0100	606010337	MGS GUARDRAIL/LONG POSTS	24,475.00	LNFT	34.00	832,150.00	36.50	893,337.50		
0110	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,975.00	15,900.00	4,400.00	17,600.00		

Call Order: 205 Contract ID: 06C20 Counties: Beaverhead, Silver Bow

Letting Date: December 17, 2020 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: EAST OF WISE RIVER - GUARDRAIL Min: Max:

Project(s): (9249010000) STPP 46-7(10)68
EAST OF WISE RIVER - GUARDRAIL

SECTION: 0001 GUARDRAIL UPGRADES, DELINEATION

0120	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	3.00	EACH	1,650.00	4,950.00	1,300.00	3,900.00
0130	606010385	REMOVE GUARDRAIL	25,612.50	LNFT	5.65	144,710.63	4.00	102,450.00
0140	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	2,500.00	5,000.00
0150	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	5,000.00	10,000.00
0160	609010112	CURB 4 IN-CONCRETE	1,480.00	LNFT	14.00	20,720.00	28.00	41,440.00
0170	609010203	REMOVE CURB	1,480.00	LNFT	16.00	23,680.00	20.00	29,600.00
0180	618030005	TRAFFIC CONTROL DEVICES CB	160,000.00	UNIT	0.82	131,200.00	1.10	176,000.00
0190	618100000	SINGLE USE SIGNS	321.90	SQFT	65.00	20,923.50	60.00	19,314.00
0200	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	20.00	DAY	800.00	16,000.00	650.00	13,000.00
0210	618190100	TEMPORARY BARRIER RAIL	530.00	LNFT	42.00	22,260.00	60.00	31,800.00
0220	618190110	RESET TEMP BARRIER RAIL	530.00	LNFT	6.50	3,445.00	25.00	13,250.00
0230	619011010	DELINEATOR DES A	480.00	EACH	32.00	15,360.00	35.00	16,800.00
0240	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	4,154.00	EACH	28.00	116,312.00	19.00	78,926.00

Call Order: 205 Contract ID: 06C20 Counties: Beaverhead, Silver Bow

Letting Date: December 17, 2020 District(s): Butte Contract Time: 45 WORKING DAYS

Contract Description: EAST OF WISE RIVER - GUARDRAIL Min: Max:

Project(s): (9249010000) STPP 46-7(10)68
EAST OF WISE RIVER - GUARDRAIL

Section Totals	$1,603,886.13	$1,797,617.50	
Contract Item Totals	$1,603,886.13	$1,797,617.50	
Contract Time Totals			
Contract Grand Totals	$1,603,886.13	$1,797,617.50	

( ) indicates item is bid as Lump Sum

Call Order: 206 Contract ID: 02C20 Counties: Beaverhead

Letting Date: December 17, 2020 9:00 AM District(s): Butte Contract 20 WORKING DAYS

Contract Description: DILLON - NORTH Min: Max:

Project(s): (9474027000) NH 49-1(27)0
DILLON - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$588,616.95	128.45%	100.00%
1	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	$458,230.57	100.00%	77.85%
2	2032	JIM GILMAN EXCAVATING, INC.	$461,267.45	100.66%	78.36%
3	2050	RIVERSIDE CONTRACTING, INC.	$481,102.34	104.99%	81.73%
4	4343	HELENA SAND & GRAVEL, INC.	$481,869.15	105.16%	81.86%

Call Order: 206 Contract ID: 02C20 Counties: Beaverhead

Letting Date: December 17, 2020 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: DILLON - NORTH Min: Max:

Project(s): (9474027000) NH 49-1(27)0
DILLON - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) PAVEMENT MAINTENANCE SOLUTIONS, INC. Unit Price	(1) PAVEMENT MAINTENANCE SOLUTIONS, INC. Ext Amount	(2) JIM GILMAN EXCAVATING, INC. Unit Price	(2) JIM GILMAN EXCAVATING, INC. Ext Amount
SECTION: 0001 GUARDRAIL, SEAL & COVER, AND PAVEMENT MARKINGS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	55,000.00	55,000.00	36,000.00	36,000.00	51,000.00	51,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	5,000.00	5,000.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	402020320	EMULSIFIED ASPHALT-FOG SEAL	5,505.00	GAL	4.00	22,020.00	2.95	16,239.75	3.00	16,515.00
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	250.70	TON	525.00	131,617.50	450.00	112,815.00	413.00	103,539.10
0070	409000000	FINAL SWEEP AND BROOM	8.60	CRMI	505.00	4,343.00	335.00	2,881.00	10.00	86.00
0080	409000020	COVER-TYPE 2	139,801.00	SQYD	0.95	132,810.95	0.44	61,512.44	0.50	69,900.50
0090	606010140	GUARDRAIL END SECTION WIDENING	6.00	EACH	1,090.00	6,540.00	1,900.00	11,400.00	1,800.00	10,800.00
0100	606010330	MGS GUARDRAIL	1,725.00	LNFT	20.00	34,500.00	22.50	38,812.50	21.20	36,570.00
0110	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	2,800.00	16,800.00	3,150.00	18,900.00	2,950.00	17,700.00

Call Order: 206 Contract ID: 02C20 Counties: Beaverhead

Letting Date: December 17, 2020 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: DILLON - NORTH Min: Max:

Project(s): (9474027000) NH 49-1(27)0
DILLON - NORTH

SECTION: 0001 GUARDRAIL, SEAL & COVER, AND PAVEMENT MARKINGS

0120	606010385	REMOVE GUARDRAIL	1,987.50	LNFT	3.00	5,962.50	3.05	6,061.88	2.90	5,763.75
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	35,500.00	35,500.00	33,000.00	33,000.00
0150	619011010	DELINEATOR DES A	298.00	EACH	30.00	8,940.00	28.00	8,344.00	26.50	7,897.00
0160	619011040	DELINEATOR DES D	36.00	EACH	35.00	1,260.00	33.00	1,188.00	31.35	1,128.60
0170	620010301	CURB MARKING-YELLOW EPOXY	95.00	GAL	225.00	21,375.00	210.00	19,950.00	200.00	19,000.00
0180	620011105	WORDS AND SYMBOLS-WHITE PAINT	20.00	GAL	248.00	4,960.00	105.00	2,100.00	100.00	2,000.00
0190	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	270.00	540.00	105.00	210.00	100.00	200.00
0200	620011260	WORDS AND SYMBOLS-WHITE EPOXY	26.00	GAL	375.00	9,750.00	370.00	9,620.00	350.00	9,100.00
0210	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	400.00	800.00	370.00	740.00	350.00	700.00
0220	620013000	STRIPING-WHITE PAINT	316.00	GAL	32.00	10,112.00	29.00	9,164.00	27.50	8,690.00
0230	620013960	STRIPING-WHITE EPOXY	422.00	GAL	64.00	27,008.00	63.00	26,586.00	60.00	25,320.00
0240	620014000	STRIPING-YELLOW PAINT	245.00	GAL	30.00	7,350.00	29.00	7,105.00	27.50	6,737.50
0250	620014960	STRIPING-YELLOW EPOXY	327.00	GAL	64.00	20,928.00	63.00	20,601.00	60.00	19,620.00

Call Order: 206 Contract ID: 02C20 Counties: Beaverhead

Letting Date: December 17, 2020 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: DILLON - NORTH

Project(s): (9474027000) NH 49-1(27)0
DILLON - NORTH

			Min:	Max:
	Section Totals	$588,616.95	$458,230.57	$461,267.45

Contract Item Totals	$588,616.95	$458,230.57	$461,267.45
Contract Time Totals	$0.00		
Contract Grand Totals	$588,616.95	$458,230.57	461,267.45

( ) indicates item is bid as Lump Sum

Call Order: 206 Contract ID: 02C20 Counties: Beaverhead

Letting Date: December 17, 2020 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: DILLON - NORTH Min: Max:

Project(s): (9474027000) NH 49-1(27)0
DILLON - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. Unit Price	(3) RIVERSIDE CONTRACTING, INC. Ext Amount	(4) HELENA SAND & GRAVEL, INC. Unit Price	(4) HELENA SAND & GRAVEL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GUARDRAIL, SEAL & COVER, AND PAVEMENT MARKINGS								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	50,000.00	50,000.00	35,000.00	35,000.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	500.00	500.00	2,502.00	2,502.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	402020320	EMULSIFIED ASPHALT-FOG SEAL	5,505.00	GAL	2.75	15,138.75	3.00	16,515.00		
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	250.70	TON	430.00	107,801.00	440.00	110,308.00		
0070	409000000	FINAL SWEEP AND BROOM	8.60	CRMI	570.00	4,902.00	700.00	6,020.00		
0080	409000020	COVER-TYPE 2	139,801.00	SQYD	0.59	82,482.59	0.65	90,870.65		
0090	606010140	GUARDRAIL END SECTION WIDENING	6.00	EACH	1,800.00	10,800.00	500.00	3,000.00		
0100	606010330	MGS GUARDRAIL	1,725.00	LNFT	22.00	37,950.00	22.00	37,950.00		
0110	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	3,000.00	18,000.00	3,100.00	18,600.00		

Call Order: 206 Contract ID: 02C20 Counties: Beaverhead

Letting Date: December 17, 2020 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: DILLON - NORTH Min: Max:

Project(s): (9474027000) NH 49-1(27)0
DILLON - NORTH

SECTION: 0001 GUARDRAIL, SEAL & COVER, AND PAVEMENT MARKINGS

0120	606010385	REMOVE GUARDRAIL	1,987.50	LNFT	3.00	5,962.50	3.00	5,962.50
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0140	618030080	TRAFFIC CONTROL-LS	(1)	LS	36,000.00	36,000.00	40,000.00	40,000.00
0150	619011010	DELINEATOR DES A	298.00	EACH	27.00	8,046.00	28.00	8,344.00
0160	619011040	DELINEATOR DES D	36.00	EACH	32.00	1,152.00	33.00	1,188.00
0170	620010301	CURB MARKING-YELLOW EPOXY	95.00	GAL	200.00	19,000.00	205.00	19,475.00
0180	620011105	WORDS AND SYMBOLS-WHITE PAINT	20.00	GAL	100.00	2,000.00	105.00	2,100.00
0190	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	100.00	200.00	105.00	210.00
0200	620011260	WORDS AND SYMBOLS-WHITE EPOXY	26.00	GAL	350.00	9,100.00	355.00	9,230.00
0210	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	350.00	700.00	355.00	710.00
0220	620013000	STRIPING-WHITE PAINT	316.00	GAL	27.50	8,690.00	29.00	9,164.00
0230	620013960	STRIPING-WHITE EPOXY	422.00	GAL	60.00	25,320.00	63.00	26,586.00
0240	620014000	STRIPING-YELLOW PAINT	245.00	GAL	27.50	6,737.50	28.00	6,860.00
0250	620014960	STRIPING-YELLOW EPOXY	327.00	GAL	60.00	19,620.00	62.00	20,274.00

Call Order: 206 Contract ID: 02C20 Counties: Beaverhead

Letting Date: December 17, 2020 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: DILLON - NORTH Min: Max:

Project(s): (9474027000) NH 49-1(27)0
DILLON - NORTH

Section Totals	$481,102.34	$481,869.15	
Contract Item Totals	$481,102.34	$481,869.15	
Contract Time Totals			
Contract Grand Totals	$481,102.34	$481,869.15	

( ) indicates item is bid as Lump Sum