Vendor Ranking

Call Order: 101 Contract ID: 01C21 Counties: Teton

Letting Date: December 09, 2021 9:00 AM District(s): Great Falls Contract 40 WORKING DAYS

Contract Description: SF 169 FAIRFIELD CURVE IMPROVEMENTS Min: Max:

Project(s): (9375010000) HSIP 408-1(10)1
SF 169 FAIRFIELD CURVE IMPROVEMENTS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,362,189.06	148.85%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	$1,586,914.50	100.00%	67.18%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	$2,025,025.25	127.61%	85.73%
3	2059	UNITED MATERIALS OF GREAT FALLS, INC.	$2,068,490.62	130.35%	87.57%
4	0419	MISSOURI RIVER CONTRACTORS, LLC	$2,238,975.55	141.09%	94.78%

Call Order: 101 Contract ID: 01C21 Counties: Teton

Letting Date: December 09, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SF 169 FAIRFIELD CURVE IMPROVEMENTS Min: Max:

Project(s): (9375010000) HSIP 408-1(10)1
SF 169 FAIRFIELD CURVE IMPROVEMENTS

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	GRADING, PMS, GAVEL								
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	30,000.00	30,000.00	48,000.00	48,000.00	60,000.00	60,000.00
0030	109200005	MOBILIZATION	(1)	LS	300,000.00	300,000.00	168,352.00	168,352.00	512,747.00	512,747.00
0040	203020375	EMBANKMENT IN PLACE	22,109.00	CUYD	15.00	331,635.00	11.00	243,199.00	10.00	221,090.00
0050	203080100	TOPSOIL-SALVAGING AND PLACING	4,877.00	CUYD	7.00	34,139.00	7.00	34,139.00	10.00	48,770.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	20,000.00	20,000.00	35,000.00	35,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	20.00	1,600.00	1.00	80.00	10.00	800.00
0090	301020340	CRUSHED AGGREGATE COURSE	4,953.00	CUYD	55.00	272,415.00	45.00	222,885.00	52.50	260,032.50
0100	301020450	SPECIAL BACKFILL	237.00	CUYD	70.00	16,590.00	50.00	11,850.00	95.00	22,515.00
0110	301020625	AGGREGATE TREATMENT	17,814.00	SQYD	0.89	15,854.46	0.55	9,797.70	0.50	8,907.00

Call Order: 101 Contract ID: 01C21 Counties: Teton

Letting Date: December 09, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SF 169 FAIRFIELD CURVE IMPROVEMENTS Min: Max:

Project(s): (9375010000) HSIP 408-1(10)1
SF 169 FAIRFIELD CURVE IMPROVEMENTS

SECTION: 0001 GRADING, PMS, GAVEL

0120	401020022	COMMERCIAL MIX-PG 64-28	3,368.00	TON	250.00	842,000.00	119.00	400,792.00	110.00	370,480.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	1,814.00	GAL	4.00	7,256.00	2.75	4,988.50	2.00	3,628.00
0140	402020368	EMULSIFIED ASPHALT CRS-2P	40.40	TON	750.00	30,300.00	700.00	28,280.00	775.00	31,310.00
0150	409000000	FINAL SWEEP AND BROOM	1.20	CRMI	1,500.00	1,800.00	1,500.00	1,800.00	1,400.00	1,680.00
0160	409000010	COVER-TYPE 1	22,419.00	SQYD	3.00	67,257.00	1.15	25,781.85	1.25	28,023.75
0170	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.20	MILE	2,000.00	2,400.00	1,500.00	1,800.00	2,000.00	2,400.00
0180	411011135	RUMBLE STRIPS	2.20	MILE	1,500.00	3,300.00	1,000.00	2,200.00	1,100.00	2,420.00
0190	551020030	CONCRETE-CLASS GENERAL	1.70	CUYD	2,800.00	4,760.00	1,000.00	1,700.00	7,900.00	13,430.00
0200	603010040	DRAINAGE PIPE 18 IN	258.00	LNFT	55.00	14,190.00	69.00	17,802.00	115.00	29,670.00
0210	603012555	RCP 24 IN	110.00	LNFT	135.00	14,850.00	139.00	15,290.00	200.00	22,000.00
0220	603012847	RCP IRR 18 IN	92.00	LNFT	105.00	9,660.00	108.00	9,936.00	175.00	16,100.00
0230	603012892	RCP IRR 24 IN	86.00	LNFT	100.00	8,600.00	260.00	22,360.00	200.00	17,200.00
0240	603012960	RCP IRR 42 IN	138.00	LNFT	295.00	40,710.00	175.00	24,150.00	270.00	37,260.00
0250	603587020	REMOVE PIPE CULVERT	377.00	LNFT	23.00	8,671.00	35.00	13,195.00	20.00	7,540.00
0260	607100229	FARM FENCE-TYPE F4W	1,477.00	LNFT	5.00	7,385.00	2.90	4,283.30	4.45	6,572.65

Call Order: 101 Contract ID: 01C21 Counties: Teton

Letting Date: December 09, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SF 169 FAIRFIELD CURVE IMPROVEMENTS Min: Max:

Project(s): (9375010000) HSIP 408-1(10)1
SF 169 FAIRFIELD CURVE IMPROVEMENTS

SECTION: 0001 GRADING, PMS, GAVEL

0270	607100252	FARM FENCE-TYPE F4M	569.00	LNFT	3.00	1,707.00	2.40	1,365.60	4.25	2,418.25
0280	607100259	FARM FENCE-TYPE F5W	3,097.00	LNFT	3.50	10,839.50	3.25	10,065.25	4.55	14,091.35
0290	607100360	FARM FENCE-PANEL/SINGLE FW	39.00	EACH	168.00	6,552.00	135.50	5,284.50	220.00	8,580.00
0300	607100362	FARM FENCE-PANEL/SINGLE FM	2.00	EACH	289.00	578.00	228.00	456.00	495.00	990.00
0310	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	222.00	888.00	214.00	856.00	320.00	1,280.00
0320	607100430	FARM GATE-WIRE-TYPE G-2	20.00	LNFT	14.00	280.00	15.50	310.00	26.00	520.00
0330	607100551	FENCE-TEMPORARY	2,047.00	LNFT	1.50	3,070.50	2.10	4,298.70	2.50	5,117.50
0340	607100720	DEADMAN	6.00	EACH	59.00	354.00	45.00	270.00	62.00	372.00
0350	610100101	SEEDING AREA NO 1	12.90	ACRE	500.00	6,450.00	575.00	7,417.50	442.00	5,701.80
0360	610100102	SEEDING AREA NO 2	2.20	ACRE	968.00	2,129.60	1,320.00	2,904.00	1,000.00	2,200.00
0370	610100103	SEEDING AREA NO 3	4.40	ACRE	414.00	1,821.60	525.00	2,310.00	528.00	2,323.20
0380	610100326	FERTILIZING AREA NO 1	12.90	ACRE	100.00	1,290.00	95.00	1,225.50	112.00	1,444.80
0390	610100490	TURF REINF MAT-NATURAL FIBER	378.00	SQYD	9.35	3,534.30	11.00	4,158.00	8.25	3,118.50
0400	610100555	CONDITION SEEDBED SURFACE	17.30	ACRE	145.00	2,508.50	105.00	1,816.50	112.00	1,937.60
0410	613100030	RIPRAP-CLASS 1 RANDOM	14.50	CUYD	179.00	2,595.50	250.00	3,625.00	240.00	3,480.00

Call Order: 101 Contract ID: 01C21 Counties: Teton

Letting Date: December 09, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SF 169 FAIRFIELD CURVE IMPROVEMENTS Min: Max:

Project(s): (9375010000) HSIP 408-1(10)1
SF 169 FAIRFIELD CURVE IMPROVEMENTS

SECTION: 0001 GRADING, PMS, GAVEL

0420	618030005	TRAFFIC CONTROL DEVICES CB	170,000.00	UNIT	0.90	153,000.00	0.65	110,500.00	0.65	110,500.00
0430	619010086	SIGNS-ALUM REFL SHEET IV	7.60	SQFT	34.00	258.40	42.00	319.20	40.00	304.00
0440	619010090	SIGNS-ALUM REFL SHEET XI	331.40	SQFT	28.00	9,279.20	35.00	11,599.00	29.75	9,859.15
0450	619010200	RESET SIGNS	29.00	EACH	300.00	8,700.00	250.00	7,250.00	220.00	6,380.00
0460	619010230	REMOVE SIGN	3.00	EACH	88.00	264.00	95.00	285.00	85.00	255.00
0470	619010310	POSTS-STEEL U SIGN	19.00	LB	12.00	228.00	7.60	144.40	7.40	140.60
0480	619010480	POLES-TREATED WOOD 4 IN	490.00	LNFT	12.00	5,880.00	14.00	6,860.00	12.50	6,125.00
0490	619011010	DELINEATOR DES A	21.00	EACH	33.00	693.00	30.00	630.00	28.10	590.10
0500	619011040	DELINEATOR DES D	12.00	EACH	35.00	420.00	37.00	444.00	33.50	402.00
0510	619011060	DELINEATOR DES F	87.00	EACH	30.00	2,610.00	33.00	2,871.00	30.00	2,610.00
0520	620012955	TEMPORARY STRIPING	7,390.00	LNFT	0.45	3,325.50	0.30	2,217.00	0.50	3,695.00
0530	620013000	STRIPING-WHITE PAINT	104.00	GAL	44.00	4,576.00	52.00	5,408.00	60.00	6,240.00
0540	620013960	STRIPING-WHITE EPOXY	67.00	GAL	100.00	6,700.00	120.00	8,040.00	120.00	8,040.00
0550	620014000	STRIPING-YELLOW PAINT	104.00	GAL	41.00	4,264.00	54.00	5,616.00	60.00	6,240.00
0560	620014960	STRIPING-YELLOW EPOXY	67.00	GAL	93.00	6,231.00	120.00	8,040.00	120.00	8,040.00

Call Order: 101 Contract ID: 01C21 Counties: Teton

Letting Date: December 09, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SF 169 FAIRFIELD CURVE IMPROVEMENTS Min: Max:

Project(s): (9375010000) HSIP 408-1(10)1
SF 169 FAIRFIELD CURVE IMPROVEMENTS

SECTION: 0001 GRADING, PMS, GAVEL

0570	622011043	PERM EROSION CONTROL-HIGH SURV	23.00	SQYD	13.00	299.00	40.00	920.00	37.50	862.50
0580	622011086	SEPARATION GEOTEXTILE - HIGH	12,210.00	SQYD	2.00	24,420.00	1.70	20,757.00	2.10	25,641.00
0590	623000155	MAILBOX	2.00	EACH	285.00	570.00	245.00	490.00	225.00	450.00
				Section Totals		$2,362,189.06		$1,586,914.50		$2,025,025.25

Contract Item Totals	$2,362,189.06	$1,586,914.50	$2,025,025.25
Contract Time Totals	$0.00		
Contract Grand Totals	$2,362,189.06	$1,586,914.50	2,025,025.25

( ) indicates item is bid as Lump Sum

Call Order: 101 Contract ID: 01C21 Counties: Teton

Letting Date: December 09, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SF 169 FAIRFIELD CURVE IMPROVEMENTS Min: Max:

Project(s): (9375010000) HSIP 408-1(10)1
SF 169 FAIRFIELD CURVE IMPROVEMENTS

Line Number	Item ID	Item Description	Quantity	Units	(3) UNITED MATERIALS OF GREAT FALLS, INC.		(4) MISSOURI RIVER CONTRACTORS, LLC			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADING, PMS, GAVEL								
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	95,000.00	95,000.00	51,083.93	51,083.93		
0030	109200005	MOBILIZATION	(1)	LS	228,500.00	228,500.00	328,542.54	328,542.54		
0040	203020375	EMBANKMENT IN PLACE	22,109.00	CUYD	21.00	464,289.00	25.00	552,725.00		
0050	203080100	TOPSOIL-SALVAGING AND PLACING	4,877.00	CUYD	12.00	58,524.00	10.28	50,135.56		
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	25,000.00	25,000.00	20,197.80	20,197.80		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	20.00	1,600.00	24.28	1,942.40		
0090	301020340	CRUSHED AGGREGATE COURSE	4,953.00	CUYD	50.00	247,650.00	65.00	321,945.00		
0100	301020450	SPECIAL BACKFILL	237.00	CUYD	40.00	9,480.00	57.13	13,539.81		
0110	301020625	AGGREGATE TREATMENT	17,814.00	SQYD	0.38	6,769.32	0.61	10,866.54		

Call Order: 101 Contract ID: 01C21 Counties: Teton

Letting Date: December 09, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SF 169 FAIRFIELD CURVE IMPROVEMENTS Min: Max:

Project(s): (9375010000) HSIP 408-1(10)1
SF 169 FAIRFIELD CURVE IMPROVEMENTS

SECTION: 0001 GRADING, PMS, GAVEL

0120	401020022	COMMERCIAL MIX-PG 64-28	3,368.00	TON	125.00	421,000.00	120.40	405,507.20
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	1,814.00	GAL	3.50	6,349.00	4.00	7,256.00
0140	402020368	EMULSIFIED ASPHALT CRS-2P	40.40	TON	685.00	27,674.00	7.60	307.04
0150	409000000	FINAL SWEEP AND BROOM	1.20	CRMI	1,500.00	1,800.00	2,000.00	2,400.00
0160	409000010	COVER-TYPE 1	22,419.00	SQYD	1.35	30,265.65	1.00	22,419.00
0170	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.20	MILE	2,315.00	2,778.00	2,427.77	2,913.32
0180	411011135	RUMBLE STRIPS	2.20	MILE	1,275.00	2,805.00	1,335.27	2,937.59
0190	551020030	CONCRETE-CLASS GENERAL	1.70	CUYD	10,000.00	17,000.00	5,462.48	9,286.22
0200	603010040	DRAINAGE PIPE 18 IN	258.00	LNFT	85.00	21,930.00	86.11	22,216.38
0210	603012555	RCP 24 IN	110.00	LNFT	150.00	16,500.00	137.22	15,094.20
0220	603012847	RCP IRR 18 IN	92.00	LNFT	90.00	8,280.00	156.97	14,441.24
0230	603012892	RCP IRR 24 IN	86.00	LNFT	100.00	8,600.00	294.55	25,331.30
0240	603012960	RCP IRR 42 IN	138.00	LNFT	225.00	31,050.00	285.37	39,381.06
0250	603587020	REMOVE PIPE CULVERT	377.00	LNFT	20.00	7,540.00	11.68	4,403.36
0260	607100229	FARM FENCE-TYPE F4W	1,477.00	LNFT	5.15	7,606.55	3.34	4,933.18

Call Order: 101 Contract ID: 01C21 Counties: Teton

Letting Date: December 09, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SF 169 FAIRFIELD CURVE IMPROVEMENTS Min: Max:

Project(s): (9375010000) HSIP 408-1(10)1
SF 169 FAIRFIELD CURVE IMPROVEMENTS

SECTION: 0001 GRADING, PMS, GAVEL

0270	607100252	FARM FENCE-TYPE F4M	569.00	LNFT	5.00	2,845.00	2.73	1,553.37
0280	607100259	FARM FENCE-TYPE F5W	3,097.00	LNFT	5.25	16,259.25	3.64	11,273.08
0290	607100360	FARM FENCE-PANEL/SINGLE FW	39.00	EACH	255.00	9,945.00	157.81	6,154.59
0300	607100362	FARM FENCE-PANEL/SINGLE FM	2.00	EACH	574.00	1,148.00	267.05	534.10
0310	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	371.00	1,484.00	242.78	971.12
0320	607100430	FARM GATE-WIRE-TYPE G-2	20.00	LNFT	30.00	600.00	18.21	364.20
0330	607100551	FENCE-TEMPORARY	2,047.00	LNFT	2.90	5,936.30	2.43	4,974.21
0340	607100720	DEADMAN	6.00	EACH	71.75	430.50	50.98	305.88
0350	610100101	SEEDING AREA NO 1	12.90	ACRE	512.25	6,608.03	631.22	8,142.74
0360	610100102	SEEDING AREA NO 2	2.20	ACRE	1,159.00	2,549.80	1,456.66	3,204.65
0370	610100103	SEEDING AREA NO 3	4.40	ACRE	612.00	2,692.80	576.60	2,537.04
0380	610100326	FERTILIZING AREA NO 1	12.90	ACRE	130.00	1,677.00	103.18	1,331.02
0390	610100490	TURF REINF MAT-NATURAL FIBER	378.00	SQYD	9.50	3,591.00	20.64	7,801.92
0400	610100555	CONDITION SEEDBED SURFACE	17.30	ACRE	130.00	2,249.00	115.32	1,995.04
0410	613100030	RIPRAP-CLASS 1 RANDOM	14.50	CUYD	150.00	2,175.00	95.83	1,389.54

Call Order: 101 Contract ID: 01C21 Counties: Teton

Letting Date: December 09, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SF 169 FAIRFIELD CURVE IMPROVEMENTS Min: Max:

Project(s): (9375010000) HSIP 408-1(10)1
SF 169 FAIRFIELD CURVE IMPROVEMENTS

SECTION: 0001 GRADING, PMS, GAVEL

0420	618030005	TRAFFIC CONTROL DEVICES CB	170,000.00	UNIT	0.88	149,600.00	0.79	134,300.00
0430	619010086	SIGNS-ALUM REFL SHEET IV	7.60	SQFT	40.50	307.80	48.56	369.06
0440	619010090	SIGNS-ALUM REFL SHEET XI	331.40	SQFT	34.75	11,516.15	36.11	11,966.85
0450	619010200	RESET SIGNS	29.00	EACH	226.00	6,554.00	267.05	7,744.45
0460	619010230	REMOVE SIGN	3.00	EACH	87.00	261.00	103.18	309.54
0470	619010310	POSTS-STEEL U SIGN	19.00	LB	11.50	218.50	8.98	170.62
0480	619010480	POLES-TREATED WOOD 4 IN	490.00	LNFT	17.25	8,452.50	15.17	7,433.30
0490	619011010	DELINEATOR DES A	21.00	EACH	34.75	729.75	34.11	716.31
0500	619011040	DELINEATOR DES D	12.00	EACH	41.75	501.00	40.67	488.04
0510	619011060	DELINEATOR DES F	87.00	EACH	40.00	3,480.00	36.42	3,168.54
0520	620012955	TEMPORARY STRIPING	7,390.00	LNFT	0.55	4,064.50	0.61	4,507.90
0530	620013000	STRIPING-WHITE PAINT	104.00	GAL	70.00	7,280.00	72.83	7,574.32
0540	620013960	STRIPING-WHITE EPOXY	67.00	GAL	139.00	9,313.00	145.67	9,759.89
0550	620014000	STRIPING-YELLOW PAINT	104.00	GAL	69.50	7,228.00	72.83	7,574.32
0560	620014960	STRIPING-YELLOW EPOXY	67.00	GAL	139.00	9,313.00	145.67	9,759.89

Call Order: 101 Contract ID: 01C21 Counties: Teton

Letting Date: December 09, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SF 169 FAIRFIELD CURVE IMPROVEMENTS Min: Max:

Project(s): (9375010000) HSIP 408-1(10)1
SF 169 FAIRFIELD CURVE IMPROVEMENTS

SECTION: 0001 GRADING, PMS, GAVEL

0570	622011043	PERM EROSION CONTROL-HIGH SURV	23.00	SQYD	33.00	759.00	34.97	804.31
0580	622011086	SEPARATION GEOTEXTILE - HIGH	12,210.00	SQYD	2.00	24,420.00	2.78	33,943.80
0590	623000155	MAILBOX	2.00	EACH	405.61	811.22	273.12	546.24
				Section Totals		$2,068,490.62		$2,238,975.55

Contract Item Totals	$2,068,490.62	$2,238,975.55	
Contract Time Totals			
Contract Grand Totals	$2,068,490.62	$2,238,975.55	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 Contract ID: 02C21 Counties: Carter

Letting Date: December 09, 2021 9:00 AM District(s): Glendive Contract 60 WORKING DAYS

Contract Description: SOUTH OF EKALAKA - SOUTH Min: Max:

Project(s): (9584038000) STPP 323-1(38)8
SOUTH OF EKALAKA - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$4,615,264.60	89.09%	100.00%
1	2094	PRINCE, INC.	$5,180,404.24	100.00%	112.25%
2	3056	NORTHERN IMPROVEMENT CO - DICKINSON	$5,333,883.00	102.96%	115.57%
3	0632	CENTRAL SPECIALTIES, INC.	$5,563,556.31	107.40%	120.55%

Tabulation of Bids

Call Order: 102 Contract ID: 02C21 Counties: Carter

Letting Date: December 09, 2021 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: SOUTH OF EKALAKA - SOUTH Min: Max:

Project(s): (9584038000) STPP 323-1(38)8
SOUTH OF EKALAKA - SOUTH

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) NORTHERN IMPROVEMENT CO - DICKINSON Unit Price	(2) NORTHERN IMPROVEMENT CO - DICKINSON Ext Amount
SECTION: 0001		COLD MILLING, PMS OVERLAY								
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	500,000.00	500,000.00	757,068.23	757,068.23	626,736.00	626,736.00
0030	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	50,000.00	50,000.00	12,000.00	12,000.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	220.00	MILE	10.00	2,200.00	20.00	4,400.00	39.00	8,580.00
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	285.10	TON	625.00	178,187.50	720.93	205,537.14	728.00	207,552.80
0070	409000000	FINAL SWEEP AND BROOM	9.70	CRMI	650.00	6,305.00	250.00	2,425.00	1,000.00	9,700.00
0080	409000010	COVER-TYPE 1	158,340.00	SQYD	0.71	112,421.40	0.85	134,589.00	1.20	190,008.00
0090	552010160	BRIDGE DECK CRACK SEAL	488.90	SQYD	15.00	7,333.50	34.31	16,774.16	38.00	18,578.20
0100	552011110	JOINT SEALS-SILICONE	52.30	LNFT	170.00	8,891.00	75.50	3,948.65	83.00	4,340.90
0110	562000020	CLASS A BRIDGE DECK REPAIR	3.00	SQYD	1,100.00	3,300.00	959.00	2,877.00	1,050.00	3,150.00

Call Order: 102 Contract ID: 02C21 Counties: Carter

Letting Date: December 09, 2021 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: SOUTH OF EKALAKA - SOUTH Min: Max:

Project(s): (9584038000) STPP 323-1(38)8
SOUTH OF EKALAKA - SOUTH

SECTION: 0001 COLD MILLING, PMS OVERLAY

0120	562000030	CLASS B BRIDGE DECK REPAIR	3.00	SQYD	1,500.00	4,500.00	1,362.44	4,087.32	1,500.00	4,500.00
0130	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.75	225,000.00	0.69	207,000.00	0.80	240,000.00
0140	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	650.00	1,300.00	1,250.00	2,500.00	1,370.00	2,740.00
0150	619010058	SIGNS-ALUM SHEET INCR IV	48.00	SQFT	29.00	1,392.00	30.00	1,440.00	33.00	1,584.00
0160	619010086	SIGNS-ALUM REFL SHEET IV	63.40	SQFT	30.00	1,902.00	28.00	1,775.20	31.00	1,965.40
0170	619010090	SIGNS-ALUM REFL SHEET XI	22.60	SQFT	30.00	678.00	29.00	655.40	32.00	723.20
0180	619010230	REMOVE SIGN	18.00	EACH	60.00	1,080.00	75.00	1,350.00	82.00	1,476.00
0190	619010240	REMOVE SIGN-GUIDE	2.00	EACH	275.00	550.00	500.00	1,000.00	550.00	1,100.00
0200	619010310	POSTS-STEEL U SIGN	179.00	LB	6.00	1,074.00	8.00	1,432.00	9.00	1,611.00
0210	619010480	POLES-TREATED WOOD 4 IN	80.00	LNFT	14.00	1,120.00	14.00	1,120.00	15.00	1,200.00
0220	619010490	POLES-TREATED WOOD 5 IN	72.00	LNFT	15.00	1,080.00	16.00	1,152.00	18.00	1,296.00
0230	619011010	DELINEATOR DES A	306.00	EACH	30.00	9,180.00	29.00	8,874.00	32.00	9,792.00
0240	619011040	DELINEATOR DES D	6.00	EACH	37.00	222.00	35.00	210.00	38.00	228.00
0250	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	175.00	350.00	250.00	500.00	280.00	560.00
0260	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	325.00	325.00	350.00	350.00	390.00	390.00

Call Order: 102 Contract ID: 02C21 Counties: Carter

Letting Date: December 09, 2021 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: SOUTH OF EKALAKA - SOUTH Min: Max:

Project(s): (9584038000) STPP 323-1(38)8
SOUTH OF EKALAKA - SOUTH

SECTION: 0001 COLD MILLING, PMS OVERLAY

0270	620013000	STRIPING-WHITE PAINT	688.00	GAL	35.00	24,080.00	48.50	33,368.00	54.00	37,152.00
0280	620013960	STRIPING-WHITE EPOXY	459.00	GAL	90.00	41,310.00	120.00	55,080.00	132.00	60,588.00
0290	620014000	STRIPING-YELLOW PAINT	150.00	GAL	35.00	5,250.00	48.50	7,275.00	54.00	8,100.00
0300	620014960	STRIPING-YELLOW EPOXY	99.00	GAL	90.00	8,910.00	120.00	11,880.00	128.00	12,672.00
			Section Totals			$1,188,441.40		$1,539,168.10		$1,488,823.50

Call Order: 102 Contract ID: 02C21 Counties: Carter

Letting Date: December 09, 2021 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: SOUTH OF EKALAKA - SOUTH Min: Max:

Project(s): (9584038000) STPP 323-1(38)8
SOUTH OF EKALAKA - SOUTH

SECTION: 0002 ALTERNATE NO. 1 - PAVEMENT PULVERIZATION Cat Alt Set: 1 Cat Alt Mmbr: AA

0310	301020625	AGGREGATE TREATMENT	182,186.00	SQYD	0.45	81,983.70	0.10	18,218.60	6.00	1,093,116.00
0320	302000000	PAVEMENT PULVERIZATION	182,073.00	SQYD	2.50	455,182.50	3.57	650,000.61	5.65	1,028,712.45
0330	401020045	PLANT MIX SURF GR S-3/4 IN	32,773.00	TON	50.00	1,638,650.00	55.01	1,802,842.73	65.00	2,130,245.00
0340	401020300	HYDRATED LIME	459.00	TON	210.00	96,390.00	170.00	78,030.00	195.00	89,505.00
0350	402020092	ASPHALT CEMENT PG 64-28	1,771.00	TON	625.00	1,106,875.00	600.20	1,062,954.20	650.00	1,151,150.00
0360	402020315	EMULSIFIED ASPHALT-TACK COAT	18,320.00	GAL	2.25	41,220.00	1.00	18,320.00	2.18	39,937.60
0370	620012955	TEMPORARY STRIPING	21,740.00	LNFT	0.30	6,522.00	0.50	10,870.00	0.55	11,957.00
				Section Totals		$3,426,823.20		$3,641,236.14		$5,544,623.05

Call Order: 102 Contract ID: 02C21 Counties: Carter

Letting Date: December 09, 2021 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: SOUTH OF EKALAKA - SOUTH Min: Max:

Project(s): (9584038000) STPP 323-1(38)8
SOUTH OF EKALAKA - SOUTH

SECTION: 0003 ALTERNATE NO. 2 - COLD-CENTRAL-PLANT-RECYCLE Cat Alt Set: 2 Cat Alt Mmbr: AA

0380	401020045	PLANT MIX SURF GR S-3/4 IN	15,776.00	TON	55.00	867,680.00	55.01	867,837.76	70.00	1,104,320.00
0390	401020250	MINERAL FILLER-CIR	144.00	TON	250.00	36,000.00	244.33	35,183.52	244.33	35,183.52
0400	401020300	HYDRATED LIME	221.00	TON	210.00	46,410.00	170.00	37,570.00	195.00	43,095.00
0410	401020326	COLD CENTRAL PLANT RECYCLING	23,918.00	TON	40.00	956,720.00	45.14	1,079,658.52	40.00	956,720.00
0420	402020092	ASPHALT CEMENT PG 64-28	850.00	TON	625.00	531,250.00	600.20	510,170.00	650.00	552,500.00
0430	402020315	EMULSIFIED ASPHALT-TACK COAT	84,986.00	GAL	2.25	191,218.50	2.61	221,813.46	2.18	185,269.48
0440	402020320	EMULSIFIED ASPHALT-FOG SEAL	16,794.00	GAL	3.00	50,382.00	2.31	38,794.14	3.10	52,061.40
0450	402020476	RECYCLING AGENT CIR-EE	865.10	TON	625.00	540,687.50	654.59	566,285.81	600.00	519,060.00
0460	411010000	COLD MILLING	189,989.00	SQYD	1.50	284,983.50	2.23	423,675.47	1.90	360,979.10
0470	620012955	TEMPORARY STRIPING	65,220.00	LNFT	0.30	19,566.00	0.50	32,610.00	0.55	35,871.00
			Section Totals					$3,813,598.68		$3,845,059.50

Call Order: 102 Contract ID: 02C21 Counties: Carter

Letting Date: December 09, 2021 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: SOUTH OF EKALAKA - SOUTH Min: Max:

Project(s): (9584038000) STPP 323-1(38)8
SOUTH OF EKALAKA - SOUTH

Contract Item Totals	$4,615,264.60	$5,180,404.24	$5,333,883.00
Contract Time Totals	$0.00		
Contract Grand Totals	$4,615,264.60	$5,180,404.24	5,333,883.00

( ) indicates item is bid as Lump Sum

Call Order: 102 Contract ID: 02C21 Counties: Carter

Letting Date: December 09, 2021 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: SOUTH OF EKALAKA - SOUTH Min: Max:

Project(s): (9584038000) STPP 323-1(38)8
SOUTH OF EKALAKA - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) CENTRAL SPECIALTIES, INC. Unit Price	(3) CENTRAL SPECIALTIES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		COLD MILLING, PMS OVERLAY								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	109200005	MOBILIZATION	(1)	LS	542,100.00	542,100.00				
0030	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00				
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0050	210020170	TEST TRAILER-TRANSPORT,SETUP	220.00	MILE	42.23	9,290.60				
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	285.10	TON	725.00	206,697.50				
0070	409000000	FINAL SWEEP AND BROOM	9.70	CRMI	600.00	5,820.00				
0080	409000010	COVER-TYPE 1	158,340.00	SQYD	1.05	166,257.00				
0090	552010160	BRIDGE DECK CRACK SEAL	488.90	SQYD	25.00	12,222.50				
0100	552011110	JOINT SEALS-SILICONE	52.30	LNFT	75.00	3,922.50				
0110	562000020	CLASS A BRIDGE DECK REPAIR	3.00	SQYD	550.00	1,650.00				

Call Order: 102 Contract ID: 02C21 Counties: Carter

Letting Date: December 09, 2021 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: SOUTH OF EKALAKA - SOUTH Min: Max:

Project(s): (9584038000) STPP 323-1(38)8
SOUTH OF EKALAKA - SOUTH

SECTION: 0001 COLD MILLING, PMS OVERLAY

0120	562000030	CLASS B BRIDGE DECK REPAIR	3.00	SQYD	1,100.00	3,300.00		
0130	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.72	216,000.00		
0140	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,250.00	2,500.00		
0150	619010058	SIGNS-ALUM SHEET INCR IV	48.00	SQFT	30.00	1,440.00		
0160	619010086	SIGNS-ALUM REFL SHEET IV	63.40	SQFT	28.00	1,775.20		
0170	619010090	SIGNS-ALUM REFL SHEET XI	22.60	SQFT	29.00	655.40		
0180	619010230	REMOVE SIGN	18.00	EACH	75.00	1,350.00		
0190	619010240	REMOVE SIGN-GUIDE	2.00	EACH	500.00	1,000.00		
0200	619010310	POSTS-STEEL U SIGN	179.00	LB	8.00	1,432.00		
0210	619010480	POLES-TREATED WOOD 4 IN	80.00	LNFT	14.00	1,120.00		
0220	619010490	POLES-TREATED WOOD 5 IN	72.00	LNFT	16.00	1,152.00		
0230	619011010	DELINEATOR DES A	306.00	EACH	29.00	8,874.00		
0240	619011040	DELINEATOR DES D	6.00	EACH	35.00	210.00		
0250	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	250.00	500.00		
0260	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	350.00	350.00		

Call Order: 102 Contract ID: 02C21 Counties: Carter

Letting Date: December 09, 2021 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: SOUTH OF EKALAKA - SOUTH Min: Max:

Project(s): (9584038000) STPP 323-1(38)8
SOUTH OF EKALAKA - SOUTH

SECTION: 0001 COLD MILLING, PMS OVERLAY

0270	620013000	STRIPING-WHITE PAINT	688.00	GAL	48.50	33,368.00	
0280	620013960	STRIPING-WHITE EPOXY	459.00	GAL	120.00	55,080.00	
0290	620014000	STRIPING-YELLOW PAINT	150.00	GAL	48.50	7,275.00	
0300	620014960	STRIPING-YELLOW EPOXY	99.00	GAL	120.00	11,880.00	
			Section Totals			$1,327,721.70	

Call Order: 102 Contract ID: 02C21 Counties: Carter

Letting Date: December 09, 2021 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: SOUTH OF EKALAKA - SOUTH Min: Max:

Project(s): (9584038000) STPP 323-1(38)8
SOUTH OF EKALAKA - SOUTH

SECTION: 0002 ALTERNATE NO. 1 - PAVEMENT PULVERIZATION Cat Alt Set: 1 Cat Alt Mmbr: AA

0310	301020625	AGGREGATE TREATMENT	182,186.00	SQYD	0.40	72,874.40
0320	302000000	PAVEMENT PULVERIZATION	182,073.00	SQYD	6.00	1,092,438.00
0330	401020045	PLANT MIX SURF GR S-3/4 IN	32,773.00	TON	52.57	1,722,876.61
0340	401020300	HYDRATED LIME	459.00	TON	195.00	89,505.00
0350	402020092	ASPHALT CEMENT PG 64-28	1,771.00	TON	675.00	1,195,425.00
0360	402020315	EMULSIFIED ASPHALT-TACK COAT	18,320.00	GAL	2.83	51,845.60
0370	620012955	TEMPORARY STRIPING	21,740.00	LNFT	0.50	10,870.00
			Section Totals			$4,235,834.61

Call Order: 102 Contract ID: 02C21 Counties: Carter

Letting Date: December 09, 2021 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: SOUTH OF EKALAKA - SOUTH Min: Max:

Project(s): (9584038000) STPP 323-1(38)8
SOUTH OF EKALAKA - SOUTH

SECTION: 0003 ALTERNATE NO. 2 - COLD-CENTRAL-PLANT-RECYCLE Cat Alt Set: 2 Cat Alt Mmbr: AA

0380	401020045	PLANT MIX SURF GR S-3/4 IN	15,776.00	TON	60.00	946,560.00
0390	401020250	MINERAL FILLER-CIR	144.00	TON	244.33	35,183.52
0400	401020300	HYDRATED LIME	221.00	TON	195.00	43,095.00
0410	401020326	COLD CENTRAL PLANT RECYCLING	23,918.00	TON	44.21	1,057,414.78
0420	402020092	ASPHALT CEMENT PG 64-28	850.00	TON	673.80	572,730.00
0430	402020315	EMULSIFIED ASPHALT-TACK COAT	84,986.00	GAL	2.83	240,510.38
0440	402020320	EMULSIFIED ASPHALT-FOG SEAL	16,794.00	GAL	4.00	67,176.00
0450	402020476	RECYCLING AGENT CIR-EE	865.10	TON	654.59	566,285.81
0460	411010000	COLD MILLING	189,989.00	SQYD	3.75	712,458.75
0470	620012955	TEMPORARY STRIPING	65,220.00	LNFT	0.50	32,610.00
			Section Totals			$4,274,024.24

Call Order: 102 Contract ID: 02C21 Counties: Carter

Letting Date: December 09, 2021 District(s): Glendive Contract Time: 60 WORKING DAYS

Contract Description: SOUTH OF EKALAKA - SOUTH Min: Max:

Project(s): (9584038000) STPP 323-1(38)8
SOUTH OF EKALAKA - SOUTH

Contract Item Totals	$5,563,556.31		
Contract Time Totals			
Contract Grand Totals	$5,563,556.31		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 Contract ID: 03C21 Counties: Ravalli

Letting Date: December 09, 2021 9:00 AM District(s): Missoula Contract 100 WORKING DAYS

Contract Description: SF 169 KOOTENAI CREEK ROAD SAFETY Min: Max:

Project(s): (9374161000) HSIP 7-1(161)66
SF 169 KOOTENAI CREEK ROAD SAFETY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,100,315.73	111.39%	100.00%
1	0419	MISSOURI RIVER CONTRACTORS, LLC	$987,777.77	100.00%	89.77%
2	1044	RAZZ CONSTRUCTION INC	$1,197,731.05	121.26%	108.85%
3	7947	BATTLE RIDGE BUILDERS, LLC	$1,220,753.33	123.59%	110.95%
4	2054	SLETTEN CONSTRUCTION COMPANY	$1,235,999.00	125.13%	112.33%
5	3793	RALPH L WADSWORTH CONSTRUCTION CO LLC	$1,397,900.00	141.52%	127.05%

Call Order: 103 Contract ID: 03C21 Counties: Ravalli

Letting Date: December 09, 2021 District(s): Missoula Contract Time: 100 WORKING DAYS

Contract Description: SF 169 KOOTENAI CREEK ROAD SAFETY Min: Max:

Project(s): (9374161000) HSIP 7-1(161)66
SF 169 KOOTENAI CREEK ROAD SAFETY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MISSOURI RIVER CONTRACTORS, LLC		(2) RAZZ CONSTRUCTION INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SAFETY IMPROVEMENTS, BRIDGE RAIL, PED BRIDGE								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	9,900.00	9,900.00	30,000.00	30,000.00
0030	105080200	BRIDGE SURVEY	(1)	LS	5,000.00	5,000.00	4,000.00	4,000.00	10,000.00	10,000.00
0040	109200005	MOBILIZATION	(1)	LS	250,000.00	250,000.00	235,248.16	235,248.16	110,000.00	110,000.00
0050	203020375	EMBANKMENT IN PLACE	545.00	CUYD	60.00	32,700.00	43.00	23,435.00	52.00	28,340.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	140.00	CUYD	30.00	4,200.00	15.00	2,100.00	75.00	10,500.00
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,000.00	3,000.00	10,000.00	10,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	2,500.00	UNIT	1.00	2,500.00	1.00	2,500.00	1.00	2,500.00
0090	301020340	CRUSHED AGGREGATE COURSE	194.00	CUYD	70.00	13,580.00	75.00	14,550.00	75.00	14,550.00
0100	401020022	COMMERCIAL MIX-PG 64-28	137.00	TON	250.00	34,250.00	219.50	30,071.50	160.00	21,920.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	53.00	GAL	12.00	636.00	30.00	1,590.00	13.00	689.00

Call Order: 103 Contract ID: 03C21 Counties: Ravalli

Letting Date: December 09, 2021 District(s): Missoula Contract Time: 100 WORKING DAYS

Contract Description: SF 169 KOOTENAI CREEK ROAD SAFETY Min: Max:

Project(s): (9374161000) HSIP 7-1(161)66
SF 169 KOOTENAI CREEK ROAD SAFETY

SECTION: 0001 SAFETY IMPROVEMENTS, BRIDGE RAIL, PED BRIDGE

0120	551020035	CONCRETE-CLASS STRUCTURE	15.00	CUYD	1,800.00	27,000.00	2,800.00	42,000.00	2,000.00	30,000.00
0130	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	350,000.00	350,000.00	225,000.00	225,000.00	410,000.00	410,000.00
0140	555010100	REINFORCING STEEL	2,056.00	LB	3.50	7,196.00	2.78	5,715.68	3.00	6,168.00
0150	555010200	REINFORCING STEEL-EPOXY COATED	1,439.00	LB	3.09	4,442.50	4.67	6,720.13	4.00	5,756.00
0160	556010010	STRUCTURAL STEEL - MISC	(1)	LS	20,000.00	20,000.00	5,900.00	5,900.00	1,700.00	1,700.00
0170	557010100	SAFETY RAIL	80.00	LNFT	100.00	8,000.00	175.00	14,000.00	200.00	16,000.00
0180	557010505	REVISE BRIDGE RAIL-THRIE BEAM	6.25	LNFT	500.00	3,125.00	450.00	2,812.50	555.00	3,468.75
0190	557010606	REMOVE BRIDGE RAIL	174.40	LNFT	130.00	22,672.00	54.00	9,417.60	15.00	2,616.00
0200	559010202	RE-DRIVE TEST PILE	2.00	EACH	4,500.00	9,000.00	2,500.00	5,000.00	2,000.00	4,000.00
0210	559040035	DYNAMIC LOAD TEST	2.00	EACH	6,600.00	13,200.00	4,250.00	8,500.00	5,000.00	10,000.00
0220	559050115	FURN STEEL PILE-PIPE	12,629.30	LB	1.25	15,786.63	3.00	37,887.90	2.00	25,258.60
0230	559060115	DRIVE STEEL PILE	146.10	LNFT	20.00	2,922.00	25.00	3,652.50	150.00	21,915.00
0240	559060350	PILE CONICAL DRIVING POINT	4.00	EACH	500.00	2,000.00	507.00	2,028.00	750.00	3,000.00
0250	561010525	EXPANSION JOINT-PRECOMPRESSED	21.40	LNFT	80.00	1,712.00	45.00	963.00	600.00	12,840.00
0260	562000020	CLASS A BRIDGE DECK REPAIR	18.60	SQYD	700.00	13,020.00	600.00	11,160.00	700.00	13,020.00

Call Order: 103 Contract ID: 03C21 Counties: Ravalli

Letting Date: December 09, 2021 District(s): Missoula Contract Time: 100 WORKING DAYS

Contract Description: SF 169 KOOTENAI CREEK ROAD SAFETY Min: Max:

Project(s): (9374161000) HSIP 7-1(161)66
SF 169 KOOTENAI CREEK ROAD SAFETY

SECTION: 0001 SAFETY IMPROVEMENTS, BRIDGE RAIL, PED BRIDGE

0270	563000040	POLYMER OVERLAY	610.10	SQYD	40.00	24,404.00	31.00	18,913.10	60.00	36,606.00
0280	563000045	POLYMER OVERLAY PRIMER	610.10	SQYD	7.00	4,270.70	6.00	3,660.60	15.00	9,151.50
0290	563000100	PREPARE DECK	610.10	SQYD	14.00	8,541.40	5.00	3,050.50	12.00	7,321.20
0300	603017040	STORM DRAIN PIPE-12 IN	13.00	LNFT	90.00	1,170.00	552.00	7,176.00	120.00	1,560.00
0310	604010184	CONCRETE APRON	4.00	EACH	750.00	3,000.00	950.00	3,800.00	250.00	1,000.00
0320	604010301	INLET STRUCTURE BASE 32 IN (810 MM)	2.00	EACH	2,000.00	4,000.00	7,000.00	14,000.00	2,500.00	5,000.00
0330	604010662	DROP INLET FRAME AND GRATE	2.00	EACH	3,200.00	6,400.00	3,000.00	6,000.00	3,500.00	7,000.00
0340	605000030	BARRIER RAIL-CAST IN PLACE-BR	81.30	LNFT	150.00	12,195.00	113.00	9,186.90	400.00	32,520.00
0350	605000060	ONE-WAY DEPART CONC BARRIER SECT	1.00	EACH	1,400.00	1,400.00	1,050.00	1,050.00	1,500.00	1,500.00
0360	605000090	CONCRETE BARRIER RAIL	1.00	EACH	1,000.00	1,000.00	1,050.00	1,050.00	1,500.00	1,500.00
0370	606010330	MGS GUARDRAIL	250.00	LNFT	23.00	5,750.00	34.00	8,500.00	50.00	12,500.00
0380	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	2,700.00	2,700.00	6,800.00	6,800.00	4,800.00	4,800.00
0390	606010342	MASH THRIE BEAM BR APPRCH SECTION	1.00	EACH	3,400.00	3,400.00	7,500.00	7,500.00	5,800.00	5,800.00
0400	606010385	REMOVE GUARDRAIL	452.00	LNFT	3.50	1,582.00	4.00	1,808.00	5.00	2,260.00
0410	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,300.00	6,600.00	4,500.00	9,000.00	3,100.00	6,200.00

Call Order: 103 Contract ID: 03C21 Counties: Ravalli

Letting Date: December 09, 2021 District(s): Missoula Contract Time: 100 WORKING DAYS

Contract Description: SF 169 KOOTENAI CREEK ROAD SAFETY Min: Max:

Project(s): (9374161000) HSIP 7-1(161)66
SF 169 KOOTENAI CREEK ROAD SAFETY

SECTION: 0001 SAFETY IMPROVEMENTS, BRIDGE RAIL, PED BRIDGE

0420	607100013	FENCE - WILDLIFE	76.00	LNFT	12.00	912.00	25.00	1,900.00	31.00	2,356.00
0430	607100014	FENCE - PANEL/SINGLE - WILDLIFE	7.00	EACH	190.00	1,330.00	350.00	2,450.00	600.00	4,200.00
0440	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	1.00	EACH	250.00	250.00	550.00	550.00	900.00	900.00
0450	608010050	SIDEWALK-CONCRETE 6 IN	6.60	SQYD	200.00	1,320.00	202.00	1,333.20	110.00	726.00
0460	608010125	DETEC WARNING DEVICES-TYPE 1	4.40	SQYD	450.00	1,980.00	450.00	1,980.00	500.00	2,200.00
0470	609010200	CURB AND GUTTER-CONC	408.00	LNFT	80.00	32,640.00	42.00	17,136.00	50.00	20,400.00
0480	610100557	REVEGETATION	0.20	ACRE	3,000.00	600.00	7,000.00	1,400.00	7,500.00	1,500.00
0490	613100040	RIPRAP-CLASS 2 RANDOM	255.60	CUYD	110.00	28,116.00	160.00	40,896.00	75.00	19,170.00
0500	616343914	CONDUIT-PLASTIC 1 1/2 IN	420.00	LNFT	9.00	3,780.00	11.30	4,746.00	15.00	6,300.00
0510	616783006	PULL BOX-COMPOSITE TYPE 1	3.00	EACH	550.00	1,650.00	915.00	2,745.00	1,500.00	4,500.00
0520	617000000	FOUNDATION-CONCRETE	1.40	CUYD	1,600.00	2,240.00	2,000.00	2,800.00	2,500.00	3,500.00
0530	617123106	CONDUCTOR-COPPER AWG6-600V	326.00	LNFT	2.00	652.00	2.00	652.00	3.00	978.00
0540	617123108	CONDUCTOR-COPPER AWG8-600V	93.00	LNFT	1.30	120.90	2.00	186.00	3.00	279.00
0550	617123110	CONDUCTOR-COPPER AWG10-600V	420.00	LNFT	1.00	420.00	1.00	420.00	2.00	840.00
0560	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	800.00	1,600.00	1,020.00	2,040.00	1,500.00	3,000.00

Call Order: 103 Contract ID: 03C21 Counties: Ravalli

Letting Date: December 09, 2021 District(s): Missoula Contract Time: 100 WORKING DAYS

Contract Description: SF 169 KOOTENAI CREEK ROAD SAFETY Min: Max:

Project(s): (9374161000) HSIP 7-1(161)66
SF 169 KOOTENAI CREEK ROAD SAFETY

SECTION: 0001 SAFETY IMPROVEMENTS, BRIDGE RAIL, PED BRIDGE

0570	617303800	RESET LUMINAIRE ASSEMBLY	(1)	LS	1,800.00	1,800.00	2,600.00	2,600.00	5,000.00	5,000.00
0580	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,000.00	1,000.00	555.00	555.00	1,000.00	1,000.00
0590	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0600	618030080	TRAFFIC CONTROL-LS	(1)	LS	60,000.00	60,000.00	78,000.00	78,000.00	160,000.00	160,000.00
0610	618190100	TEMPORARY BARRIER RAIL	110.00	LNFT	21.00	2,310.00	24.50	2,695.00	35.00	3,850.00
0620	620012955	TEMPORARY STRIPING	503.00	LNFT	1.20	603.60	1.50	754.50	4.00	2,012.00
0630	620013960	STRIPING-WHITE EPOXY	2.00	GAL	300.00	600.00	500.00	1,000.00	1,500.00	3,000.00
0640	622011043	PERM EROSION CONTROL-HIGH SURV	256.00	SQYD	6.00	1,536.00	7.00	1,792.00	10.00	2,560.00
				Section Totals		$1,100,315.73		$987,777.77		$1,197,731.05

Contract Item Totals	$1,100,315.73	$987,777.77	$1,197,731.05
Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$1,100,315.73	$987,777.77	1,197,731.05

Call Order: 103 Contract ID: 03C21 Counties: Ravalli

Letting Date: December 09, 2021 District(s): Missoula Contract Time: 100 WORKING DAYS

Contract Description: SF 169 KOOTENAI CREEK ROAD SAFETY Min: Max:

Project(s): (9374161000) HSIP 7-1(161)66
SF 169 KOOTENAI CREEK ROAD SAFETY

Line Number	Item ID	Item Description	Quantity	Units	(3) BATTLE RIDGE BUILDERS, LLC Unit Price	(3) BATTLE RIDGE BUILDERS, LLC Ext Amount	(4) SLETTEN CONSTRUCTION COMPANY Unit Price	(4) SLETTEN CONSTRUCTION COMPANY Ext Amount	(5) RALPH L WADSWORTH CONSTRUCTION CO LLC Unit Price	(5) RALPH L WADSWORTH CONSTRUCTION CO LLC Ext Amount
SECTION: 0001		SAFETY IMPROVEMENTS, BRIDGE RAIL, PED BRIDGE								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	4,200.00	4,200.00	8,000.00	8,000.00	15,000.00	15,000.00
0030	105080200	BRIDGE SURVEY	(1)	LS	9,000.00	9,000.00	5,000.00	5,000.00	20,000.00	20,000.00
0040	109200005	MOBILIZATION	(1)	LS	281,000.00	281,000.00	264,658.51	264,658.51	230,003.65	230,003.65
0050	203020375	EMBANKMENT IN PLACE	545.00	CUYD	82.00	44,690.00	75.00	40,875.00	53.00	28,885.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	140.00	CUYD	15.00	2,100.00	28.00	3,920.00	54.00	7,560.00
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	12,000.00	12,000.00	45,000.00	45,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	2,500.00	UNIT	1.00	2,500.00	1.00	2,500.00	1.00	2,500.00
0090	301020340	CRUSHED AGGREGATE COURSE	194.00	CUYD	67.00	12,998.00	83.00	16,102.00	63.00	12,222.00
0100	401020022	COMMERCIAL MIX-PG 64-28	137.00	TON	140.00	19,180.00	185.00	25,345.00	136.00	18,632.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	53.00	GAL	20.00	1,060.00	81.09	4,297.77	10.00	530.00

Call Order: 103 Contract ID: 03C21 Counties: Ravalli

Letting Date: December 09, 2021 District(s): Missoula Contract Time: 100 WORKING DAYS

Contract Description: SF 169 KOOTENAI CREEK ROAD SAFETY Min: Max:

Project(s): (9374161000) HSIP 7-1(161)66
SF 169 KOOTENAI CREEK ROAD SAFETY

SECTION: 0001 SAFETY IMPROVEMENTS, BRIDGE RAIL, PED BRIDGE

0120	551020035	CONCRETE-CLASS STRUCTURE	15.00	CUYD	850.00	12,750.00	1,075.00	16,125.00	4,000.00	60,000.00
0130	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	408,000.00	408,000.00	416,745.00	416,745.00	65,000.00	65,000.00
0140	555010100	REINFORCING STEEL	2,056.00	LB	3.50	7,196.00	3.77	7,751.12	5.00	10,280.00
0150	555010200	REINFORCING STEEL-EPOXY COATED	1,439.00	LB	3.40	4,892.60	4.75	6,835.25	6.00	8,634.00
0160	556010010	STRUCTURAL STEEL - MISC	(1)	LS	5,400.00	5,400.00	20,290.00	20,290.00	450,000.00	450,000.00
0170	557010100	SAFETY RAIL	80.00	LNFT	110.00	8,800.00	240.00	19,200.00	218.00	17,440.00
0180	557010505	REVISE BRIDGE RAIL-THRIE BEAM	6.25	LNFT	580.00	3,625.00	550.00	3,437.50	469.00	2,931.25
0190	557010606	REMOVE BRIDGE RAIL	174.40	LNFT	130.00	22,672.00	149.27	26,032.69	43.00	7,499.20
0200	559010202	RE-DRIVE TEST PILE	2.00	EACH	2,200.00	4,400.00	1,775.00	3,550.00	5,000.00	10,000.00
0210	559040035	DYNAMIC LOAD TEST	2.00	EACH	6,100.00	12,200.00	4,825.00	9,650.00	5,000.00	10,000.00
0220	559050115	FURN STEEL PILE-PIPE	12,629.30	LB	2.25	28,415.93	2.01	25,384.89	1.00	12,629.30
0230	559060115	DRIVE STEEL PILE	146.10	LNFT	85.00	12,418.50	51.00	7,451.10	153.00	22,353.30
0240	559060350	PILE CONICAL DRIVING POINT	4.00	EACH	1,100.00	4,400.00	486.60	1,946.40	3,000.00	12,000.00
0250	561010525	EXPANSION JOINT-PRECOMPRESSED	21.40	LNFT	38.00	813.20	106.45	2,278.03	624.00	13,353.60
0260	562000020	CLASS A BRIDGE DECK REPAIR	18.60	SQYD	630.00	11,718.00	666.77	12,401.92	540.00	10,044.00

Call Order: 103 Contract ID: 03C21 Counties: Ravalli

Letting Date: December 09, 2021 District(s): Missoula Contract Time: 100 WORKING DAYS

Contract Description: SF 169 KOOTENAI CREEK ROAD SAFETY Min: Max:

Project(s): (9374161000) HSIP 7-1(161)66
SF 169 KOOTENAI CREEK ROAD SAFETY

SECTION: 0001 SAFETY IMPROVEMENTS, BRIDGE RAIL, PED BRIDGE

0270	563000040	POLYMER OVERLAY	610.10	SQYD	33.00	20,133.30	30.50	18,608.05	32.00	19,523.20
0280	563000045	POLYMER OVERLAY PRIMER	610.10	SQYD	7.00	4,270.70	6.50	3,965.65	7.00	4,270.70
0290	563000100	PREPARE DECK	610.10	SQYD	5.50	3,355.55	5.00	3,050.50	5.00	3,050.50
0300	603017040	STORM DRAIN PIPE-12 IN	13.00	LNFT	340.00	4,420.00	350.00	4,550.00	577.00	7,501.00
0310	604010184	CONCRETE APRON	4.00	EACH	2,200.00	8,800.00	1,900.00	7,600.00	545.00	2,180.00
0320	604010301	INLET STRUCTURE BASE 32 IN (810 MM)	2.00	EACH	7,000.00	14,000.00	7,000.00	14,000.00	4,449.00	8,898.00
0330	604010662	DROP INLET FRAME AND GRATE	2.00	EACH	4,200.00	8,400.00	3,200.00	6,400.00	946.00	1,892.00
0340	605000030	BARRIER RAIL-CAST IN PLACE-BR	81.30	LNFT	245.00	19,918.50	326.17	26,517.62	195.00	15,853.50
0350	605000060	ONE-WAY DEPART CONC BARRIER SECT	1.00	EACH	3,100.00	3,100.00	2,850.00	2,850.00	5,000.00	5,000.00
0360	605000090	CONCRETE BARRIER RAIL	1.00	EACH	2,500.00	2,500.00	2,150.00	2,150.00	5,000.00	5,000.00
0370	606010330	MGS GUARDRAIL	250.00	LNFT	45.00	11,250.00	40.00	10,000.00	35.00	8,750.00
0380	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	3,900.00	3,900.00	3,550.00	3,550.00	4,014.00	4,014.00
0390	606010342	MASH THRIE BEAM BR APPRCH SECTION	1.00	EACH	4,750.00	4,750.00	4,250.00	4,250.00	4,900.00	4,900.00
0400	606010385	REMOVE GUARDRAIL	452.00	LNFT	3.50	1,582.00	3.00	1,356.00	4.00	1,808.00
0410	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,200.00	8,400.00	3,750.00	7,500.00	2,606.00	5,212.00

Call Order: 103 Contract ID: 03C21 Counties: Ravalli

Letting Date: December 09, 2021 District(s): Missoula Contract Time: 100 WORKING DAYS

Contract Description: SF 169 KOOTENAI CREEK ROAD SAFETY Min: Max:

Project(s): (9374161000) HSIP 7-1(161)66
SF 169 KOOTENAI CREEK ROAD SAFETY

SECTION: 0001 SAFETY IMPROVEMENTS, BRIDGE RAIL, PED BRIDGE

0420	607100013	FENCE - WILDLIFE	76.00	LNFT	25.00	1,900.00	50.00	3,800.00	21.00	1,596.00
0430	607100014	FENCE - PANEL/SINGLE - WILDLIFE	7.00	EACH	300.00	2,100.00	1,000.00	7,000.00	417.00	2,919.00
0440	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	1.00	EACH	350.00	350.00	2,000.00	2,000.00	626.00	626.00
0450	608010050	SIDEWALK-CONCRETE 6 IN	6.60	SQYD	96.00	633.60	310.00	2,046.00	94.00	620.40
0460	608010125	DETEC WARNING DEVICES-TYPE 1	4.40	SQYD	475.00	2,090.00	1,000.00	4,400.00	417.00	1,834.80
0470	609010200	CURB AND GUTTER-CONC	408.00	LNFT	45.00	18,360.00	123.00	50,184.00	42.00	17,136.00
0480	610100557	REVEGETATION	0.20	ACRE	6,000.00	1,200.00	7,000.00	1,400.00	7,298.00	1,459.60
0490	613100040	RIPRAP-CLASS 2 RANDOM	255.60	CUYD	190.00	48,564.00	138.00	35,272.80	180.00	46,008.00
0500	616343914	CONDUIT-PLASTIC 1 1/2 IN	420.00	LNFT	12.00	5,040.00	15.25	6,405.00	12.00	5,040.00
0510	616783006	PULL BOX-COMPOSITE TYPE 1	3.00	EACH	1,000.00	3,000.00	575.00	1,725.00	954.00	2,862.00
0520	617000000	FOUNDATION-CONCRETE	1.40	CUYD	2,200.00	3,080.00	1,800.00	2,520.00	2,085.00	2,919.00
0530	617123106	CONDUCTOR-COPPER AWG6-600V	326.00	LNFT	2.15	700.90	1.75	570.50	2.00	652.00
0540	617123108	CONDUCTOR-COPPER AWG8-600V	93.00	LNFT	2.15	199.95	1.40	130.20	2.00	186.00
0550	617123110	CONDUCTOR-COPPER AWG10-600V	420.00	LNFT	1.08	453.60	1.10	462.00	1.00	420.00
0560	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	1,500.00	3,000.00	850.00	1,700.00	1,063.00	2,126.00

Call Order: 103 Contract ID: 03C21 Counties: Ravalli

Letting Date: December 09, 2021 District(s): Missoula Contract Time: 100 WORKING DAYS

Contract Description: SF 169 KOOTENAI CREEK ROAD SAFETY Min: Max:

Project(s): (9374161000) HSIP 7-1(161)66
SF 169 KOOTENAI CREEK ROAD SAFETY

SECTION: 0001 SAFETY IMPROVEMENTS, BRIDGE RAIL, PED BRIDGE

0570	617303800	RESET LUMINAIRE ASSEMBLY	(1)	LS	2,800.00	2,800.00	700.00	700.00	2,711.00	2,711.00
0580	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	750.00	750.00	1,200.00	1,200.00	579.00	579.00
0590	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0600	618030080	TRAFFIC CONTROL-LS	(1)	LS	48,000.00	48,000.00	17,400.00	17,400.00	95,000.00	95,000.00
0610	618190100	TEMPORARY BARRIER RAIL	110.00	LNFT	45.00	4,950.00	40.00	4,400.00	75.00	8,250.00
0620	620012955	TEMPORARY STRIPING	503.00	LNFT	2.00	1,006.00	1.50	754.50	1.00	503.00
0630	620013960	STRIPING-WHITE EPOXY	2.00	GAL	525.00	1,050.00	500.00	1,000.00	521.00	1,042.00
0640	622011043	PERM EROSION CONTROL-HIGH SURV	256.00	SQYD	11.00	2,816.00	9.00	2,304.00	10.00	2,560.00
			Section Totals			$1,220,753.33		$1,235,999.00		$1,397,900.00

Contract Item Totals	$1,220,753.33	$1,235,999.00	$1,397,900.00
Contract Time Totals			
Contract Grand Totals	$1,220,753.33	$1,235,999.00	1,397,900.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 104 Contract ID: EX621 Counties: Rosebud

Letting Date: December 09, 2021 9:00 AM District(s): Glendive Contract 150 WORKING DAYS

Contract Description: LAME DEER AREA FIRE REPAIRS Min: Max:

Project(s): (10090864000) STPX STWD(864)
LAME DEER AREA FIRE REPAIRS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$656,926.00	171.15%	100.00%
1	1142	KLUVER FENCING COMPANY	$383,820.40	100.00%	58.43%
2	0907	FACTION CONSTRUCTORS, LLC	$898,293.60	234.04%	136.74%
3	3852	MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE	$1,262,005.83	328.80%	192.11%

Call Order: 104 Contract ID: EX621 Counties: Rosebud

Letting Date: December 09, 2021 District(s): Glendive Contract Time: 150 WORKING DAYS

Contract Description: LAME DEER AREA FIRE REPAIRS Min: Max:

Project(s): (10090864000) STPX STWD(864)
LAME DEER AREA FIRE REPAIRS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) KLUVER FENCING COMPANY Unit Price	(1) KLUVER FENCING COMPANY Ext Amount	(2) FACTION CONSTRUCTORS, LLC Unit Price	(2) FACTION CONSTRUCTORS, LLC Ext Amount
SECTION:	0001	FENCE REPAIRS								
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	60,000.00	60,000.00	1,000.00	1,000.00	138,400.00	138,400.00
0030	607100252	FARM FENCE-TYPE F4M	142,296.00	LNFT	3.25	462,462.00	1.74	247,595.04	3.81	542,147.76
0040	607100362	FARM FENCE-PANEL/SINGLE FM	292.00	EACH	140.00	40,880.00	145.00	42,340.00	282.28	82,425.76
0050	607100385	FARM FENCE-PANEL/DOUBLE FM	226.00	EACH	230.00	51,980.00	265.00	59,890.00	406.52	91,873.52
0060	607100430	FARM GATE-WIRE-TYPE G-2	712.00	LNFT	11.00	7,832.00	21.37	15,215.44	28.06	19,978.72
0070	607100440	FARM GATE-METAL-TYPE G-3	24.00	LNFT	38.00	912.00	43.33	1,039.92	105.76	2,538.24
0080	607100720	DEADMAN	160.00	EACH	46.00	7,360.00	39.00	6,240.00	54.56	8,729.60
0090	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	618030080	TRAFFIC CONTROL-LS	(1)	LS	15,000.00	15,000.00	0.00	0.00	1,700.00	1,700.00

Call Order: 104 Contract ID: EX621 Counties: Rosebud

Letting Date: December 09, 2021 District(s): Glendive Contract Time: 150 WORKING DAYS

Contract Description: LAME DEER AREA FIRE REPAIRS Min: Max:

Project(s): (10090864000) STPX STWD(864)
LAME DEER AREA FIRE REPAIRS

Section Totals		$656,926.00	$383,820.40	$898,293.60
Contract Item Totals		$656,926.00	$383,820.40	$898,293.60
Contract Time Totals		$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$656,926.00	$383,820.40	898,293.60

Call Order: 104 Contract ID: EX621 Counties: Rosebud

Letting Date: December 09, 2021 District(s): Glendive Contract Time: 150 WORKING DAYS

Contract Description: LAME DEER AREA FIRE REPAIRS Min: Max:

Project(s): (10090864000) STPX STWD(864)
LAME DEER AREA FIRE REPAIRS

Line Number	Item ID	Item Description	Quantity	Units	(3) MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	FENCE REPAIRS								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	65,768.07	65,768.07				
0030	607100252	FARM FENCE-TYPE F4M	142,296.00	LNFT	6.31	897,887.76				
0040	607100362	FARM FENCE-PANEL/SINGLE FM	292.00	EACH	425.00	124,100.00				
0050	607100385	FARM FENCE-PANEL/DOUBLE FM	226.00	EACH	525.00	118,650.00				
0060	607100430	FARM GATE-WIRE-TYPE G-2	712.00	LNFT	20.00	14,240.00				
0070	607100440	FARM GATE-METAL-TYPE G-3	24.00	LNFT	40.00	960.00				
0080	607100720	DEADMAN	160.00	EACH	65.00	10,400.00				
0090	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0100	618030080	TRAFFIC CONTROL-LS	(1)	LS	19,500.00	19,500.00				

Call Order: 104 Contract ID: EX621 Counties: Rosebud

Letting Date: December 09, 2021 District(s): Glendive Contract Time: 150 WORKING DAYS

Contract Description: LAME DEER AREA FIRE REPAIRS Min: Max:

Project(s): (10090864000) STPX STWD(864)
LAME DEER AREA FIRE REPAIRS

Section Totals	$1,262,005.83
Contract Item Totals	$1,262,005.83
Contract Time Totals	
Contract Grand Totals	$1,262,005.83

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 101 Contract ID: 04B21 Counties: Garfield

Letting Date: November 18, 2021 9:00 AM District(s): Glendive Contract 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$25,946,169.95	98.79%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	$26,262,909.11	100.00%	101.22%
2	2096	SK CONSTRUCTION, INC.	$27,259,276.19	103.79%	105.06%
3	2045	OFTEDAL CONSTRUCTION, INC.	$28,633,589.74	109.03%	110.36%
4	6269	BARANKO BROTHERS, INC.	$30,089,614.77	114.57%	115.97%
5	4048	MARTIN CONSTRUCTION, INC.	$31,182,342.37	118.73%	120.18%

Call Order: 101 Contract ID: 04B21 Counties: Garfield

Letting Date: November 18, 2021 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) WICKENS CONSTRUCTION, INC. Unit Price	(1) WICKENS CONSTRUCTION, INC. Ext Amount	(2) SK CONSTRUCTION, INC. Unit Price	(2) SK CONSTRUCTION, INC. Ext Amount
SECTION: 0001		BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	25.00	25,000.00	10.00	10,000.00	55.00	55,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	7,500.00	7,500.00	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	107000060	NOXIOUS WEED CONTROL	13,500.00	UNIT	1.00	13,500.00	1.00	13,500.00	1.00	13,500.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	12,500.00	12,500.00	15,000.00	15,000.00	11,000.00	11,000.00
0060	109200005	MOBILIZATION	(1)	LS	2,500,000.00	2,500,000.00	1,992,385.00	1,992,385.00	2,600,000.00	2,600,000.00
0070	202020041	REMOVE STRUCTURE	(1)	LS	265,000.00	265,000.00	230,000.00	230,000.00	225,000.00	225,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	1,156,216.00	CUYD	3.25	3,757,702.00	3.40	3,931,134.40	3.20	3,699,891.20
0090	203020310	SPECIAL BORROW-NEAT LINE	14,236.00	CUYD	20.00	284,720.00	11.08	157,734.88	17.00	242,012.00
0100	203080100	TOPSOIL-SALVAGING AND PLACING	64,841.00	CUYD	4.50	291,784.50	3.48	225,646.68	4.25	275,574.25
0110	204010185	BLASTING CONSULTANT	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	5,000.00	5,000.00

Call Order: 101 Contract ID: 04B21 Counties: Garfield

Letting Date: November 18, 2021 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

SECTION: 0001 BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	100,000.00	100,000.00	130,000.00	130,000.00	86,000.00	86,000.00
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	190.00	MILE	12.00	2,280.00	20.00	3,800.00	25.00	4,750.00
0150	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	8,000.00	8,000.00	12,000.00	12,000.00	50,000.00	50,000.00
0160	210020174	COM TRAILER-MOVE, RESET	1.00	EACH	2,500.00	2,500.00	2,500.00	2,500.00	3,500.00	3,500.00
0170	301020254	BRIDGE END BACKFILL-TYPE 3	767.00	CUYD	55.00	42,185.00	11.08	8,498.36	15.00	11,505.00
0180	301020268	TRAFFIC GRAVEL	10,000.00	CUYD	38.00	380,000.00	9.28	92,800.00	13.00	130,000.00
0190	301020340	CRUSHED AGGREGATE COURSE	86,641.00	CUYD	35.00	3,032,435.00	44.43	3,849,459.63	40.00	3,465,640.00
0200	301020450	SPECIAL BACKFILL	6,676.00	CUYD	32.00	213,632.00	54.00	360,504.00	42.00	280,392.00
0210	301020625	AGGREGATE TREATMENT	219,012.00	SQYD	0.40	87,604.80	0.59	129,217.08	0.35	76,654.20
0220	304010005	BASE-CEMENT TREATED	31,668.00	CUYD	50.00	1,583,400.00	67.01	2,122,072.68	65.00	2,058,420.00
0230	401020045	PLANT MIX SURF GR S-3/4 IN	40,389.00	TON	36.00	1,454,004.00	39.75	1,605,462.75	60.00	2,423,340.00
0240	401020046	PLANT MIX BIT SURF GR S -MISC	802.00	TON	80.00	64,160.00	59.75	47,919.50	100.00	80,200.00
0250	401020300	HYDRATED LIME	565.00	TON	211.00	119,215.00	195.00	110,175.00	200.00	113,000.00
0260	402020092	ASPHALT CEMENT PG 64-28	2,100.30	TON	575.00	1,207,672.50	697.93	1,465,862.38	595.00	1,249,678.50

Call Order: 101 Contract ID: 04B21 Counties: Garfield

Letting Date: November 18, 2021 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

SECTION: 0001 BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY

0270	402020315	EMULSIFIED ASPHALT-TACK COAT	22,327.00	GAL	2.25	50,235.75	1.00	22,327.00	2.60	58,050.20
0280	402020375	EMULSIFIED ASPHALT CHFRS-2P	350.90	TON	575.00	201,767.50	730.65	256,385.09	705.00	247,384.50
0290	409000000	FINAL SWEEP AND BROOM	9.40	CRMI	650.00	6,110.00	250.00	2,350.00	250.00	2,350.00
0300	409000010	COVER-TYPE 1	197,922.00	SQYD	0.75	148,441.50	0.69	136,566.18	0.65	128,649.30
0310	411010000	COLD MILLING	730.00	SQYD	10.00	7,300.00	14.99	10,942.70	8.00	5,840.00
0320	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	9.40	MILE	1,400.00	13,160.00	1,050.00	9,870.00	1,100.00	10,340.00
0330	411011135	RUMBLE STRIPS	18.80	MILE	850.00	15,980.00	750.00	14,100.00	800.00	15,040.00
0340	551020030	CONCRETE-CLASS GENERAL	105.20	CUYD	1,600.00	168,320.00	1,500.00	157,800.00	1,850.00	194,620.00
0350	551020035	CONCRETE-CLASS STRUCTURE	140.30	CUYD	700.00	98,210.00	600.00	84,180.00	625.00	87,687.50
0360	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	460.60	CUYD	850.00	391,510.00	650.00	299,390.00	655.00	301,693.00
0370	552010140	TRANSVERSE DECK GROOVING	1,567.00	SQYD	16.00	25,072.00	10.00	15,670.00	10.00	15,670.00
0380	553010155	PRESTRESSED BEAM-TYPE MTS-54	2,050.00	LNFT	600.00	1,230,000.00	480.00	984,000.00	475.00	973,750.00
0390	555010100	REINFORCING STEEL	13,637.00	LB	2.25	30,683.25	2.50	34,092.50	2.60	35,456.20
0400	555010200	REINFORCING STEEL-EPOXY COATED	93,664.00	LB	2.35	220,110.40	2.50	234,160.00	2.60	243,526.40
0410	556010010	STRUCTURAL STEEL - MISC	(1)	LS	6,000.00	6,000.00	5,615.00	5,615.00	5,700.00	5,700.00

Call Order: 101 Contract ID: 04B21 Counties: Garfield

Letting Date: November 18, 2021 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

SECTION: 0001 BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY

0420	557010015	BRIDGE RAIL-W830-CSC	832.20	LNFT	185.00	153,957.00	300.00	249,660.00	325.00	270,465.00
0430	559010200	PILE - PREBORE	438.00	LNFT	250.00	109,500.00	290.00	127,020.00	300.00	131,400.00
0440	559010202	RE-DRIVE TEST PILE	2.00	EACH	4,000.00	8,000.00	5,465.00	10,930.00	5,500.00	11,000.00
0450	559040035	DYNAMIC LOAD TEST	2.00	EACH	7,000.00	14,000.00	10,000.00	20,000.00	11,000.00	22,000.00
0460	559050115	FURN STEEL PILE-PIPE	136,733.00	LB	1.25	170,916.25	2.00	273,466.00	2.10	287,139.30
0470	559060115	DRIVE STEEL PILE	638.00	LNFT	20.00	12,760.00	40.00	25,520.00	42.00	26,796.00
0480	559060200	PILE CUTTING SHOE	25.00	EACH	450.00	11,250.00	400.00	10,000.00	410.00	10,250.00
0490	603000050	GRANULAR BEDDING MATERIAL	1,091.00	CUYD	55.00	60,005.00	65.00	70,915.00	40.00	43,640.00
0500	603000060	FOUNDATION MATERIAL	2,176.00	CUYD	38.00	82,688.00	65.00	141,440.00	17.00	36,992.00
0510	603010020	FILL AND ABANDON PIPE	512.00	CUYD	310.00	158,720.00	200.00	102,400.00	185.00	94,720.00
0520	603010064	DRAINAGE PIPE 42 IN	598.00	LNFT	435.00	260,130.00	372.64	222,838.72	450.00	269,100.00
0530	603010068	DRAINAGE PIPE 48 IN	478.00	LNFT	375.00	179,250.00	471.40	225,329.20	450.00	215,100.00
0540	603010076	DRAINAGE PIPE 60 IN	224.00	LNFT	540.00	120,960.00	626.46	140,327.04	600.00	134,400.00
0550	603010080	DRAINAGE PIPE 66 IN	200.00	LNFT	500.00	100,000.00	751.53	150,306.00	600.00	120,000.00
0560	603010084	DRAINAGE PIPE 72 IN	506.00	LNFT	715.00	361,790.00	716.74	362,670.44	800.00	404,800.00

Call Order: 101 Contract ID: 04B21 Counties: Garfield

Letting Date: November 18, 2021 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

SECTION: 0001 BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY

0570	603012530	RCP 18 IN	484.00	LNFT	100.00	48,400.00	114.32	55,330.88	100.00	48,400.00
0580	603012555	RCP 24 IN	364.00	LNFT	130.00	47,320.00	129.07	46,981.48	125.00	45,500.00
0590	603012625	RCP 30 IN	1,198.00	LNFT	175.00	209,650.00	176.07	210,931.86	150.00	179,700.00
0600	603012660	RCP 36 IN	980.00	LNFT	210.00	205,800.00	208.17	204,006.60	190.00	186,200.00
0610	603012670	RCP 42 IN	260.00	LNFT	250.00	65,000.00	277.92	72,259.20	300.00	78,000.00
0620	603012705	RCP 48 IN	624.00	LNFT	290.00	180,960.00	323.16	201,651.84	325.00	202,800.00
0630	603012741	RCP 60 IN	328.00	LNFT	350.00	114,800.00	405.19	132,902.32	450.00	147,600.00
0640	603013212	RCPA 30 IN EQ DIA	200.00	LNFT	200.00	40,000.00	203.23	40,646.00	165.00	33,000.00
0650	603013226	RCPA 42 IN EQ DIA	88.00	LNFT	225.00	19,800.00	287.59	25,307.92	235.00	20,680.00
0660	603013235	RCPA 48 IN EQ DIA	96.00	LNFT	275.00	26,400.00	321.64	30,877.44	330.00	31,680.00
0670	603013379	REIN CONC BOX 12 X 8 DBL	274.00	LNFT	2,900.00	794,600.00	2,256.43	618,261.82	2,500.00	685,000.00
0680	603013381	REIN CONC BOX 12 X 8	358.00	LNFT	1,600.00	572,800.00	1,692.00	605,736.00	1,960.00	701,680.00
0690	603015270	EMBANKMENT PROTECTOR 18 IN	190.00	LNFT	80.00	15,200.00	85.00	16,150.00	70.00	13,300.00
0700	603587020	REMOVE PIPE CULVERT	2,579.60	LNFT	20.00	51,592.00	15.00	38,694.00	22.00	56,751.20
0710	604010304	MANHOLE STRUCTURE BASE 60 IN	2.00	EACH	1,200.00	2,400.00	3,830.15	7,660.30	7,550.00	15,100.00

Call Order: 101 Contract ID: 04B21 Counties: Garfield

Letting Date: November 18, 2021 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

SECTION: 0001 BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY

0720	604010354	ADDITIONAL BARREL 60 IN	19.00	LNFT	200.00	3,800.00	730.80	13,885.20	256.00	4,864.00
0730	604010660	MANHOLE LID AND FRAME	2.00	EACH	500.00	1,000.00	830.22	1,660.44	600.00	1,200.00
0740	606010040	GUARDRAIL-STEEL BOX BEAM	144.00	LNFT	48.00	6,912.00	52.00	7,488.00	70.00	10,080.00
0750	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	1,325.00	5,300.00	1,550.00	6,200.00	2,200.00	8,800.00
0760	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	4,500.00	18,000.00	5,250.00	21,000.00	7,000.00	28,000.00
0770	606010330	MGS GUARDRAIL	212.40	LNFT	38.00	8,071.20	25.70	5,458.68	35.00	7,434.00
0780	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,100.00	12,400.00	2,700.00	10,800.00	4,000.00	16,000.00
0790	606010385	REMOVE GUARDRAIL	2,056.50	LNFT	4.00	8,226.00	1.25	2,570.63	4.00	8,226.00
0800	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	6,000.00	24,000.00	6,000.00	24,000.00	7,000.00	28,000.00
0810	607100012	FENCE - WILDLIFE FRIENDLY FM	9,015.00	LNFT	1.50	13,522.50	3.25	29,298.75	3.35	30,200.25
0820	607100147	FARM FENCE-TYPE F2M-32 IN WW	6,145.00	LNFT	4.00	24,580.00	5.05	31,032.25	5.15	31,646.75
0830	607100152	FARM FENCE-TYPE F3M-32 IN WW	26,848.00	LNFT	4.25	114,104.00	5.35	143,636.80	5.45	146,321.60
0840	607100252	FARM FENCE-TYPE F4M	1,715.00	LNFT	2.50	4,287.50	3.25	5,573.75	3.35	5,745.25
0850	607100281	FARM FENCE-TYPE F5M	31,975.00	LNFT	2.50	79,937.50	3.15	100,721.25	3.25	103,918.75
0860	607100293	FARM FENCE-TYPE F6M	24,663.00	LNFT	4.50	110,983.50	4.12	101,611.56	4.20	103,584.60

Call Order: 101 Contract ID: 04B21 Counties: Garfield

Letting Date: November 18, 2021 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

SECTION: 0001 BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY

0870	607100360	FARM FENCE-PANEL/SINGLE FW	22.00	EACH	175.00	3,850.00	195.00	4,290.00	199.00	4,378.00
0880	607100362	FARM FENCE-PANEL/SINGLE FM	294.00	EACH	125.00	36,750.00	395.00	116,130.00	399.00	117,306.00
0890	607100380	FARM FENCE-PANEL/DOUBLE FW	8.00	EACH	225.00	1,800.00	295.00	2,360.00	299.00	2,392.00
0900	607100385	FARM FENCE-PANEL/DOUBLE FM	62.00	EACH	200.00	12,400.00	495.00	30,690.00	500.00	31,000.00
0910	607100390	FENCE-PANEL/SNGL-SPECIAL DESIGN	104.00	EACH	275.00	28,600.00	425.00	44,200.00	450.00	46,800.00
0920	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	39.00	EACH	350.00	13,650.00	625.00	24,375.00	650.00	25,350.00
0930	607100430	FARM GATE-WIRE-TYPE G-2	696.00	LNFT	12.00	8,352.00	19.00	13,224.00	20.00	13,920.00
0940	607100551	FENCE-TEMPORARY	20,000.00	LNFT	1.50	30,000.00	2.12	42,400.00	2.25	45,000.00
0950	607100720	DEADMAN	172.00	EACH	55.00	9,460.00	65.00	11,180.00	75.00	12,900.00
0960	607150131	RESET GATE	2.00	EACH	550.00	1,100.00	400.00	800.00	425.00	850.00
0970	609010112	CURB 4 IN-CONCRETE	543.40	LNFT	30.00	16,302.00	35.00	19,019.00	52.00	28,256.80
0980	610100101	SEEDING AREA NO 1	232.90	ACRE	400.00	93,160.00	305.00	71,034.50	325.00	75,692.50
0990	610100103	SEEDING AREA NO 3	33.70	ACRE	300.00	10,110.00	375.00	12,637.50	400.00	13,480.00
1000	610100104	SEEDING AREA NO 4	6.70	ACRE	350.00	2,345.00	305.00	2,043.50	315.00	2,110.50
1010	610100328	FERTILIZING AREA NO 3	33.70	ACRE	250.00	8,425.00	90.00	3,033.00	95.00	3,201.50

Call Order: 101 Contract ID: 04B21 Counties: Garfield

Letting Date: November 18, 2021 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

SECTION: 0001 BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY

1020	610100329	FERTILIZING AREA NO 4	6.70	ACRE	275.00	1,842.50	90.00	603.00	95.00	636.50
1030	610100490	TURF REINF MAT-NATURAL FIBER	9,100.00	SQYD	8.00	72,800.00	5.95	54,145.00	6.50	59,150.00
1040	610100555	CONDITION SEEDBED SURFACE	273.30	ACRE	75.00	20,497.50	70.00	19,131.00	77.00	21,044.10
1050	610100560	RIPRAP REVEGETATION	169.00	SQYD	21.00	3,549.00	71.00	11,999.00	12.00	2,028.00
1060	610220100	MULCH	6.70	ACRE	3,600.00	24,120.00	4,550.00	30,485.00	5,000.00	33,500.00
1070	610220110	HYDRO MULCH	33.70	ACRE	4,000.00	134,800.00	4,875.00	164,287.50	5,000.00	168,500.00
1080	611010024	CATTLE GUARD 24 FT-LIGHT DUTY	2.00	EACH	18,000.00	36,000.00	17,000.00	34,000.00	20,000.00	40,000.00
1090	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	2.00	EACH	21,500.00	43,000.00	21,000.00	42,000.00	20,000.00	40,000.00
1100	613100050	RIPRAP-CLASS 3 RANDOM	1,736.00	CUYD	330.00	572,880.00	99.18	172,176.48	185.00	321,160.00
1110	613300050	BANK PROTECTION-TYPE 3	13.40	CUYD	250.00	3,350.00	300.00	4,020.00	185.00	2,479.00
1120	613520010	VEGETATED CONCRETE BLOCK MAT	8,008.00	SQYD	75.00	600,600.00	54.00	432,432.00	58.00	464,464.00
1130	618030005	TRAFFIC CONTROL DEVICES CB	1,300,000.00	UNIT	0.85	1,105,000.00	0.65	845,000.00	0.62	806,000.00
1140	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	850.00	1,700.00	550.00	1,100.00	1,100.00	2,200.00
1150	619010086	SIGNS-ALUM REFL SHEET IV	56.30	SQFT	28.00	1,576.40	25.00	1,407.50	28.00	1,576.40
1160	619010090	SIGNS-ALUM REFL SHEET XI	168.20	SQFT	29.00	4,877.80	26.00	4,373.20	27.50	4,625.50

Call Order: 101 Contract ID: 04B21 Counties: Garfield

Letting Date: November 18, 2021 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

SECTION: 0001 BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY

1170	619010230	REMOVE SIGN	46.00	EACH	60.00	2,760.00	40.00	1,840.00	55.00	2,530.00
1180	619010310	POSTS-STEEL U SIGN	198.00	LB	18.00	3,564.00	6.00	1,188.00	7.20	1,425.60
1190	619010480	POLES-TREATED WOOD 4 IN	444.00	LNFT	12.00	5,328.00	13.50	5,994.00	13.00	5,772.00
1200	619011010	DELINEATOR DES A	258.00	EACH	30.00	7,740.00	28.00	7,224.00	29.00	7,482.00
1210	619011040	DELINEATOR DES D	4.00	EACH	36.00	144.00	34.00	136.00	34.00	136.00
1220	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	250.00	500.00	250.00	500.00	275.00	550.00
1230	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	250.00	250.00	350.00	350.00	375.00	375.00
1240	620012955	TEMPORARY STRIPING	98,867.00	LNFT	0.30	29,660.10	0.25	24,716.75	0.27	26,694.09
1250	620013000	STRIPING-WHITE PAINT	666.00	GAL	35.00	23,310.00	46.00	30,636.00	46.00	30,636.00
1260	620013960	STRIPING-WHITE EPOXY	443.00	GAL	90.00	39,870.00	115.00	50,945.00	115.00	50,945.00
1270	620014000	STRIPING-YELLOW PAINT	532.00	GAL	35.00	18,620.00	46.00	24,472.00	46.00	24,472.00
1280	620014960	STRIPING-YELLOW EPOXY	355.00	GAL	90.00	31,950.00	115.00	40,825.00	115.00	40,825.00
1290	622011043	PERM EROSION CONTROL-HIGH SURV	1,773.00	SQYD	6.00	10,638.00	4.00	7,092.00	2.75	4,875.75
1300	622011084	GEOTEXTILE STABILIZATION	32,568.00	SQYD	3.25	105,846.00	2.00	65,136.00	2.25	73,278.00
1310	623000180	MAILBOX-LARGE	5.00	EACH	225.00	1,125.00	500.00	2,500.00	350.00	1,750.00

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Letting Date: November 18, 2021 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

	Section Totals	$25,946,169.95	$26,262,909.11	$27,259,276.19
	Contract Item Totals	$25,946,169.95	$26,262,909.11	$27,259,276.19
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$25,946,169.95	$26,262,909.11	27,259,276.19

Call Order: 101 Contract ID: 04B21 Counties: Garfield

Letting Date: November 18, 2021 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) OFTEDAL CONSTRUCTION, INC. Unit Price	(3) OFTEDAL CONSTRUCTION, INC. Ext Amount	(4) BARANKO BROTHERS, INC. Unit Price	(4) BARANKO BROTHERS, INC. Ext Amount	(5) MARTIN CONSTRUCTION, INC. Unit Price	(5) MARTIN CONSTRUCTION, INC. Ext Amount
SECTION: 0001		BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	5.90	5,900.00	35.95	35,950.00	15.07	15,070.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,970.00	2,970.00	1,260.00	1,260.00	2,152.71	2,152.71
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	107000060	NOXIOUS WEED CONTROL	13,500.00	UNIT	1.00	13,500.00	1.00	13,500.00	1.00	13,500.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	593.00	593.00	2,625.00	2,625.00	18,228.21	18,228.21
0060	109200005	MOBILIZATION	(1)	LS	2,860,000.00	2,860,000.00	1,719,297.18	1,719,297.18	3,650,000.00	3,650,000.00
0070	202020041	REMOVE STRUCTURE	(1)	LS	275,000.00	275,000.00	242,662.68	242,662.68	282,502.99	282,502.99
0080	203020100	EXCAVATION-UNCLASSIFIED	1,156,216.00	CUYD	3.84	4,439,869.44	3.40	3,931,134.40	3.74	4,324,247.84
0090	203020310	SPECIAL BORROW-NEAT LINE	14,236.00	CUYD	15.75	224,217.00	21.10	300,379.60	19.85	282,584.60
0100	203080100	TOPSOIL-SALVAGING AND PLACING	64,841.00	CUYD	4.10	265,848.10	3.70	239,911.70	3.99	258,715.59
0110	204010185	BLASTING CONSULTANT	(1)	LS	5,000.00	5,000.00	1.00	1.00	8,222.66	8,222.66

Call Order: 101 Contract ID: 04B21 Counties: Garfield

Letting Date: November 18, 2021 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

SECTION: 0001 BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	143,300.00	143,300.00	98,700.00	98,700.00	115,117.18	115,117.18
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	190.00	MILE	20.00	3,800.00	21.00	3,990.00	21.93	4,166.70
0150	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	42,400.00	42,400.00	3,885.00	3,885.00	38,591.66	38,591.66
0160	210020174	COM TRAILER-MOVE, RESET	1.00	EACH	3,540.00	3,540.00	2,415.00	2,415.00	3,135.57	3,135.57
0170	301020254	BRIDGE END BACKFILL-TYPE 3	767.00	CUYD	73.00	55,991.00	102.69	78,763.23	88.56	67,925.52
0180	301020268	TRAFFIC GRAVEL	10,000.00	CUYD	15.25	152,500.00	17.82	178,200.00	18.96	189,600.00
0190	301020340	CRUSHED AGGREGATE COURSE	86,641.00	CUYD	45.00	3,898,845.00	61.92	5,364,810.72	48.71	4,220,283.11
0200	301020450	SPECIAL BACKFILL	6,676.00	CUYD	73.50	490,686.00	50.11	334,534.36	78.90	526,736.40
0210	301020625	AGGREGATE TREATMENT	219,012.00	SQYD	0.51	111,696.12	0.84	183,970.08	0.65	142,357.80
0220	304010005	BASE-CEMENT TREATED	31,668.00	CUYD	68.00	2,153,424.00	67.39	2,134,106.52	73.47	2,326,647.96
0230	401020045	PLANT MIX SURF GR S-3/4 IN	40,389.00	TON	40.20	1,623,637.80	65.68	2,652,749.52	43.58	1,760,152.62
0240	401020046	PLANT MIX BIT SURF GR S -MISC	802.00	TON	60.50	48,521.00	145.13	116,394.26	65.51	52,539.02
0250	401020300	HYDRATED LIME	565.00	TON	197.00	111,305.00	204.75	115,683.75	213.79	120,791.35
0260	402020092	ASPHALT CEMENT PG 64-28	2,100.30	TON	705.25	1,481,236.58	672.00	1,411,401.60	765.18	1,607,107.55

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Letting Date: November 18, 2021 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

SECTION: 0001 BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY

0270	402020315	EMULSIFIED ASPHALT-TACK COAT	22,327.00	GAL	1.00	22,327.00	2.57	57,380.39	1.10	24,559.70
0280	402020375	EMULSIFIED ASPHALT CHFRS-2P	350.90	TON	738.50	259,139.65	91.72	32,184.55	786.66	276,038.99
0290	409000000	FINAL SWEEP AND BROOM	9.40	CRMI	253.00	2,378.20	661.50	6,218.10	274.09	2,576.45
0300	409000010	COVER-TYPE 1	197,922.00	SQYD	0.70	138,545.40	0.80	158,337.60	0.76	150,420.72
0310	411010000	COLD MILLING	730.00	SQYD	21.00	15,330.00	10.50	7,665.00	22.83	16,665.90
0320	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	9.40	MILE	1,060.00	9,964.00	1,102.50	10,363.50	1,151.17	10,821.00
0330	411011135	RUMBLE STRIPS	18.80	MILE	758.00	14,250.40	787.50	14,805.00	822.27	15,458.68
0340	551020030	CONCRETE-CLASS GENERAL	105.20	CUYD	2,110.00	221,972.00	958.18	100,800.54	1,863.80	196,071.76
0350	551020035	CONCRETE-CLASS STRUCTURE	140.30	CUYD	606.00	85,021.80	630.00	88,389.00	657.81	92,290.74
0360	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	460.60	CUYD	657.00	302,614.20	682.50	314,359.50	657.81	302,987.29
0370	552010140	TRANSVERSE DECK GROOVING	1,567.00	SQYD	10.00	15,670.00	10.50	16,453.50	9.87	15,466.29
0380	553010155	PRESTRESSED BEAM-TYPE MTS-54	2,050.00	LNFT	485.00	994,250.00	504.00	1,033,200.00	537.88	1,102,654.00
0390	555010100	REINFORCING STEEL	13,637.00	LB	2.50	34,092.50	2.63	35,865.31	2.41	32,865.17
0400	555010200	REINFORCING STEEL-EPOXY COATED	93,664.00	LB	2.50	234,160.00	2.63	246,336.32	2.51	235,096.64
0410	556010010	STRUCTURAL STEEL - MISC	(1)	LS	5,670.00	5,670.00	5,895.75	5,895.75	15,568.23	15,568.23

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JCT SEC 462 - EAST & WEST

SECTION: 0001 BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY

0420	557010015	BRIDGE RAIL-W830-CSC	832.20	LNFT	303.00	252,156.60	315.00	262,143.00	219.27	182,476.49
0430	559010200	PILE - PREBORE	438.00	LNFT	293.00	128,334.00	304.50	133,371.00	117.31	51,381.78
0440	559010202	RE-DRIVE TEST PILE	2.00	EACH	5,520.00	11,040.00	5,738.25	11,476.50	4,604.69	9,209.38
0450	559040035	DYNAMIC LOAD TEST	2.00	EACH	10,100.00	20,200.00	10,500.00	21,000.00	5,920.31	11,840.62
0460	559050115	FURN STEEL PILE-PIPE	136,733.00	LB	2.00	273,466.00	2.10	287,139.30	2.52	344,567.16
0470	559060115	DRIVE STEEL PILE	638.00	LNFT	40.50	25,839.00	42.00	26,796.00	132.66	84,637.08
0480	559060200	PILE CUTTING SHOE	25.00	EACH	404.00	10,100.00	420.00	10,500.00	438.54	10,963.50
0490	603000050	GRANULAR BEDDING MATERIAL	1,091.00	CUYD	74.50	81,279.50	55.11	60,125.01	126.60	138,120.60
0500	603000060	FOUNDATION MATERIAL	2,176.00	CUYD	63.50	138,176.00	24.13	52,506.88	58.91	128,188.16
0510	603010020	FILL AND ABANDON PIPE	512.00	CUYD	323.00	165,376.00	184.75	94,592.00	277.88	142,274.56
0520	603010064	DRAINAGE PIPE 42 IN	598.00	LNFT	414.00	247,572.00	695.46	415,885.08	468.44	280,127.12
0530	603010068	DRAINAGE PIPE 48 IN	478.00	LNFT	457.00	218,446.00	789.51	377,385.78	508.23	242,933.94
0540	603010076	DRAINAGE PIPE 60 IN	224.00	LNFT	760.00	170,240.00	1,120.11	250,904.64	617.41	138,299.84
0550	603010080	DRAINAGE PIPE 66 IN	200.00	LNFT	826.00	165,200.00	1,171.35	234,270.00	753.55	150,710.00
0560	603010084	DRAINAGE PIPE 72 IN	506.00	LNFT	956.00	483,736.00	1,696.76	858,560.56	957.96	484,727.76

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JCT SEC 462 - EAST & WEST

SECTION: 0001 BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY

0570	603012530	RCP 18 IN	484.00	LNFT	95.00	45,980.00	157.87	76,409.08	167.76	81,195.84
0580	603012555	RCP 24 IN	364.00	LNFT	96.00	34,944.00	158.78	57,795.92	207.63	75,577.32
0590	603012625	RCP 30 IN	1,198.00	LNFT	121.00	144,958.00	186.83	223,822.34	240.07	287,603.86
0600	603012660	RCP 36 IN	980.00	LNFT	157.00	153,860.00	224.84	220,343.20	290.40	284,592.00
0610	603012670	RCP 42 IN	260.00	LNFT	235.00	61,100.00	306.22	79,617.20	369.85	96,161.00
0620	603012705	RCP 48 IN	624.00	LNFT	270.00	168,480.00	353.86	220,808.64	414.91	258,903.84
0630	603012741	RCP 60 IN	328.00	LNFT	388.00	127,264.00	472.01	154,819.28	589.78	193,447.84
0640	603013212	RCPA 30 IN EQ DIA	200.00	LNFT	146.00	29,200.00	208.48	41,696.00	260.81	52,162.00
0650	603013226	RCPA 42 IN EQ DIA	88.00	LNFT	213.00	18,744.00	287.49	25,299.12	349.57	30,762.16
0660	603013235	RCPA 48 IN EQ DIA	96.00	LNFT	256.00	24,576.00	344.33	33,055.68	448.65	43,070.40
0670	603013379	REIN CONC BOX 12 X 8 DBL	274.00	LNFT	2,775.00	760,350.00	2,214.06	606,652.44	2,429.34	665,639.16
0680	603013381	REIN CONC BOX 12 X 8	358.00	LNFT	2,075.00	742,850.00	1,804.31	645,942.98	1,878.86	672,631.88
0690	603015270	EMBANKMENT PROTECTOR 18 IN	190.00	LNFT	60.50	11,495.00	262.84	49,939.60	139.24	26,455.60
0700	603587020	REMOVE PIPE CULVERT	2,579.60	LNFT	10.00	25,796.00	22.37	57,705.65	46.33	119,512.87
0710	604010304	MANHOLE STRUCTURE BASE 60 IN	2.00	EACH	4,150.00	8,300.00	7,683.55	15,367.10	8,060.27	16,120.54

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SECTION: 0001 BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY

0720	604010354	ADDITIONAL BARREL 60 IN	19.00	LNFT	397.00	7,543.00	740.17	14,063.23	986.89	18,750.91
0730	604010660	MANHOLE LID AND FRAME	2.00	EACH	1,780.00	3,560.00	1,461.22	2,922.44	2,002.43	4,004.86
0740	606010040	GUARDRAIL-STEEL BOX BEAM	144.00	LNFT	86.00	12,384.00	89.25	12,852.00	93.19	13,419.36
0750	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	8,590.00	34,360.00	8,925.00	35,700.00	9,319.01	37,276.04
0760	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	9,600.00	38,400.00	9,975.00	39,900.00	10,415.37	41,661.48
0770	606010330	MGS GUARDRAIL	212.40	LNFT	48.50	10,301.40	50.40	10,704.96	52.63	11,178.61
0780	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	5,000.00	20,000.00	5,197.50	20,790.00	5,426.95	21,707.80
0790	606010385	REMOVE GUARDRAIL	2,056.50	LNFT	5.60	11,516.40	5.78	11,886.57	6.03	12,400.70
0800	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	6,570.00	26,280.00	6,825.00	27,300.00	7,126.30	28,505.20
0810	607100012	FENCE - WILDLIFE FRIENDLY FM	9,015.00	LNFT	3.30	29,749.50	3.41	30,741.15	3.56	32,093.40
0820	607100147	FARM FENCE-TYPE F2M-32 IN WW	6,145.00	LNFT	5.10	31,339.50	5.30	32,568.50	5.54	34,043.30
0830	607100152	FARM FENCE-TYPE F3M-32 IN WW	26,848.00	LNFT	5.40	144,979.20	5.62	150,885.76	5.87	157,597.76
0840	607100252	FARM FENCE-TYPE F4M	1,715.00	LNFT	3.30	5,659.50	3.41	5,848.15	3.56	6,105.40
0850	607100281	FARM FENCE-TYPE F5M	31,975.00	LNFT	3.20	102,320.00	3.31	105,837.25	3.45	110,313.75
0860	607100293	FARM FENCE-TYPE F6M	24,663.00	LNFT	4.20	103,584.60	4.33	106,790.79	4.52	111,476.76

Call Order: 101 Contract ID: 04B21 Counties: Garfield

Letting Date: November 18, 2021 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

SECTION: 0001 BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY

0870	607100360	FARM FENCE-PANEL/SINGLE FW	22.00	EACH	197.00	4,334.00	204.75	4,504.50	213.79	4,703.38
0880	607100362	FARM FENCE-PANEL/SINGLE FM	294.00	EACH	399.00	117,306.00	414.75	121,936.50	433.06	127,319.64
0890	607100380	FARM FENCE-PANEL/DOUBLE FW	8.00	EACH	298.00	2,384.00	309.75	2,478.00	323.43	2,587.44
0900	607100385	FARM FENCE-PANEL/DOUBLE FM	62.00	EACH	500.00	31,000.00	519.75	32,224.50	542.70	33,647.40
0910	607100390	FENCE-PANEL/SNGL-SPECIAL DESIGN	104.00	EACH	430.00	44,720.00	446.25	46,410.00	465.95	48,458.80
0920	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	39.00	EACH	632.00	24,648.00	656.25	25,593.75	685.22	26,723.58
0930	607100430	FARM GATE-WIRE-TYPE G-2	696.00	LNFT	19.25	13,398.00	19.95	13,885.20	20.83	14,497.68
0940	607100551	FENCE-TEMPORARY	20,000.00	LNFT	2.15	43,000.00	2.23	44,600.00	2.32	46,400.00
0950	607100720	DEADMAN	172.00	EACH	65.60	11,283.20	68.25	11,739.00	71.26	12,256.72
0960	607150131	RESET GATE	2.00	EACH	404.00	808.00	420.00	840.00	438.54	877.08
0970	609010112	CURB 4 IN-CONCRETE	543.40	LNFT	50.50	27,441.70	12.60	6,846.84	54.82	29,789.19
0980	610100101	SEEDING AREA NO 1	232.90	ACRE	308.00	71,733.20	320.25	74,586.23	334.39	77,879.43
0990	610100103	SEEDING AREA NO 3	33.70	ACRE	379.00	12,772.30	393.75	13,269.38	411.13	13,855.08
1000	610100104	SEEDING AREA NO 4	6.70	ACRE	308.00	2,063.60	320.25	2,145.68	334.39	2,240.41
1010	610100328	FERTILIZING AREA NO 3	33.70	ACRE	91.00	3,066.70	94.50	3,184.65	98.67	3,325.18

Call Order: 101 Contract ID: 04B21 Counties: Garfield

Letting Date: November 18, 2021 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

SECTION: 0001 BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY

1020	610100329	FERTILIZING AREA NO 4	6.70	ACRE	91.00	609.70	94.50	633.15	98.67	661.09
1030	610100490	TURF REINF MAT-NATURAL FIBER	9,100.00	SQYD	6.00	54,600.00	6.20	56,420.00	6.47	58,877.00
1040	610100555	CONDITION SEEDBED SURFACE	273.30	ACRE	70.50	19,267.65	73.50	20,087.55	70.89	19,374.24
1050	610100560	RIPRAP REVEGETATION	169.00	SQYD	10.00	1,690.00	10.50	1,774.50	10.96	1,852.24
1060	610220100	MULCH	6.70	ACRE	4,600.00	30,820.00	4,777.50	32,009.25	4,988.41	33,422.35
1070	610220110	HYDRO MULCH	33.70	ACRE	4,930.00	166,141.00	5,118.75	172,501.88	5,344.73	180,117.40
1080	611010024	CATTLE GUARD 24 FT-LIGHT DUTY	2.00	EACH	17,000.00	34,000.00	15,271.81	30,543.62	17,019.20	34,038.40
1090	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	2.00	EACH	20,800.00	41,600.00	18,589.73	37,179.46	21,381.90	42,763.80
1100	613100050	RIPRAP-CLASS 3 RANDOM	1,736.00	CUYD	124.00	215,264.00	139.05	241,390.80	132.75	230,454.00
1110	613300050	BANK PROTECTION-TYPE 3	13.40	CUYD	179.00	2,398.60	287.32	3,850.09	158.74	2,127.12
1120	613520010	VEGETATED CONCRETE BLOCK MAT	8,008.00	SQYD	54.50	436,436.00	55.91	447,727.28	58.38	467,507.04
1130	618030005	TRAFFIC CONTROL DEVICES CB	1,300,000.00	UNIT	0.61	793,000.00	0.63	819,000.00	0.66	858,000.00
1140	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,030.00	2,060.00	1,071.12	2,142.24	1,118.41	2,236.82
1150	619010086	SIGNS-ALUM REFL SHEET IV	56.30	SQFT	27.50	1,548.25	28.61	1,610.74	29.88	1,682.24
1160	619010090	SIGNS-ALUM REFL SHEET XI	168.20	SQFT	27.50	4,625.50	28.35	4,768.47	29.60	4,978.72

Call Order: 101 Contract ID: 04B21 Counties: Garfield

Letting Date: November 18, 2021 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

SECTION: 0001 BRIDGE REPLACEMENT AND RECONST EXISTING ROADWAY

1170	619010230	REMOVE SIGN	46.00	EACH	50.50	2,323.00	52.50	2,415.00	54.82	2,521.72
1180	619010310	POSTS-STEEL U SIGN	198.00	LB	7.10	1,405.80	7.35	1,455.30	7.67	1,518.66
1190	619010480	POLES-TREATED WOOD 4 IN	444.00	LNFT	13.00	5,772.00	13.39	5,945.16	13.98	6,207.12
1200	619011010	DELINEATOR DES A	258.00	EACH	29.00	7,482.00	29.93	7,721.94	31.25	8,062.50
1210	619011040	DELINEATOR DES D	4.00	EACH	34.00	136.00	35.18	140.72	36.73	146.92
1220	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	253.00	506.00	262.50	525.00	274.09	548.18
1230	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	354.00	354.00	367.50	367.50	383.72	383.72
1240	620012955	TEMPORARY STRIPING	98,867.00	LNFT	0.25	24,716.75	0.26	25,705.42	0.27	26,694.09
1250	620013000	STRIPING-WHITE PAINT	666.00	GAL	46.50	30,969.00	48.30	32,167.80	50.43	33,586.38
1260	620013960	STRIPING-WHITE EPOXY	443.00	GAL	116.00	51,388.00	120.75	53,492.25	126.08	55,853.44
1270	620014000	STRIPING-YELLOW PAINT	532.00	GAL	46.50	24,738.00	48.30	25,695.60	50.43	26,828.76
1280	620014960	STRIPING-YELLOW EPOXY	355.00	GAL	116.00	41,180.00	120.75	42,866.25	126.08	44,758.40
1290	622011043	PERM EROSION CONTROL-HIGH SURV	1,773.00	SQYD	2.60	4,609.80	1.28	2,269.44	4.22	7,482.06
1300	622011084	GEOTEXTILE STABILIZATION	32,568.00	SQYD	2.20	71,649.60	1.58	51,457.44	2.09	68,067.12
1310	623000180	MAILBOX-LARGE	5.00	EACH	328.00	1,640.00	341.25	1,706.25	356.32	1,781.60

Call Order: 101 Contract ID: 04B21 Counties: Garfield

Letting Date: November 18, 2021 District(s): Glendive Contract Time: 300 WORKING DAYS

Contract Description: JCT SEC 462 - EAST & WEST Min: Max:

Project(s): (8707047000) NH-NHPB 57-5(47)230
JCT SEC 462 - EAST & WEST

	Section Totals	$28,633,589.74	$30,089,614.77	$31,182,342.37
	Contract Item Totals	$28,633,589.74	$30,089,614.77	$31,182,342.37
	Contract Time Totals			
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$28,633,589.74	$30,089,614.77	31,182,342.37

Vendor Ranking

Call Order: 102 Contract ID: 09A21 Counties: Jefferson, Lewis and Clark

Letting Date: November 18, 2021 9:00 AM District(s): Great Falls Contract 130 WORKING DAYS

Contract Description: EAST OF EAST HELENA - EAST Min: Max:

Project(s): (8684099000) NH 8-2(99)53
EAST OF EAST HELENA - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$10,668,330.40	101.59%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$10,501,250.85	100.00%	98.43%
2	4343	HELENA SAND & GRAVEL, INC.	$11,354,869.77	108.13%	106.44%
3	2097	SCHELLINGER CONSTRUCTION CO., INC.	$12,048,196.45	114.73%	112.93%

Call Order: 102 Contract ID: 09A21 Counties: Jefferson, Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: EAST OF EAST HELENA - EAST Min: Max:

Project(s): (8684099000) NH 8-2(99)53
EAST OF EAST HELENA - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) HELENA SAND & GRAVEL, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION, DRAINAGE, FENCING										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	15.00	15,000.00	25.00	25,000.00	17.00	17,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,000.00	1,000.00	1,000.00	1,000.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	50,000.00	50,000.00	75,000.00	75,000.00	50,000.00	50,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	4,000.00	4,000.00	2,500.00	2,500.00	5,000.00	5,000.00
0060	109200005	MOBILIZATION	(1)	LS	1,000,000.00	1,000,000.00	911,000.00	911,000.00	704,002.00	704,002.00
0070	203020100	EXCAVATION-UNCLASSIFIED	186,358.00	CUYD	5.00	931,790.00	4.25	792,021.50	6.50	1,211,327.00
0080	203020310	SPECIAL BORROW-NEAT LINE	90,739.00	CUYD	16.00	1,451,824.00	17.00	1,542,563.00	16.00	1,451,824.00
0090	203080100	TOPSOIL-SALVAGING AND PLACING	21,082.00	CUYD	4.50	94,869.00	4.00	84,328.00	7.50	158,115.00
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	75,000.00	75,000.00	25,000.00	25,000.00	30,000.00	30,000.00
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 102 Contract ID: 09A21 Counties: Jefferson, Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: EAST OF EAST HELENA - EAST Min: Max:

Project(s): (8684099000) NH 8-2(99)53
EAST OF EAST HELENA - EAST

SECTION: 0001 RECONSTRUCTION, DRAINAGE, FENCING

0120	208010486	STREAMBED MATERIAL	69.00	CUYD	105.00	7,245.00	75.00	5,175.00	50.00	3,450.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	190.00	MILE	13.00	2,470.00	16.00	3,040.00	1.00	190.00
0140	301020268	TRAFFIC GRAVEL	2,871.00	CUYD	21.00	60,291.00	20.00	57,420.00	24.00	68,904.00
0150	301020340	CRUSHED AGGREGATE COURSE	81,022.00	CUYD	23.00	1,863,506.00	23.75	1,924,272.50	26.20	2,122,776.40
0160	301020450	SPECIAL BACKFILL	1,251.00	CUYD	50.00	62,550.00	40.00	50,040.00	42.00	52,542.00
0170	301020625	AGGREGATE TREATMENT	148,987.00	SQYD	0.35	52,145.45	0.40	59,594.80	0.43	64,064.41
0180	401020045	PLANT MIX SURF GR S-3/4 IN	40,072.00	TON	36.00	1,442,592.00	33.10	1,326,383.20	40.00	1,602,880.00
0190	401020046	PLANT MIX BIT SURF GR S -MISC	867.00	TON	86.00	74,562.00	90.00	78,030.00	56.00	48,552.00
0200	401020300	HYDRATED LIME	573.00	TON	220.00	126,060.00	250.00	143,250.00	250.00	143,250.00
0210	402020095	ASPHALT CEMENT PG 70-28	2,415.70	TON	600.00	1,449,420.00	620.00	1,497,734.00	660.00	1,594,362.00
0220	402020315	EMULSIFIED ASPHALT-TACK COAT	21,919.00	GAL	2.50	54,797.50	2.50	54,797.50	3.00	65,757.00
0230	402020375	EMULSIFIED ASPHALT CHFRS-2P	233.40	TON	600.00	140,040.00	630.00	147,042.00	700.00	163,380.00
0240	409000000	FINAL SWEEP AND BROOM	6.60	CRMI	750.00	4,950.00	600.00	3,960.00	1,000.00	6,600.00
0250	409000010	COVER-TYPE 1	130,398.00	SQYD	0.65	84,758.70	0.85	110,838.30	0.62	80,846.76
0260	411010000	COLD MILLING	2,802.00	SQYD	6.50	18,213.00	9.00	25,218.00	5.00	14,010.00

Call Order: 102 Contract ID: 09A21 Counties: Jefferson, Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: EAST OF EAST HELENA - EAST Min: Max:

Project(s): (8684099000) NH 8-2(99)53
EAST OF EAST HELENA - EAST

SECTION: 0001 RECONSTRUCTION, DRAINAGE, FENCING

0270	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.60	MILE	1,800.00	8,280.00	2,000.00	9,200.00	2,050.00	9,430.00
0280	411011135	RUMBLE STRIPS	6.30	MILE	1,200.00	7,560.00	1,300.00	8,190.00	1,400.00	8,820.00
0290	551020030	CONCRETE-CLASS GENERAL	23.00	CUYD	1,800.00	41,400.00	1,750.00	40,250.00	2,000.00	46,000.00
0300	603000050	GRANULAR BEDDING MATERIAL	162.00	CUYD	75.00	12,150.00	42.00	6,804.00	30.00	4,860.00
0310	603010040	DRAINAGE PIPE 18 IN	292.00	LNFT	65.00	18,980.00	65.00	18,980.00	60.00	17,520.00
0320	603010048	DRAINAGE PIPE 24 IN	360.00	LNFT	90.00	32,400.00	85.00	30,600.00	73.00	26,280.00
0330	603010540	CSP 24 IN	106.00	LNFT	100.00	10,600.00	90.00	9,540.00	70.00	7,420.00
0340	603010610	CSP 48 IN	102.00	LNFT	245.00	24,990.00	200.00	20,400.00	150.00	15,300.00
0350	603010679	CSP 72 IN	74.00	LNFT	300.00	22,200.00	310.00	22,940.00	260.00	19,240.00
0360	603010692	CSP 84 IN	100.00	LNFT	350.00	35,000.00	330.00	33,000.00	330.00	33,000.00
0370	603012555	RCP 24 IN	108.00	LNFT	165.00	17,820.00	130.00	14,040.00	135.00	14,580.00
0380	603013202	RCPA 24 IN EQ DIA	50.00	LNFT	140.00	7,000.00	150.00	7,500.00	175.00	8,750.00
0390	603013250	RCPA 60 IN EQ DIA	32.00	LNFT	510.00	16,320.00	485.00	15,520.00	500.00	16,000.00
0400	603016150	RELAY PIPE CULVERT	40.00	LNFT	105.00	4,200.00	50.00	2,000.00	195.00	7,800.00
0410	603587020	REMOVE PIPE CULVERT	404.80	LNFT	25.00	10,120.00	25.00	10,120.00	18.50	7,488.80

Call Order: 102 Contract ID: 09A21 Counties: Jefferson, Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: EAST OF EAST HELENA - EAST Min: Max:

Project(s): (8684099000) NH 8-2(99)53
EAST OF EAST HELENA - EAST

SECTION: 0001 RECONSTRUCTION, DRAINAGE, FENCING

0420	604010304	MANHOLE STRUCTURE BASE 60 IN	1.00	EACH	6,000.00	6,000.00	8,200.00	8,200.00	4,000.00	4,000.00
0430	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	550.00	550.00	2,000.00	2,000.00	2,000.00	2,000.00
0440	607100009	FENCE - WILDLIFE FRIENDLY FW	719.00	LNFT	3.50	2,516.50	4.75	3,415.25	3.00	2,157.00
0450	607100229	FARM FENCE-TYPE F4W	299.00	LNFT	5.75	1,719.25	7.00	2,093.00	3.00	897.00
0460	607100252	FARM FENCE-TYPE F4M	1,213.00	LNFT	2.75	3,335.75	4.25	5,155.25	3.00	3,639.00
0470	607100259	FARM FENCE-TYPE F5W	4,791.00	LNFT	3.50	16,768.50	4.00	19,164.00	3.00	14,373.00
0480	607100360	FARM FENCE-PANEL/SINGLE FW	47.00	EACH	160.00	7,520.00	220.00	10,340.00	135.00	6,345.00
0490	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	12.00	384.00	26.00	832.00	11.00	352.00
0500	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	25.00	400.00	42.00	672.00	32.00	512.00
0510	607100551	FENCE-TEMPORARY	909.00	LNFT	2.25	2,045.25	3.00	2,727.00	2.00	1,818.00
0520	607100720	DEADMAN	4.00	EACH	75.00	300.00	105.00	420.00	50.00	200.00
0530	610100101	SEEDING AREA NO 1	42.10	ACRE	375.00	15,787.50	284.00	11,956.40	160.00	6,736.00
0540	610100102	SEEDING AREA NO 2	2.10	ACRE	750.00	1,575.00	490.00	1,029.00	500.00	1,050.00
0550	610100103	SEEDING AREA NO 3	10.80	ACRE	400.00	4,320.00	255.00	2,754.00	100.00	1,080.00
0560	610100327	FERTILIZING AREA NO 2	2.10	ACRE	100.00	210.00	81.00	170.10	140.00	294.00

Call Order: 102 Contract ID: 09A21 Counties: Jefferson, Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: EAST OF EAST HELENA - EAST Min: Max:

Project(s): (8684099000) NH 8-2(99)53
EAST OF EAST HELENA - EAST

SECTION: 0001 RECONSTRUCTION, DRAINAGE, FENCING

0570	610100555	CONDITION SEEDBED SURFACE	52.90	ACRE	115.00	6,083.50	100.00	5,290.00	110.00	5,819.00
0580	610100560	RIPRAP REVEGETATION	517.00	SQYD	30.00	15,510.00	13.00	6,721.00	35.00	18,095.00
0590	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	95.00	SQYD	8.00	760.00	7.25	688.75	11.00	1,045.00
0600	610220100	MULCH	2.10	ACRE	6,000.00	12,600.00	3,300.00	6,930.00	2,100.00	4,410.00
0610	613100030	RIPRAP-CLASS 1 RANDOM	64.20	CUYD	150.00	9,630.00	95.00	6,099.00	145.00	9,309.00
0620	613100040	RIPRAP-CLASS 2 RANDOM	330.20	CUYD	150.00	49,530.00	100.00	33,020.00	145.00	47,879.00
0630	616343920	CONDUIT-PLASTIC 2 IN	1,250.00	LNFT	15.00	18,750.00	10.00	12,500.00	10.00	12,500.00
0640	616343930	CONDUIT-PLASTIC 3 IN	285.00	LNFT	32.00	9,120.00	13.00	3,705.00	13.00	3,705.00
0650	616783007	PULL BOX-COMPOSITE TYPE 2	4.00	EACH	750.00	3,000.00	715.00	2,860.00	730.00	2,920.00
0660	617000000	FOUNDATION-CONCRETE	3.00	CUYD	1,650.00	4,950.00	1,150.00	3,450.00	1,500.00	4,500.00
0670	617033214	CABLE-COPPER 3AWG14-600V	1,550.00	LNFT	1.75	2,712.50	3.00	4,650.00	3.00	4,650.00
0680	617123108	CONDUCTOR-COPPER AWG8-600V	750.00	LNFT	1.00	750.00	2.00	1,500.00	2.00	1,500.00
0690	617123110	CONDUCTOR-COPPER AWG10-600V	1,500.00	LNFT	1.00	1,500.00	1.25	1,875.00	1.30	1,950.00
0700	617183056	STANDARD-STL TYPE 10-A-500-6	3.00	EACH	3,900.00	11,700.00	5,800.00	17,400.00	6,000.00	18,000.00
0710	617303300	HIGH EFFICACY LUMINAIRE LED	3.00	EACH	725.00	2,175.00	710.00	2,130.00	730.00	2,190.00

Call Order: 102 Contract ID: 09A21 Counties: Jefferson, Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: EAST OF EAST HELENA - EAST Min: Max:

Project(s): (8684099000) NH 8-2(99)53
EAST OF EAST HELENA - EAST

SECTION: 0001 RECONSTRUCTION, DRAINAGE, FENCING

0720	617333100	SERV ASSEMBLY	1.00	EACH	2,500.00	2,500.00	3,000.00	3,000.00	3,000.00	3,000.00
0730	617483110	SIG-TRAF 1 COL-1 WAY 12	3.00	EACH	1,000.00	3,000.00	630.00	1,890.00	650.00	1,950.00
0740	617673200	SIG STANDARD TYPE 1-200	3.00	EACH	1,750.00	5,250.00	1,150.00	3,450.00	1,200.00	3,600.00
0750	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	8,500.00	8,500.00	5,300.00	5,300.00	6,000.00	6,000.00
0760	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.85	510,000.00	0.80	480,000.00	0.75	450,000.00
0770	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	850.00	2,550.00	1,500.00	4,500.00	900.00	2,700.00
0780	619010058	SIGNS-ALUM SHEET INCR IV	262.90	SQFT	28.00	7,361.20	32.00	8,412.80	32.00	8,412.80
0790	619010086	SIGNS-ALUM REFL SHEET IV	128.20	SQFT	25.00	3,205.00	24.00	3,076.80	30.00	3,846.00
0800	619010090	SIGNS-ALUM REFL SHEET XI	314.90	SQFT	26.00	8,187.40	25.00	7,872.50	28.00	8,817.20
0810	619010200	RESET SIGNS	4.00	EACH	275.00	1,100.00	175.00	700.00	250.00	1,000.00
0820	619010230	REMOVE SIGN	33.00	EACH	60.00	1,980.00	32.00	1,056.00	50.00	1,650.00
0830	619010240	REMOVE SIGN-GUIDE	9.00	EACH	225.00	2,025.00	300.00	2,700.00	550.00	4,950.00
0840	619010310	POSTS-STEEL U SIGN	120.00	LB	7.00	840.00	6.00	720.00	7.00	840.00
0850	619010320	POSTS-STEEL STRUCTURAL SIGN	866.00	LB	6.00	5,196.00	9.00	7,794.00	7.00	6,062.00
0860	619010480	POLES-TREATED WOOD 4 IN	270.00	LNFT	12.00	3,240.00	11.00	2,970.00	16.00	4,320.00

Call Order: 102 Contract ID: 09A21 Counties: Jefferson, Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: EAST OF EAST HELENA - EAST Min: Max:

Project(s): (8684099000) NH 8-2(99)53
EAST OF EAST HELENA - EAST

SECTION: 0001 RECONSTRUCTION, DRAINAGE, FENCING

0870	619010490	POLES-TREATED WOOD 5 IN	460.00	LNFT	14.00	6,440.00	13.00	5,980.00	17.00	7,820.00
0880	619010722	FRANG SIGN POST BKWY-S4 X 7.7	3.00	EACH	1,250.00	3,750.00	1,300.00	3,900.00	1,500.00	4,500.00
0890	619010724	FRANG SIGN POST BKWY-S5 X 10	6.00	EACH	1,250.00	7,500.00	1,300.00	7,800.00	1,600.00	9,600.00
0900	619011010	DELINEATOR DES A	95.00	EACH	28.00	2,660.00	27.00	2,565.00	33.00	3,135.00
0910	619011020	DELINEATOR DES B	5.00	EACH	29.00	145.00	29.00	145.00	34.00	170.00
0920	619011040	DELINEATOR DES D	9.00	EACH	35.00	315.00	33.00	297.00	36.00	324.00
0930	619011070	DELINEATOR DES G	11.00	EACH	30.00	330.00	29.00	319.00	34.00	374.00
0940	620011105	WORDS AND SYMBOLS-WHITE PAINT	20.00	GAL	250.00	5,000.00	206.00	4,120.00	210.00	4,200.00
0950	620011260	WORDS AND SYMBOLS-WHITE EPOXY	12.00	GAL	375.00	4,500.00	680.00	8,160.00	700.00	8,400.00
0960	620012955	TEMPORARY STRIPING	30,396.00	LNFT	0.40	12,158.40	0.35	10,638.60	0.40	12,158.40
0970	620013000	STRIPING-WHITE PAINT	426.00	GAL	35.00	14,910.00	40.00	17,040.00	41.00	17,466.00
0980	620013960	STRIPING-WHITE EPOXY	283.00	GAL	95.00	26,885.00	88.00	24,904.00	90.00	25,470.00
0990	620014000	STRIPING-YELLOW PAINT	220.00	GAL	35.00	7,700.00	40.00	8,800.00	42.00	9,240.00
1000	620014960	STRIPING-YELLOW EPOXY	147.00	GAL	95.00	13,965.00	90.00	13,230.00	91.00	13,377.00
1010	622011043	PERM EROSION CONTROL-HIGH SURV	587.00	SQYD	5.00	2,935.00	3.00	1,761.00	6.00	3,522.00

Call Order: 102 Contract ID: 09A21 Counties: Jefferson, Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: EAST OF EAST HELENA - EAST Min: Max:

Project(s): (8684099000) NH 8-2(99)53
EAST OF EAST HELENA - EAST

SECTION: 0001 RECONSTRUCTION, DRAINAGE, FENCING

1020	622011084	GEOTEXTILE STABILIZATION	196,073.00	SQYD	2.00	392,146.00	2.20	431,360.60	3.00	588,219.00
1030	623000155	MAILBOX	5.00	EACH	350.00	1,750.00	450.00	2,250.00	600.00	3,000.00
				Section Totals		$10,668,330.40		$10,501,250.85		$11,354,869.77

Contract Item Totals	$10,668,330.40	$10,501,250.85	$11,354,869.77
Contract Time Totals	$0.00		
Contract Grand Totals	$10,668,330.40	$10,501,250.85	11,354,869.77

( ) indicates item is bid as Lump Sum

Call Order: 102 Contract ID: 09A21 Counties: Jefferson, Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: EAST OF EAST HELENA - EAST Min: Max:

Project(s): (8684099000) NH 8-2(99)53
EAST OF EAST HELENA - EAST

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC. Unit Price	(3) SCHELLINGER CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RECONSTRUCTION, DRAINAGE, FENCING								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	5.00	5,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00				
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00				
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	65,000.00	65,000.00				
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00				
0060	109200005	MOBILIZATION	(1)	LS	1,570,000.00	1,570,000.00				
0070	203020100	EXCAVATION-UNCLASSIFIED	186,358.00	CUYD	8.50	1,584,043.00				
0080	203020310	SPECIAL BORROW-NEAT LINE	90,739.00	CUYD	15.00	1,361,085.00				
0090	203080100	TOPSOIL-SALVAGING AND PLACING	21,082.00	CUYD	8.50	179,197.00				
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	75,000.00	75,000.00				
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				

Call Order: 102 Contract ID: 09A21 Counties: Jefferson, Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: EAST OF EAST HELENA - EAST Min: Max:

Project(s): (8684099000) NH 8-2(99)53
EAST OF EAST HELENA - EAST

SECTION: 0001 RECONSTRUCTION, DRAINAGE, FENCING

0120	208010486	STREAMBED MATERIAL	69.00	CUYD	21.00	1,449.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	190.00	MILE	18.00	3,420.00
0140	301020268	TRAFFIC GRAVEL	2,871.00	CUYD	24.00	68,904.00
0150	301020340	CRUSHED AGGREGATE COURSE	81,022.00	CUYD	25.00	2,025,550.00
0160	301020450	SPECIAL BACKFILL	1,251.00	CUYD	60.00	75,060.00
0170	301020625	AGGREGATE TREATMENT	148,987.00	SQYD	0.30	44,696.10
0180	401020045	PLANT MIX SURF GR S-3/4 IN	40,072.00	TON	32.00	1,282,304.00
0190	401020046	PLANT MIX BIT SURF GR S -MISC	867.00	TON	60.00	52,020.00
0200	401020300	HYDRATED LIME	573.00	TON	250.00	143,250.00
0210	402020095	ASPHALT CEMENT PG 70-28	2,415.70	TON	650.00	1,570,205.00
0220	402020315	EMULSIFIED ASPHALT-TACK COAT	21,919.00	GAL	2.00	43,838.00
0230	402020375	EMULSIFIED ASPHALT CHFRS-2P	233.40	TON	710.00	165,714.00
0240	409000000	FINAL SWEEP AND BROOM	6.60	CRMI	450.00	2,970.00
0250	409000010	COVER-TYPE 1	130,398.00	SQYD	0.65	84,758.70
0260	411010000	COLD MILLING	2,802.00	SQYD	10.00	28,020.00

Call Order: 102 Contract ID: 09A21 Counties: Jefferson, Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: EAST OF EAST HELENA - EAST Min: Max:

Project(s): (8684099000) NH 8-2(99)53
EAST OF EAST HELENA - EAST

SECTION: 0001 RECONSTRUCTION, DRAINAGE, FENCING

0270	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.60	MILE	1,800.00	8,280.00		
0280	411011135	RUMBLE STRIPS	6.30	MILE	1,200.00	7,560.00		
0290	551020030	CONCRETE-CLASS GENERAL	23.00	CUYD	1,500.00	34,500.00		
0300	603000050	GRANULAR BEDDING MATERIAL	162.00	CUYD	115.00	18,630.00		
0310	603010040	DRAINAGE PIPE 18 IN	292.00	LNFT	78.00	22,776.00		
0320	603010048	DRAINAGE PIPE 24 IN	360.00	LNFT	96.00	34,560.00		
0330	603010540	CSP 24 IN	106.00	LNFT	96.00	10,176.00		
0340	603010610	CSP 48 IN	102.00	LNFT	211.00	21,522.00		
0350	603010679	CSP 72 IN	74.00	LNFT	464.00	34,336.00		
0360	603010692	CSP 84 IN	100.00	LNFT	464.00	46,400.00		
0370	603012555	RCP 24 IN	108.00	LNFT	224.00	24,192.00		
0380	603013202	RCPA 24 IN EQ DIA	50.00	LNFT	247.00	12,350.00		
0390	603013250	RCPA 60 IN EQ DIA	32.00	LNFT	689.00	22,048.00		
0400	603016150	RELAY PIPE CULVERT	40.00	LNFT	507.00	20,280.00		
0410	603587020	REMOVE PIPE CULVERT	404.80	LNFT	40.00	16,192.00		

Call Order: 102 Contract ID: 09A21 Counties: Jefferson, Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: EAST OF EAST HELENA - EAST Min: Max:

Project(s): (8684099000) NH 8-2(99)53
EAST OF EAST HELENA - EAST

SECTION: 0001 RECONSTRUCTION, DRAINAGE, FENCING

0420	604010304	MANHOLE STRUCTURE BASE 60 IN	1.00	EACH	6,000.00	6,000.00		
0430	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	2,500.00	2,500.00		
0440	607100009	FENCE - WILDLIFE FRIENDLY FW	719.00	LNFT	2.35	1,689.65		
0450	607100229	FARM FENCE-TYPE F4W	299.00	LNFT	2.35	702.65		
0460	607100252	FARM FENCE-TYPE F4M	1,213.00	LNFT	2.00	2,426.00		
0470	607100259	FARM FENCE-TYPE F5W	4,791.00	LNFT	2.65	12,696.15		
0480	607100360	FARM FENCE-PANEL/SINGLE FW	47.00	EACH	130.00	6,110.00		
0490	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	10.00	320.00		
0500	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	30.00	480.00		
0510	607100551	FENCE-TEMPORARY	909.00	LNFT	1.65	1,499.85		
0520	607100720	DEADMAN	4.00	EACH	42.00	168.00		
0530	610100101	SEEDING AREA NO 1	42.10	ACRE	145.00	6,104.50		
0540	610100102	SEEDING AREA NO 2	2.10	ACRE	465.00	976.50		
0550	610100103	SEEDING AREA NO 3	10.80	ACRE	95.00	1,026.00		
0560	610100327	FERTILIZING AREA NO 2	2.10	ACRE	130.00	273.00		

Call Order: 102 Contract ID: 09A21 Counties: Jefferson, Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: EAST OF EAST HELENA - EAST Min: Max:

Project(s): (8684099000) NH 8-2(99)53
EAST OF EAST HELENA - EAST

SECTION: 0001 RECONSTRUCTION, DRAINAGE, FENCING

0570	610100555	CONDITION SEEDBED SURFACE	52.90	ACRE	100.00	5,290.00		
0580	610100560	RIPRAP REVEGETATION	517.00	SQYD	30.00	15,510.00		
0590	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	95.00	SQYD	5.00	475.00		
0600	610220100	MULCH	2.10	ACRE	1,965.00	4,126.50		
0610	613100030	RIPRAP-CLASS 1 RANDOM	64.20	CUYD	90.00	5,778.00		
0620	613100040	RIPRAP-CLASS 2 RANDOM	330.20	CUYD	100.00	33,020.00		
0630	616343920	CONDUIT-PLASTIC 2 IN	1,250.00	LNFT	9.50	11,875.00		
0640	616343930	CONDUIT-PLASTIC 3 IN	285.00	LNFT	12.00	3,420.00		
0650	616783007	PULL BOX-COMPOSITE TYPE 2	4.00	EACH	680.00	2,720.00		
0660	617000000	FOUNDATION-CONCRETE	3.00	CUYD	1,100.00	3,300.00		
0670	617033214	CABLE-COPPER 3AWG14-600V	1,550.00	LNFT	3.00	4,650.00		
0680	617123108	CONDUCTOR-COPPER AWG8-600V	750.00	LNFT	1.62	1,215.00		
0690	617123110	CONDUCTOR-COPPER AWG10-600V	1,500.00	LNFT	1.10	1,650.00		
0700	617183056	STANDARD-STL TYPE 10-A-500-6	3.00	EACH	5,515.00	16,545.00		
0710	617303300	HIGH EFFICACY LUMINAIRE LED	3.00	EACH	675.00	2,025.00		

Call Order: 102 Contract ID: 09A21 Counties: Jefferson, Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: EAST OF EAST HELENA - EAST Min: Max:

Project(s): (8684099000) NH 8-2(99)53
EAST OF EAST HELENA - EAST

SECTION: 0001 RECONSTRUCTION, DRAINAGE, FENCING

0720	617333100	SERV ASSEMBLY	1.00	EACH	2,850.00	2,850.00		
0730	617483110	SIG-TRAF 1 COL-1 WAY 12	3.00	EACH	600.00	1,800.00		
0740	617673200	SIG STANDARD TYPE 1-200	3.00	EACH	1,100.00	3,300.00		
0750	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00		
0760	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.78	468,000.00		
0770	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	1,450.00	4,350.00		
0780	619010058	SIGNS-ALUM SHEET INCR IV	262.90	SQFT	31.00	8,149.90		
0790	619010086	SIGNS-ALUM REFL SHEET IV	128.20	SQFT	23.00	2,948.60		
0800	619010090	SIGNS-ALUM REFL SHEET XI	314.90	SQFT	25.00	7,872.50		
0810	619010200	RESET SIGNS	4.00	EACH	165.00	660.00		
0820	619010230	REMOVE SIGN	33.00	EACH	30.00	990.00		
0830	619010240	REMOVE SIGN-GUIDE	9.00	EACH	275.00	2,475.00		
0840	619010310	POSTS-STEEL U SIGN	120.00	LB	5.00	600.00		
0850	619010320	POSTS-STEEL STRUCTURAL SIGN	866.00	LB	8.00	6,928.00		
0860	619010480	POLES-TREATED WOOD 4 IN	270.00	LNFT	10.00	2,700.00		

Call Order: 102 Contract ID: 09A21 Counties: Jefferson, Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: EAST OF EAST HELENA - EAST Min: Max:

Project(s): (8684099000) NH 8-2(99)53
EAST OF EAST HELENA - EAST

SECTION: 0001 RECONSTRUCTION, DRAINAGE, FENCING

0870	619010490	POLES-TREATED WOOD 5 IN	460.00	LNFT	12.00	5,520.00		
0880	619010722	FRANG SIGN POST BKWY-S4 X 7.7	3.00	EACH	1,250.00	3,750.00		
0890	619010724	FRANG SIGN POST BKWY-S5 X 10	6.00	EACH	1,250.00	7,500.00		
0900	619011010	DELINEATOR DES A	95.00	EACH	26.00	2,470.00		
0910	619011020	DELINEATOR DES B	5.00	EACH	27.50	137.50		
0920	619011040	DELINEATOR DES D	9.00	EACH	32.00	288.00		
0930	619011070	DELINEATOR DES G	11.00	EACH	27.50	302.50		
0940	620011105	WORDS AND SYMBOLS-WHITE PAINT	20.00	GAL	197.00	3,940.00		
0950	620011260	WORDS AND SYMBOLS-WHITE EPOXY	12.00	GAL	650.00	7,800.00		
0960	620012955	TEMPORARY STRIPING	30,396.00	LNFT	0.35	10,638.60		
0970	620013000	STRIPING-WHITE PAINT	426.00	GAL	38.00	16,188.00		
0980	620013960	STRIPING-WHITE EPOXY	283.00	GAL	84.00	23,772.00		
0990	620014000	STRIPING-YELLOW PAINT	220.00	GAL	39.00	8,580.00		
1000	620014960	STRIPING-YELLOW EPOXY	147.00	GAL	85.00	12,495.00		
1010	622011043	PERM EROSION CONTROL-HIGH SURV	587.00	SQYD	12.00	7,044.00		

Call Order: 102 Contract ID: 09A21 Counties: Jefferson, Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 130 WORKING DAYS

Contract Description: EAST OF EAST HELENA - EAST Min: Max:

Project(s): (8684099000) NH 8-2(99)53
EAST OF EAST HELENA - EAST

SECTION: 0001 RECONSTRUCTION, DRAINAGE, FENCING

1020	622011084	GEOTEXTILE STABILIZATION		196,073.00	SQYD		2.25	441,164.25			
1030	623000155	MAILBOX		5.00	EACH		425.00	2,125.00			
			Section Totals					$12,048,196.45			

Contract Item Totals	$12,048,196.45		
Contract Time Totals			
Contract Grand Totals	$12,048,196.45		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 Contract ID: 15A21 Counties: Flathead

Letting Date: November 18, 2021 9:00 AM District(s): Missoula Contract 150 WORKING DAYS

Contract Description: SF 119 - SLOPE FLATTEN S-206 & S-206 - US 2 TO MT 35 Min: Max:

Project(s): (7884008000) HSIP 206-1(8)0
SF 119 - SLOPE FLATTEN S-206
(9697012000) FLA-STPS 206-1(12)0
S-206 - US 2 TO MT 35

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$9,457,032.15	87.77%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$10,774,729.45	100.00%	113.93%
2	2362	L.H.C., INCORPORATED	$12,544,796.24	116.43%	132.65%
3	2097	SCHELLINGER CONSTRUCTION CO., INC.	$12,672,830.80	117.62%	134.00%

Call Order: 103 Contract ID: 15A21 Counties: Flathead

Letting Date: November 18, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 119 - SLOPE FLATTEN S-206 & S-206 - US 2 TO MT 35 Min: Max:

Project(s): (7884008000) HSIP 206-1(8)0
SF 119 - SLOPE FLATTEN S-206
(9697012000) FLA-STPS 206-1(12)0
S-206 - US 2 TO MT 35

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SLOPE FLATTEN & OVERLAY								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	20.00	10,000.00	50.00	25,000.00	47.53	23,765.00
0020	104030010	MISCELLANEOUS WORK	65,000.00	UNIT	1.00	65,000.00	1.00	65,000.00	1.00	65,000.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	1,500.00	1,500.00	4,045.79	4,045.79
0040	109200005	MOBILIZATION	(1)	LS	850,000.00	850,000.00	1,184,500.00	1,184,500.00	1,455,555.00	1,455,555.00
0050	201130000	CLEARING AND GRUBBING	(1)	LS	24,000.00	24,000.00	180,000.00	180,000.00	255,321.55	255,321.55
0060	203020310	SPECIAL BORROW-NEAT LINE	5,771.00	CUYD	27.00	155,817.00	18.50	106,763.50	29.71	171,456.41
0070	203020375	EMBANKMENT IN PLACE	107,170.00	CUYD	11.50	1,232,455.00	14.75	1,580,757.50	19.69	2,110,177.30
0080	203080100	TOPSOIL-SALVAGING AND PLACING	27,483.00	CUYD	5.00	137,415.00	5.00	137,415.00	32.21	885,227.43
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	90,000.00	90,000.00	170,000.00	170,000.00	222,748.41	222,748.41
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 103 Contract ID: 15A21 Counties: Flathead

Letting Date: November 18, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 119 - SLOPE FLATTEN S-206 & S-206 - US 2 TO MT 35 Min: Max:

Project(s): (7884008000) HSIP 206-1(8)0
SF 119 - SLOPE FLATTEN S-206
(9697012000) FLA-STPS 206-1(12)0
S-206 - US 2 TO MT 35

SECTION: 0001 SLOPE FLATTEN & OVERLAY

0110	210020170	TEST TRAILER-TRANSPORT,SETUP	25.00	MILE	26.00	650.00	60.00	1,500.00	74.89	1,872.25
0120	301020268	TRAFFIC GRAVEL	500.00	CUYD	40.00	20,000.00	25.00	12,500.00	35.45	17,725.00
0130	301020340	CRUSHED AGGREGATE COURSE	25,812.00	CUYD	36.00	929,232.00	33.00	851,796.00	46.03	1,188,126.36
0140	301020416	SHOULDER GRAVEL	109.00	CUYD	65.00	7,085.00	50.00	5,450.00	80.87	8,814.83
0150	301020625	AGGREGATE TREATMENT	90,915.00	SQYD	0.45	40,911.75	0.55	50,003.25	0.71	64,549.65
0160	401020046	PLANT MIX BIT SURF GR S -MISC	2,950.00	TON	82.00	241,900.00	80.00	236,000.00	89.22	263,199.00
0170	401020048	PLANT MIX SURF GR S-1/2 IN	42,891.00	TON	40.00	1,715,640.00	40.00	1,715,640.00	39.41	1,690,334.31
0180	401020300	HYDRATED LIME	642.00	TON	215.00	138,030.00	305.00	195,810.00	310.00	199,020.00
0190	402020092	ASPHALT CEMENT PG 64-28	2,752.30	TON	600.00	1,651,380.00	750.00	2,064,225.00	575.00	1,582,572.50
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	30,544.00	GAL	2.00	61,088.00	2.75	83,996.00	2.60	79,414.40
0210	402020320	EMULSIFIED ASPHALT-FOG SEAL	15,090.00	GAL	3.20	48,288.00	3.85	58,096.50	4.10	61,869.00
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	358.20	TON	600.00	214,920.00	700.00	250,740.00	676.00	242,143.20
0230	403010255	CRACK SEALING	9,541.00	LB	3.55	33,870.55	3.50	33,393.50	3.74	35,683.34
0240	403010258	CRACK FILLING-MASTIC	1,437.00	LNFT	5.00	7,185.00	9.00	12,933.00	9.41	13,522.17

Call Order: 103 Contract ID: 15A21 Counties: Flathead

Letting Date: November 18, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 119 - SLOPE FLATTEN S-206 & S-206 - US 2 TO MT 35 Min: Max:

Project(s): (7884008000) HSIP 206-1(8)0
SF 119 - SLOPE FLATTEN S-206
(9697012000) FLA-STPS 206-1(12)0
S-206 - US 2 TO MT 35

SECTION: 0001 SLOPE FLATTEN & OVERLAY

0250	409000010	COVER-TYPE 1	199,263.00	SQYD	0.75	149,447.25	1.00	199,263.00	0.56	111,587.28
0260	411010000	COLD MILLING	4,863.00	SQYD	10.00	48,630.00	5.50	26,746.50	5.05	24,558.15
0270	411011145	SINUSOIDAL RUMBLE STRIPS	27.50	MILE	2,500.00	68,750.00	2,800.00	77,000.00	3,301.75	90,798.13
0280	603010020	FILL AND ABANDON PIPE	96.00	CUYD	255.00	24,480.00	210.00	20,160.00	297.08	28,519.68
0290	603010040	DRAINAGE PIPE 18 IN	444.00	LNFT	61.00	27,084.00	70.00	31,080.00	111.83	49,652.52
0300	603010048	DRAINAGE PIPE 24 IN	540.00	LNFT	85.00	45,900.00	95.00	51,300.00	208.43	112,552.20
0310	603010528	CSP 18 IN	6.00	LNFT	97.00	582.00	320.00	1,920.00	323.71	1,942.26
0320	603010540	CSP 24 IN	28.00	LNFT	140.00	3,920.00	150.00	4,200.00	222.47	6,229.16
0330	603012530	RCP 18 IN	1,042.00	LNFT	100.00	104,200.00	110.00	114,620.00	164.13	171,023.46
0340	603012555	RCP 24 IN	136.00	LNFT	130.00	17,680.00	200.00	27,200.00	323.81	44,038.16
0350	603016150	RELAY PIPE CULVERT	8.00	LNFT	150.00	1,200.00	135.00	1,080.00	459.51	3,676.08
0360	603587020	REMOVE PIPE CULVERT	1,141.80	LNFT	21.00	23,977.80	27.00	30,828.60	16.19	18,485.74
0370	606010330	MGS GUARDRAIL	1,300.00	LNFT	25.00	32,500.00	30.00	39,000.00	32.37	42,081.00
0380	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	3,000.00	24,000.00	3,700.00	29,600.00	3,737.24	29,897.92

Call Order: 103 Contract ID: 15A21 Counties: Flathead

Letting Date: November 18, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 119 - SLOPE FLATTEN S-206 & S-206 - US 2 TO MT 35 Min: Max:

Project(s): (7884008000) HSIP 206-1(8)0
SF 119 - SLOPE FLATTEN S-206
(9697012000) FLA-STPS 206-1(12)0
S-206 - US 2 TO MT 35

SECTION: 0001 SLOPE FLATTEN & OVERLAY

0390	606010337	MGS GUARDRAIL/LONG POSTS	425.00	LNFT	28.00	11,900.00	40.00	17,000.00	39.76	16,898.00
0400	606010338	MGS LONGSPAN GUARDRAIL	125.00	LNFT	35.00	4,375.00	45.00	5,625.00	48.28	6,035.00
0410	606010385	REMOVE GUARDRAIL	409.40	LNFT	5.00	2,047.00	4.00	1,637.60	3.98	1,629.41
0420	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,765.00	3,530.00	750.00	1,500.00	795.16	1,590.32
0430	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,234.00	6,468.00	2,500.00	5,000.00	2,555.87	5,111.74
0440	607100005	FENCE-SPECIAL DESIGN - A	205.00	LNFT	5.00	1,025.00	13.00	2,665.00	14.07	2,884.35
0450	607100007	FENCE-SPECIAL DESIGN - B	223.00	LNFT	4.00	892.00	15.00	3,345.00	15.68	3,496.64
0460	607100114	FARM FENCE-TYPE F2W-32 IN WW	198.00	LNFT	5.00	990.00	11.00	2,178.00	11.28	2,233.44
0470	607100159	FARM FENCE-TYPE FW-SMOOTH	1,279.00	LNFT	3.00	3,837.00	5.00	6,395.00	5.35	6,842.65
0480	607100229	FARM FENCE-TYPE F4W	1,709.00	LNFT	5.00	8,545.00	7.00	11,963.00	7.27	12,424.43
0490	607100271	FARM FENCE-TYPE F5W AND F5M	2,040.00	LNFT	5.00	10,200.00	4.50	9,180.00	4.79	9,771.60
0500	607100360	FARM FENCE-PANEL/SINGLE FW	34.00	EACH	170.00	5,780.00	205.00	6,970.00	203.38	6,914.92
0510	607100380	FARM FENCE-PANEL/DOUBLE FW	17.00	EACH	220.00	3,740.00	325.00	5,525.00	323.89	5,506.13
0520	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	27.00	432.00	10.00	160.00	10.00	160.00

Call Order: 103 Contract ID: 15A21 Counties: Flathead

Letting Date: November 18, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 119 - SLOPE FLATTEN S-206 & S-206 - US 2 TO MT 35 Min: Max:

Project(s): (7884008000) HSIP 206-1(8)0
SF 119 - SLOPE FLATTEN S-206
(9697012000) FLA-STPS 206-1(12)0
S-206 - US 2 TO MT 35

SECTION: 0001 SLOPE FLATTEN & OVERLAY

0530	607100440	FARM GATE-METAL-TYPE G-3	40.00	LNFT	29.00	1,160.00	35.00	1,400.00	35.12	1,404.80
0540	607100551	FENCE-TEMPORARY	443.00	LNFT	2.00	886.00	5.00	2,215.00	5.24	2,321.32
0550	607100720	DEADMAN	10.00	EACH	50.00	500.00	90.00	900.00	93.40	934.00
0560	608010020	SIDEWALK-CONCRETE 4 IN	164.00	SQYD	120.00	19,680.00	180.00	29,520.00	202.52	33,213.28
0570	608010125	DETEC WARNING DEVICES-TYPE 1	10.80	SQYD	442.00	4,773.60	600.00	6,480.00	653.16	7,054.13
0580	609010200	CURB AND GUTTER-CONC	217.10	LNFT	45.00	9,769.50	80.00	17,368.00	67.00	14,545.70
0590	610100101	SEEDING AREA NO 1	45.10	ACRE	400.00	18,040.00	240.00	10,824.00	227.19	10,246.27
0600	610100102	SEEDING AREA NO 2	0.90	ACRE	1,250.00	1,125.00	680.00	612.00	636.12	572.51
0610	610100103	SEEDING AREA NO 3	33.90	ACRE	140.00	4,746.00	180.00	6,102.00	170.39	5,776.22
0620	610100555	CONDITION SEEDBED SURFACE	79.00	ACRE	40.00	3,160.00	120.00	9,480.00	113.59	8,973.61
0630	610100559	REVEGETATION	(1)	LS	6,800.00	6,800.00	3,000.00	3,000.00	5,111.73	5,111.73
0640	610220050	MULCH-COMPOST	0.90	ACRE	15,000.00	13,500.00	4,800.00	4,320.00	4,475.60	4,028.04
0650	618030005	TRAFFIC CONTROL DEVICES CB	1,025,000.00	UNIT	0.75	768,750.00	0.60	615,000.00	0.65	666,250.00
0660	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	5,500.00	22,000.00	6,750.00	27,000.00	6,815.64	27,262.56

Call Order: 103 Contract ID: 15A21 Counties: Flathead

Letting Date: November 18, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 119 - SLOPE FLATTEN S-206 & S-206 - US 2 TO MT 35 Min: Max:

Project(s): (7884008000) HSIP 206-1(8)0
SF 119 - SLOPE FLATTEN S-206
(9697012000) FLA-STPS 206-1(12)0
S-206 - US 2 TO MT 35

SECTION: 0001 SLOPE FLATTEN & OVERLAY

0670	618190100	TEMPORARY BARRIER RAIL	800.00	LNFT	40.00	32,000.00	25.00	20,000.00	27.26	21,808.00
0680	618190110	RESET TEMP BARRIER RAIL	450.00	LNFT	8.00	3,600.00	8.00	3,600.00	7.95	3,577.50
0690	619010058	SIGNS-ALUM SHEET INCR IV	171.50	SQFT	29.00	4,973.50	30.00	5,145.00	31.24	5,357.66
0700	619010086	SIGNS-ALUM REFL SHEET IV	281.50	SQFT	26.00	7,319.00	25.00	7,037.50	25.56	7,195.14
0710	619010090	SIGNS-ALUM REFL SHEET XI	512.70	SQFT	26.00	13,330.20	30.00	15,381.00	32.37	16,596.10
0720	619010230	REMOVE SIGN	96.00	EACH	51.00	4,896.00	25.00	2,400.00	28.40	2,726.40
0730	619010240	REMOVE SIGN-GUIDE	4.00	EACH	260.00	1,040.00	275.00	1,100.00	283.99	1,135.96
0740	619010310	POSTS-STEEL U SIGN	189.00	LB	7.00	1,323.00	4.50	850.50	4.54	858.06
0750	619010340	POSTS-TUBULAR STEEL-SQ-PERF	60.00	LB	13.00	780.00	8.00	480.00	8.80	528.00
0760	619010480	POLES-TREATED WOOD 4 IN	1,014.00	LNFT	12.00	12,168.00	12.00	12,168.00	12.50	12,675.00
0770	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	14.50	1,392.00	13.00	1,248.00	13.63	1,308.48
0780	619011010	DELINEATOR DES A	285.00	EACH	29.00	8,265.00	27.00	7,695.00	27.26	7,769.10
0790	619011040	DELINEATOR DES D	40.00	EACH	33.00	1,320.00	34.00	1,360.00	35.21	1,408.40
0800	619011179	DELINEATOR-FLEX SURF MTD WH	10.00	EACH	82.50	825.00	80.00	800.00	85.20	852.00

Call Order: 103 Contract ID: 15A21 Counties: Flathead

Letting Date: November 18, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 119 - SLOPE FLATTEN S-206 & S-206 - US 2 TO MT 35 Min: Max:

Project(s): (7884008000) HSIP 206-1(8)0
SF 119 - SLOPE FLATTEN S-206
(9697012000) FLA-STPS 206-1(12)0
S-206 - US 2 TO MT 35

SECTION: 0001 SLOPE FLATTEN & OVERLAY

0810	620010301	CURB MARKING-YELLOW EPOXY	20.00	GAL	260.00	5,200.00	350.00	7,000.00	397.58	7,951.60
0820	620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	210.00	2,940.00	275.00	3,850.00	283.99	3,975.86
0830	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	385.00	3,850.00	375.00	3,750.00	397.58	3,975.80
0840	620012955	TEMPORARY STRIPING	53,582.00	LNFT	0.50	26,791.00	0.25	13,395.50	0.28	15,002.96
0850	620013000	STRIPING-WHITE PAINT	717.00	GAL	35.00	25,095.00	50.00	35,850.00	51.12	36,653.04
0860	620013960	STRIPING-WHITE EPOXY	479.00	GAL	90.00	43,110.00	120.00	57,480.00	130.63	62,571.77
0870	620014000	STRIPING-YELLOW PAINT	324.00	GAL	35.00	11,340.00	50.00	16,200.00	51.12	16,562.88
0880	620014960	STRIPING-YELLOW EPOXY	215.00	GAL	90.00	19,350.00	120.00	25,800.00	130.63	28,085.45
0890	622011084	GEOTEXTILE STABILIZATION	1,928.00	SQYD	2.50	4,820.00	2.75	5,302.00	1.90	3,663.20
0900	623000180	MAILBOX-LARGE	129.00	EACH	215.00	27,735.00	275.00	35,475.00	272.63	35,169.27
0910	623000190	RESET MAILBOX	3.00	EACH	400.00	1,200.00	160.00	480.00	170.39	511.17
			Section Totals			$9,457,032.15		$10,774,729.45		$12,544,796.24

Call Order: 103 Contract ID: 15A21 Counties: Flathead

Letting Date: November 18, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 119 - SLOPE FLATTEN S-206 & S-206 - US 2 TO MT 35 Min: Max:

Project(s): (7884008000) HSIP 206-1(8)0
SF 119 - SLOPE FLATTEN S-206
(9697012000) FLA-STPS 206-1(12)0
S-206 - US 2 TO MT 35

Contract Item Totals	$9,457,032.15	$10,774,729.45	$12,544,796.24
Contract Time Totals	$0.00		
Contract Grand Totals	$9,457,032.15	$10,774,729.45	12,544,796.24

( ) indicates item is bid as Lump Sum

Call Order: 103 Contract ID: 15A21 Counties: Flathead

Letting Date: November 18, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 119 - SLOPE FLATTEN S-206 & S-206 - US 2 TO MT 35 Min: Max:

Project(s): (7884008000) HSIP 206-1(8)0
SF 119 - SLOPE FLATTEN S-206
(9697012000) FLA-STPS 206-1(12)0
S-206 - US 2 TO MT 35

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC. Unit Price	(3) SCHELLINGER CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SLOPE FLATTEN & OVERLAY								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	10.00	5,000.00				
0020	104030010	MISCELLANEOUS WORK	65,000.00	UNIT	1.00	65,000.00				
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00				
0040	109200005	MOBILIZATION	(1)	LS	1,482,000.00	1,482,000.00				
0050	201130000	CLEARING AND GRUBBING	(1)	LS	165,000.00	165,000.00				
0060	203020310	SPECIAL BORROW-NEAT LINE	5,771.00	CUYD	24.00	138,504.00				
0070	203020375	EMBANKMENT IN PLACE	107,170.00	CUYD	22.50	2,411,325.00				
0080	203080100	TOPSOIL-SALVAGING AND PLACING	27,483.00	CUYD	14.00	384,762.00				
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	100,000.00	100,000.00				
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				

Call Order: 103 Contract ID: 15A21 Counties: Flathead

Letting Date: November 18, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 119 - SLOPE FLATTEN S-206 & S-206 - US 2 TO MT 35 Min: Max:

Project(s): (7884008000) HSIP 206-1(8)0
SF 119 - SLOPE FLATTEN S-206
(9697012000) FLA-STPS 206-1(12)0
S-206 - US 2 TO MT 35

SECTION: 0001 SLOPE FLATTEN & OVERLAY

0110	210020170	TEST TRAILER-TRANSPORT,SETUP	25.00	MILE	55.00	1,375.00
0120	301020268	TRAFFIC GRAVEL	500.00	CUYD	50.00	25,000.00
0130	301020340	CRUSHED AGGREGATE COURSE	25,812.00	CUYD	42.00	1,084,104.00
0140	301020416	SHOULDER GRAVEL	109.00	CUYD	205.00	22,345.00
0150	301020625	AGGREGATE TREATMENT	90,915.00	SQYD	0.35	31,820.25
0160	401020046	PLANT MIX BIT SURF GR S -MISC	2,950.00	TON	105.00	309,750.00
0170	401020048	PLANT MIX SURF GR S-1/2 IN	42,891.00	TON	52.00	2,230,332.00
0180	401020300	HYDRATED LIME	642.00	TON	300.00	192,600.00
0190	402020092	ASPHALT CEMENT PG 64-28	2,752.30	TON	660.00	1,816,518.00
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	30,544.00	GAL	2.00	61,088.00
0210	402020320	EMULSIFIED ASPHALT-FOG SEAL	15,090.00	GAL	3.60	54,324.00
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	358.20	TON	740.00	265,068.00
0230	403010255	CRACK SEALING	9,541.00	LB	3.30	31,485.30
0240	403010258	CRACK FILLING-MASTIC	1,437.00	LNFT	8.30	11,927.10

Call Order: 103 Contract ID: 15A21 Counties: Flathead

Letting Date: November 18, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 119 - SLOPE FLATTEN S-206 & S-206 - US 2 TO MT 35 Min: Max:

Project(s): (7884008000) HSIP 206-1(8)0
SF 119 - SLOPE FLATTEN S-206
(9697012000) FLA-STPS 206-1(12)0
S-206 - US 2 TO MT 35

SECTION: 0001 SLOPE FLATTEN & OVERLAY

0250	409000010	COVER-TYPE 1	199,263.00	SQYD	0.60	119,557.80		
0260	411010000	COLD MILLING	4,863.00	SQYD	6.00	29,178.00		
0270	411011145	SINUSOIDAL RUMBLE STRIPS	27.50	MILE	2,500.00	68,750.00		
0280	603010020	FILL AND ABANDON PIPE	96.00	CUYD	125.00	12,000.00		
0290	603010040	DRAINAGE PIPE 18 IN	444.00	LNFT	85.00	37,740.00		
0300	603010048	DRAINAGE PIPE 24 IN	540.00	LNFT	175.00	94,500.00		
0310	603010528	CSP 18 IN	6.00	LNFT	365.00	2,190.00		
0320	603010540	CSP 24 IN	28.00	LNFT	235.00	6,580.00		
0330	603012530	RCP 18 IN	1,042.00	LNFT	145.00	151,090.00		
0340	603012555	RCP 24 IN	136.00	LNFT	205.00	27,880.00		
0350	603016150	RELAY PIPE CULVERT	8.00	LNFT	80.00	640.00		
0360	603587020	REMOVE PIPE CULVERT	1,141.80	LNFT	20.00	22,836.00		
0370	606010330	MGS GUARDRAIL	1,300.00	LNFT	28.50	37,050.00		
0380	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	3,290.00	26,320.00		

Call Order: 103 Contract ID: 15A21 Counties: Flathead

Letting Date: November 18, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 119 - SLOPE FLATTEN S-206 & S-206 - US 2 TO MT 35 Min: Max:

Project(s): (7884008000) HSIP 206-1(8)0
SF 119 - SLOPE FLATTEN S-206
(9697012000) FLA-STPS 206-1(12)0
S-206 - US 2 TO MT 35

SECTION: 0001 SLOPE FLATTEN & OVERLAY

0390	606010337	MGS GUARDRAIL/LONG POSTS	425.00	LNFT	35.00	14,875.00		
0400	606010338	MGS LONGSPAN GUARDRAIL	125.00	LNFT	42.50	5,312.50		
0410	606010385	REMOVE GUARDRAIL	409.40	LNFT	3.50	1,432.90		
0420	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	700.00	1,400.00		
0430	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	2,250.00	4,500.00		
0440	607100005	FENCE-SPECIAL DESIGN - A	205.00	LNFT	12.50	2,562.50		
0450	607100007	FENCE-SPECIAL DESIGN - B	223.00	LNFT	14.00	3,122.00		
0460	607100114	FARM FENCE-TYPE F2W-32 IN WW	198.00	LNFT	10.00	1,980.00		
0470	607100159	FARM FENCE-TYPE FW-SMOOTH	1,279.00	LNFT	5.00	6,395.00		
0480	607100229	FARM FENCE-TYPE F4W	1,709.00	LNFT	6.50	11,108.50		
0490	607100271	FARM FENCE-TYPE F5W AND F5M	2,040.00	LNFT	4.50	9,180.00		
0500	607100360	FARM FENCE-PANEL/SINGLE FW	34.00	EACH	180.00	6,120.00		
0510	607100380	FARM FENCE-PANEL/DOUBLE FW	17.00	EACH	290.00	4,930.00		
0520	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	9.00	144.00		

Call Order: 103 Contract ID: 15A21 Counties: Flathead

Letting Date: November 18, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 119 - SLOPE FLATTEN S-206 & S-206 - US 2 TO MT 35 Min: Max:

Project(s): (7884008000) HSIP 206-1(8)0
SF 119 - SLOPE FLATTEN S-206
(9697012000) FLA-STPS 206-1(12)0
S-206 - US 2 TO MT 35

SECTION: 0001 SLOPE FLATTEN & OVERLAY

0530	607100440	FARM GATE-METAL-TYPE G-3	40.00	LNFT	31.00	1,240.00		
0540	607100551	FENCE-TEMPORARY	443.00	LNFT	5.00	2,215.00		
0550	607100720	DEADMAN	10.00	EACH	85.00	850.00		
0560	608010020	SIDEWALK-CONCRETE 4 IN	164.00	SQYD	250.00	41,000.00		
0570	608010125	DETEC WARNING DEVICES-TYPE 1	10.80	SQYD	575.00	6,210.00		
0580	609010200	CURB AND GUTTER-CONC	217.10	LNFT	105.00	22,795.50		
0590	610100101	SEEDING AREA NO 1	45.10	ACRE	200.00	9,020.00		
0600	610100102	SEEDING AREA NO 2	0.90	ACRE	560.00	504.00		
0610	610100103	SEEDING AREA NO 3	33.90	ACRE	150.00	5,085.00		
0620	610100555	CONDITION SEEDBED SURFACE	79.00	ACRE	100.00	7,900.00		
0630	610100559	REVEGETATION	(1)	LS	3,000.00	3,000.00		
0640	610220050	MULCH-COMPOST	0.90	ACRE	3,940.00	3,546.00		
0650	618030005	TRAFFIC CONTROL DEVICES CB	1,025,000.00	UNIT	0.65	666,250.00		
0660	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	6,000.00	24,000.00		

Call Order: 103 Contract ID: 15A21 Counties: Flathead

Letting Date: November 18, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 119 - SLOPE FLATTEN S-206 & S-206 - US 2 TO MT 35 Min: Max:

Project(s): (7884008000) HSIP 206-1(8)0
SF 119 - SLOPE FLATTEN S-206
(9697012000) FLA-STPS 206-1(12)0
S-206 - US 2 TO MT 35

SECTION: 0001 SLOPE FLATTEN & OVERLAY

0670	618190100	TEMPORARY BARRIER RAIL	800.00	LNFT	24.00	19,200.00		
0680	618190110	RESET TEMP BARRIER RAIL	450.00	LNFT	7.00	3,150.00		
0690	619010058	SIGNS-ALUM SHEET INCR IV	171.50	SQFT	27.50	4,716.25		
0700	619010086	SIGNS-ALUM REFL SHEET IV	281.50	SQFT	22.50	6,333.75		
0710	619010090	SIGNS-ALUM REFL SHEET XI	512.70	SQFT	28.50	14,611.95		
0720	619010230	REMOVE SIGN	96.00	EACH	25.00	2,400.00		
0730	619010240	REMOVE SIGN-GUIDE	4.00	EACH	250.00	1,000.00		
0740	619010310	POSTS-STEEL U SIGN	189.00	LB	4.00	756.00		
0750	619010340	POSTS-TUBULAR STEEL-SQ-PERF	60.00	LB	7.75	465.00		
0760	619010480	POLES-TREATED WOOD 4 IN	1,014.00	LNFT	11.00	11,154.00		
0770	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	12.00	1,152.00		
0780	619011010	DELINEATOR DES A	285.00	EACH	24.00	6,840.00		
0790	619011040	DELINEATOR DES D	40.00	EACH	31.00	1,240.00		
0800	619011179	DELINEATOR-FLEX SURF MTD WH	10.00	EACH	75.00	750.00		

Call Order: 103 Contract ID: 15A21 Counties: Flathead

Letting Date: November 18, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 119 - SLOPE FLATTEN S-206 & S-206 - US 2 TO MT 35 Min: Max:

Project(s): (7884008000) HSIP 206-1(8)0
SF 119 - SLOPE FLATTEN S-206
(9697012000) FLA-STPS 206-1(12)0
S-206 - US 2 TO MT 35

SECTION: 0001 SLOPE FLATTEN & OVERLAY

0810	620010301	CURB MARKING-YELLOW EPOXY	20.00	GAL	350.00	7,000.00
0820	620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	250.00	3,500.00
0830	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	350.00	3,500.00
0840	620012955	TEMPORARY STRIPING	53,582.00	LNFT	0.25	13,395.50
0850	620013000	STRIPING-WHITE PAINT	717.00	GAL	45.00	32,265.00
0860	620013960	STRIPING-WHITE EPOXY	479.00	GAL	115.00	55,085.00
0870	620014000	STRIPING-YELLOW PAINT	324.00	GAL	45.00	14,580.00
0880	620014960	STRIPING-YELLOW EPOXY	215.00	GAL	115.00	24,725.00
0890	622011084	GEOTEXTILE STABILIZATION	1,928.00	SQYD	3.00	5,784.00
0900	623000180	MAILBOX-LARGE	129.00	EACH	240.00	30,960.00
0910	623000190	RESET MAILBOX	3.00	EACH	150.00	450.00
				Section Totals		$12,672,830.80

Call Order: 103 Contract ID: 15A21 Counties: Flathead

Letting Date: November 18, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 119 - SLOPE FLATTEN S-206 & S-206 - US 2 TO MT 35 Min: Max:

Project(s): (7884008000) HSIP 206-1(8)0
SF 119 - SLOPE FLATTEN S-206
(9697012000) FLA-STPS 206-1(12)0
S-206 - US 2 TO MT 35

Contract Item Totals	$12,672,830.80		
Contract Time Totals			
Contract Grand Totals	$12,672,830.80		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.4.8
Revision 052

Vendor Ranking

Call Order: 104 Contract ID: 05B21 Counties: Park

Letting Date: November 18, 2021
9:00 AM

District(s): Butte

Contract 180 CALENDAR DAYS

Contract Description: I-90 QUINN CREEK ROAD STRUCTURES

Min: Max:

Project(s): (9781119000) NHPB 90-7(119)322
I-90 QUINN CREEK ROAD STRUCTURES

Site Number: 01 Days

Road User Cost Per Time Unit: $ 10000

Rank	Vendor ID	Vendor ID	Item Bid	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$5,654,663.49	$7,454,663.49	98.54%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	$5,764,999.00	$7,564,999.00	100.00%	101.48%
2	7443	WADSWORTH BROTHERS CONSTRUCTION CO, INC.	$6,652,802.74	$8,352,802.74	110.41%	112.05%
3	3793	RALPH L WADSWORTH CONSTRUCTION CO LLC	$6,668,178.33	$8,468,178.33	111.94%	113.60%
4	0419	MISSOURI RIVER CONTRACTORS, LLC	$7,869,876.00	$9,869,876.00	130.47%	132.40%
5	0800	MCMILLEN JACOBS ASSOCIATES, INC	$8,688,470.77	$10,638,470.77	140.63%	142.71%

Call Order: 104 Contract ID: 05B21 Counties: Park

Letting Date: November 18, 2021 District(s): Butte Contract Time: 180 CALENDAR DAYS

Contract Description: I-90 QUINN CREEK ROAD STRUCTURES Min: Max:

Project(s): (9781119000) NHPB 90-7(119)322
I-90 QUINN CREEK ROAD STRUCTURES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) WADSWORTH BROTHERS CONSTRUCTION CO, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MINOR ROAD WORK								
0010	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	30,000.00	30,000.00	11,647.00	11,647.00	56,055.08	56,055.08
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	2,500.00	2,500.00	5,000.00	5,000.00
0040	109200005	MOBILIZATION	(1)	LS	725,000.00	725,000.00	940,710.22	940,710.22	1,003,056.41	1,003,056.41
0050	202020041	REMOVE STRUCTURE	(1)	LS	250,000.00	250,000.00	309,318.00	309,318.00	200,000.00	200,000.00
0060	203020100	EXCAVATION-UNCLASSIFIED	2,359.00	CUYD	25.00	58,975.00	26.97	63,622.23	28.03	66,122.77
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	22,950.00	22,950.00	8,430.86	8,430.86
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	209010160	TEMPORARY SHORING	(1)	LS	250,000.00	250,000.00	360,553.80	360,553.80	612,043.06	612,043.06
0100	301020340	CRUSHED AGGREGATE COURSE	1,524.00	CUYD	50.00	76,200.00	69.89	106,512.36	67.27	102,519.48
0110	301020625	AGGREGATE TREATMENT	1,253.00	SQYD	2.25	2,819.25	3.00	3,759.00	6.00	7,518.00

Call Order: 104 Contract ID: 05B21 Counties: Park

Letting Date: November 18, 2021 District(s): Butte Contract Time: 180 CALENDAR DAYS

Contract Description: I-90 QUINN CREEK ROAD STRUCTURES Min: Max:

Project(s): (9781119000) NHPB 90-7(119)322
I-90 QUINN CREEK ROAD STRUCTURES

SECTION: 0001 MINOR ROAD WORK

0120	401020021	COMMERCIAL MIX-PG 70-28	1,168.00	TON	175.00	204,400.00	160.00	186,880.00	179.38	209,515.84
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	526.00	GAL	5.50	2,893.00	5.50	2,893.00	6.17	3,245.42
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	10.60	TON	800.00	8,480.00	899.00	9,529.40	1,007.87	10,683.42
0150	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	2,500.00	1,000.00	2,150.00	860.00	2,410.37	964.15
0160	409000020	COVER-TYPE 2	5,951.00	SQYD	1.84	10,949.84	3.75	22,316.25	4.20	24,994.20
0170	411010000	COLD MILLING	2,713.00	SQYD	9.00	24,417.00	12.50	33,912.50	11.43	31,009.59
0180	411011135	RUMBLE STRIPS	0.80	MILE	1,500.00	1,200.00	6,400.00	5,120.00	9,966.35	7,973.08
0190	551020035	CONCRETE-CLASS STRUCTURE	270.40	CUYD	700.00	189,280.00	423.25	114,446.80	807.49	218,345.30
0200	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	322.40	CUYD	950.00	306,280.00	727.00	234,384.80	1,063.78	342,962.67
0210	551020150	LOW DENSITY CELLULAR CONCRETE	548.00	CUYD	250.00	137,000.00	204.50	112,066.00	182.28	99,889.44
0220	552010036	RELOCATE STRUCTURE	(1)	LS	250,000.00	250,000.00	88,150.00	88,150.00	297,095.95	297,095.95
0230	554010235	PRECAST BRIDGE SUBSTRUCTURE	19.20	CUYD	2,500.00	48,000.00	2,403.02	46,137.98	2,047.77	39,317.18
0240	555010200	REINFORCING STEEL-EPOXY COATED	128,094.00	LB	2.05	262,592.70	1.82	233,131.08	1.83	234,412.02
0250	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	775,000.00	775,000.00	940,557.00	940,557.00	1,041,283.75	1,041,283.75
0260	559010202	RE-DRIVE TEST PILE	2.00	EACH	3,550.00	7,100.00	3,550.00	7,100.00	5,000.00	10,000.00

Call Order: 104 Contract ID: 05B21 Counties: Park

Letting Date: November 18, 2021 District(s): Butte Contract Time: 180 CALENDAR DAYS

Contract Description: I-90 QUINN CREEK ROAD STRUCTURES Min: Max:

Project(s): (9781119000) NHPB 90-7(119)322
I-90 QUINN CREEK ROAD STRUCTURES

SECTION: 0001 MINOR ROAD WORK

0270	559040035	DYNAMIC LOAD TEST	4.00	EACH	6,200.00	24,800.00	5,775.00	23,100.00	2,371.13	9,484.52
0280	559050115	FURN STEEL PILE-PIPE	142,998.00	LB	1.25	178,747.50	1.80	257,396.40	1.41	201,627.18
0290	559060115	DRIVE STEEL PILE	1,686.00	LNFT	20.00	33,720.00	8.36	14,094.96	26.29	44,324.94
0300	559060200	PILE CUTTING SHOE	20.00	EACH	450.00	9,000.00	213.68	4,273.60	612.56	12,251.20
0310	561010441	GEOFOAM	213.60	SQYD	100.00	21,360.00	111.66	23,850.58	75.00	16,020.00
0320	563000040	POLYMER OVERLAY	1,135.80	SQYD	45.00	51,111.00	31.00	35,209.80	34.75	39,469.05
0330	563000045	POLYMER OVERLAY PRIMER	1,135.80	SQYD	5.50	6,246.90	3.75	4,259.25	4.20	4,770.36
0340	563000100	PREPARE DECK	1,135.80	SQYD	13.00	14,765.40	8.50	9,654.30	9.53	10,824.17
0350	565000010	ELASTOMERIC BEARING DEVICES	16.00	EACH	5,500.00	88,000.00	3,706.07	59,297.12	4,890.18	78,242.88
0360	603015270	EMBANKMENT PROTECTOR 18 IN	235.00	LNFT	80.00	18,800.00	150.00	35,250.00	83.42	19,603.70
0370	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	544.00	LNFT	250.00	136,000.00	130.65	71,073.60	176.14	95,820.16
0380	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	1.00	EACH	1,500.00	1,500.00	1,275.00	1,275.00	1,429.40	1,429.40
0390	606010024	TEMP OPTIONAL TERM SECT	4.00	EACH	1,500.00	6,000.00	1,275.00	5,100.00	1,429.40	5,717.60
0400	606010117	HIGH-TENSION CABLE RAIL	528.00	LNFT	55.00	29,040.00	88.00	46,464.00	98.66	52,092.48
0410	606010330	MGS GUARDRAIL	225.00	LNFT	25.00	5,625.00	31.10	6,997.50	34.87	7,845.75

Call Order: 104 Contract ID: 05B21 Counties: Park

Letting Date: November 18, 2021 District(s): Butte Contract Time: 180 CALENDAR DAYS

Contract Description: I-90 QUINN CREEK ROAD STRUCTURES Min: Max:

Project(s): (9781119000) NHPB 90-7(119)322
I-90 QUINN CREEK ROAD STRUCTURES

SECTION: 0001 MINOR ROAD WORK

0420	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	3,500.00	28,000.00	4,525.00	36,200.00	5,072.98	40,583.84
0430	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	1,400.00	1,400.00	1,850.00	1,850.00	2,074.04	2,074.04
0440	606010370	RESET GUARDRAIL	37.50	LNFT	25.00	937.50	18.00	675.00	20.18	756.75
0450	606010385	REMOVE GUARDRAIL	525.00	LNFT	4.00	2,100.00	2.65	1,391.25	2.97	1,559.25
0460	609010010	CURB-CONCRETE	1,243.00	LNFT	25.00	31,075.00	16.50	20,509.50	26.91	33,449.13
0470	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	3,000.00	3,000.00	15,488.02	15,488.02
0480	613300050	BANK PROTECTION-TYPE 3	9.00	CUYD	220.00	1,980.00	100.00	900.00	345.90	3,113.10
0490	614010012	DESIGN, CONSTRUCT SHEET PILE WALL	3,565.90	SQFT	80.00	285,272.00	67.25	239,806.78	52.53	187,316.73
0500	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0510	618030080	TRAFFIC CONTROL-LS	(1)	LS	200,000.00	200,000.00	179,750.00	179,750.00	190,026.71	190,026.71
0520	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	20,000.00	40,000.00	14,500.00	29,000.00	16,255.97	32,511.94
0530	618030190	TRAFFIC CONTROL-TWO WAY TRAF	4.20	MILE	11,000.00	46,200.00	9,800.00	41,160.00	10,986.80	46,144.56
0540	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	300,000.00	600,000.00	292,232.97	584,465.94	350,000.00	700,000.00
0550	618100000	SINGLE USE SIGNS	377.00	SQFT	40.00	15,080.00	40.00	15,080.00	44.84	16,904.68
0560	618190100	TEMPORARY BARRIER RAIL	680.00	LNFT	30.00	20,400.00	36.75	24,990.00	41.20	28,016.00

Call Order: 104 Contract ID: 05B21 Counties: Park

Letting Date: November 18, 2021 District(s): Butte Contract Time: 180 CALENDAR DAYS

Contract Description: I-90 QUINN CREEK ROAD STRUCTURES Min: Max:

Project(s): (9781119000) NHPB 90-7(119)322
I-90 QUINN CREEK ROAD STRUCTURES

SECTION: 0001 MINOR ROAD WORK

0570	620013000	STRIPING-WHITE PAINT	15.00	GAL	75.00	1,125.00	345.00	5,175.00	112.11	1,681.65
0580	620013960	STRIPING-WHITE EPOXY	10.00	GAL	155.00	1,550.00	645.00	6,450.00	224.22	2,242.20
0590	620014000	STRIPING-YELLOW PAINT	12.00	GAL	75.00	900.00	345.00	4,140.00	112.11	1,345.32
0600	620014960	STRIPING-YELLOW EPOXY	8.00	GAL	150.00	1,200.00	645.00	5,160.00	224.22	1,793.76
0610	622010117	STRIP DRAIN	210.00	LNFT	19.00	3,990.00	15.00	3,150.00	25.00	5,250.00
0620	622011084	GEOTEXTILE STABILIZATION	2,396.00	SQYD	2.15	5,151.40	2.00	4,792.00	4.00	9,584.00
				Section Totals		$5,654,663.49		$5,764,999.00		$6,652,802.74

Contract Item Totals	$5,654,663.49	$5,764,999.00	$6,652,802.74
Contract Time Totals	$1,800,000.00	$1,800,000.00	$1,700,000.00
Contract Grand Totals	$7,454,663.49	$7,564,999.00	8,352,802.74

( ) indicates item is bid as Lump Sum

Call Order: 104 Contract ID: 05B21 Counties: Park

Letting Date: November 18, 2021 District(s): Butte Contract Time: 180 CALENDAR DAYS

Contract Description: I-90 QUINN CREEK ROAD STRUCTURES Min: Max:

Project(s): (9781119000) NHPB 90-7(119)322
I-90 QUINN CREEK ROAD STRUCTURES

Line Number	Item ID	Item Description	Quantity	Units	(3) RALPH L WADSWORTH CONSTRUCTION CO LLC		(4) MISSOURI RIVER CONTRACTORS, LLC		(5) MCMILLEN JACOBS ASSOCIATES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MINOR ROAD WORK								
0010	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	75,000.00	75,000.00	30,000.00	30,000.00	96,000.00	96,000.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	20,000.00	20,000.00	8,000.00	8,000.00	15,000.00	15,000.00
0040	109200005	MOBILIZATION	(1)	LS	665,000.00	665,000.00	1,334,111.30	1,334,111.30	730,000.00	730,000.00
0050	202020041	REMOVE STRUCTURE	(1)	LS	300,000.00	300,000.00	500,000.00	500,000.00	350,000.00	350,000.00
0060	203020100	EXCAVATION-UNCLASSIFIED	2,359.00	CUYD	20.15	47,533.85	27.00	63,693.00	30.00	70,770.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	39,000.00	39,000.00	58,000.00	58,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	209010160	TEMPORARY SHORING	(1)	LS	350,000.00	350,000.00	550,000.00	550,000.00	1,300,000.00	1,300,000.00
0100	301020340	CRUSHED AGGREGATE COURSE	1,524.00	CUYD	44.50	67,818.00	74.00	112,776.00	109.00	166,116.00
0110	301020625	AGGREGATE TREATMENT	1,253.00	SQYD	2.95	3,696.35	4.00	5,012.00	3.00	3,759.00

Call Order: 104 Contract ID: 05B21 Counties: Park

Letting Date: November 18, 2021 District(s): Butte Contract Time: 180 CALENDAR DAYS

Contract Description: I-90 QUINN CREEK ROAD STRUCTURES Min: Max:

Project(s): (9781119000) NHPB 90-7(119)322
I-90 QUINN CREEK ROAD STRUCTURES

SECTION: 0001 MINOR ROAD WORK

0120	401020021	COMMERCIAL MIX-PG 70-28	1,168.00	TON	172.40	201,363.20	160.00	186,880.00	185.00	216,080.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	526.00	GAL	5.90	3,103.40	5.50	2,893.00	6.00	3,156.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	10.60	TON	968.70	10,268.22	1,200.00	12,720.00	2,020.00	21,412.00
0150	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	4,879.10	1,951.64	2,300.00	920.00	3,000.00	1,200.00
0160	409000020	COVER-TYPE 2	5,951.00	SQYD	4.05	24,101.55	4.00	23,804.00	7.00	41,657.00
0170	411010000	COLD MILLING	2,713.00	SQYD	8.60	23,331.80	11.00	29,843.00	14.00	37,982.00
0180	411011135	RUMBLE STRIPS	0.80	MILE	2,210.20	1,768.16	2,000.00	1,600.00	5,000.00	4,000.00
0190	551020035	CONCRETE-CLASS STRUCTURE	270.40	CUYD	540.00	146,016.00	900.00	243,360.00	880.00	237,952.00
0200	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	322.40	CUYD	2,300.00	741,520.00	700.00	225,680.00	1,500.00	483,600.00
0210	551020150	LOW DENSITY CELLULAR CONCRETE	548.00	CUYD	218.35	119,655.80	166.00	90,968.00	250.00	137,000.00
0220	552010036	RELOCATE STRUCTURE	(1)	LS	190,000.00	190,000.00	614,000.00	614,000.00	250,000.00	250,000.00
0230	554010235	PRECAST BRIDGE SUBSTRUCTURE	19.20	CUYD	2,823.00	54,201.60	2,500.00	48,000.00	2,520.00	48,384.00
0240	555010200	REINFORCING STEEL-EPOXY COATED	128,094.00	LB	1.85	236,973.90	2.50	320,235.00	2.25	288,211.50
0250	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	1,250,000.00	1,250,000.00	1,162,100.00	1,162,100.00	1,500,000.00	1,500,000.00
0260	559010202	RE-DRIVE TEST PILE	2.00	EACH	5,658.10	11,316.20	2,500.00	5,000.00	4,840.00	9,680.00

Call Order: 104 Contract ID: 05B21 Counties: Park

Letting Date: November 18, 2021 District(s): Butte Contract Time: 180 CALENDAR DAYS

Contract Description: I-90 QUINN CREEK ROAD STRUCTURES Min: Max:

Project(s): (9781119000) NHPB 90-7(119)322
I-90 QUINN CREEK ROAD STRUCTURES

SECTION: 0001 MINOR ROAD WORK

0270	559040035	DYNAMIC LOAD TEST	4.00	EACH	2,963.20	11,852.80	4,500.00	18,000.00	5,400.00	21,600.00
0280	559050115	FURN STEEL PILE-PIPE	142,998.00	LB	1.20	171,597.60	3.50	500,493.00	2.30	328,895.40
0290	559060115	DRIVE STEEL PILE	1,686.00	LNFT	31.20	52,603.20	10.00	16,860.00	85.00	143,310.00
0300	559060200	PILE CUTTING SHOE	20.00	EACH	522.10	10,442.00	215.00	4,300.00	550.00	11,000.00
0310	561010441	GEOFOAM	213.60	SQYD	55.65	11,886.84	66.00	14,097.60	205.00	43,788.00
0320	563000040	POLYMER OVERLAY	1,135.80	SQYD	33.40	37,935.72	31.00	35,209.80	87.00	98,814.60
0330	563000045	POLYMER OVERLAY PRIMER	1,135.80	SQYD	4.05	4,599.99	3.75	4,259.25	12.50	14,197.50
0340	563000100	PREPARE DECK	1,135.80	SQYD	9.15	10,392.57	8.50	9,654.30	13.15	14,935.77
0350	565000010	ELASTOMERIC BEARING DEVICES	16.00	EACH	3,709.40	59,350.40	4,350.00	69,600.00	5,235.00	83,760.00
0360	603015270	EMBANKMENT PROTECTOR 18 IN	235.00	LNFT	19.55	4,594.25	73.00	17,155.00	105.00	24,675.00
0370	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	544.00	LNFT	155.60	84,646.40	93.50	50,864.00	207.00	112,608.00
0380	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	1.00	EACH	2,693.80	2,693.80	1,275.00	1,275.00	1,750.00	1,750.00
0390	606010024	TEMP OPTIONAL TERM SECT	4.00	EACH	2,963.20	11,852.80	1,275.00	5,100.00	1,750.00	7,000.00
0400	606010117	HIGH-TENSION CABLE RAIL	528.00	LNFT	70.95	37,461.60	88.00	46,464.00	148.00	78,144.00
0410	606010330	MGS GUARDRAIL	225.00	LNFT	32.30	7,267.50	31.10	6,997.50	42.00	9,450.00

Call Order: 104 Contract ID: 05B21 Counties: Park

Letting Date: November 18, 2021 District(s): Butte Contract Time: 180 CALENDAR DAYS

Contract Description: I-90 QUINN CREEK ROAD STRUCTURES Min: Max:

Project(s): (9781119000) NHPB 90-7(119)322
I-90 QUINN CREEK ROAD STRUCTURES

SECTION: 0001 MINOR ROAD WORK

0420	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	592.65	4,741.20	4,525.00	36,200.00	6,230.00	49,840.00
0430	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	1,616.30	1,616.30	1,850.00	1,850.00	2,550.00	2,550.00
0440	606010370	RESET GUARDRAIL	37.50	LNFT	10.75	403.13	18.00	675.00	25.00	937.50
0450	606010385	REMOVE GUARDRAIL	525.00	LNFT	2.15	1,128.75	2.65	1,391.25	4.00	2,100.00
0460	609010010	CURB-CONCRETE	1,243.00	LNFT	44.05	54,754.15	19.00	23,617.00	38.00	47,234.00
0470	610100559	REVEGETATION	(1)	LS	25,000.00	25,000.00	16,880.00	16,880.00	38,000.00	38,000.00
0480	613300050	BANK PROTECTION-TYPE 3	9.00	CUYD	494.35	4,449.15	1,200.00	10,800.00	350.00	3,150.00
0490	614010012	DESIGN, CONSTRUCT SHEET PILE WALL	3,565.90	SQFT	51.95	185,248.51	60.00	213,954.00	55.00	196,124.50
0500	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0510	618030080	TRAFFIC CONTROL-LS	(1)	LS	152,540.00	152,540.00	125,000.00	125,000.00	169,000.00	169,000.00
0520	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	50,000.00	100,000.00	14,500.00	29,000.00	20,000.00	40,000.00
0530	618030190	TRAFFIC CONTROL-TWO WAY TRAF	4.20	MILE	11,960.00	50,232.00	9,800.00	41,160.00	13,500.00	56,700.00
0540	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	400,000.00	800,000.00	400,000.00	800,000.00	415,000.00	830,000.00
0550	618100000	SINGLE USE SIGNS	377.00	SQFT	48.80	18,397.60	40.00	15,080.00	55.00	20,735.00
0560	618190100	TEMPORARY BARRIER RAIL	680.00	LNFT	44.85	30,498.00	36.75	24,990.00	45.00	30,600.00

Call Order: 104 Contract ID: 05B21 Counties: Park

Letting Date: November 18, 2021 District(s): Butte Contract Time: 180 CALENDAR DAYS

Contract Description: I-90 QUINN CREEK ROAD STRUCTURES Min: Max:

Project(s): (9781119000) NHPB 90-7(119)322
I-90 QUINN CREEK ROAD STRUCTURES

SECTION: 0001 MINOR ROAD WORK

0570	620013000	STRIPING-WHITE PAINT	15.00	GAL	110.50	1,657.50	100.00	1,500.00	252.00	3,780.00
0580	620013960	STRIPING-WHITE EPOXY	10.00	GAL	221.00	2,210.00	200.00	2,000.00	448.00	4,480.00
0590	620014000	STRIPING-YELLOW PAINT	12.00	GAL	110.50	1,326.00	100.00	1,200.00	280.00	3,360.00
0600	620014960	STRIPING-YELLOW EPOXY	8.00	GAL	221.00	1,768.00	200.00	1,600.00	490.00	3,920.00
0610	622010117	STRIP DRAIN	210.00	LNFT	24.15	5,071.50	7.00	1,470.00	49.00	10,290.00
0620	622011084	GEOTEXTILE STABILIZATION	2,396.00	SQYD	5.15	12,339.40	4.00	9,584.00	4.50	10,782.00
				Section Totals		$6,668,178.33		$7,869,876.00		$8,688,470.77

Contract Item Totals	$6,668,178.33	$7,869,876.00	$8,688,470.77
Contract Time Totals	$1,800,000.00	$2,000,000.00	$1,950,000.00
Contract Grand Totals	$8,468,178.33	$9,869,876.00	10,638,470.77

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 105 Contract ID: 06B21 Counties: Lewis and Clark

Letting Date: November 18, 2021 9:00 AM District(s): Great Falls Contract 04/01/22 COMPLETION DATE

Contract Description: WOLF CREEK AREA FIRE REPAIRS Min: Max:

Project(s): (10089866000) IM STWD(866)
WOLF CREEK AREA FIRE REPAIRS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$273,098.00	194.19%	100.00%
1	7899	3 BULL CONTRACTING, LLC	$140,635.20	100.00%	51.50%
2	3852	MILD FENCE, GREAT FALLS FENCE, BRIDGER FENCE, FRONTIER FENCE	$229,019.84	162.85%	83.86%

Call Order: 105 Contract ID: 06B21 Counties: Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 04/01/22 COMPLETION DATE

Contract Description: WOLF CREEK AREA FIRE REPAIRS Min: Max:

Project(s): (10089866000) IM STWD(866)
WOLF CREEK AREA FIRE REPAIRS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) 3 BULL CONTRACTING, LLC Unit Price	(1) 3 BULL CONTRACTING, 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		FENCE REPAIR								
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	46,000.00	46,000.00	12,800.00	12,800.00	3,313.04	3,313.04
0030	607100152	FARM FENCE-TYPE F3M-32 IN WW	14,828.00	LNFT	8.50	126,038.00	5.65	83,778.20	11.85	175,711.80
0040	607100362	FARM FENCE-PANEL/SINGLE FM	6.00	EACH	500.00	3,000.00	255.00	1,530.00	425.00	2,550.00
0050	607100385	FARM FENCE-PANEL/DOUBLE FM	58.00	EACH	600.00	34,800.00	354.00	20,532.00	525.00	30,450.00
0060	607100720	DEADMAN	23.00	EACH	120.00	2,760.00	65.00	1,495.00	65.00	1,495.00
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	50,000.00	50,000.00	10,000.00	10,000.00	5,000.00	5,000.00

Call Order: 105 Contract ID: 06B21 Counties: Lewis and Clark

Letting Date: November 18, 2021 District(s): Great Falls Contract Time: 04/01/22 COMPLETION DATE

Contract Description: WOLF CREEK AREA FIRE REPAIRS Min: Max:

Project(s): (10089866000) IM STWD(866)
WOLF CREEK AREA FIRE REPAIRS

	Section Totals	$273,098.00	$140,635.20	$229,019.84
	Contract Item Totals	$273,098.00	$140,635.20	$229,019.84
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$273,098.00	$140,635.20	229,019.84

Vendor Ranking

Call Order: 201 Contract ID: 07A21 Counties: Park

Letting Date: October 28, 2021 9:00 AM District(s): Butte Contract 130 WORKING DAYS

Contract Description: LIVINGSTON - SOUTH Min: Max:

Project(s): (8790085000) NH 11-1(85)50
LIVINGSTON - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$6,749,682.60	93.78%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$7,197,356.90	100.00%	106.63%
2	0419	MISSOURI RIVER CONTRACTORS, LLC	$7,448,694.00	103.49%	110.36%
3	2061	WICKENS CONSTRUCTION, INC.	$8,302,457.71	115.35%	123.01%

Call Order: 201 Contract ID: 07A21 Counties: Park

Letting Date: October 28, 2021 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: LIVINGSTON - SOUTH Min: Max:

Project(s): (8790085000) NH 11-1(85)50
LIVINGSTON - SOUTH

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) MISSOURI RIVER CONTRACTORS, LLC Unit Price	(2) MISSOURI RIVER CONTRACTORS, LLC Ext Amount
SECTION: 0001		RECONSTRUCTION WITH ADDED CAPACITY								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	17.00	8,500.00	25.00	12,500.00	55.00	27,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	1,700.00	1,700.00
0030	104030010	MISCELLANEOUS WORK	80,000.00	UNIT	1.00	80,000.00	1.00	80,000.00	1.00	80,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	1,200.00	1,200.00	8,000.00	8,000.00	10,000.00	10,000.00
0050	104030045	MISCELLANEOUS ITEMS-EACH	6.00	EACH	1,700.00	10,200.00	4,500.00	27,000.00	6,800.00	40,800.00
0060	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	10,500.00	10,500.00
0080	109200005	MOBILIZATION	(1)	LS	774,000.00	774,000.00	800,000.00	800,000.00	1,251,000.80	1,251,000.80
0090	203020310	SPECIAL BORROW-NEAT LINE	9,347.00	CUYD	28.00	261,716.00	28.50	266,389.50	30.00	280,410.00
0100	203020375	EMBANKMENT IN PLACE	51,355.00	CUYD	10.00	513,550.00	17.50	898,712.50	15.00	770,325.00
0110	203080100	TOPSOIL-SALVAGING AND PLACING	5,815.00	CUYD	9.00	52,335.00	6.75	39,251.25	16.00	93,040.00

Call Order: 201 Contract ID: 07A21 Counties: Park

Letting Date: October 28, 2021 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: LIVINGSTON - SOUTH Min: Max:

Project(s): (8790085000) NH 11-1(85)50
LIVINGSTON - SOUTH

SECTION: 0001 RECONSTRUCTION WITH ADDED CAPACITY

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	30,000.00	30,000.00	58,500.00	58,500.00
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	30.00	MILE	35.00	1,050.00	37.00	1,110.00	200.00	6,000.00
0150	301020268	TRAFFIC GRAVEL	2,672.00	CUYD	22.00	58,784.00	30.00	80,160.00	23.00	61,456.00
0160	301020340	CRUSHED AGGREGATE COURSE	27,016.00	CUYD	28.00	756,448.00	34.25	925,298.00	32.00	864,512.00
0170	301020625	AGGREGATE TREATMENT	118,215.00	SQYD	0.35	41,375.25	0.35	41,375.25	0.50	59,107.50
0180	401020045	PLANT MIX SURF GR S-3/4 IN	24,718.00	TON	36.00	889,848.00	30.00	741,540.00	29.50	729,181.00
0190	401020046	PLANT MIX BIT SURF GR S -MISC	876.00	TON	75.00	65,700.00	105.00	91,980.00	80.60	70,605.60
0200	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	1,538.00	TON	170.00	261,460.00	80.00	123,040.00	125.58	193,142.04
0210	401020300	HYDRATED LIME	358.00	TON	220.00	78,760.00	230.00	82,340.00	224.00	80,192.00
0220	402020092	ASPHALT CEMENT PG 64-28	1,304.30	TON	575.00	749,972.50	660.00	860,838.00	644.00	839,969.20
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	11,188.00	GAL	2.50	27,970.00	2.25	25,173.00	2.97	33,228.36
0240	402020375	EMULSIFIED ASPHALT CHFRS-2P	166.90	TON	575.00	95,967.50	650.00	108,485.00	720.00	120,168.00
0250	409000000	FINAL SWEEP AND BROOM	2.80	CRMI	900.00	2,520.00	1,100.00	3,080.00	625.00	1,750.00
0260	409000020	COVER-TYPE 2	93,105.00	SQYD	0.90	83,794.50	0.65	60,518.25	0.51	47,483.55

Call Order: 201 Contract ID: 07A21 Counties: Park

Letting Date: October 28, 2021 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: LIVINGSTON - SOUTH Min: Max:

Project(s): (8790085000) NH 11-1(85)50
LIVINGSTON - SOUTH

SECTION: 0001 RECONSTRUCTION WITH ADDED CAPACITY

0270	411011145	SINUSOIDAL RUMBLE STRIPS	5.20	MILE	2,500.00	13,000.00	2,900.00	15,080.00	2,500.00	13,000.00
0280	557010110	HAND RAIL	928.00	LNFT	83.00	77,024.00	165.00	153,120.00	100.00	92,800.00
0290	603010528	CSP 18 IN	52.00	LNFT	110.00	5,720.00	115.00	5,980.00	204.00	10,608.00
0300	603010566	CSP 30 IN	16.00	LNFT	78.00	1,248.00	190.00	3,040.00	284.00	4,544.00
0310	603012530	RCP 18 IN	469.00	LNFT	96.00	45,024.00	120.00	56,280.00	119.00	55,811.00
0320	603012555	RCP 24 IN	101.00	LNFT	125.00	12,625.00	167.00	16,867.00	166.00	16,766.00
0330	603012660	RCP 36 IN	108.00	LNFT	200.00	21,600.00	245.00	26,460.00	243.00	26,244.00
0340	603012705	RCP 48 IN	70.00	LNFT	250.00	17,500.00	367.00	25,690.00	377.00	26,390.00
0350	603013417	PIPE-CORR POLYETHYLENE 18 IN	1,488.00	LNFT	120.00	178,560.00	87.00	129,456.00	31.00	46,128.00
0360	603013446	PVC TEE ASSEMBLY	4.00	EACH	500.00	2,000.00	300.00	1,200.00	4,400.00	17,600.00
0370	603016150	RELAY PIPE CULVERT	49.00	LNFT	197.00	9,653.00	60.00	2,940.00	125.00	6,125.00
0380	603587020	REMOVE PIPE CULVERT	485.50	LNFT	16.00	7,768.00	23.00	11,166.50	15.00	7,282.50
0390	604000140	REMOVE DROP INLET	1.00	EACH	705.00	705.00	750.00	750.00	1,525.00	1,525.00
0400	604010184	CONCRETE APRON	4.00	EACH	750.00	3,000.00	2,000.00	8,000.00	1,200.00	4,800.00
0410	604010352	ADDITIONAL BARREL 48 IN	6.00	LNFT	150.00	900.00	700.00	4,200.00	125.00	750.00

Call Order: 201 Contract ID: 07A21 Counties: Park

Letting Date: October 28, 2021 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: LIVINGSTON - SOUTH Min: Max:

Project(s): (8790085000) NH 11-1(85)50
LIVINGSTON - SOUTH

SECTION: 0001 RECONSTRUCTION WITH ADDED CAPACITY

0420	604010660	MANHOLE LID AND FRAME	2.00	EACH	800.00	1,600.00	1,300.00	2,600.00	1,300.00	2,600.00
0430	604010661	CURB INLET FRAME AND GRATE	1.00	EACH	1,275.00	1,275.00	1,700.00	1,700.00	1,900.00	1,900.00
0440	604010662	DROP INLET FRAME AND GRATE	4.00	EACH	2,000.00	8,000.00	2,000.00	8,000.00	2,300.00	9,200.00
0450	607100008	FENCE-SPECIAL DESIGN	480.00	LNFT	22.00	10,560.00	21.00	10,080.00	25.00	12,000.00
0460	607100114	FARM FENCE-TYPE F2W-32 IN WW	365.00	LNFT	5.00	1,825.00	11.50	4,197.50	12.00	4,380.00
0470	607100380	FARM FENCE-PANEL/DOUBLE FW	1.00	EACH	250.00	250.00	525.00	525.00	225.00	225.00
0480	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	10.00	160.00	12.50	200.00	10.00	160.00
0490	607100551	FENCE-TEMPORARY	500.00	LNFT	2.00	1,000.00	2.00	1,000.00	5.00	2,500.00
0500	608010020	SIDEWALK-CONCRETE 4 IN	42.20	SQYD	135.00	5,697.00	160.00	6,752.00	255.00	10,761.00
0510	608010050	SIDEWALK-CONCRETE 6 IN	168.60	SQYD	120.00	20,232.00	190.00	32,034.00	175.00	29,505.00
0520	608010067	REMOVE SIDEWALK	54.70	SQYD	50.00	2,735.00	28.00	1,531.60	66.00	3,610.20
0530	608010125	DETEC WARNING DEVICES-TYPE 1	20.50	SQYD	430.00	8,815.00	350.00	7,175.00	565.00	11,582.50
0540	609010200	CURB AND GUTTER-CONC	1,163.70	LNFT	36.00	41,893.20	45.00	52,366.50	55.00	64,003.50
0550	609010305	REMOVE CURB AND GUTTER	265.00	LNFT	10.00	2,650.00	10.00	2,650.00	15.00	3,975.00
0560	610100101	SEEDING AREA NO 1	3.80	ACRE	750.00	2,850.00	425.00	1,615.00	400.00	1,520.00

Call Order: 201 Contract ID: 07A21 Counties: Park

Letting Date: October 28, 2021 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: LIVINGSTON - SOUTH Min: Max:

Project(s): (8790085000) NH 11-1(85)50
LIVINGSTON - SOUTH

SECTION: 0001 RECONSTRUCTION WITH ADDED CAPACITY

0570	610100103	SEEDING AREA NO 3	7.10	ACRE	350.00	2,485.00	425.00	3,017.50	400.00	2,840.00
0580	610100326	FERTILIZING AREA NO 1	3.80	ACRE	125.00	475.00	150.00	570.00	125.00	475.00
0590	610100555	CONDITION SEEDBED SURFACE	10.90	ACRE	200.00	2,180.00	125.00	1,362.50	120.00	1,308.00
0600	613100030	RIPRAP-CLASS 1 RANDOM	5.00	CUYD	170.00	850.00	175.00	875.00	550.00	2,750.00
0610	614100014	DESIGN, CONST RETAINING WALL	834.00	SQYD	600.00	500,400.00	500.00	417,000.00	500.00	417,000.00
0620	616343920	CONDUIT-PLASTIC 2 IN	400.00	LNFT	13.00	5,200.00	11.50	4,600.00	11.00	4,400.00
0630	616343930	CONDUIT-PLASTIC 3 IN	130.00	LNFT	36.00	4,680.00	26.00	3,380.00	25.00	3,250.00
0640	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	725.00	1,450.00	1,290.00	2,580.00	1,225.00	2,450.00
0650	617000000	FOUNDATION-CONCRETE	2.00	CUYD	1,800.00	3,600.00	1,790.00	3,580.00	17.00	34.00
0660	617033214	CABLE-COPPER 3AWG14-600V	200.00	LNFT	1.50	300.00	1.50	300.00	1.25	250.00
0670	617123108	CONDUCTOR-COPPER AWG8-600V	1,100.00	LNFT	1.04	1,144.00	1.50	1,650.00	1.40	1,540.00
0680	617123110	CONDUCTOR-COPPER AWG10-600V	550.00	LNFT	0.80	440.00	1.00	550.00	1.00	550.00
0690	617183056	STANDARD-STL TYPE 10-A-500-6	4.00	EACH	3,500.00	14,000.00	4,650.00	18,600.00	4,400.00	17,600.00
0700	617303300	HIGH EFFICACY LUMINAIRE LED	4.00	EACH	800.00	3,200.00	740.00	2,960.00	700.00	2,800.00
0710	617333100	SERV ASSEMBLY	1.00	EACH	3,500.00	3,500.00	3,000.00	3,000.00	2,800.00	2,800.00

Call Order: 201 Contract ID: 07A21 Counties: Park

Letting Date: October 28, 2021 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: LIVINGSTON - SOUTH Min: Max:

Project(s): (8790085000) NH 11-1(85)50
LIVINGSTON - SOUTH

SECTION: 0001 RECONSTRUCTION WITH ADDED CAPACITY

0720	618030005	TRAFFIC CONTROL DEVICES CB	840,000.00	UNIT	0.75	630,000.00	0.70	588,000.00	0.65	546,000.00
0730	618100000	SINGLE USE SIGNS	200.00	SQFT	45.00	9,000.00	55.00	11,000.00	52.00	10,400.00
0740	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	750.00	1,500.00	1,100.00	2,200.00	1,050.00	2,100.00
0750	619010058	SIGNS-ALUM SHEET INCR IV	119.00	SQFT	30.00	3,570.00	33.00	3,927.00	31.00	3,689.00
0760	619010062	SIGNS-ALUM SHEET INCR XI	107.50	SQFT	31.00	3,332.50	34.00	3,655.00	33.00	3,547.50
0770	619010086	SIGNS-ALUM REFL SHEET IV	124.80	SQFT	28.00	3,494.40	21.00	2,620.80	20.00	2,496.00
0780	619010090	SIGNS-ALUM REFL SHEET XI	363.00	SQFT	27.00	9,801.00	28.00	10,164.00	26.00	9,438.00
0790	619010200	RESET SIGNS	2.00	EACH	205.00	410.00	165.00	330.00	155.00	310.00
0800	619010230	REMOVE SIGN	91.00	EACH	50.00	4,550.00	30.00	2,730.00	28.00	2,548.00
0810	619010240	REMOVE SIGN-GUIDE	8.00	EACH	245.00	1,960.00	240.00	1,920.00	225.00	1,800.00
0820	619010310	POSTS-STEEL U SIGN	57.00	LB	8.00	456.00	7.00	399.00	6.00	342.00
0830	619010320	POSTS-STEEL STRUCTURAL SIGN	892.00	LB	6.00	5,352.00	9.50	8,474.00	9.00	8,028.00
0840	619010480	POLES-TREATED WOOD 4 IN	668.00	LNFT	12.00	8,016.00	11.00	7,348.00	11.00	7,348.00
0850	619010490	POLES-TREATED WOOD 5 IN	92.00	LNFT	15.00	1,380.00	12.00	1,104.00	11.00	1,012.00
0860	619010724	FRANG SIGN POST BKWY-S5 X 10	6.00	EACH	1,260.00	7,560.00	1,200.00	7,200.00	1,100.00	6,600.00

Call Order: 201 Contract ID: 07A21 Counties: Park

Letting Date: October 28, 2021 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: LIVINGSTON - SOUTH Min: Max:

Project(s): (8790085000) NH 11-1(85)50
LIVINGSTON - SOUTH

SECTION: 0001 RECONSTRUCTION WITH ADDED CAPACITY

0870	619011010	DELINEATOR DES A	72.00	EACH	28.00	2,016.00	26.00	1,872.00	24.50	1,764.00
0880	619011040	DELINEATOR DES D	29.00	EACH	34.00	986.00	34.00	986.00	32.00	928.00
0890	620011105	WORDS AND SYMBOLS-WHITE PAINT	34.00	GAL	240.00	8,160.00	265.00	9,010.00	250.00	8,500.00
0900	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	493.00	2,958.00	265.00	1,590.00	250.00	1,500.00
0910	620011260	WORDS AND SYMBOLS-WHITE EPOXY	21.00	GAL	380.00	7,980.00	370.00	7,770.00	350.00	7,350.00
0920	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	380.00	1,140.00	370.00	1,110.00	350.00	1,050.00
0930	620012955	TEMPORARY STRIPING	38,285.00	LNFT	0.35	13,399.75	0.25	9,571.25	0.25	9,571.25
0940	620013000	STRIPING-WHITE PAINT	202.00	GAL	35.00	7,070.00	52.00	10,504.00	49.25	9,948.50
0950	620013960	STRIPING-WHITE EPOXY	134.00	GAL	82.00	10,988.00	95.00	12,730.00	89.50	11,993.00
0960	620014000	STRIPING-YELLOW PAINT	270.00	GAL	35.00	9,450.00	52.00	14,040.00	49.25	13,297.50
0970	620014960	STRIPING-YELLOW EPOXY	180.00	GAL	82.00	14,760.00	95.00	17,100.00	89.50	16,110.00
0980	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	785.00	SQYD	3.50	2,747.50	3.50	2,747.50	3.50	2,747.50
0990	622011086	SEPARATION GEOTEXTILE - HIGH	20,341.00	SQYD	1.50	30,511.50	2.50	50,852.50	2.00	40,682.00
1000	623000155	MAILBOX	62.00	EACH	205.00	12,710.00	265.00	16,430.00	265.00	16,430.00
1010	623000165	MAILBOX-CLUSTER	5.00	EACH	1,500.00	7,500.00	3,400.00	17,000.00	3,350.00	16,750.00

Call Order: 201 Contract ID: 07A21 Counties: Park

Letting Date: October 28, 2021 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: LIVINGSTON - SOUTH Min: Max:

Project(s): (8790085000) NH 11-1(85)50
LIVINGSTON - SOUTH

Section Totals	$6,749,682.60	$7,197,356.90	$7,448,694.00
Contract Item Totals	$6,749,682.60	$7,197,356.90	$7,448,694.00
Contract Time Totals	$0.00		
Contract Grand Totals	$6,749,682.60	$7,197,356.90	7,448,694.00

( ) indicates item is bid as Lump Sum

Call Order: 201 Contract ID: 07A21 Counties: Park

Letting Date: October 28, 2021 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: LIVINGSTON - SOUTH Min: Max:

Project(s): (8790085000) NH 11-1(85)50
LIVINGSTON - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) WICKENS CONSTRUCTION, INC. Unit Price	(3) WICKENS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RECONSTRUCTION WITH ADDED CAPACITY								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	11.00	5,500.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,100.00	1,100.00				
0030	104030010	MISCELLANEOUS WORK	80,000.00	UNIT	1.00	80,000.00				
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	4,400.00	4,400.00				
0050	104030045	MISCELLANEOUS ITEMS-EACH	6.00	EACH	6,920.73	41,524.38				
0060	107000060	NOXIOUS WEED CONTROL	5,000.00	UNIT	1.00	5,000.00				
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	16,500.00	16,500.00				
0080	109200005	MOBILIZATION	(1)	LS	1,047,348.50	1,047,348.50				
0090	203020310	SPECIAL BORROW-NEAT LINE	9,347.00	CUYD	23.76	222,084.72				
0100	203020375	EMBANKMENT IN PLACE	51,355.00	CUYD	18.42	945,959.10				
0110	203080100	TOPSOIL-SALVAGING AND PLACING	5,815.00	CUYD	9.82	57,103.30				

Call Order: 201 Contract ID: 07A21 Counties: Park

Letting Date: October 28, 2021 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: LIVINGSTON - SOUTH Min: Max:

Project(s): (8790085000) NH 11-1(85)50
LIVINGSTON - SOUTH

SECTION: 0001 RECONSTRUCTION WITH ADDED CAPACITY

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	57,750.00	57,750.00
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	30.00	MILE	110.00	3,300.00
0150	301020268	TRAFFIC GRAVEL	2,672.00	CUYD	28.07	75,003.04
0160	301020340	CRUSHED AGGREGATE COURSE	27,016.00	CUYD	30.88	834,254.08
0170	301020625	AGGREGATE TREATMENT	118,215.00	SQYD	0.72	85,114.80
0180	401020045	PLANT MIX SURF GR S-3/4 IN	24,718.00	TON	49.50	1,223,541.00
0190	401020046	PLANT MIX BIT SURF GR S -MISC	876.00	TON	126.50	110,814.00
0200	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	1,538.00	TON	148.50	228,393.00
0210	401020300	HYDRATED LIME	358.00	TON	258.50	92,543.00
0220	402020092	ASPHALT CEMENT PG 64-28	1,304.30	TON	748.00	975,616.40
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	11,188.00	GAL	4.40	49,227.20
0240	402020375	EMULSIFIED ASPHALT CHFRS-2P	166.90	TON	792.00	132,184.80
0250	409000000	FINAL SWEEP AND BROOM	2.80	CRMI	687.50	1,925.00
0260	409000020	COVER-TYPE 2	93,105.00	SQYD	0.52	48,414.60

Call Order: 201 Contract ID: 07A21 Counties: Park

Letting Date: October 28, 2021 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: LIVINGSTON - SOUTH Min: Max:

Project(s): (8790085000) NH 11-1(85)50
LIVINGSTON - SOUTH

SECTION: 0001 RECONSTRUCTION WITH ADDED CAPACITY

0270	411011145	SINUSOIDAL RUMBLE STRIPS	5.20	MILE	2,750.00	14,300.00		
0280	557010110	HAND RAIL	928.00	LNFT	143.00	132,704.00		
0290	603010528	CSP 18 IN	52.00	LNFT	141.89	7,378.28		
0300	603010566	CSP 30 IN	16.00	LNFT	252.26	4,036.16		
0310	603012530	RCP 18 IN	469.00	LNFT	125.51	58,864.19		
0320	603012555	RCP 24 IN	101.00	LNFT	165.58	16,723.58		
0330	603012660	RCP 36 IN	108.00	LNFT	212.51	22,951.08		
0340	603012705	RCP 48 IN	70.00	LNFT	322.81	22,596.70		
0350	603013417	PIPE-CORR POLYETHYLENE 18 IN	1,488.00	LNFT	58.36	86,839.68		
0360	603013446	PVC TEE ASSEMBLY	4.00	EACH	2,750.00	11,000.00		
0370	603016150	RELAY PIPE CULVERT	49.00	LNFT	121.00	5,929.00		
0380	603587020	REMOVE PIPE CULVERT	485.50	LNFT	16.50	8,010.75		
0390	604000140	REMOVE DROP INLET	1.00	EACH	1,650.00	1,650.00		
0400	604010184	CONCRETE APRON	4.00	EACH	770.00	3,080.00		
0410	604010352	ADDITIONAL BARREL 48 IN	6.00	LNFT	3,850.00	23,100.00		

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Project(s): (8790085000) NH 11-1(85)50
LIVINGSTON - SOUTH

SECTION: 0001 RECONSTRUCTION WITH ADDED CAPACITY

0420	604010660	MANHOLE LID AND FRAME	2.00	EACH	2,750.00	5,500.00		
0430	604010661	CURB INLET FRAME AND GRATE	1.00	EACH	4,950.00	4,950.00		
0440	604010662	DROP INLET FRAME AND GRATE	4.00	EACH	5,500.00	22,000.00		
0450	607100008	FENCE-SPECIAL DESIGN	480.00	LNFT	27.50	13,200.00		
0460	607100114	FARM FENCE-TYPE F2W-32 IN WW	365.00	LNFT	11.00	4,015.00		
0470	607100380	FARM FENCE-PANEL/DOUBLE FW	1.00	EACH	440.00	440.00		
0480	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	22.00	352.00		
0490	607100551	FENCE-TEMPORARY	500.00	LNFT	4.40	2,200.00		
0500	608010020	SIDEWALK-CONCRETE 4 IN	42.20	SQYD	140.80	5,941.76		
0510	608010050	SIDEWALK-CONCRETE 6 IN	168.60	SQYD	159.50	26,891.70		
0520	608010067	REMOVE SIDEWALK	54.70	SQYD	27.50	1,504.25		
0530	608010125	DETEC WARNING DEVICES-TYPE 1	20.50	SQYD	445.50	9,132.75		
0540	609010200	CURB AND GUTTER-CONC	1,163.70	LNFT	52.80	61,443.36		
0550	609010305	REMOVE CURB AND GUTTER	265.00	LNFT	5.50	1,457.50		
0560	610100101	SEEDING AREA NO 1	3.80	ACRE	715.00	2,717.00		

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LIVINGSTON - SOUTH

SECTION: 0001 RECONSTRUCTION WITH ADDED CAPACITY

0570	610100103	SEEDING AREA NO 3	7.10	ACRE	715.00	5,076.50		
0580	610100326	FERTILIZING AREA NO 1	3.80	ACRE	165.00	627.00		
0590	610100555	CONDITION SEEDBED SURFACE	10.90	ACRE	165.00	1,798.50		
0600	613100030	RIPRAP-CLASS 1 RANDOM	5.00	CUYD	220.00	1,100.00		
0610	614100014	DESIGN, CONST RETAINING WALL	834.00	SQYD	544.53	454,138.02		
0620	616343920	CONDUIT-PLASTIC 2 IN	400.00	LNFT	30.00	12,000.00		
0630	616343930	CONDUIT-PLASTIC 3 IN	130.00	LNFT	42.00	5,460.00		
0640	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	1,001.00	2,002.00		
0650	617000000	FOUNDATION-CONCRETE	2.00	CUYD	2,997.50	5,995.00		
0660	617033214	CABLE-COPPER 3AWG14-600V	200.00	LNFT	2.20	440.00		
0670	617123108	CONDUCTOR-COPPER AWG8-600V	1,100.00	LNFT	2.15	2,365.00		
0680	617123110	CONDUCTOR-COPPER AWG10-600V	550.00	LNFT	1.30	715.00		
0690	617183056	STANDARD-STL TYPE 10-A-500-6	4.00	EACH	7,496.50	29,986.00		
0700	617303300	HIGH EFFICACY LUMINAIRE LED	4.00	EACH	896.50	3,586.00		
0710	617333100	SERV ASSEMBLY	1.00	EACH	6,099.50	6,099.50		

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Letting Date: October 28, 2021 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: LIVINGSTON - SOUTH Min: Max:

Project(s): (8790085000) NH 11-1(85)50
LIVINGSTON - SOUTH

SECTION: 0001 RECONSTRUCTION WITH ADDED CAPACITY

0720	618030005	TRAFFIC CONTROL DEVICES CB	840,000.00	UNIT	0.72	604,800.00		
0730	618100000	SINGLE USE SIGNS	200.00	SQFT	57.20	11,440.00		
0740	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,155.00	2,310.00		
0750	619010058	SIGNS-ALUM SHEET INCR IV	119.00	SQFT	34.10	4,057.90		
0760	619010062	SIGNS-ALUM SHEET INCR XI	107.50	SQFT	36.30	3,902.25		
0770	619010086	SIGNS-ALUM REFL SHEET IV	124.80	SQFT	22.00	2,745.60		
0780	619010090	SIGNS-ALUM REFL SHEET XI	363.00	SQFT	28.60	10,381.80		
0790	619010200	RESET SIGNS	2.00	EACH	170.50	341.00		
0800	619010230	REMOVE SIGN	91.00	EACH	30.80	2,802.80		
0810	619010240	REMOVE SIGN-GUIDE	8.00	EACH	247.50	1,980.00		
0820	619010310	POSTS-STEEL U SIGN	57.00	LB	6.60	376.20		
0830	619010320	POSTS-STEEL STRUCTURAL SIGN	892.00	LB	9.90	8,830.80		
0840	619010480	POLES-TREATED WOOD 4 IN	668.00	LNFT	11.39	7,608.52		
0850	619010490	POLES-TREATED WOOD 5 IN	92.00	LNFT	12.10	1,113.20		
0860	619010724	FRANG SIGN POST BKWY-S5 X 10	6.00	EACH	1,210.00	7,260.00		

Call Order: 201 Contract ID: 07A21 Counties: Park

Letting Date: October 28, 2021 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: LIVINGSTON - SOUTH Min: Max:

Project(s): (8790085000) NH 11-1(85)50
LIVINGSTON - SOUTH

SECTION: 0001 RECONSTRUCTION WITH ADDED CAPACITY

0870	619011010	DELINEATOR DES A	72.00	EACH	26.95	1,940.40		
0880	619011040	DELINEATOR DES D	29.00	EACH	35.20	1,020.80		
0890	620011105	WORDS AND SYMBOLS-WHITE PAINT	34.00	GAL	275.00	9,350.00		
0900	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	275.00	1,650.00		
0910	620011260	WORDS AND SYMBOLS-WHITE EPOXY	21.00	GAL	385.00	8,085.00		
0920	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	385.00	1,155.00		
0930	620012955	TEMPORARY STRIPING	38,285.00	LNFT	0.28	10,719.80		
0940	620013000	STRIPING-WHITE PAINT	202.00	GAL	54.18	10,944.36		
0950	620013960	STRIPING-WHITE EPOXY	134.00	GAL	98.45	13,192.30		
0960	620014000	STRIPING-YELLOW PAINT	270.00	GAL	54.18	14,628.60		
0970	620014960	STRIPING-YELLOW EPOXY	180.00	GAL	98.45	17,721.00		
0980	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	785.00	SQYD	4.40	3,454.00		
0990	622011086	SEPARATION GEOTEXTILE - HIGH	20,341.00	SQYD	2.20	44,750.20		
1000	623000155	MAILBOX	62.00	EACH	291.50	18,073.00		
1010	623000165	MAILBOX-CLUSTER	5.00	EACH	3,685.00	18,425.00		

Call Order: 201 Contract ID: 07A21 Counties: Park

Letting Date: October 28, 2021 District(s): Butte Contract Time: 130 WORKING DAYS

Contract Description: LIVINGSTON - SOUTH Min: Max:

Project(s): (8790085000) NH 11-1(85)50
LIVINGSTON - SOUTH

Section Totals	$8,302,457.71
Contract Item Totals	$8,302,457.71
Contract Time Totals	
Contract Grand Totals	$8,302,457.71

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 202 Contract ID: 17A21 Counties: Roosevelt

Letting Date: October 28, 2021 9:00 AM District(s): Glendive Contract 80 WORKING DAYS

Contract Description: BROCKTON - WEST Min: Max:

Project(s): (9405083000) NH 1-10(83)613
BROCKTON - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$5,788,044.55	104.38%	100.00%
1	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	$5,545,067.83	100.00%	95.80%
2	6297	CENTURY COMPANIES, INC.	$6,360,057.20	114.70%	109.88%
3	2050	RIVERSIDE CONTRACTING, INC.	$6,738,400.20	121.52%	116.42%
4	3056	NORTHERN IMPROVEMENT CO - DICKINSON	$7,104,580.80	128.12%	122.75%
5	2094	PRINCE, INC.	$7,413,750.32	133.70%	128.09%

Call Order: 202 Contract ID: 17A21 Counties: Roosevelt

Letting Date: October 28, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: BROCKTON - WEST Min: Max:

Project(s): (9405083000) NH 1-10(83)613
BROCKTON - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION-NORTH CENTRAL		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MILL & OVERLAY								
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	620,000.00	620,000.00	380,000.00	380,000.00	575,000.00	575,000.00
0030	202020140	REMOVE BITUMINOUS PAVEMENT	280.00	SQYD	28.00	7,840.00	6.84	1,915.20	15.00	4,200.00
0040	203020100	EXCAVATION-UNCLASSIFIED	1,884.00	CUYD	26.00	48,984.00	11.17	21,044.28	40.00	75,360.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	7,520.77	7,520.77	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	210020170	TEST TRAILER-TRANSPORT,SETUP	57.00	MILE	35.00	1,995.00	32.67	1,862.19	75.00	4,275.00
0080	301020340	CRUSHED AGGREGATE COURSE	308.00	CUYD	80.00	24,640.00	56.57	17,423.56	100.00	30,800.00
0090	401020045	PLANT MIX SURF GR S-3/4 IN	40,539.00	TON	38.00	1,540,482.00	25.00	1,013,475.00	42.00	1,702,638.00
0100	401020046	PLANT MIX BIT SURF GR S -MISC	121.00	TON	95.00	11,495.00	95.94	11,608.74	200.00	24,200.00
0110	401020300	HYDRATED LIME	568.00	TON	205.00	116,440.00	245.71	139,563.28	250.00	142,000.00

Call Order: 202 Contract ID: 17A21 Counties: Roosevelt

Letting Date: October 28, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: BROCKTON - WEST Min: Max:

Project(s): (9405083000) NH 1-10(83)613
BROCKTON - WEST

SECTION: 0001 MILL & OVERLAY

0120	402020092	ASPHALT CEMENT PG 64-28	2,033.40	TON	600.00	1,220,040.00	989.00	2,011,032.60	660.00	1,342,044.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	16,446.00	GAL	2.50	41,115.00	2.35	38,648.10	4.00	65,784.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	541.20	TON	600.00	324,720.00	600.00	324,720.00	720.00	389,664.00
0150	409000000	FINAL SWEEP AND BROOM	12.90	CRMI	325.00	4,192.50	1,000.00	12,900.00	800.00	10,320.00
0160	409000010	COVER-TYPE 1	304,010.00	SQYD	0.70	212,807.00	0.63	191,526.30	0.70	212,807.00
0170	411010000	COLD MILLING	325,528.00	SQYD	2.25	732,438.00	1.47	478,526.16	2.50	813,820.00
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	12.20	MILE	1,100.00	13,420.00	1,858.00	22,667.60	1,800.00	21,960.00
0190	411011135	RUMBLE STRIPS	24.30	MILE	1,000.00	24,300.00	1,108.00	26,924.40	1,000.00	24,300.00
0200	603010025	PLUG ENDS AND ABANDON PIPE	2.00	EACH	1,800.00	3,600.00	1,853.20	3,706.40	750.00	1,500.00
0210	603010048	DRAINAGE PIPE 24 IN	38.00	LNFT	90.00	3,420.00	281.75	10,706.50	150.00	5,700.00
0220	603010066	DRAINAGE PIPE 36 IN	214.00	LNFT	160.00	34,240.00	201.97	43,221.58	200.00	42,800.00
0230	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	16.00	LNFT	35.00	560.00	77.89	1,246.24	75.00	1,200.00
0240	603587020	REMOVE PIPE CULVERT	58.00	LNFT	30.00	1,740.00	32.19	1,867.02	75.00	4,350.00
0250	604010184	CONCRETE APRON	1.00	EACH	800.00	800.00	1,886.12	1,886.12	750.00	750.00
0260	604010301	INLET STRUCTURE BASE 32 IN (810 MM)	1.00	EACH	7,000.00	7,000.00	2,151.43	2,151.43	4,000.00	4,000.00

Call Order: 202 Contract ID: 17A21 Counties: Roosevelt

Letting Date: October 28, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: BROCKTON - WEST Min: Max:

Project(s): (9405083000) NH 1-10(83)613
BROCKTON - WEST

SECTION: 0001 MILL & OVERLAY

0270	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	2.00	EACH	4,000.00	8,000.00	2,363.43	4,726.86	5,500.00	11,000.00
0280	604010352	ADDITIONAL BARREL 48 IN	2.00	LNFT	250.00	500.00	270.01	540.02	1,000.00	2,000.00
0290	604010661	CURB INLET FRAME AND GRATE	2.00	EACH	1,150.00	2,300.00	1,892.68	3,785.36	2,200.00	4,400.00
0300	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	1,400.00	1,400.00	1,881.79	1,881.79	2,000.00	2,000.00
0310	606010028	GUARDRAIL-OPTIONAL TERM SEC TL-2	2.00	EACH	3,000.00	6,000.00	6,089.99	12,179.98	6,000.00	12,000.00
0320	606010040	GUARDRAIL-STEEL BOX BEAM	522.00	LNFT	50.00	26,100.00	65.97	34,436.34	65.00	33,930.00
0330	606010385	REMOVE GUARDRAIL	605.00	LNFT	4.00	2,420.00	2.03	1,228.15	2.00	1,210.00
0340	608010020	SIDEWALK-CONCRETE 4 IN	1,138.10	SQYD	150.00	170,715.00	114.82	130,676.64	155.00	176,405.50
0350	608010050	SIDEWALK-CONCRETE 6 IN	40.00	SQYD	160.00	6,400.00	136.15	5,446.00	195.00	7,800.00
0360	608010125	DETEC WARNING DEVICES-TYPE 1	12.10	SQYD	430.00	5,203.00	342.15	4,140.02	400.00	4,840.00
0370	609010010	CURB-CONCRETE	2,151.40	LNFT	40.00	86,056.00	70.70	152,103.98	75.00	161,355.00
0380	609010160	GUTTER-CONC VALLEY	124.30	SQYD	160.00	19,888.00	148.68	18,480.92	175.00	21,752.50
0390	610100559	REVEGETATION	(1)	LS	8,000.00	8,000.00	2,300.00	2,300.00	5,000.00	5,000.00
0400	610100560	RIPRAP REVEGETATION	60.00	SQYD	30.00	1,800.00	17.87	1,072.20	75.00	4,500.00
0410	613100040	RIPRAP-CLASS 2 RANDOM	50.00	CUYD	200.00	10,000.00	125.68	6,284.00	200.00	10,000.00

Call Order: 202 Contract ID: 17A21 Counties: Roosevelt

Letting Date: October 28, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: BROCKTON - WEST Min: Max:

Project(s): (9405083000) NH 1-10(83)613
BROCKTON - WEST

SECTION: 0001 MILL & OVERLAY

0420	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.75	187,500.00	0.73	182,500.00	0.72	180,000.00
0430	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,000.00	2,000.00	812.00	1,624.00	650.00	1,300.00
0440	619010058	SIGNS-ALUM SHEET INCR IV	96.50	SQFT	28.00	2,702.00	30.45	2,938.43	30.00	2,895.00
0450	619010086	SIGNS-ALUM REFL SHEET IV	149.20	SQFT	28.00	4,177.60	29.43	4,390.96	30.00	4,476.00
0460	619010090	SIGNS-ALUM REFL SHEET XI	339.70	SQFT	26.00	8,832.20	30.45	10,343.87	30.00	10,191.00
0470	619010230	REMOVE SIGN	76.00	EACH	59.00	4,484.00	35.52	2,699.52	36.00	2,736.00
0480	619010240	REMOVE SIGN-GUIDE	7.00	EACH	250.00	1,750.00	507.50	3,552.50	500.00	3,500.00
0490	619010310	POSTS-STEEL U SIGN	286.00	LB	6.00	1,716.00	6.60	1,887.60	6.00	1,716.00
0500	619010340	POSTS-TUBULAR STEEL-SQ-PERF	58.00	LB	12.00	696.00	7.61	441.38	8.00	464.00
0510	619010480	POLES-TREATED WOOD 4 IN	112.00	LNFT	14.00	1,568.00	15.23	1,705.76	15.00	1,680.00
0520	619011010	DELINEATOR DES A	362.00	EACH	26.00	9,412.00	28.42	10,288.04	30.00	10,860.00
0530	619011040	DELINEATOR DES D	28.00	EACH	33.00	924.00	35.53	994.84	35.00	980.00
0540	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	250.00	1,500.00	225.00	1,350.00	240.00	1,440.00
0550	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	390.00	1,560.00	350.00	1,400.00	375.00	1,500.00
0560	620012955	TEMPORARY STRIPING	204,081.00	LNFT	0.25	51,020.25	0.20	40,816.20	0.20	40,816.20

Call Order: 202 Contract ID: 17A21 Counties: Roosevelt

Letting Date: October 28, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: BROCKTON - WEST Min: Max:

Project(s): (9405083000) NH 1-10(83)613
BROCKTON - WEST

SECTION: 0001 MILL & OVERLAY

0570	620013000	STRIPING-WHITE PAINT	946.00	GAL	35.00	33,110.00	32.00	30,272.00	32.00	30,272.00
0580	620013960	STRIPING-WHITE EPOXY	630.00	GAL	90.00	56,700.00	89.00	56,070.00	90.00	56,700.00
0590	620014000	STRIPING-YELLOW PAINT	268.00	GAL	37.00	9,916.00	32.00	8,576.00	32.00	8,576.00
0600	620014960	STRIPING-YELLOW EPOXY	179.00	GAL	90.00	16,110.00	89.00	15,931.00	90.00	16,110.00
0610	622011043	PERM EROSION CONTROL-HIGH SURV	68.00	SQYD	12.00	816.00	20.00	1,360.00	10.00	680.00
			Section Totals			$5,788,044.55		$5,545,067.83		$6,360,057.20

Contract Item Totals	$5,788,044.55	$5,545,067.83	$6,360,057.20
Contract Time Totals	$0.00		
Contract Grand Totals	$5,788,044.55	$5,545,067.83	6,360,057.20

( ) indicates item is bid as Lump Sum

Call Order: 202 Contract ID: 17A21 Counties: Roosevelt

Letting Date: October 28, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: BROCKTON - WEST Min: Max:

Project(s): (9405083000) NH 1-10(83)613
BROCKTON - WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. Unit Price	(3) RIVERSIDE CONTRACTING, INC. Ext Amount	(4) NORTHERN IMPROVEMENT CO - DICKINSON Unit Price	(4) NORTHERN IMPROVEMENT CO - DICKINSON Ext Amount	(5) PRINCE, INC. Unit Price	(5) PRINCE, INC. Ext Amount
SECTION:	0001	MILL & OVERLAY								
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	729,000.00	729,000.00	616,286.00	616,286.00	1,007,782.44	1,007,782.44
0030	202020140	REMOVE BITUMINOUS PAVEMENT	280.00	SQYD	11.00	3,080.00	25.00	7,000.00	15.45	4,326.00
0040	203020100	EXCAVATION-UNCLASSIFIED	1,884.00	CUYD	8.00	15,072.00	12.00	22,608.00	41.20	77,620.80
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	15,000.00	15,000.00	3,708.00	3,708.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	57.00	MILE	30.00	1,710.00	28.00	1,596.00	103.00	5,871.00
0080	301020340	CRUSHED AGGREGATE COURSE	308.00	CUYD	70.00	21,560.00	100.00	30,800.00	133.00	40,964.00
0090	401020045	PLANT MIX SURF GR S-3/4 IN	40,539.00	TON	53.00	2,148,567.00	46.00	1,864,794.00	53.79	2,180,592.81
0100	401020046	PLANT MIX BIT SURF GR S -MISC	121.00	TON	145.00	17,545.00	180.00	21,780.00	93.79	11,348.59
0110	401020300	HYDRATED LIME	568.00	TON	220.00	124,960.00	215.00	122,120.00	231.75	131,634.00

Call Order: 202 Contract ID: 17A21 Counties: Roosevelt

Letting Date: October 28, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: BROCKTON - WEST Min: Max:

Project(s): (9405083000) NH 1-10(83)613
BROCKTON - WEST

SECTION: 0001 MILL & OVERLAY

0120	402020092	ASPHALT CEMENT PG 64-28	2,033.40	TON	590.00	1,199,706.00	655.00	1,331,877.00	708.38	1,440,419.89
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	16,446.00	GAL	2.50	41,115.00	2.20	36,181.20	2.34	38,483.64
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	541.20	TON	645.00	349,074.00	616.00	333,379.20	733.09	396,748.31
0150	409000000	FINAL SWEEP AND BROOM	12.90	CRMI	300.00	3,870.00	1,100.00	14,190.00	515.00	6,643.50
0160	409000010	COVER-TYPE 1	304,010.00	SQYD	1.00	304,010.00	0.70	212,807.00	0.59	179,365.90
0170	411010000	COLD MILLING	325,528.00	SQYD	1.75	569,674.00	4.00	1,302,112.00	2.50	813,820.00
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	12.20	MILE	1,300.00	15,860.00	1,800.00	21,960.00	1,236.00	15,079.20
0190	411011135	RUMBLE STRIPS	24.30	MILE	800.00	19,440.00	1,600.00	38,880.00	772.50	18,771.75
0200	603010025	PLUG ENDS AND ABANDON PIPE	2.00	EACH	500.00	1,000.00	950.00	1,900.00	772.50	1,545.00
0210	603010048	DRAINAGE PIPE 24 IN	38.00	LNFT	110.00	4,180.00	90.00	3,420.00	154.50	5,871.00
0220	603010066	DRAINAGE PIPE 36 IN	214.00	LNFT	165.00	35,310.00	125.00	26,750.00	206.00	44,084.00
0230	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	16.00	LNFT	50.00	800.00	35.00	560.00	77.25	1,236.00
0240	603587020	REMOVE PIPE CULVERT	58.00	LNFT	65.00	3,770.00	18.00	1,044.00	77.25	4,480.50
0250	604010184	CONCRETE APRON	1.00	EACH	1,500.00	1,500.00	780.00	780.00	772.50	772.50
0260	604010301	INLET STRUCTURE BASE 32 IN (810 MM)	1.00	EACH	1,500.00	1,500.00	3,800.00	3,800.00	4,120.00	4,120.00

Call Order: 202 Contract ID: 17A21 Counties: Roosevelt

Letting Date: October 28, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: BROCKTON - WEST Min: Max:

Project(s): (9405083000) NH 1-10(83)613
BROCKTON - WEST

SECTION: 0001 MILL & OVERLAY

0270	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	2.00	EACH	3,500.00	7,000.00	5,400.00	10,800.00	5,665.00	11,330.00
0280	604010352	ADDITIONAL BARREL 48 IN	2.00	LNFT	150.00	300.00	200.00	400.00	1,030.00	2,060.00
0290	604010661	CURB INLET FRAME AND GRATE	2.00	EACH	1,700.00	3,400.00	960.00	1,920.00	2,266.00	4,532.00
0300	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	1,700.00	1,700.00	1,160.00	1,160.00	2,060.00	2,060.00
0310	606010028	GUARDRAIL-OPTIONAL TERM SEC TL-2	2.00	EACH	7,500.00	15,000.00	5,100.00	10,200.00	6,180.00	12,360.00
0320	606010040	GUARDRAIL-STEEL BOX BEAM	522.00	LNFT	66.00	34,452.00	95.00	49,590.00	66.95	34,947.90
0330	606010385	REMOVE GUARDRAIL	605.00	LNFT	6.00	3,630.00	20.00	12,100.00	2.06	1,246.30
0340	608010020	SIDEWALK-CONCRETE 4 IN	1,138.10	SQYD	145.00	165,024.50	155.00	176,405.50	179.65	204,459.67
0350	608010050	SIDEWALK-CONCRETE 6 IN	40.00	SQYD	165.00	6,600.00	170.00	6,800.00	220.85	8,834.00
0360	608010125	DETEC WARNING DEVICES-TYPE 1	12.10	SQYD	550.00	6,655.00	720.00	8,712.00	412.00	4,985.20
0370	609010010	CURB-CONCRETE	2,151.40	LNFT	70.00	150,598.00	100.00	215,140.00	87.25	187,709.65
0380	609010160	GUTTER-CONC VALLEY	124.30	SQYD	325.00	40,397.50	210.00	26,103.00	190.25	23,648.08
0390	610100559	REVEGETATION	(1)	LS	7,000.00	7,000.00	16,000.00	16,000.00	5,150.00	5,150.00
0400	610100560	RIPRAP REVEGETATION	60.00	SQYD	75.00	4,500.00	24.00	1,440.00	77.25	4,635.00
0410	613100040	RIPRAP-CLASS 2 RANDOM	50.00	CUYD	165.00	8,250.00	120.00	6,000.00	206.00	10,300.00

Call Order: 202 Contract ID: 17A21 Counties: Roosevelt

Letting Date: October 28, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: BROCKTON - WEST Min: Max:

Project(s): (9405083000) NH 1-10(83)613
BROCKTON - WEST

SECTION: 0001 MILL & OVERLAY

0420	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	1.50	375,000.00	1.00	250,000.00	0.75	187,500.00
0430	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,000.00	2,000.00	1,250.00	2,500.00	824.00	1,648.00
0440	619010058	SIGNS-ALUM SHEET INCR IV	96.50	SQFT	40.00	3,860.00	30.00	2,895.00	30.90	2,981.85
0450	619010086	SIGNS-ALUM REFL SHEET IV	149.20	SQFT	35.00	5,222.00	30.00	4,476.00	29.87	4,456.60
0460	619010090	SIGNS-ALUM REFL SHEET XI	339.70	SQFT	37.00	12,568.90	30.00	10,191.00	30.90	10,496.73
0470	619010230	REMOVE SIGN	76.00	EACH	90.00	6,840.00	41.00	3,116.00	36.05	2,739.80
0480	619010240	REMOVE SIGN-GUIDE	7.00	EACH	400.00	2,800.00	255.00	1,785.00	515.00	3,605.00
0490	619010310	POSTS-STEEL U SIGN	286.00	LB	10.00	2,860.00	6.80	1,944.80	6.70	1,916.20
0500	619010340	POSTS-TUBULAR STEEL-SQ-PERF	58.00	LB	27.00	1,566.00	9.80	568.40	7.73	448.34
0510	619010480	POLES-TREATED WOOD 4 IN	112.00	LNFT	18.00	2,016.00	13.00	1,456.00	15.45	1,730.40
0520	619011010	DELINEATOR DES A	362.00	EACH	40.00	14,480.00	30.00	10,860.00	28.84	10,440.08
0530	619011040	DELINEATOR DES D	28.00	EACH	45.00	1,260.00	35.00	980.00	36.05	1,009.40
0540	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	275.00	1,650.00	255.00	1,530.00	257.50	1,545.00
0550	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	275.00	1,100.00	255.00	1,020.00	257.50	1,030.00
0560	620012955	TEMPORARY STRIPING	204,081.00	LNFT	0.30	61,224.30	0.30	61,224.30	0.26	53,061.06

Call Order: 202 Contract ID: 17A21 Counties: Roosevelt

Letting Date: October 28, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: BROCKTON - WEST Min: Max:

Project(s): (9405083000) NH 1-10(83)613
BROCKTON - WEST

SECTION: 0001 MILL & OVERLAY

0570	620013000	STRIPING-WHITE PAINT	946.00	GAL	50.00	47,300.00	51.00	48,246.00	50.99	48,236.54
0580	620013960	STRIPING-WHITE EPOXY	630.00	GAL	115.00	72,450.00	115.00	72,450.00	114.33	72,027.90
0590	620014000	STRIPING-YELLOW PAINT	268.00	GAL	50.00	13,400.00	51.00	13,668.00	50.99	13,665.32
0600	620014960	STRIPING-YELLOW EPOXY	179.00	GAL	115.00	20,585.00	115.00	20,585.00	114.33	20,465.07
0610	622011043	PERM EROSION CONTROL-HIGH SURV	68.00	SQYD	6.00	408.00	2.80	190.40	10.30	700.40
			Section Totals			$6,738,400.20		$7,104,580.80		$7,413,750.32

Contract Item Totals	$6,738,400.20	$7,104,580.80	$7,413,750.32
Contract Time Totals			
Contract Grand Totals	$6,738,400.20	$7,104,580.80	7,413,750.32

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 203 Contract ID: 18A21 Counties: Yellowstone

Letting Date: October 28, 2021 9:00 AM District(s): Billings Contract 100 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT KING 56TH Min: Max:

Project(s): (8052022000) HSIP 532-1(22)15
SF 129 - ROUNDABOUT KING 56TH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,867,868.20	121.97%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$3,171,067.35	100.00%	81.98%
2	6272	KNIFE RIVER CORPORATION - BLGS	$3,492,655.75	110.14%	90.30%
3	0752	KLE CONSTRUCTION, LLC	$3,758,140.50	118.51%	97.16%

Call Order: 203 Contract ID: 18A21 Counties: Yellowstone

Letting Date: October 28, 2021 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT KING 56TH Min: Max:

Project(s): (8052022000) HSIP 532-1(22)15
SF 129 - ROUNDABOUT KING 56TH

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	ROADWAY SAFETY IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	60,000.00	60,000.00	28,000.00	28,000.00	25,620.00	25,620.00
0030	105080070	MONUMENT BOX	1.00	EACH	1,600.00	1,600.00	1,000.00	1,000.00	1,134.00	1,134.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	8,000.00	8,000.00	1,000.00	1,000.00	3,544.00	3,544.00
0050	109200005	MOBILIZATION	(1)	LS	415,000.00	415,000.00	155,000.00	155,000.00	242,000.00	242,000.00
0060	203020100	EXCAVATION-UNCLASSIFIED	18,520.00	CUYD	15.00	277,800.00	12.50	231,500.00	12.00	222,240.00
0070	203020310	SPECIAL BORROW-NEAT LINE	16,039.00	CUYD	30.00	481,170.00	27.00	433,053.00	19.00	304,741.00
0080	203080100	TOPSOIL-SALVAGING AND PLACING	3,521.00	CUYD	9.00	31,689.00	10.00	35,210.00	5.10	17,957.10
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	25,000.00	25,000.00	12,000.00	12,000.00	15,300.00	15,300.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	301020268	TRAFFIC GRAVEL	681.00	CUYD	30.00	20,430.00	17.00	11,577.00	18.50	12,598.50

Call Order: 203 Contract ID: 18A21 Counties: Yellowstone

Letting Date: October 28, 2021 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT KING 56TH Min: Max:

Project(s): (8052022000) HSIP 532-1(22)15
SF 129 - ROUNDABOUT KING 56TH

SECTION: 0001 ROADWAY SAFETY IMPROVEMENTS

0120	301020340	CRUSHED AGGREGATE COURSE	4,903.00	CUYD	33.00	161,799.00	33.00	161,799.00	26.40	129,439.20
0130	301020625	AGGREGATE TREATMENT	18,998.00	SQYD	0.80	15,198.40	0.50	9,499.00	1.26	23,937.48
0140	401020021	COMMERCIAL MIX-PG 70-28	2,326.00	TON	95.00	220,970.00	85.00	197,710.00	92.50	215,155.00
0150	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	1,999.00	TON	100.00	199,900.00	90.00	179,910.00	93.60	187,106.40
0160	401020064	COMMERCIAL PLANT MIX-MISC	123.00	TON	200.00	24,600.00	150.00	18,450.00	107.00	13,161.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	2,136.00	GAL	5.50	11,748.00	2.50	5,340.00	2.25	4,806.00
0180	501010126	PORT CEM CONC PAVE 9 IN COLORED	401.00	SQYD	210.00	84,210.00	187.00	74,987.00	192.00	76,992.00
0190	551020030	CONCRETE-CLASS GENERAL	23.20	CUYD	2,000.00	46,400.00	2,700.00	62,640.00	7,625.00	176,900.00
0200	551020126	CONTROLLED LOW STRENGTH MATL	243.00	CUYD	100.00	24,300.00	125.00	30,375.00	121.00	29,403.00
0210	603000050	GRANULAR BEDDING MATERIAL	106.00	CUYD	80.00	8,480.00	42.00	4,452.00	41.00	4,346.00
0220	603000060	FOUNDATION MATERIAL	536.00	CUYD	52.00	27,872.00	39.00	20,904.00	44.00	23,584.00
0230	603010040	DRAINAGE PIPE 18 IN	268.00	LNFT	60.00	16,080.00	108.00	28,944.00	165.00	44,220.00
0240	603012847	RCP IRR 18 IN	462.00	LNFT	120.00	55,440.00	82.00	37,884.00	109.75	50,704.50
0250	603012892	RCP IRR 24 IN	58.00	LNFT	150.00	8,700.00	100.00	5,800.00	120.75	7,003.50
0260	603012938	RCP IRR 36 IN	248.00	LNFT	200.00	49,600.00	180.00	44,640.00	219.50	54,436.00

Call Order: 203 Contract ID: 18A21 Counties: Yellowstone

Letting Date: October 28, 2021 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT KING 56TH Min: Max:

Project(s): (8052022000) HSIP 532-1(22)15
SF 129 - ROUNDABOUT KING 56TH

SECTION: 0001 ROADWAY SAFETY IMPROVEMENTS

0270	603013005	RCP IRR 60 IN	134.00	LNFT	440.00	58,960.00	325.00	43,550.00	494.00	66,196.00
0280	603013190	RCPA 18 IN EQ DIA	248.00	LNFT	170.00	42,160.00	120.00	29,760.00	164.75	40,858.00
0290	603013212	RCPA 30 IN EQ DIA	2,799.00	LNFT	185.00	517,815.00	136.00	380,664.00	185.50	519,214.50
0300	603013459	PIPE-PVC 4 IN	120.00	LNFT	40.00	4,800.00	31.00	3,720.00	38.50	4,620.00
0310	603017040	STORM DRAIN PIPE-12 IN	545.00	LNFT	81.00	44,145.00	72.00	39,240.00	153.65	83,739.25
0320	603017050	STORM DRAIN PIPE-18 IN	272.00	LNFT	80.00	21,760.00	97.00	26,384.00	153.65	41,792.80
0330	603587020	REMOVE PIPE CULVERT	690.50	LNFT	22.00	15,191.00	24.00	16,572.00	24.15	16,675.58
0340	603587040	REMOVE AND SALVAGE CULVERT	80.80	LNFT	50.00	4,040.00	30.00	2,424.00	44.00	3,555.20
0350	604010300	INLET STRUCTURE BASE 30 IN (760 MM)	4.00	EACH	3,000.00	12,000.00	3,200.00	12,800.00	2,745.00	10,980.00
0360	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	8.00	EACH	4,000.00	32,000.00	3,600.00	28,800.00	3,185.00	25,480.00
0370	604010304	MANHOLE STRUCTURE BASE 60 IN	6.00	EACH	7,000.00	42,000.00	4,350.00	26,100.00	4,390.00	26,340.00
0380	604010354	ADDITIONAL BARREL 60 IN	7.00	LNFT	440.00	3,080.00	265.00	1,855.00	362.00	2,534.00
0390	604010660	MANHOLE LID AND FRAME	6.00	EACH	750.00	4,500.00	650.00	3,900.00	757.25	4,543.50
0400	604010661	CURB INLET FRAME AND GRATE	11.00	EACH	1,400.00	15,400.00	840.00	9,240.00	1,043.00	11,473.00
0410	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	1,500.00	1,500.00	1,850.00	1,850.00	1,650.00	1,650.00

Call Order: 203 Contract ID: 18A21 Counties: Yellowstone

Letting Date: October 28, 2021 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT KING 56TH Min: Max:

Project(s): (8052022000) HSIP 532-1(22)15
SF 129 - ROUNDABOUT KING 56TH

SECTION: 0001 ROADWAY SAFETY IMPROVEMENTS

0420	607100252	FARM FENCE-TYPE F4M	776.00	LNFT	3.00	2,328.00	4.00	3,104.00	4.50	3,492.00
0430	607100362	FARM FENCE-PANEL/SINGLE FM	16.00	EACH	180.00	2,880.00	485.00	7,760.00	535.00	8,560.00
0440	607100385	FARM FENCE-PANEL/DOUBLE FM	1.00	EACH	300.00	300.00	584.00	584.00	645.00	645.00
0450	607100430	FARM GATE-WIRE-TYPE G-2	24.00	LNFT	15.00	360.00	15.00	360.00	16.75	402.00
0460	607100440	FARM GATE-METAL-TYPE G-3	40.00	LNFT	29.46	1,178.40	36.00	1,440.00	40.00	1,600.00
0470	607100720	DEADMAN	1.00	EACH	97.00	97.00	86.00	86.00	94.50	94.50
0480	608010020	SIDEWALK-CONCRETE 4 IN	30.00	SQYD	150.00	4,500.00	204.00	6,120.00	83.25	2,497.50
0490	608010090	CONCRETE 3 IN	1,198.60	SQYD	65.00	77,909.00	58.00	69,518.80	53.25	63,825.45
0500	608010100	CONCRETE 4 IN	346.60	SQYD	80.00	27,728.00	93.00	32,233.80	94.75	32,840.35
0510	608010110	CONCRETE 6 IN	79.60	SQYD	75.00	5,970.00	111.00	8,835.60	58.25	4,636.70
0520	608010125	DETEC WARNING DEVICES-TYPE 1	12.40	SQYD	416.00	5,158.40	190.00	2,356.00	384.00	4,761.60
0530	609010121	CURB-SPECIAL DESIGN	191.60	LNFT	47.00	9,005.20	38.00	7,280.80	35.75	6,849.70
0540	609010160	GUTTER-CONC VALLEY	18.90	SQYD	180.00	3,402.00	187.00	3,534.30	162.00	3,061.80
0550	609010200	CURB AND GUTTER-CONC	6,355.90	LNFT	20.00	127,118.00	20.00	127,118.00	17.00	108,050.30
0560	610100101	SEEDING AREA NO 1	6.40	ACRE	550.00	3,520.00	605.00	3,872.00	645.00	4,128.00

Call Order: 203 Contract ID: 18A21 Counties: Yellowstone

Letting Date: October 28, 2021 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT KING 56TH Min: Max:

Project(s): (8052022000) HSIP 532-1(22)15
SF 129 - ROUNDABOUT KING 56TH

SECTION: 0001 ROADWAY SAFETY IMPROVEMENTS

0570	610100102	SEEDING AREA NO 2	0.60	ACRE	930.00	558.00	26,100.00	15,660.00	28,000.00	16,800.00
0580	610100326	FERTILIZING AREA NO 1	6.40	ACRE	100.00	640.00	130.00	832.00	140.00	896.00
0590	610100327	FERTILIZING AREA NO 2	0.60	ACRE	110.00	66.00	130.00	78.00	140.00	84.00
0600	610100555	CONDITION SEEDBED SURFACE	6.40	ACRE	120.00	768.00	150.00	960.00	162.00	1,036.80
0610	610100560	RIPRAP REVEGETATION	85.00	SQYD	30.00	2,550.00	20.00	1,700.00	18.00	1,530.00
0620	610100561	EROSION CONTROL BLANKET-LONG-TERM	136.00	SQYD	10.00	1,360.00	10.00	1,360.00	12.00	1,632.00
0630	613100030	RIPRAP-CLASS 1 RANDOM	91.70	CUYD	160.00	14,672.00	88.00	8,069.60	104.00	9,536.80
0640	615010034	REMOVE IRRIGATION STRUCTURE	1.00	EACH	1,000.00	1,000.00	1,325.00	1,325.00	4,610.00	4,610.00
0650	615010580	TRASH GUARD	3.00	EACH	1,445.00	4,335.00	1,900.00	5,700.00	2,634.00	7,902.00
0660	615010730	IRRIGATION DITCH	1,204.00	LNFT	15.00	18,060.00	13.00	15,652.00	36.25	43,645.00
0670	616343914	CONDUIT-PLASTIC 1 1/2 IN	3,125.00	LNFT	10.00	31,250.00	13.50	42,187.50	7.85	24,531.25
0680	616343920	CONDUIT-PLASTIC 2 IN	390.00	LNFT	17.00	6,630.00	19.00	7,410.00	10.25	3,997.50
0690	616783006	PULL BOX-COMPOSITE TYPE 1	6.00	EACH	690.00	4,140.00	655.00	3,930.00	667.00	4,002.00
0700	616783007	PULL BOX-COMPOSITE TYPE 2	1.00	EACH	850.00	850.00	1,050.00	1,050.00	861.00	861.00
0710	617000000	FOUNDATION-CONCRETE	8.40	CUYD	1,550.00	13,020.00	1,380.00	11,592.00	2,731.00	22,940.40

Call Order: 203 Contract ID: 18A21 Counties: Yellowstone

Letting Date: October 28, 2021 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT KING 56TH Min: Max:

Project(s): (8052022000) HSIP 532-1(22)15
SF 129 - ROUNDABOUT KING 56TH

SECTION: 0001 ROADWAY SAFETY IMPROVEMENTS

0720	617033214	CABLE-COPPER 3AWG14-600V	100.00	LNFT	2.00	200.00	2.00	200.00	1.10	110.00
0730	617123110	CONDUCTOR-COPPER AWG10-600V	12,545.00	LNFT	1.00	12,545.00	0.75	9,408.75	0.85	10,663.25
0740	617183056	STANDARD-STL TYPE 10-A-500-6	16.00	EACH	5,000.00	80,000.00	4,350.00	69,600.00	5,088.00	81,408.00
0750	617303300	HIGH EFFICACY LUMINAIRE LED	16.00	EACH	714.00	11,424.00	625.00	10,000.00	549.00	8,784.00
0760	617333105	ELEC SERV ASSEMBLY	1.00	EACH	2,909.00	2,909.00	4,800.00	4,800.00	3,335.00	3,335.00
0770	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,000.00	3,000.00	2,288.00	2,288.00	2,045.00	2,045.00
0780	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0790	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	120,000.00	120,000.00	99,765.00	99,765.00
0800	619010086	SIGNS-ALUM REFL SHEET IV	50.00	SQFT	30.00	1,500.00	31.00	1,550.00	33.35	1,667.50
0810	619010090	SIGNS-ALUM REFL SHEET XI	133.40	SQFT	30.00	4,002.00	31.00	4,135.40	33.35	4,448.89
0820	619010200	RESET SIGNS	2.00	EACH	155.00	310.00	151.00	302.00	161.35	322.70
0830	619010230	REMOVE SIGN	19.00	EACH	60.00	1,140.00	55.00	1,045.00	59.15	1,123.85
0840	619010340	POSTS-TUBULAR STEEL-SQ-PERF	632.00	LB	12.00	7,584.00	12.00	7,584.00	13.00	8,216.00
0850	619010480	POLES-TREATED WOOD 4 IN	92.00	LNFT	12.00	1,104.00	13.00	1,196.00	14.00	1,288.00
0860	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	15.00	270.00	14.00	252.00	15.00	270.00

Call Order: 203 Contract ID: 18A21 Counties: Yellowstone

Letting Date: October 28, 2021 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT KING 56TH Min: Max:

Project(s): (8052022000) HSIP 532-1(22)15
SF 129 - ROUNDABOUT KING 56TH

SECTION: 0001 ROADWAY SAFETY IMPROVEMENTS

0870	619011010	DELINEATOR DES A	16.00	EACH	33.00	528.00	30.00	480.00	32.50	520.00
0880	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	88.00	704.00	90.00	720.00	97.00	776.00
0890	619011180	DELINEATOR-FLEX SURF MTD YLW	6.00	EACH	88.00	528.00	90.00	540.00	97.00	582.00
0900	620010301	CURB MARKING-YELLOW EPOXY	58.00	GAL	226.00	13,108.00	251.00	14,558.00	269.00	15,602.00
0910	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	380.00	1,140.00	352.00	1,056.00	377.00	1,131.00
0920	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	385.00	2,310.00	352.00	2,112.00	377.00	2,262.00
0930	620012955	TEMPORARY STRIPING	3,696.00	LNFT	0.60	2,217.60	0.30	1,108.80	0.30	1,108.80
0940	620013955	REMOVE PAVEMENT MARKINGS	368.00	LNFT	2.40	883.20	3.50	1,288.00	3.75	1,380.00
0950	620013960	STRIPING-WHITE EPOXY	38.00	GAL	100.00	3,800.00	126.00	4,788.00	135.00	5,130.00
0960	620014960	STRIPING-YELLOW EPOXY	63.00	GAL	90.00	5,670.00	126.00	7,938.00	135.00	8,505.00
0970	622011043	PERM EROSION CONTROL-HIGH SURV	211.00	SQYD	6.00	1,266.00	4.00	844.00	4.00	844.00
0980	622011084	GEOTEXTILE STABILIZATION	28,726.00	SQYD	2.50	71,815.00	2.50	71,815.00	2.60	74,687.60
0990	623000155	MAILBOX	1.00	EACH	220.00	220.00	216.00	216.00	250.00	250.00

Call Order: 203 Contract ID: 18A21 Counties: Yellowstone

Letting Date: October 28, 2021 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT KING 56TH Min: Max:

Project(s): (8052022000) HSIP 532-1(22)15
SF 129 - ROUNDABOUT KING 56TH

	Section Totals	$3,867,868.20	$3,171,067.35	$3,492,655.75
	Contract Item Totals	$3,867,868.20	$3,171,067.35	$3,492,655.75
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$3,867,868.20	$3,171,067.35	3,492,655.75

Call Order: 203 Contract ID: 18A21 Counties: Yellowstone

Letting Date: October 28, 2021 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT KING 56TH Min: Max:

Project(s): (8052022000) HSIP 532-1(22)15
SF 129 - ROUNDABOUT KING 56TH

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		ROADWAY SAFETY IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	42,000.00	42,000.00				
0030	105080070	MONUMENT BOX	1.00	EACH	950.00	950.00				
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,500.00	2,500.00				
0050	109200005	MOBILIZATION	(1)	LS	565,000.00	565,000.00				
0060	203020100	EXCAVATION-UNCLASSIFIED	18,520.00	CUYD	10.00	185,200.00				
0070	203020310	SPECIAL BORROW-NEAT LINE	16,039.00	CUYD	18.00	288,702.00				
0080	203080100	TOPSOIL-SALVAGING AND PLACING	3,521.00	CUYD	6.00	21,126.00				
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	17,000.00	17,000.00				
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0110	301020268	TRAFFIC GRAVEL	681.00	CUYD	21.00	14,301.00				

Call Order: 203 Contract ID: 18A21 Counties: Yellowstone

Letting Date: October 28, 2021 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT KING 56TH Min: Max:

Project(s): (8052022000) HSIP 532-1(22)15
SF 129 - ROUNDABOUT KING 56TH

SECTION: 0001 ROADWAY SAFETY IMPROVEMENTS

0120	301020340	CRUSHED AGGREGATE COURSE	4,903.00	CUYD	25.00	122,575.00		
0130	301020625	AGGREGATE TREATMENT	18,998.00	SQYD	0.40	7,599.20		
0140	401020021	COMMERCIAL MIX-PG 70-28	2,326.00	TON	117.00	272,142.00		
0150	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	1,999.00	TON	141.00	281,859.00		
0160	401020064	COMMERCIAL PLANT MIX-MISC	123.00	TON	117.00	14,391.00		
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	2,136.00	GAL	12.00	25,632.00		
0180	501010126	PORT CEM CONC PAVE 9 IN COLORED	401.00	SQYD	188.00	75,388.00		
0190	551020030	CONCRETE-CLASS GENERAL	23.20	CUYD	5,000.00	116,000.00		
0200	551020126	CONTROLLED LOW STRENGTH MATL	243.00	CUYD	190.00	46,170.00		
0210	603000050	GRANULAR BEDDING MATERIAL	106.00	CUYD	45.00	4,770.00		
0220	603000060	FOUNDATION MATERIAL	536.00	CUYD	43.00	23,048.00		
0230	603010040	DRAINAGE PIPE 18 IN	268.00	LNFT	135.00	36,180.00		
0240	603012847	RCP IRR 18 IN	462.00	LNFT	95.00	43,890.00		
0250	603012892	RCP IRR 24 IN	58.00	LNFT	130.00	7,540.00		
0260	603012938	RCP IRR 36 IN	248.00	LNFT	195.00	48,360.00		

Call Order: 203 Contract ID: 18A21 Counties: Yellowstone

Letting Date: October 28, 2021 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT KING 56TH Min: Max:

Project(s): (8052022000) HSIP 532-1(22)15
SF 129 - ROUNDABOUT KING 56TH

SECTION: 0001 ROADWAY SAFETY IMPROVEMENTS

0270	603013005	RCP IRR 60 IN	134.00	LNFT	370.00	49,580.00		
0280	603013190	RCPA 18 IN EQ DIA	248.00	LNFT	128.00	31,744.00		
0290	603013212	RCPA 30 IN EQ DIA	2,799.00	LNFT	170.00	475,830.00		
0300	603013459	PIPE-PVC 4 IN	120.00	LNFT	45.00	5,400.00		
0310	603017040	STORM DRAIN PIPE-12 IN	545.00	LNFT	75.00	40,875.00		
0320	603017050	STORM DRAIN PIPE-18 IN	272.00	LNFT	130.00	35,360.00		
0330	603587020	REMOVE PIPE CULVERT	690.50	LNFT	23.00	15,881.50		
0340	603587040	REMOVE AND SALVAGE CULVERT	80.80	LNFT	23.00	1,858.40		
0350	604010300	INLET STRUCTURE BASE 30 IN (760 MM)	4.00	EACH	3,250.00	13,000.00		
0360	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	8.00	EACH	3,900.00	31,200.00		
0370	604010304	MANHOLE STRUCTURE BASE 60 IN	6.00	EACH	5,600.00	33,600.00		
0380	604010354	ADDITIONAL BARREL 60 IN	7.00	LNFT	347.00	2,429.00		
0390	604010660	MANHOLE LID AND FRAME	6.00	EACH	770.00	4,620.00		
0400	604010661	CURB INLET FRAME AND GRATE	11.00	EACH	1,000.00	11,000.00		
0410	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	1,600.00	1,600.00		

Call Order: 203 Contract ID: 18A21 Counties: Yellowstone

Letting Date: October 28, 2021 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT KING 56TH Min: Max:

Project(s): (8052022000) HSIP 532-1(22)15
SF 129 - ROUNDABOUT KING 56TH

SECTION: 0001 ROADWAY SAFETY IMPROVEMENTS

0420	607100252	FARM FENCE-TYPE F4M	776.00	LNFT	5.00	3,880.00		
0430	607100362	FARM FENCE-PANEL/SINGLE FM	16.00	EACH	624.00	9,984.00		
0440	607100385	FARM FENCE-PANEL/DOUBLE FM	1.00	EACH	753.00	753.00		
0450	607100430	FARM GATE-WIRE-TYPE G-2	24.00	LNFT	19.00	456.00		
0460	607100440	FARM GATE-METAL-TYPE G-3	40.00	LNFT	47.00	1,880.00		
0470	607100720	DEADMAN	1.00	EACH	110.00	110.00		
0480	608010020	SIDEWALK-CONCRETE 4 IN	30.00	SQYD	64.00	1,920.00		
0490	608010090	CONCRETE 3 IN	1,198.60	SQYD	34.00	40,752.40		
0500	608010100	CONCRETE 4 IN	346.60	SQYD	66.00	22,875.60		
0510	608010110	CONCRETE 6 IN	79.60	SQYD	78.00	6,208.80		
0520	608010125	DETEC WARNING DEVICES-TYPE 1	12.40	SQYD	475.00	5,890.00		
0530	609010121	CURB-SPECIAL DESIGN	191.60	LNFT	47.00	9,005.20		
0540	609010160	GUTTER-CONC VALLEY	18.90	SQYD	170.00	3,213.00		
0550	609010200	CURB AND GUTTER-CONC	6,355.90	LNFT	20.00	127,118.00		
0560	610100101	SEEDING AREA NO 1	6.40	ACRE	525.00	3,360.00		

Call Order: 203 Contract ID: 18A21 Counties: Yellowstone

Letting Date: October 28, 2021 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT KING 56TH Min: Max:

Project(s): (8052022000) HSIP 532-1(22)15
SF 129 - ROUNDABOUT KING 56TH

SECTION: 0001 ROADWAY SAFETY IMPROVEMENTS

0570	610100102	SEEDING AREA NO 2	0.60	ACRE	1,380.00	828.00		
0580	610100326	FERTILIZING AREA NO 1	6.40	ACRE	105.00	672.00		
0590	610100327	FERTILIZING AREA NO 2	0.60	ACRE	205.00	123.00		
0600	610100555	CONDITION SEEDBED SURFACE	6.40	ACRE	115.00	736.00		
0610	610100560	RIPRAP REVEGETATION	85.00	SQYD	25.00	2,125.00		
0620	610100561	EROSION CONTROL BLANKET-LONG-TERM	136.00	SQYD	7.00	952.00		
0630	613100030	RIPRAP-CLASS 1 RANDOM	91.70	CUYD	175.00	16,047.50		
0640	615010034	REMOVE IRRIGATION STRUCTURE	1.00	EACH	1,600.00	1,600.00		
0650	615010580	TRASH GUARD	3.00	EACH	2,600.00	7,800.00		
0660	615010730	IRRIGATION DITCH	1,204.00	LNFT	13.00	15,652.00		
0670	616343914	CONDUIT-PLASTIC 1 1/2 IN	3,125.00	LNFT	8.50	26,562.50		
0680	616343920	CONDUIT-PLASTIC 2 IN	390.00	LNFT	11.00	4,290.00		
0690	616783006	PULL BOX-COMPOSITE TYPE 1	6.00	EACH	715.00	4,290.00		
0700	616783007	PULL BOX-COMPOSITE TYPE 2	1.00	EACH	920.00	920.00		
0710	617000000	FOUNDATION-CONCRETE	8.40	CUYD	2,730.00	22,932.00		

Call Order: 203 Contract ID: 18A21 Counties: Yellowstone

Letting Date: October 28, 2021 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT KING 56TH Min: Max:

Project(s): (8052022000) HSIP 532-1(22)15
SF 129 - ROUNDABOUT KING 56TH

SECTION: 0001 ROADWAY SAFETY IMPROVEMENTS

0720	617033214	CABLE-COPPER 3AWG14-600V	100.00	LNFT	1.10	110.00		
0730	617123110	CONDUCTOR-COPPER AWG10-600V	12,545.00	LNFT	0.90	11,290.50		
0740	617183056	STANDARD-STL TYPE 10-A-500-6	16.00	EACH	5,400.00	86,400.00		
0750	617303300	HIGH EFFICACY LUMINAIRE LED	16.00	EACH	587.00	9,392.00		
0760	617333105	ELEC SERV ASSEMBLY	1.00	EACH	3,568.00	3,568.00		
0770	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,187.00	2,187.00		
0780	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0790	618030080	TRAFFIC CONTROL-LS	(1)	LS	132,000.00	132,000.00		
0800	619010086	SIGNS-ALUM REFL SHEET IV	50.00	SQFT	39.00	1,950.00		
0810	619010090	SIGNS-ALUM REFL SHEET XI	133.40	SQFT	39.00	5,202.60		
0820	619010200	RESET SIGNS	2.00	EACH	288.00	576.00		
0830	619010230	REMOVE SIGN	19.00	EACH	86.00	1,634.00		
0840	619010340	POSTS-TUBULAR STEEL-SQ-PERF	632.00	LB	17.00	10,744.00		
0850	619010480	POLES-TREATED WOOD 4 IN	92.00	LNFT	16.00	1,472.00		
0860	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	16.00	288.00		

Call Order: 203 Contract ID: 18A21 Counties: Yellowstone

Letting Date: October 28, 2021 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT KING 56TH Min: Max:

Project(s): (8052022000) HSIP 532-1(22)15
SF 129 - ROUNDABOUT KING 56TH

SECTION: 0001 ROADWAY SAFETY IMPROVEMENTS

0870	619011010	DELINEATOR DES A	16.00	EACH	40.00	640.00	
0880	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	115.00	920.00	
0890	619011180	DELINEATOR-FLEX SURF MTD YLW	6.00	EACH	115.00	690.00	
0900	620010301	CURB MARKING-YELLOW EPOXY	58.00	GAL	345.00	20,010.00	
0910	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	403.00	1,209.00	
0920	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	403.00	2,418.00	
0930	620012955	TEMPORARY STRIPING	3,696.00	LNFT	0.30	1,108.80	
0940	620013955	REMOVE PAVEMENT MARKINGS	368.00	LNFT	2.50	920.00	
0950	620013960	STRIPING-WHITE EPOXY	38.00	GAL	98.00	3,724.00	
0960	620014960	STRIPING-YELLOW EPOXY	63.00	GAL	98.00	6,174.00	
0970	622011043	PERM EROSION CONTROL-HIGH SURV	211.00	SQYD	5.50	1,160.50	
0980	622011084	GEOTEXTILE STABILIZATION	28,726.00	SQYD	2.50	71,815.00	
0990	623000155	MAILBOX	1.00	EACH	300.00	300.00	

Call Order: 203 Contract ID: 18A21 Counties: Yellowstone

Letting Date: October 28, 2021 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 129 - ROUNDABOUT KING 56TH Min: Max:

Project(s): (8052022000) HSIP 532-1(22)15
SF 129 - ROUNDABOUT KING 56TH

Section Totals	$3,758,140.50	
Contract Item Totals	$3,758,140.50	
Contract Time Totals		
Contract Grand Totals	$3,758,140.50	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 204 Contract ID: 20A21 Counties: Flathead

Letting Date: October 28, 2021 9:00 AM District(s): Missoula Contract 30 WORKING DAYS

Contract Description: GRANDVIEW DR - RESERVE DR (KAL) Min: Max:

Project(s): (9862154000) NH 5-3(154)115
GRANDVIEW DR - RESERVE DR (KAL)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,634,508.11	109.54%	100.00%
1	2362	L.H.C., INCORPORATED	$1,492,205.95	100.00%	91.29%
2	6259	KNIFE RIVER CORPORATION - MSLA	$1,518,202.64	101.74%	92.88%

Tabulation of Bids

Call Order: 204 Contract ID: 20A21 Counties: Flathead

Letting Date: October 28, 2021 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: GRANDVIEW DR - RESERVE DR (KAL) Min: Max:

Project(s): (9862154000) NH 5-3(154)115
GRANDVIEW DR - RESERVE DR (KAL)

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) KNIFE RIVER CORPORATION - MSLA Unit Price	(2) KNIFE RIVER CORPORATION - MSLA Ext Amount
SECTION: 0001		COLD MILL, PL. MIX OVERLAY, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105080112	ADJUST MONUMENT BOX	1.00	EACH	600.00	600.00	2,722.48	2,722.48	650.00	650.00
0030	109200005	MOBILIZATION	(1)	LS	200,000.00	200,000.00	199,566.00	199,566.00	111,000.00	111,000.00
0040	203020278	EXCAVATION-DIGOUTS	8.00	CUYD	100.00	800.00	93.59	748.72	240.00	1,920.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	10,577.93	10,577.93	2,500.00	2,500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	20.00	MILE	100.00	2,000.00	53.95	1,079.00	5.00	100.00
0080	301020340	CRUSHED AGGREGATE COURSE	21.00	CUYD	120.00	2,520.00	393.02	8,253.42	135.00	2,835.00
0090	401020065	PLANT MIX SURF GR S-3/8 IN	6,352.00	TON	55.00	349,360.00	44.82	284,696.64	55.00	349,360.00
0100	401020255	HIGH TENSILE STRENGTH REINFORCING FIBER	834.00	LB	130.00	108,420.00	28.82	24,035.88	87.00	72,558.00
0110	401020300	HYDRATED LIME	89.00	TON	250.00	22,250.00	276.00	24,564.00	260.00	23,140.00

Call Order: 204 Contract ID: 20A21 Counties: Flathead

Letting Date: October 28, 2021 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: GRANDVIEW DR - RESERVE DR (KAL) Min: Max:

Project(s): (9862154000) NH 5-3(154)115
GRANDVIEW DR - RESERVE DR (KAL)

SECTION: 0001 COLD MILL, PL. MIX OVERLAY, SEAL & COVER

0120	402020095	ASPHALT CEMENT PG 70-28	393.70	TON	600.00	236,220.00	666.00	262,204.20	610.00	240,157.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	2,466.00	GAL	4.00	9,864.00	3.75	9,247.50	2.00	4,932.00
0140	402020320	EMULSIFIED ASPHALT-FOG SEAL	889.00	GAL	6.00	5,334.00	11.08	9,850.12	6.00	5,334.00
0150	403010255	CRACK SEALING	2,090.00	LB	7.00	14,630.00	6.24	13,041.60	10.00	20,900.00
0160	403010257	CRACK FILLING-MASTIC	3,715.00	LB	5.00	18,575.00	4.08	15,157.20	4.00	14,860.00
0170	411010000	COLD MILLING	49,151.00	SQYD	5.00	245,755.00	3.27	160,723.77	3.50	172,028.50
0180	604000100	ADJUST MANHOLE	5.00	EACH	1,020.00	5,100.00	2,162.36	10,811.80	600.00	3,000.00
0190	608010020	SIDEWALK-CONCRETE 4 IN	15.40	SQYD	250.00	3,850.00	423.49	6,521.75	235.00	3,619.00
0200	609010160	GUTTER-CONC VALLEY	119.80	SQYD	200.00	23,960.00	126.73	15,182.25	100.00	11,980.00
0210	609010200	CURB AND GUTTER-CONC	27.60	LNFT	150.00	4,140.00	152.10	4,197.96	70.00	1,932.00
0215	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	10,500.00	42,000.00	9,911.56	39,646.24	9,700.00	38,800.00
0220	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.70	175,000.00	0.84	210,000.00	1.00	250,000.00
0230	618100005	PORTABLE VARIABLE MESSAGE SIGN	6.00	EACH	5,500.00	33,000.00	4,955.78	29,734.68	5,500.00	33,000.00
0240	619010086	SIGNS-ALUM REFL SHEET IV	299.10	SQFT	25.00	7,477.50	29.15	8,718.77	36.00	10,767.60
0250	619010090	SIGNS-ALUM REFL SHEET XI	439.90	SQFT	26.00	11,437.40	31.48	13,848.05	36.00	15,836.40

Call Order: 204 Contract ID: 20A21 Counties: Flathead

Letting Date: October 28, 2021 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: GRANDVIEW DR - RESERVE DR (KAL) Min: Max:

Project(s): (9862154000) NH 5-3(154)115
GRANDVIEW DR - RESERVE DR (KAL)

SECTION: 0001 COLD MILL, PL. MIX OVERLAY, SEAL & COVER

0260	619010200	RESET SIGNS	2.00	EACH	250.00	500.00	192.40	384.80	225.00	450.00
0270	619010230	REMOVE SIGN	40.00	EACH	55.00	2,200.00	40.81	1,632.40	100.00	4,000.00
0280	619010240	REMOVE SIGN-GUIDE	1.00	EACH	300.00	300.00	378.97	378.97	450.00	450.00
0290	619010310	POSTS-STEEL U SIGN	44.00	LB	8.00	352.00	4.66	205.04	12.50	550.00
0300	619010340	POSTS-TUBULAR STEEL-SQ-PERF	873.60	LB	10.00	8,736.00	9.91	8,657.38	15.90	13,890.24
0310	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	22.00	EACH	529.00	11,638.00	507.24	11,159.28	285.00	6,270.00
0320	619011010	DELINEATOR DES A	22.00	EACH	33.00	726.00	28.86	634.92	37.50	825.00
0330	619011179	DELINEATOR-FLEX SURF MTD WH	2.00	EACH	125.00	250.00	87.46	174.92	102.00	204.00
0340	619011180	DELINEATOR-FLEX SURF MTD YLW	3.00	EACH	95.82	287.46	87.45	262.35	102.00	306.00
0350	620010301	CURB MARKING-YELLOW EPOXY	41.00	GAL	220.00	9,020.00	349.82	14,342.62	335.00	13,735.00
0360	620011105	WORDS AND SYMBOLS-WHITE PAINT	57.00	GAL	200.00	11,400.00	291.52	16,616.64	280.00	15,960.00
0370	620011110	WORDS AND SYMBOLS-YELLOW PAINT	3.00	GAL	300.00	900.00	291.52	874.56	280.00	840.00
0380	620011260	WORDS AND SYMBOLS-WHITE EPOXY	75.00	GAL	350.00	26,250.00	408.12	30,609.00	390.00	29,250.00
0390	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	374.00	1,870.00	408.12	2,040.60	390.00	1,950.00
0400	620012955	TEMPORARY STRIPING	11,003.00	LNFT	0.25	2,750.75	0.29	3,190.87	0.30	3,300.90

Call Order: 204 Contract ID: 20A21 Counties: Flathead

Letting Date: October 28, 2021 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: GRANDVIEW DR - RESERVE DR (KAL) Min: Max:

Project(s): (9862154000) NH 5-3(154)115
GRANDVIEW DR - RESERVE DR (KAL)

SECTION: 0001 COLD MILL, PL. MIX OVERLAY, SEAL & COVER

0410	620013000	STRIPING-WHITE PAINT	90.00	GAL	45.00	4,050.00	64.13	5,771.70	62.00	5,580.00
0420	620013960	STRIPING-WHITE EPOXY	119.00	GAL	95.00	11,305.00	103.78	12,349.82	100.00	11,900.00
0430	620014000	STRIPING-YELLOW PAINT	36.00	GAL	45.00	1,620.00	64.13	2,308.68	62.00	2,232.00
0440	620014960	STRIPING-YELLOW EPOXY	48.00	GAL	95.00	4,560.00	103.78	4,981.44	100.00	4,800.00
			Section Totals			$1,634,508.11		$1,492,205.95		$1,518,202.64

Contract Item Totals	$1,634,508.11	$1,492,205.95	$1,518,202.64
Contract Time Totals	$0.00		
Contract Grand Totals	$1,634,508.11	$1,492,205.95	1,518,202.64

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 205 Contract ID: 12A21 Counties: Lincoln

Letting Date: October 28, 2021 9:00 AM District(s): Missoula Contract 40 WORKING DAYS

Contract Description: SF 179 PIPE CREEK RD CURVES Min: Max:

Project(s): (9608015000) HSIP 567-1(15)3
SF 179 PIPE CREEK RD CURVES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$699,643.65	131.34%	100.00%
1	2419	NOBLE EXCAVATING, INC.	$532,703.04	100.00%	76.14%

Call Order: 205 Contract ID: 12A21 Counties: Lincoln

Letting Date: October 28, 2021 District(s): Missoula Contract Time: 40 WORKING DAYS

Contract Description: SF 179 PIPE CREEK RD CURVES Min: Max:

Project(s): (9608015000) HSIP 567-1(15)3
SF 179 PIPE CREEK RD CURVES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) NOBLE EXCAVATING, INC. Unit Price	(1) NOBLE EXCAVATING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY & ROADSIDE SAFETY IMPRV								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	109200005	MOBILIZATION	(1)	LS	115,000.00	115,000.00	110,000.00	110,000.00		
0030	201130005	CLEARING AND GRUBBING	4.50	ACRE	1,000.00	4,500.00	8,772.00	39,474.00		
0040	203020100	EXCAVATION-UNCLASSIFIED	12,093.00	CUYD	18.00	217,674.00	8.00	96,744.00		
0050	203080100	TOPSOIL-SALVAGING AND PLACING	1,803.00	CUYD	17.00	30,651.00	10.00	18,030.00		
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	3,000.00	3,000.00	2,000.00	2,000.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	301020340	CRUSHED AGGREGATE COURSE	761.00	CUYD	66.00	50,226.00	40.00	30,440.00		
0090	301020625	AGGREGATE TREATMENT	3,093.00	SQYD	3.00	9,279.00	0.89	2,752.77		
0100	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	421.00	TON	250.00	105,250.00	175.00	73,675.00		
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	319.00	GAL	6.75	2,153.25	9.00	2,871.00		

Call Order: 205 Contract ID: 12A21 Counties: Lincoln

Letting Date: October 28, 2021 District(s): Missoula Contract Time: 40 WORKING DAYS

Contract Description: SF 179 PIPE CREEK RD CURVES Min: Max:

Project(s): (9608015000) HSIP 567-1(15)3
SF 179 PIPE CREEK RD CURVES

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPRV

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	15.80	TON	1,125.00	17,775.00	1,210.00	19,118.00	
0130	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	2,000.00	800.00	3,300.00	1,320.00	
0140	409000010	COVER-TYPE 1	8,834.00	SQYD	2.50	22,085.00	3.53	31,184.02	
0150	411011135	RUMBLE STRIPS	0.90	MILE	3,000.00	2,700.00	2,200.00	1,980.00	
0160	610100101	SEEDING AREA NO 1	5.40	ACRE	570.00	3,078.00	935.00	5,049.00	
0170	610100102	SEEDING AREA NO 2	0.20	ACRE	1,700.00	340.00	2,200.00	440.00	
0180	610100555	CONDITION SEEDBED SURFACE	5.40	ACRE	250.00	1,350.00	440.00	2,376.00	
0190	610220100	MULCH	0.20	ACRE	41,837.00	8,367.40	19,250.00	3,850.00	
0200	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0210	618030080	TRAFFIC CONTROL-LS	(1)	LS	80,000.00	80,000.00	61,300.00	61,300.00	
0220	619010200	RESET SIGNS	3.00	EACH	210.00	630.00	247.50	742.50	
0230	619011010	DELINEATOR DES A	15.00	EACH	35.00	525.00	30.25	453.75	
0240	619011060	DELINEATOR DES F	23.00	EACH	28.00	644.00	33.00	759.00	
0250	620013000	STRIPING-WHITE PAINT	16.00	GAL	70.00	1,120.00	104.50	1,672.00	
0260	620013960	STRIPING-WHITE EPOXY	23.00	GAL	130.00	2,990.00	214.50	4,933.50	

Call Order: 205 Contract ID: 12A21 Counties: Lincoln

Letting Date: October 28, 2021 District(s): Missoula Contract Time: 40 WORKING DAYS

Contract Description: SF 179 PIPE CREEK RD CURVES Min: Max:

Project(s): (9608015000) HSIP 567-1(15)3
SF 179 PIPE CREEK RD CURVES

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPRV

0270	620014000	STRIPING-YELLOW PAINT	14.00	GAL	74.00	1,036.00	104.50	1,463.00	
0280	620014960	STRIPING-YELLOW EPOXY	19.00	GAL	130.00	2,470.00	214.50	4,075.50	
			Section Totals			$699,643.65		$532,703.04	

Contract Item Totals	$699,643.65	$532,703.04
Contract Time Totals	$0.00	
Contract Grand Totals	$699,643.65	$532,703.04

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 206 Contract ID: 13A21 Counties: Gallatin

Letting Date: October 28, 2021 9:00 AM District(s): Butte Contract 22 WORKING DAYS

Contract Description: GODFREY CREEK - 12 MILES SOUTH MANHATTAN Min: Max:

Project(s): (9627013000) STPB 288-1(13)11
GODFREY CREEK - 12 MILES SOUTH MANHATTAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$344,318.60	93.14%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	$369,669.40	100.00%	107.36%
2	6129	A. M. WELLES, INC.	$391,427.82	105.89%	113.68%
3	0113	HIGHLAND CONSTRUCTION SERVICES, LLC	$391,946.50	106.03%	113.83%
4	2050	RIVERSIDE CONTRACTING, INC.	$411,411.00	111.29%	119.49%
5	4492	JACKSON CONTRACTOR GROUP INC	$432,301.00	116.94%	125.55%
6	3058	BULLOCK CONTRACTING, LLC	$446,168.24	120.69%	129.58%

Call Order: 206 Contract ID: 13A21 Counties: Gallatin

Letting Date: October 28, 2021 District(s): Butte Contract Time: 22 WORKING DAYS

Contract Description: GODFREY CREEK - 12 MILES SOUTH MANHATTAN Min: Max:

Project(s): (9627013000) STPB 288-1(13)11
GODFREY CREEK - 12 MILES SOUTH MANHATTAN

					Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.		(2) A. M. WELLES, INC.	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		BRIDGE REPLACEMENT, 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	109200005	MOBILIZATION	(1)	LS	50,000.00	50,000.00	67,500.00	67,500.00	93,000.00	93,000.00
0030	202020041	REMOVE STRUCTURE	(1)	LS	40,000.00	40,000.00	20,000.00	20,000.00	9,000.00	9,000.00
0040	206000050	DETOUR-MAINTAIN	(1)	LS	25,000.00	25,000.00	6,900.00	6,900.00	16,500.00	16,500.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	4,000.00	4,000.00	10,000.00	10,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	44.00	CUYD	140.00	6,160.00	100.00	4,400.00	75.00	3,300.00
0080	301020450	SPECIAL BACKFILL	213.00	CUYD	60.00	12,780.00	75.00	15,975.00	70.00	14,910.00
0090	301020625	AGGREGATE TREATMENT	42,421.00	SQYD	0.60	25,452.60	0.40	16,968.40	0.42	17,816.82
0100	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	45.00	TON	250.00	11,250.00	205.00	9,225.00	225.00	10,125.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	18.00	GAL	10.00	180.00	10.00	180.00	45.00	810.00

Call Order: 206 Contract ID: 13A21 Counties: Gallatin

Letting Date: October 28, 2021 District(s): Butte Contract Time: 22 WORKING DAYS

Contract Description: GODFREY CREEK - 12 MILES SOUTH MANHATTAN Min: Max:

Project(s): (9627013000) STPB 288-1(13)11
GODFREY CREEK - 12 MILES SOUTH MANHATTAN

SECTION: 0001 BRIDGE REPLACEMENT, CULVERT

0120	551020030	CONCRETE-CLASS GENERAL	2.10	CUYD	2,700.00	5,670.00	2,100.00	4,410.00	1,750.00	3,675.00
0130	603000050	GRANULAR BEDDING MATERIAL	21.00	CUYD	70.00	1,470.00	60.00	1,260.00	75.00	1,575.00
0140	603013348	REIN CONC BOX 12 X 7	30.00	LNFT	2,000.00	60,000.00	4,500.00	135,000.00	4,300.00	129,000.00
0150	606010330	MGS GUARDRAIL	25.00	LNFT	24.00	600.00	40.00	1,000.00	40.00	1,000.00
0160	606010370	RESET GUARDRAIL	325.00	LNFT	23.00	7,475.00	33.00	10,725.00	35.00	11,375.00
0170	606010385	REMOVE GUARDRAIL	325.00	LNFT	4.00	1,300.00	10.00	3,250.00	10.00	3,250.00
0180	610100559	REVEGETATION	(1)	LS	1,500.00	1,500.00	3,000.00	3,000.00	5,000.00	5,000.00
0190	613100080	RIPRAP-INFILL	200.00	CUYD	200.00	40,000.00	40.00	8,000.00	20.00	4,000.00
0200	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0210	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	25,000.00	25,000.00	27,500.00	27,500.00
0220	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,000.00	2,000.00	1,025.00	2,050.00	1,050.00	2,100.00
0230	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	5,430.00	16,290.00	5,000.00	15,000.00	4,300.00	12,900.00
0240	620013000	STRIPING-WHITE PAINT	1.00	GAL	100.00	100.00	525.00	525.00	500.00	500.00
0250	620013960	STRIPING-WHITE EPOXY	1.00	GAL	200.00	200.00	1,100.00	1,100.00	1,000.00	1,000.00
0260	620014000	STRIPING-YELLOW PAINT	1.00	GAL	100.00	100.00	525.00	525.00	500.00	500.00

Call Order: 206 Contract ID: 13A21 Counties: Gallatin

Letting Date: October 28, 2021 District(s): Butte Contract Time: 22 WORKING DAYS

Contract Description: GODFREY CREEK - 12 MILES SOUTH MANHATTAN Min: Max:

Project(s): (9627013000) STPB 288-1(13)11
GODFREY CREEK - 12 MILES SOUTH MANHATTAN

SECTION: 0001 BRIDGE REPLACEMENT, CULVERT

0270	620014960	STRIPING-YELLOW EPOXY	1.00	GAL	200.00	200.00	1,100.00	1,100.00	1,000.00	1,000.00
0280	622011084	GEOTEXTILE STABILIZATION	197.00	SQYD	3.00	591.00	8.00	1,576.00	3.00	591.00
				Section Totals		$344,318.60		$369,669.40		$391,427.82

Contract Item Totals	$344,318.60	$369,669.40	$391,427.82
Contract Time Totals	$0.00		
Contract Grand Totals	$344,318.60	$369,669.40	391,427.82

( ) indicates item is bid as Lump Sum

Call Order: 206 Contract ID: 13A21 Counties: Gallatin

Letting Date: October 28, 2021 District(s): Butte Contract Time: 22 WORKING DAYS

Contract Description: GODFREY CREEK - 12 MILES SOUTH MANHATTAN Min: Max:

Project(s): (9627013000) STPB 288-1(13)11
GODFREY CREEK - 12 MILES SOUTH MANHATTAN

Line Number	Item ID	Item Description	Quantity	Units	(3) HIGHLAND CONSTRUCTION SERVICES, LLC		(4) RIVERSIDE CONTRACTING, INC.		(5) JACKSON CONTRACTOR GROUP INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		BRIDGE REPLACEMENT, 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	109200005	MOBILIZATION	(1)	LS	50,000.00	50,000.00	97,926.15	97,926.15	56,999.70	56,999.70
0030	202020041	REMOVE STRUCTURE	(1)	LS	10,000.00	10,000.00	21,000.00	21,000.00	41,500.00	41,500.00
0040	206000050	DETOUR-MAINTAIN	(1)	LS	28,000.00	28,000.00	22,000.00	22,000.00	22,000.00	22,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	7,000.00	7,000.00
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	44.00	CUYD	50.00	2,200.00	48.25	2,123.00	148.00	6,512.00
0080	301020450	SPECIAL BACKFILL	213.00	CUYD	50.00	10,650.00	54.50	11,608.50	98.00	20,874.00
0090	301020625	AGGREGATE TREATMENT	42,421.00	SQYD	0.50	21,210.50	0.35	14,847.35	0.30	12,726.30
0100	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	45.00	TON	250.00	11,250.00	410.00	18,450.00	217.00	9,765.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	18.00	GAL	25.00	450.00	10.00	180.00	7.50	135.00

Call Order: 206 Contract ID: 13A21 Counties: Gallatin

Letting Date: October 28, 2021 District(s): Butte Contract Time: 22 WORKING DAYS

Contract Description: GODFREY CREEK - 12 MILES SOUTH MANHATTAN Min: Max:

Project(s): (9627013000) STPB 288-1(13)11
GODFREY CREEK - 12 MILES SOUTH MANHATTAN

SECTION: 0001 BRIDGE REPLACEMENT, CULVERT

0120	551020030	CONCRETE-CLASS GENERAL	2.10	CUYD	1,500.00	3,150.00	1,500.00	3,150.00	3,350.00	7,035.00
0130	603000050	GRANULAR BEDDING MATERIAL	21.00	CUYD	50.00	1,050.00	75.00	1,575.00	230.00	4,830.00
0140	603013348	REIN CONC BOX 12 X 7	30.00	LNFT	4,237.00	127,110.00	4,150.00	124,500.00	6,150.00	184,500.00
0150	606010330	MGS GUARDRAIL	25.00	LNFT	45.00	1,125.00	42.00	1,050.00	40.00	1,000.00
0160	606010370	RESET GUARDRAIL	325.00	LNFT	30.00	9,750.00	33.00	10,725.00	25.00	8,125.00
0170	606010385	REMOVE GUARDRAIL	325.00	LNFT	5.00	1,625.00	9.00	2,925.00	2.00	650.00
0180	610100559	REVEGETATION	(1)	LS	2,500.00	2,500.00	5,000.00	5,000.00	1,000.00	1,000.00
0190	613100080	RIPRAP-INFILL	200.00	CUYD	125.00	25,000.00	100.00	20,000.00	24.00	4,800.00
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	40,000.00	40,000.00	20,000.00	20,000.00	15,000.00	15,000.00
0220	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	850.00	1,700.00	1,000.00	2,000.00	750.00	1,500.00
0230	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	3,500.00	10,500.00	4,200.00	12,600.00	3,000.00	9,000.00
0240	620013000	STRIPING-WHITE PAINT	1.00	GAL	550.00	550.00	530.00	530.00	500.00	500.00
0250	620013960	STRIPING-WHITE EPOXY	1.00	GAL	5,500.00	5,500.00	1,050.00	1,050.00	1,000.00	1,000.00
0260	620014000	STRIPING-YELLOW PAINT	1.00	GAL	550.00	550.00	530.00	530.00	500.00	500.00

Call Order: 206 Contract ID: 13A21 Counties: Gallatin

Letting Date: October 28, 2021 District(s): Butte Contract Time: 22 WORKING DAYS

Contract Description: GODFREY CREEK - 12 MILES SOUTH MANHATTAN Min: Max:

Project(s): (9627013000) STPB 288-1(13)11
GODFREY CREEK - 12 MILES SOUTH MANHATTAN

SECTION: 0001 BRIDGE REPLACEMENT, CULVERT

0270	620014960	STRIPING-YELLOW EPOXY	1.00	GAL	5,500.00	5,500.00	1,050.00	1,050.00	1,000.00	1,000.00
0280	622011084	GEOTEXTILE STABILIZATION	197.00	SQYD	8.00	1,576.00	3.00	591.00	17.00	3,349.00
				Section Totals		$391,946.50		$411,411.00		$432,301.00

Contract Item Totals	$391,946.50	$411,411.00	$432,301.00
Contract Time Totals			
Contract Grand Totals	$391,946.50	$411,411.00	432,301.00

( ) indicates item is bid as Lump Sum

Call Order: 206 Contract ID: 13A21 Counties: Gallatin

Letting Date: October 28, 2021 District(s): Butte Contract Time: 22 WORKING DAYS

Contract Description: GODFREY CREEK - 12 MILES SOUTH MANHATTAN Min: Max:

Project(s): (9627013000) STPB 288-1(13)11
GODFREY CREEK - 12 MILES SOUTH MANHATTAN

Line Number	Item ID	Item Description	Quantity	Units	(6) BULLOCK CONTRACTING, LLC Unit Price	(6) BULLOCK CONTRACTING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		BRIDGE REPLACEMENT, CULVERT								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	90,000.00	90,000.00				
0030	202020041	REMOVE STRUCTURE	(1)	LS	55,000.00	55,000.00				
0040	206000050	DETOUR-MAINTAIN	(1)	LS	5,000.00	5,000.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	301020340	CRUSHED AGGREGATE COURSE	44.00	CUYD	75.00	3,300.00				
0080	301020450	SPECIAL BACKFILL	213.00	CUYD	75.00	15,975.00				
0090	301020625	AGGREGATE TREATMENT	42,421.00	SQYD	0.44	18,665.24				
0100	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	45.00	TON	315.00	14,175.00				
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	18.00	GAL	25.00	450.00				

Call Order: 206 Contract ID: 13A21 Counties: Gallatin

Letting Date: October 28, 2021 District(s): Butte Contract Time: 22 WORKING DAYS

Contract Description: GODFREY CREEK - 12 MILES SOUTH MANHATTAN Min: Max:

Project(s): (9627013000) STPB 288-1(13)11
GODFREY CREEK - 12 MILES SOUTH MANHATTAN

SECTION: 0001 BRIDGE REPLACEMENT, CULVERT

0120	551020030	CONCRETE-CLASS GENERAL	2.10	CUYD	3,600.00	7,560.00		
0130	603000050	GRANULAR BEDDING MATERIAL	21.00	CUYD	75.00	1,575.00		
0140	603013348	REIN CONC BOX 12 X 7	30.00	LNFT	3,716.00	111,480.00		
0150	606010330	MGS GUARDRAIL	25.00	LNFT	39.00	975.00		
0160	606010370	RESET GUARDRAIL	325.00	LNFT	32.00	10,400.00		
0170	606010385	REMOVE GUARDRAIL	325.00	LNFT	9.00	2,925.00		
0180	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00		
0190	613100080	RIPRAP-INFILL	200.00	CUYD	250.00	50,000.00		
0200	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0210	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00		
0220	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	950.00	1,900.00		
0230	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	4,000.00	12,000.00		
0240	620013000	STRIPING-WHITE PAINT	1.00	GAL	500.00	500.00		
0250	620013960	STRIPING-WHITE EPOXY	1.00	GAL	1,000.00	1,000.00		
0260	620014000	STRIPING-YELLOW PAINT	1.00	GAL	500.00	500.00		

Call Order: 206 Contract ID: 13A21 Counties: Gallatin

Letting Date: October 28, 2021 District(s): Butte Contract Time: 22 WORKING DAYS

Contract Description: GODFREY CREEK - 12 MILES SOUTH MANHATTAN Min: Max:

Project(s): (9627013000) STPB 288-1(13)11
GODFREY CREEK - 12 MILES SOUTH MANHATTAN

SECTION: 0001 BRIDGE REPLACEMENT, CULVERT

0270	620014960	STRIPING-YELLOW EPOXY	1.00	GAL	1,000.00	1,000.00		
0280	622011084	GEOTEXTILE STABILIZATION	197.00	SQYD	4.00	788.00		
				Section Totals		$446,168.24		

Contract Item Totals	$446,168.24		
Contract Time Totals			
Contract Grand Totals	$446,168.24		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 207 Contract ID: 14A21 Counties: Beaverhead

Letting Date: October 28, 2021 9:00 AM District(s): Butte Contract 15 WORKING DAYS

Contract Description: SF 179 I-15 CURVE SFTY DILLON Min: Max:

Project(s): (9646126000) HSIP 15-1(126)64
SF 179 I-15 CURVE SFTY DILLON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$129,380.00	90.99%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	$142,198.00	100.00%	109.91%

Tabulation of Bids

Call Order: 207 Contract ID: 14A21 Counties: Beaverhead

Letting Date: October 28, 2021 District(s): Butte Contract Time: 15 WORKING DAYS

Contract Description: SF 179 I-15 CURVE SFTY DILLON Min: Max:

Project(s): (9646126000) HSIP 15-1(126)64
SF 179 I-15 CURVE SFTY DILLON

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	Unit Price	Ext Amount
SECTION: 0001		GUARDRAIL AND SIGNING								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	109200005	MOBILIZATION	(1)	LS	17,000.00	17,000.00	27,800.00	27,800.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00	5,500.00	5,500.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	301020340	CRUSHED AGGREGATE COURSE	420.00	CUYD	80.00	33,600.00	55.00	23,100.00		
0060	606010040	GUARDRAIL-STEEL BOX BEAM	540.00	LNFT	55.00	29,700.00	66.00	35,640.00		
0070	606010641	GD RL BOX BEAM OPT TERM SEC	1.00	EACH	8,000.00	8,000.00	8,100.00	8,100.00		
0080	606010670	BOX BEAM DEPART TERM SEC	1.00	EACH	2,000.00	2,000.00	2,100.00	2,100.00		
0090	610100559	REVEGETATION	(1)	LS	2,000.00	2,000.00	3,000.00	3,000.00		
0100	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0110	618030080	TRAFFIC CONTROL-LS	(1)	LS	12,000.00	12,000.00	12,000.00	12,000.00		

Call Order: 207 Contract ID: 14A21 Counties: Beaverhead

Letting Date: October 28, 2021 District(s): Butte Contract Time: 15 WORKING DAYS

Contract Description: SF 179 I-15 CURVE SFTY DILLON Min: Max:

Project(s): (9646126000) HSIP 15-1(126)64
SF 179 I-15 CURVE SFTY DILLON

SECTION: 0001 GUARDRAIL AND SIGNING

0120	619010090	SIGNS-ALUM REFL SHEET XI	32.00	SQFT	40.00	1,280.00	44.00	1,408.00	
0130	619010300	POSTS-TUBULAR STEEL	350.00	LB	12.00	4,200.00	11.00	3,850.00	
0140	619010744	FRANG SIGN POST BKWY-4 IN RD	2.00	EACH	1,300.00	2,600.00	1,850.00	3,700.00	
				Section Totals		$129,380.00		$142,198.00	

Contract Item Totals	$129,380.00	$142,198.00
Contract Time Totals	$0.00	
Contract Grand Totals	$129,380.00	$142,198.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 101 Contract ID: 06921 Counties: Mineral

Letting Date: October 14, 2021 9:00 AM District(s): Missoula Contract 90 WORKING DAYS

Contract Description: DENA MORA REST AREA REHAB Min: Max:

Project(s): (9432236001) IM 90-1(236)5
DENA MORA REST AREA REHAB

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$782,500.00	89.60%	100.00%
1	1156	NORTHWEST GRADING INC	$873,291.70	100.00%	111.60%
2	1044	RAZZ CONSTRUCTION INC	$969,750.00	111.05%	123.93%
3	2247	DICK ANDERSON CONSTRUCTION, INC. - HLNA (BUILDING)	$1,094,230.00	125.30%	139.84%

Tabulation of Bids

Call Order: 101 Contract ID: 06921 Counties: Mineral

Letting Date: October 14, 2021 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: DENA MORA REST AREA REHAB Min: Max:

Project(s): (9432236001) IM 90-1(236)5
DENA MORA REST AREA REHAB

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) NORTHWEST GRADING INC		(2) RAZZ CONSTRUCTION INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REHAB REST AREA								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030025	MISCELLANEOUS ITEMS-INSTALL	2.00	EACH	70,000.00	140,000.00	76,410.31	152,820.62	145,000.00	290,000.00
0030	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	50,000.00	50,000.00	85,262.50	85,262.50	120,000.00	120,000.00
0040	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	60,000.00	60,000.00	29,463.70	29,463.70	9,500.00	9,500.00
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	7,500.00	7,500.00	21,853.97	21,853.97	35,000.00	35,000.00
0060	109200005	MOBILIZATION	(1)	LS	100,000.00	100,000.00	174,308.50	174,308.50	95,000.00	95,000.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	18,215.47	18,215.47	2,000.00	2,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	603013460	PIPE-PVC 6 IN SANITARY	210.00	LNFT	100.00	21,000.00	184.81	38,810.10	200.00	42,000.00
0100	603013670	DUCTILE IRON PIPE 4 IN	5.00	LNFT	500.00	2,500.00	718.53	3,592.65	1,500.00	7,500.00
0110	603017030	DEWATERING	(1)	LS	20,000.00	20,000.00	54,258.13	54,258.13	7,500.00	7,500.00

Call Order: 101 Contract ID: 06921 Counties: Mineral

Letting Date: October 14, 2021 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: DENA MORA REST AREA REHAB Min: Max:

Project(s): (9432236001) IM 90-1(236)5
DENA MORA REST AREA REHAB

SECTION: 0001 REHAB REST AREA

0120	608010020	SIDEWALK-CONCRETE 4 IN	3.00	SQYD	500.00	1,500.00	1,286.13	3,858.39	750.00	2,250.00
0130	610100559	REVEGETATION	(1)	LS	9,000.00	9,000.00	7,618.20	7,618.20	5,000.00	5,000.00
0140	610501060	REHABILITATE BUILDING	(1)	LS	105,000.00	105,000.00	106,537.09	106,537.09	60,000.00	60,000.00
0150	610513200	BUILDING - MISC	(1)	LS	210,000.00	210,000.00	126,567.38	126,567.38	218,000.00	218,000.00
0160	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	618030080	TRAFFIC CONTROL-LS	(1)	LS	25,000.00	25,000.00	29,125.00	29,125.00	55,000.00	55,000.00
				Section Totals		$782,500.00		$873,291.70		$969,750.00

Contract Item Totals	$782,500.00	$873,291.70	$969,750.00
Contract Time Totals	$0.00		
Contract Grand Totals	$782,500.00	$873,291.70	969,750.00

( ) indicates item is bid as Lump Sum

Call Order: 101 Contract ID: 06921 Counties: Mineral

Letting Date: October 14, 2021 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: DENA MORA REST AREA REHAB Min: Max:

Project(s): (9432236001) IM 90-1(236)5
DENA MORA REST AREA REHAB

Line Number	Item ID	Item Description	Quantity	Units	(3) DICK ANDERSON CONSTRUCTION, INC. - HLNA (BUILDING) Unit Price	(3) DICK ANDERSON CONSTRUCTION, INC. - HLNA (BUILDING) Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REHAB REST AREA								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	104030025	MISCELLANEOUS ITEMS-INSTALL	2.00	EACH	120,000.00	240,000.00				
0030	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	140,000.00	140,000.00				
0040	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	96,000.00	96,000.00				
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	6,000.00	6,000.00				
0060	109200005	MOBILIZATION	(1)	LS	80,000.00	80,000.00				
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	4,000.00	4,000.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	603013460	PIPE-PVC 6 IN SANITARY	210.00	LNFT	118.00	24,780.00				
0100	603013670	DUCTILE IRON PIPE 4 IN	5.00	LNFT	850.00	4,250.00				

Call Order: 101 Contract ID: 06921 Counties: Mineral

Letting Date: October 14, 2021 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: DENA MORA REST AREA REHAB Min: Max:

Project(s): (9432236001) IM 90-1(236)5
DENA MORA REST AREA REHAB

SECTION: 0001 REHAB REST AREA

0110	603017030	DEWATERING	(1)	LS	30,000.00	30,000.00		
0120	608010020	SIDEWALK-CONCRETE 4 IN	3.00	SQYD	400.00	1,200.00		
0130	610100559	REVEGETATION	(1)	LS	18,000.00	18,000.00		
0140	610501060	REHABILITATE BUILDING	(1)	LS	110,000.00	110,000.00		
0150	610513200	BUILDING - MISC	(1)	LS	290,000.00	290,000.00		
0160	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0170	618030080	TRAFFIC CONTROL-LS	(1)	LS	29,000.00	29,000.00		
			Section Totals			$1,094,230.00		

Contract Item Totals	$1,094,230.00		
Contract Time Totals			
Contract Grand Totals	$1,094,230.00		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 Contract ID: EX321 Counties: Ravalli

Letting Date: October 14, 2021 9:00 AM District(s): Missoula Contract 95 WORKING DAYS

Contract Description: E FORK BITTERROOT - 5M SE CONNER Min: Max:

Project(s): (9995169000) NHPB 7-1(169)18
E FORK BITTERROOT - 5M SE CONNER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$539,528.00	63.24%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	$853,150.00	100.00%	158.13%
2	3793	RALPH L WADSWORTH CONSTRUCTION CO LLC	$1,148,069.00	134.57%	212.79%
3	2054	SLETTEN CONSTRUCTION COMPANY	$1,291,624.00	151.39%	239.40%

Call Order: 102 Contract ID: EX321 Counties: Ravalli

Letting Date: October 14, 2021 District(s): Missoula Contract Time: 95 WORKING DAYS

Contract Description: E FORK BITTERROOT - 5M SE CONNER Min: Max:

Project(s): (9995169000) NHPB 7-1(169)18
E FORK BITTERROOT - 5M SE CONNER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC		(2) RALPH L WADSWORTH CONSTRUCTION CO LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MAJOR BRIDGE REHAB								
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	53,000.00	53,000.00	195,000.00	195,000.00	275,000.00	275,000.00
0030	202020139	REMOVE ASPHALT FROM DECK	352.00	SQYD	50.00	17,600.00	135.00	47,520.00	30.00	10,560.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	10,000.00	10,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	6,500.00	6,500.00	20,000.00	20,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	10,000.00	10,000.00	10,000.00	10,000.00	90,000.00	90,000.00
0080	210020174	COM TRAILER-MOVE, RESET	1.00	EACH	2,500.00	2,500.00	2,500.00	2,500.00	1,500.00	1,500.00
0090	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	154.00	TON	250.00	38,500.00	175.00	26,950.00	350.00	53,900.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	90.00	GAL	8.00	720.00	8.00	720.00	70.30	6,327.00
0110	411010000	COLD MILLING	534.00	SQYD	12.00	6,408.00	20.00	10,680.00	43.00	22,962.00

Call Order: 102 Contract ID: EX321 Counties: Ravalli

Letting Date: October 14, 2021 District(s): Missoula Contract Time: 95 WORKING DAYS

Contract Description: E FORK BITTERROOT - 5M SE CONNER Min: Max:

Project(s): (9995169000) NHPB 7-1(169)18
E FORK BITTERROOT - 5M SE CONNER

SECTION: 0001 MAJOR BRIDGE REHAB

0120	555010100	REINFORCING STEEL	100.00	LB	3.50	350.00	20.00	2,000.00	3.30	330.00
0130	562000020	CLASS A BRIDGE DECK REPAIR	110.00	SQYD	715.00	78,650.00	785.00	86,350.00	1,180.00	129,800.00
0140	562000030	CLASS B BRIDGE DECK REPAIR	70.00	SQYD	1,000.00	70,000.00	1,975.00	138,250.00	2,050.00	143,500.00
0150	563000100	PREPARE DECK	352.00	SQYD	20.00	7,040.00	55.00	19,360.00	75.00	26,400.00
0160	563000110	WATERPROOF MEMBRANE	352.00	SQYD	85.00	29,920.00	20.00	7,040.00	120.00	42,240.00
0170	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	1,800.00	7,200.00	3,700.00	14,800.00	825.00	3,300.00
0180	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,250.00	6,500.00	3,700.00	7,400.00	20,000.00	40,000.00
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	65,000.00	65,000.00	125,000.00	125,000.00	150,000.00	150,000.00
0210	618100000	SINGLE USE SIGNS	252.00	SQFT	40.00	10,080.00	50.00	12,600.00	30.00	7,560.00
0220	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	5,750.00	11,500.00	6,200.00	12,400.00	12,500.00	25,000.00
0230	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	190.00	DAY	500.00	95,000.00	540.00	102,600.00	220.00	41,800.00
0240	618190100	TEMPORARY BARRIER RAIL	130.00	LNFT	30.00	3,900.00	50.00	6,500.00	200.00	26,000.00
0250	618190110	RESET TEMP BARRIER RAIL	260.00	LNFT	11.00	2,860.00	13.00	3,380.00	30.00	7,800.00
0260	620013000	STRIPING-WHITE PAINT	4.00	GAL	90.00	360.00	350.00	1,400.00	470.00	1,880.00

Call Order: 102 Contract ID: EX321 Counties: Ravalli

Letting Date: October 14, 2021 District(s): Missoula Contract Time: 95 WORKING DAYS

Contract Description: E FORK BITTERROOT - 5M SE CONNER Min: Max:

Project(s): (9995169000) NHPB 7-1(169)18
E FORK BITTERROOT - 5M SE CONNER

SECTION: 0001 MAJOR BRIDGE REHAB

0270	620013960	STRIPING-WHITE EPOXY	3.00	GAL	180.00	540.00	550.00	1,650.00	725.00	2,175.00
0280	620014000	STRIPING-YELLOW PAINT	4.00	GAL	90.00	360.00	350.00	1,400.00	465.00	1,860.00
0290	620014960	STRIPING-YELLOW EPOXY	3.00	GAL	180.00	540.00	550.00	1,650.00	725.00	2,175.00
			Section Totals			$539,528.00		$853,150.00		$1,148,069.00

Contract Item Totals	$539,528.00	$853,150.00	$1,148,069.00
Contract Time Totals	$0.00		
Contract Grand Totals	$539,528.00	$853,150.00	1,148,069.00

( ) indicates item is bid as Lump Sum

Call Order: 102 Contract ID: EX321 Counties: Ravalli

Letting Date: October 14, 2021 District(s): Missoula Contract Time: 95 WORKING DAYS

Contract Description: E FORK BITTERROOT - 5M SE CONNER Min: Max:

Project(s): (9995169000) NHPB 7-1(169)18
E FORK BITTERROOT - 5M SE CONNER

Line Number	Item ID	Item Description	Quantity	Units	(3) SLETTEN CONSTRUCTION COMPANY Unit Price	(3) SLETTEN CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MAJOR BRIDGE REHAB								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	341,000.00	341,000.00				
0030	202020139	REMOVE ASPHALT FROM DECK	352.00	SQYD	250.00	88,000.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	22,000.00	22,000.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	45,000.00	45,000.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	10,000.00	10,000.00				
0080	210020174	COM TRAILER-MOVE, RESET	1.00	EACH	3,000.00	3,000.00				
0090	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	154.00	TON	185.00	28,490.00				
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	90.00	GAL	12.00	1,080.00				
0110	411010000	COLD MILLING	534.00	SQYD	30.00	16,020.00				

Call Order: 102 Contract ID: EX321 Counties: Ravalli

Letting Date: October 14, 2021 District(s): Missoula Contract Time: 95 WORKING DAYS

Contract Description: E FORK BITTERROOT - 5M SE CONNER Min: Max:

Project(s): (9995169000) NHPB 7-1(169)18
E FORK BITTERROOT - 5M SE CONNER

SECTION: 0001 MAJOR BRIDGE REHAB

0120	555010100	REINFORCING STEEL	100.00	LB	35.00	3,500.00		
0130	562000020	CLASS A BRIDGE DECK REPAIR	110.00	SQYD	810.00	89,100.00		
0140	562000030	CLASS B BRIDGE DECK REPAIR	70.00	SQYD	4,000.00	280,000.00		
0150	563000100	PREPARE DECK	352.00	SQYD	160.00	56,320.00		
0160	563000110	WATERPROOF MEMBRANE	352.00	SQYD	100.00	35,200.00		
0170	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	850.00	3,400.00		
0180	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,250.00	6,500.00		
0190	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0200	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00		
0210	618100000	SINGLE USE SIGNS	252.00	SQFT	44.50	11,214.00		
0220	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	3,750.00	7,500.00		
0230	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	190.00	DAY	600.00	114,000.00		
0240	618190100	TEMPORARY BARRIER RAIL	130.00	LNFT	100.00	13,000.00		
0250	618190110	RESET TEMP BARRIER RAIL	260.00	LNFT	20.00	5,200.00		
0260	620013000	STRIPING-WHITE PAINT	4.00	GAL	350.00	1,400.00		

Call Order: 102 Contract ID: EX321 Counties: Ravalli

Letting Date: October 14, 2021 District(s): Missoula Contract Time: 95 WORKING DAYS

Contract Description: E FORK BITTERROOT - 5M SE CONNER Min: Max:

Project(s): (9995169000) NHPB 7-1(169)18
E FORK BITTERROOT - 5M SE CONNER

SECTION: 0001 MAJOR BRIDGE REHAB

0270	620013960	STRIPING-WHITE EPOXY	3.00	GAL	550.00	1,650.00		
0280	620014000	STRIPING-YELLOW PAINT	4.00	GAL	350.00	1,400.00		
0290	620014960	STRIPING-YELLOW EPOXY	3.00	GAL	550.00	1,650.00		
				Section Totals		$1,291,624.00		

Contract Item Totals	$1,291,624.00		
Contract Time Totals			
Contract Grand Totals	$1,291,624.00		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 Contract ID: JC321 Counties: Fergus, Judith Basin, Stillwater, Wheatland

Letting Date: October 14, 2021 9:00 AM District(s): Billings Contract 30 WORKING DAYS

Contract Description: HSIP PROGRAM JOC - BILLINGS Min: Max:

Project(s): (9670682000) HSIP STWD(682)
HSIP PROGRAM JOC - BILLINGS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$46,226.00	77.89%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	$59,348.00	100.00%	128.39%

Call Order: 103 Contract ID: JC321 Counties: Fergus, Judith Basin, Stillwater, Wheatland

Letting Date: October 14, 2021 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: HSIP PROGRAM JOC - BILLINGS Min: Max:

Project(s): (9670682000) HSIP STWD(682)
HSIP PROGRAM JOC - BILLINGS

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	Unit Price	Ext Amount
SECTION: 0001		BILLINGS SAFETY JOB ORDER CONTRACT								
0010	JOC104000	MISCELLANEOUS WORK	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00		
0020	JOC109000	MOBILIZATION	(1)	LS	6,500.00	6,500.00	9,200.00	9,200.00		
0030	JOC208010	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0040	JOC208020	BMP ADMINISTRATION	(1)	LS	1,000.00	1,000.00	1,000.00	1,000.00		
0050	JOC618150	TRAFFIC CONTROL-LS	(1)	LS	8,000.00	8,000.00	13,900.00	13,900.00		
0060	JOC618175	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0062	JOC619035	SIGNS-ALUM SHEET INCR XI	150.00	SQFT	40.00	6,000.00	37.00	5,550.00		
0064	JOC619050	REMOVE SIGNS	10.00	EACH	55.00	550.00	85.00	850.00		
0066	JOC619090	POLES TREATED WOOD 4 IN	70.00	LNFT	18.00	1,260.00	15.00	1,050.00		
0068	JOC619095	POLES TREATED WOOD 5 IN	200.00	LNFT	15.00	3,000.00	15.00	3,000.00		
0070	JOC619102	DELINEATOR DES D	2.00	EACH	42.00	84.00	43.00	86.00		

Call Order: 103 Contract ID: JC321 Counties: Fergus, Judith Basin, Stillwater, Wheatland

Letting Date: October 14, 2021 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: HSIP PROGRAM JOC - BILLINGS Min: Max:

Project(s): (9670682000) HSIP STWD(682)
HSIP PROGRAM JOC - BILLINGS

SECTION: 0001 BILLINGS SAFETY JOB ORDER CONTRACT

0080	JOC619104	DELINEATOR DES H	486.00	EACH	28.00	13,608.00	36.00	17,496.00	
0090	JOC619350	PANEL DELINEATOR	62.00	EACH	52.00	3,224.00	68.00	4,216.00	
				Section Totals		$46,226.00		$59,348.00	

Contract Item Totals	$46,226.00	$59,348.00
Contract Time Totals	$0.00	
Contract Grand Totals	$46,226.00	$59,348.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 201 Contract ID: 01A21 Counties: Glacier

Letting Date: September 23, 2021 9:00 AM District(s): Great Falls Contract 150 WORKING DAYS

Contract Description: HUDSON BAY DIVIDE SOUTH Min: Max:

Project(s): (7450036000) STPP-FLA-MT 58-1(36)21
HUDSON BAY DIVIDE SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$12,189,124.48	85.24%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	$14,299,999.99	100.00%	117.32%

Call Order: 201 Contract ID: 01A21 Counties: Glacier

Letting Date: September 23, 2021 District(s): Great Falls Contract Time: 150 WORKING DAYS

Contract Description: HUDSON BAY DIVIDE SOUTH Min: Max:

Project(s): (7450036000) STPP-FLA-MT 58-1(36)21
HUDSON BAY DIVIDE SOUTH

					Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.			
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION - WITHOUT ADDED CAPACITY										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	16.00	16,000.00	4.50	4,500.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	550.00	550.00		
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	60,000.00	60,000.00	64,000.00	64,000.00		
0060	107000060	NOXIOUS WEED CONTROL	3,000.00	UNIT	1.00	3,000.00	1.00	3,000.00		
0070	107100010	CULTURAL RESOURCE PERSON	120.00	DAY	660.00	79,200.00	660.00	79,200.00		
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	2,700.00	2,700.00		
0090	109200005	MOBILIZATION	(1)	LS	1,550,000.00	1,550,000.00	2,350,000.00	2,350,000.00		
0095	201130000	CLEARING AND GRUBBING	(1)	LS	50,000.00	50,000.00	265,000.00	265,000.00		
0100	202020041	REMOVE STRUCTURE	(1)	LS	100,000.00	100,000.00	115,000.00	115,000.00		
0110	203020100	EXCAVATION-UNCLASSIFIED	256,330.00	CUYD	6.00	1,537,980.00	8.30	2,127,539.00		

Call Order: 201 Contract ID: 01A21 Counties: Glacier

Letting Date: September 23, 2021 District(s): Great Falls Contract Time: 150 WORKING DAYS

Contract Description: HUDSON BAY DIVIDE SOUTH Min: Max:

Project(s): (7450036000) STPP-FLA-MT 58-1(36)21
HUDSON BAY DIVIDE SOUTH

SECTION: 0001 RECONSTRUCTION - WITHOUT ADDED CAPACITY

0120	203020200	EXCAVATION-UNCLASS BORROW	42,713.00	CUYD	12.00	512,556.00	5.00	213,565.00	
0130	203020310	SPECIAL BORROW-NEAT LINE	24,211.00	CUYD	20.00	484,220.00	11.75	284,479.25	
0150	203080100	TOPSOIL-SALVAGING AND PLACING	24,973.00	CUYD	5.00	124,865.00	15.00	374,595.00	
0160	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	175,000.00	175,000.00	210,000.00	210,000.00	
0170	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	80,000.00	80,000.00	160,000.00	160,000.00	
0180	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0190	208010500	BIOENGINEERED BANK	(1)	LS	33,250.00	33,250.00	50,000.00	50,000.00	
0200	210020170	TEST TRAILER-TRANSPORT,SETUP	275.00	MILE	20.00	5,500.00	10.00	2,750.00	
0210	212000000	OBLITERATE ROADWAY	14.00	STA	1,300.00	18,200.00	1,300.00	18,200.00	
0220	301020253	BRIDGE END BACKFILL-TYPE 2	1,624.00	CUYD	44.00	71,456.00	30.00	48,720.00	
0230	301020268	TRAFFIC GRAVEL	4,321.00	CUYD	25.00	108,025.00	40.00	172,840.00	
0240	301020340	CRUSHED AGGREGATE COURSE	50,428.00	CUYD	25.00	1,260,700.00	27.50	1,386,770.00	
0250	301020625	AGGREGATE TREATMENT	115,196.00	SQYD	0.40	46,078.40	0.45	51,838.20	
0260	401020045	PLANT MIX SURF GR S-3/4 IN	20,109.00	TON	30.00	603,270.00	35.90	721,913.10	
0270	401020046	PLANT MIX BIT SURF GR S -MISC	1,507.00	TON	80.00	120,560.00	63.00	94,941.00	

Call Order: 201 Contract ID: 01A21 Counties: Glacier

Letting Date: September 23, 2021 District(s): Great Falls Contract Time: 150 WORKING DAYS

Contract Description: HUDSON BAY DIVIDE SOUTH Min: Max:

Project(s): (7450036000) STPP-FLA-MT 58-1(36)21
HUDSON BAY DIVIDE SOUTH

SECTION: 0001 RECONSTRUCTION - WITHOUT ADDED CAPACITY

0280	401020300	HYDRATED LIME	300.00	TON	230.00	69,000.00	274.99	82,497.00
0290	402020092	ASPHALT CEMENT PG 64-28	1,188.30	TON	600.00	712,980.00	609.00	723,674.70
0300	402020315	EMULSIFIED ASPHALT-TACK COAT	11,664.00	GAL	2.00	23,328.00	2.50	29,160.00
0310	402020375	EMULSIFIED ASPHALT CHFRS-2P	183.60	TON	560.00	102,816.00	780.00	143,208.00
0320	409000000	FINAL SWEEP AND BROOM	4.60	CRMI	600.00	2,760.00	630.00	2,898.00
0330	409000010	COVER-TYPE 1	103,453.00	SQYD	1.00	103,453.00	0.70	72,417.10
0340	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.60	MILE	1,400.00	6,440.00	3,200.00	14,720.00
0350	411011135	RUMBLE STRIPS	9.20	MILE	1,300.00	11,960.00	1,600.00	14,720.00
0360	551020030	CONCRETE-CLASS GENERAL	23.40	CUYD	2,450.00	57,330.00	2,300.00	53,820.00
0370	551020035	CONCRETE-CLASS STRUCTURE	74.90	CUYD	1,000.00	74,900.00	630.00	47,187.00
0380	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	113.20	CUYD	1,000.00	113,200.00	525.00	59,430.00
0390	552010140	TRANSVERSE DECK GROOVING	311.20	SQYD	18.00	5,601.60	10.50	3,267.60
0400	553010152	PRESTRESSED BEAM-TYPE MTS-45	292.00	LNFT	550.00	160,600.00	590.00	172,280.00
0410	555010100	REINFORCING STEEL	7,578.00	LB	2.50	18,945.00	2.65	20,081.70
0420	555010200	REINFORCING STEEL-EPOXY COATED	24,273.00	LB	3.00	72,819.00	2.90	70,391.70

Call Order: 201 Contract ID: 01A21 Counties: Glacier

Letting Date: September 23, 2021 District(s): Great Falls Contract Time: 150 WORKING DAYS

Contract Description: HUDSON BAY DIVIDE SOUTH Min: Max:

Project(s): (7450036000) STPP-FLA-MT 58-1(36)21
HUDSON BAY DIVIDE SOUTH

SECTION: 0001 RECONSTRUCTION - WITHOUT ADDED CAPACITY

0430	557010015	BRIDGE RAIL-W830-CSC	151.40	LNFT	230.00	34,822.00	220.00	33,308.00	
0440	559010202	RE-DRIVE TEST PILE	1.00	EACH	4,000.00	4,000.00	2,105.00	2,105.00	
0450	559040035	DYNAMIC LOAD TEST	1.00	EACH	7,000.00	7,000.00	6,315.00	6,315.00	
0460	559050115	FURN STEEL PILE-PIPE	22,903.00	LB	2.00	45,806.00	1.65	37,789.95	
0470	559060115	DRIVE STEEL PILE	206.40	LNFT	30.00	6,192.00	63.15	13,034.16	
0480	559060200	PILE CUTTING SHOE	8.00	EACH	500.00	4,000.00	631.50	5,052.00	
0490	603000050	GRANULAR BEDDING MATERIAL	226.40	CUYD	65.00	14,716.00	78.50	17,772.40	
0500	603000060	FOUNDATION MATERIAL	679.20	CUYD	53.00	35,997.60	45.00	30,564.00	
0510	603010040	DRAINAGE PIPE 18 IN	550.00	LNFT	63.00	34,650.00	81.00	44,550.00	
0520	603010048	DRAINAGE PIPE 24 IN	1,862.00	LNFT	125.00	232,750.00	132.00	245,784.00	
0530	603010056	DRAINAGE PIPE 30 IN	144.00	LNFT	139.00	20,016.00	195.00	28,080.00	
0540	603013361	REIN CONC BOX 8 X 6	204.00	LNFT	1,800.00	367,200.00	1,670.00	340,680.00	
0550	603013378	REIN CONC BOX 14 X 8	84.00	LNFT	2,000.00	168,000.00	3,725.00	312,900.00	
0560	603013383	REIN CONC BOX 14 X 7	96.00	LNFT	2,000.00	192,000.00	3,500.00	336,000.00	
0570	603015270	EMBANKMENT PROTECTOR 18 IN	60.00	LNFT	119.00	7,140.00	120.00	7,200.00	

Call Order: 201 Contract ID: 01A21 Counties: Glacier

Letting Date: September 23, 2021 District(s): Great Falls Contract Time: 150 WORKING DAYS

Contract Description: HUDSON BAY DIVIDE SOUTH Min: Max:

Project(s): (7450036000) STPP-FLA-MT 58-1(36)21
HUDSON BAY DIVIDE SOUTH

SECTION: 0001 RECONSTRUCTION - WITHOUT ADDED CAPACITY

0580	603587020	REMOVE PIPE CULVERT	1,167.90	LNFT	21.00	24,525.90	51.00	59,562.90
0590	606010125	REMOVE AND SALVAGE CABLE GUARDRAIL	447.60	LNFT	2.00	895.20	4.25	1,902.30
0600	606010130	RESET CABLE GUARDRAIL	447.60	LNFT	10.00	4,476.00	11.60	5,192.16
0610	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	4,000.00	16,000.00	7,160.00	28,640.00
0620	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	6,000.00	24,000.00	7,740.00	30,960.00
0630	606011503	RESET TEMP IMPACT ATTENUATOR	8.00	EACH	1,625.11	13,000.88	815.00	6,520.00
0640	606011518	TEMPORARY IMPACT ATTENUATOR	16.00	EACH	3,100.00	49,600.00	4,050.00	64,800.00
0650	607100229	FARM FENCE-TYPE F4W	48,585.00	LNFT	3.00	145,755.00	7.75	376,533.75
0660	607100360	FARM FENCE-PANEL/SINGLE FW	224.00	EACH	150.00	33,600.00	210.50	47,152.00
0670	607100380	FARM FENCE-PANEL/DOUBLE FW	5.00	EACH	228.00	1,140.00	316.00	1,580.00
0680	607100430	FARM GATE-WIRE-TYPE G-2	144.00	LNFT	11.50	1,656.00	8.50	1,224.00
0690	607100440	FARM GATE-METAL-TYPE G-3	112.00	LNFT	25.00	2,800.00	21.00	2,352.00
0700	607100551	FENCE-TEMPORARY	941.80	LNFT	2.00	1,883.60	1.60	1,506.88
0710	607100640	SNOW FENCE - 8 FT	922.30	LNFT	75.00	69,172.50	150.00	138,345.00
0720	607100720	DEADMAN	73.00	EACH	30.00	2,190.00	48.00	3,504.00

Call Order: 201 Contract ID: 01A21 Counties: Glacier

Letting Date: September 23, 2021 District(s): Great Falls Contract Time: 150 WORKING DAYS

Contract Description: HUDSON BAY DIVIDE SOUTH Min: Max:

Project(s): (7450036000) STPP-FLA-MT 58-1(36)21
HUDSON BAY DIVIDE SOUTH

SECTION: 0001 RECONSTRUCTION - WITHOUT ADDED CAPACITY

0730	609010010	CURB-CONCRETE	78.70	LNFT	70.00	5,509.00	90.00	7,083.00	
0740	610010100	TOPSOIL	3,257.00	CUYD	30.00	97,710.00	15.00	48,855.00	
0750	610100101	SEEDING AREA NO 1	35.20	ACRE	500.00	17,600.00	685.00	24,112.00	
0760	610100102	SEEDING AREA NO 2	3.20	ACRE	900.00	2,880.00	685.00	2,192.00	
0770	610100103	SEEDING AREA NO 3	17.10	ACRE	200.00	3,420.00	580.00	9,918.00	
0780	610100326	FERTILIZING AREA NO 1	35.20	ACRE	170.00	5,984.00	100.00	3,520.00	
0790	610100327	FERTILIZING AREA NO 2	3.20	ACRE	120.00	384.00	100.00	320.00	
0800	610100490	TURF REINF MAT-NATURAL FIBER	43,788.00	SQYD	5.50	240,834.00	5.80	253,970.40	
0810	610100555	CONDITION SEEDBED SURFACE	52.30	ACRE	100.00	5,230.00	100.00	5,230.00	
0820	610100560	RIPRAP REVEGETATION	543.00	SQYD	23.00	12,489.00	24.50	13,303.50	
0830	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	13,425.00	SQYD	4.00	53,700.00	4.00	53,700.00	
0835	610100575	COIR EROSION CONTROL NET	18,847.00	SQYD	10.00	188,470.00	6.00	113,082.00	
0840	610220100	MULCH	3.20	ACRE	4,500.00	14,400.00	12,100.00	38,720.00	
0850	613100030	RIPRAP-CLASS 1 RANDOM	293.20	CUYD	100.00	29,320.00	210.00	61,572.00	
0860	613100040	RIPRAP-CLASS 2 RANDOM	543.40	CUYD	145.00	78,793.00	150.00	81,510.00	

Call Order: 201 Contract ID: 01A21 Counties: Glacier

Letting Date: September 23, 2021 District(s): Great Falls Contract Time: 150 WORKING DAYS

Contract Description: HUDSON BAY DIVIDE SOUTH Min: Max:

Project(s): (7450036000) STPP-FLA-MT 58-1(36)21
HUDSON BAY DIVIDE SOUTH

SECTION: 0001 RECONSTRUCTION - WITHOUT ADDED CAPACITY

0870	613100080	RIPRAP-INFILL	37.10	CUYD	150.00	5,565.00	300.00	11,130.00	
0880	613300050	BANK PROTECTION-TYPE 3	6.00	CUYD	160.00	960.00	230.04	1,380.24	
0890	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	1.00	600,000.00	0.85	510,000.00	
0900	618190100	TEMPORARY BARRIER RAIL	600.00	LNFT	28.00	16,800.00	37.00	22,200.00	
0910	619010086	SIGNS-ALUM REFL SHEET IV	139.80	SQFT	26.00	3,634.80	29.00	4,054.20	
0920	619010090	SIGNS-ALUM REFL SHEET XI	295.50	SQFT	28.00	8,274.00	29.00	8,569.50	
0930	619010180	HISTORICAL MARKER	1.00	EACH	1,500.00	1,500.00	8,800.00	8,800.00	
0940	619010230	REMOVE SIGN	84.00	EACH	48.00	4,032.00	37.00	3,108.00	
0950	619010240	REMOVE SIGN-GUIDE	1.00	EACH	300.00	300.00	290.00	290.00	
0960	619010310	POSTS-STEEL U SIGN	130.00	LB	10.00	1,300.00	4.20	546.00	
0970	619010480	POLES-TREATED WOOD 4 IN	772.00	LNFT	12.00	9,264.00	11.00	8,492.00	
0980	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	16.00	288.00	11.85	213.30	
0990	619011001	DELINEATOR SNOWPOLE-DES A	200.00	EACH	67.00	13,400.00	53.00	10,600.00	
1000	619011002	DELINEATOR SNOWPOLE-DES F	171.00	EACH	552.00	94,392.00	57.00	9,747.00	
1010	619011005	DELINEATOR SNOWPOLE-DES D	8.00	EACH	50.00	400.00	66.00	528.00	

Call Order: 201 Contract ID: 01A21 Counties: Glacier

Letting Date: September 23, 2021 District(s): Great Falls Contract Time: 150 WORKING DAYS

Contract Description: HUDSON BAY DIVIDE SOUTH Min: Max:

Project(s): (7450036000) STPP-FLA-MT 58-1(36)21
HUDSON BAY DIVIDE SOUTH

SECTION: 0001 RECONSTRUCTION - WITHOUT ADDED CAPACITY

1020	620012955	TEMPORARY STRIPING	97,152.00	LNFT	0.25	24,288.00	0.25	24,288.00	
1030	620013000	STRIPING-WHITE PAINT	340.00	GAL	30.00	10,200.00	27.50	9,350.00	
1040	620013960	STRIPING-WHITE EPOXY	223.00	GAL	90.00	20,070.00	79.00	17,617.00	
1050	620014000	STRIPING-YELLOW PAINT	224.00	GAL	30.00	6,720.00	27.50	6,160.00	
1060	620014960	STRIPING-YELLOW EPOXY	149.00	GAL	90.00	13,410.00	79.00	11,771.00	
1070	622011043	PERM EROSION CONTROL-HIGH SURV	543.00	SQYD	4.50	2,443.50	13.00	7,059.00	
1080	622011084	GEOTEXTILE STABILIZATION	156,873.00	SQYD	2.50	392,182.50	2.00	313,746.00	
				Section Totals		$12,189,124.48		$14,299,999.99	

Contract Item Totals	$12,189,124.48	$14,299,999.99
Contract Time Totals	$0.00	
Contract Grand Totals	$12,189,124.48	$14,299,999.99

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 202 Contract ID: 05A21 Counties: Yellowstone

Letting Date: September 23, 2021 9:00 AM District(s): Billings Contract 45 WORKING DAYS

Contract Description: ACTON - NORTHWEST Min: Max:

Project(s): (9408040000) NH 53-1(40)17
ACTON - NORTHWEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$5,111,171.30	112.19%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$4,555,803.25	100.00%	89.13%
2	6272	KNIFE RIVER CORPORATION - BLGS	$5,374,856.00	117.98%	105.16%

Call Order: 202 Contract ID: 05A21 Counties: Yellowstone

Letting Date: September 23, 2021 District(s): Billings Contract Time: 45 WORKING DAYS

Contract Description: ACTON - NORTHWEST Min: Max:

Project(s): (9408040000) NH 53-1(40)17
ACTON - NORTHWEST

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) KNIFE RIVER CORPORATION - BLGS Unit Price	(2) KNIFE RIVER CORPORATION - BLGS Ext Amount
SECTION: 0001		PL MIX SURF, O'LAY, S&C AND PVMT MKGS								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	667,000.00	667,000.00	175,000.00	175,000.00	370,000.00	370,000.00
0030	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	2,000.00	2,000.00	28,520.00	28,520.00
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	14.00	HOUR	185.00	2,590.00	155.00	2,170.00	133.75	1,872.50
0060	301020416	SHOULDER GRAVEL	4,373.00	CUYD	25.00	109,325.00	40.00	174,920.00	64.00	279,872.00
0070	401020045	PLANT MIX SURF GR S-3/4 IN	43,822.00	TON	40.00	1,752,880.00	43.00	1,884,346.00	46.25	2,026,767.50
0080	401020046	PLANT MIX BIT SURF GR S -MISC	388.00	TON	80.00	31,040.00	100.00	38,800.00	119.00	46,172.00
0090	401020300	HYDRATED LIME	614.00	TON	200.00	122,800.00	178.00	109,292.00	179.00	109,906.00
0100	402020095	ASPHALT CEMENT PG 70-28	2,386.60	TON	600.00	1,431,960.00	550.00	1,312,630.00	664.00	1,584,702.40
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	28,321.00	GAL	2.00	56,642.00	2.35	66,554.35	2.40	67,970.40

Call Order: 202 Contract ID: 05A21 Counties: Yellowstone

Letting Date: September 23, 2021 District(s): Billings Contract Time: 45 WORKING DAYS

Contract Description: ACTON - NORTHWEST Min: Max:

Project(s): (9408040000) NH 53-1(40)17
ACTON - NORTHWEST

SECTION: 0001 PL MIX SURF, O'LAY, S&C AND PVMT MKGS

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	484.20	TON	600.00	290,520.00	520.00	251,784.00	692.50	335,308.50
0130	409000000	FINAL SWEEP AND BROOM	11.60	CRMI	475.00	5,510.00	250.00	2,900.00	538.00	6,240.80
0140	409000010	COVER-TYPE 1	272,126.00	SQYD	0.70	190,488.20	0.60	163,275.60	0.52	141,505.52
0150	411010000	COLD MILLING	1,858.00	SQYD	9.00	16,722.00	6.50	12,077.00	5.00	9,290.00
0160	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	11.50	MILE	1,100.00	12,650.00	1,050.00	12,075.00	1,083.00	12,454.50
0170	411011135	RUMBLE STRIPS	23.00	MILE	1,000.00	23,000.00	750.00	17,250.00	774.00	17,802.00
0180	610100557	REVEGETATION	22.10	ACRE	1,800.00	39,780.00	1,500.00	33,150.00	1,321.00	29,194.10
0190	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.85	170,000.00	0.62	124,000.00	0.64	128,000.00
0200	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,000.00	2,000.00	550.00	1,100.00	567.00	1,134.00
0210	619010058	SIGNS-ALUM SHEET INCR IV	16.00	SQFT	35.00	560.00	30.00	480.00	30.50	488.00
0220	619010086	SIGNS-ALUM REFL SHEET IV	125.00	SQFT	27.00	3,375.00	25.00	3,125.00	25.20	3,150.00
0230	619010090	SIGNS-ALUM REFL SHEET XI	151.90	SQFT	27.00	4,101.30	25.00	3,797.50	25.40	3,858.26
0240	619010230	REMOVE SIGN	39.00	EACH	60.00	2,340.00	40.00	1,560.00	38.20	1,489.80
0250	619010240	REMOVE SIGN-GUIDE	1.00	EACH	300.00	300.00	55.00	55.00	51.60	51.60
0260	619010310	POSTS-STEEL U SIGN	108.00	LB	8.00	864.00	6.00	648.00	6.10	658.80

Call Order: 202 Contract ID: 05A21 Counties: Yellowstone

Letting Date: September 23, 2021 District(s): Billings Contract Time: 45 WORKING DAYS

Contract Description: ACTON - NORTHWEST Min: Max:

Project(s): (9408040000) NH 53-1(40)17
ACTON - NORTHWEST

SECTION: 0001 PL MIX SURF, O'LAY, S&C AND PVMT MKGS

0270	619010480	POLES-TREATED WOOD 4 IN	166.00	LNFT	13.00	2,158.00	10.00	1,660.00	9.80	1,626.80
0280	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	15.00	270.00	10.50	189.00	10.50	189.00
0290	619011010	DELINEATOR DES A	316.00	EACH	27.00	8,532.00	24.00	7,584.00	23.80	7,520.80
0300	619011040	DELINEATOR DES D	22.00	EACH	35.00	770.00	28.00	616.00	27.80	611.60
0310	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	250.00	1,500.00	250.00	1,500.00	258.00	1,548.00
0320	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	395.00	1,185.00	350.00	1,050.00	361.00	1,083.00
0330	620012955	TEMPORARY STRIPING	244,992.00	LNFT	0.15	36,748.80	0.15	36,748.80	0.16	39,198.72
0340	620013000	STRIPING-WHITE PAINT	832.00	GAL	40.00	33,280.00	39.00	32,448.00	40.20	33,446.40
0350	620013960	STRIPING-WHITE EPOXY	555.00	GAL	90.00	49,950.00	99.00	54,945.00	102.10	56,665.50
0360	620014000	STRIPING-YELLOW PAINT	148.00	GAL	40.00	5,920.00	39.00	5,772.00	40.20	5,949.60
0370	620014960	STRIPING-YELLOW EPOXY	99.00	GAL	90.00	8,910.00	99.00	9,801.00	102.10	10,107.90
			Section Totals			$5,111,171.30		$4,555,803.25		$5,374,856.00

Call Order: 202 Contract ID: 05A21 Counties: Yellowstone

Letting Date: September 23, 2021 District(s): Billings Contract Time: 45 WORKING DAYS

Contract Description: ACTON - NORTHWEST Min: Max:

Project(s): (9408040000) NH 53-1(40)17
ACTON - NORTHWEST

Contract Item Totals	$5,111,171.30	$4,555,803.25	$5,374,856.00
Contract Time Totals	$0.00		
Contract Grand Totals	$5,111,171.30	$4,555,803.25	5,374,856.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 203 Contract ID: 03A21 Counties: Deer Lodge, Powell

Letting Date: September 23, 2021 9:00 AM District(s): Butte Contract 120 CALENDAR DAYS

Contract Description: DEER LODGE AREA BRIDGES Min: Max:

Project(s): (9317673001) NHPB STWD(673)
DEER LODGE AREA BRIDGES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,150,147.70	101.94%	100.00%
1	2109	COP CONSTRUCTION, LLC	$3,090,090.00	100.00%	98.09%
2	7080	L & J CONSTRUCTION GROUP, LLC	$3,137,385.35	101.53%	99.59%
3	1044	RAZZ CONSTRUCTION INC	$4,674,325.30	151.27%	148.38%

Call Order: 203 Contract ID: 03A21 Counties: Deer Lodge, Powell

Letting Date: September 23, 2021 District(s): Butte Contract Time: 120 CALENDAR DAYS

Contract Description: DEER LODGE AREA BRIDGES Min: Max:

Project(s): (9317673001) NHPB STWD(673)
DEER LODGE AREA BRIDGES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) COP CONSTRUCTION, LLC Unit Price	(1) COP CONSTRUCTION, LLC Ext Amount	(2) L & J CONSTRUCTION GROUP, LLC Unit Price	(2) L & J CONSTRUCTION GROUP, LLC Ext Amount
SECTION: 0001		MINOR BRIDGE REHAB								
0010	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0020	109200005	MOBILIZATION	(1)	LS	480,500.00	480,500.00	669,654.35	669,654.35	375,000.00	375,000.00
0030	202020058	REMOVE GUARD ANGLE	585.00	LNFT	150.00	87,750.00	34.00	19,890.00	125.00	73,125.00
0040	202020095	REMOVE BRIDGE APPROACH SLAB	370.00	SQYD	110.00	40,700.00	38.00	14,060.00	37.50	13,875.00
0050	203020278	EXCAVATION-DIGOUTS	536.00	CUYD	30.00	16,080.00	38.00	20,368.00	37.50	20,100.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	8,600.00	8,600.00	6,500.00	6,500.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	7,600.00	7,600.00	15,000.00	15,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	408.00	CUYD	60.00	24,480.00	70.00	28,560.00	70.00	28,560.00
0100	301020625	AGGREGATE TREATMENT	544.00	SQYD	3.00	1,632.00	4.00	2,176.00	4.40	2,393.60
0110	401020021	COMMERCIAL MIX-PG 70-28	1,176.00	TON	250.00	294,000.00	165.00	194,040.00	170.00	199,920.00

Call Order: 203 Contract ID: 03A21 Counties: Deer Lodge, Powell

Letting Date: September 23, 2021 District(s): Butte Contract Time: 120 CALENDAR DAYS

Contract Description: DEER LODGE AREA BRIDGES Min: Max:

Project(s): (9317673001) NHPB STWD(673)
DEER LODGE AREA BRIDGES

SECTION: 0001 MINOR BRIDGE REHAB

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	455.00	GAL	5.50	2,502.50	3.30	1,501.50	3.30	1,501.50
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	12.10	TON	735.00	8,893.50	1,100.00	13,310.00	1,100.00	13,310.00
0140	409000020	COVER-TYPE 2	6,818.00	SQYD	1.85	12,613.30	2.75	18,749.50	2.75	18,749.50
0150	411010000	COLD MILLING	6,868.00	SQYD	8.00	54,944.00	9.00	61,812.00	10.00	68,680.00
0160	411011135	RUMBLE STRIPS	1.60	MILE	1,500.00	2,400.00	2,200.00	3,520.00	2,200.00	3,520.00
0170	552010060	REPAIR STRUCTURE	(1)	LS	20,000.00	20,000.00	10,500.00	10,500.00	79,000.00	79,000.00
0180	552010140	TRANSVERSE DECK GROOVING	3,584.00	SQYD	15.00	53,760.00	8.00	28,672.00	7.00	25,088.00
0190	552010160	BRIDGE DECK CRACK SEAL	971.10	SQYD	16.00	15,537.60	13.00	12,624.30	14.00	13,595.40
0200	561020110	BRIDGE DECK MILLING	3,795.00	SQYD	65.00	246,675.00	75.00	284,625.00	88.50	335,857.50
0210	562000020	CLASS A BRIDGE DECK REPAIR	32.00	SQYD	660.00	21,120.00	800.00	25,600.00	400.00	12,800.00
0220	562000030	CLASS B BRIDGE DECK REPAIR	25.00	SQYD	1,000.00	25,000.00	1,400.00	35,000.00	1,500.00	37,500.00
0230	563000010	CONCRETE-CLASS OVERLAY	3,795.00	SQYD	90.00	341,550.00	75.85	287,850.75	95.00	360,525.00
0240	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0250	563000040	POLYMER OVERLAY	736.00	SQYD	40.00	29,440.00	32.00	23,552.00	30.00	22,080.00
0260	563000045	POLYMER OVERLAY PRIMER	736.00	SQYD	5.00	3,680.00	6.00	4,416.00	2.00	1,472.00

Call Order: 203 Contract ID: 03A21 Counties: Deer Lodge, Powell

Letting Date: September 23, 2021 District(s): Butte Contract Time: 120 CALENDAR DAYS

Contract Description: DEER LODGE AREA BRIDGES Min: Max:

Project(s): (9317673001) NHPB STWD(673)
DEER LODGE AREA BRIDGES

SECTION: 0001 MINOR BRIDGE REHAB

0270	563000100	PREPARE DECK	736.00	SQYD	13.00	9,568.00	7.00	5,152.00	6.00	4,416.00
0280	605000040	REVISE CONCRETE BARRIER RAIL-BR	2,614.00	LNFT	145.00	379,030.00	176.00	460,064.00	165.00	431,310.00
0290	606010330	MGS GUARDRAIL	777.90	LNFT	25.00	19,447.50	35.00	27,226.50	35.00	27,226.50
0300	606010335	MASH W-BEAM TERMINAL SECTION	9.00	EACH	3,000.00	27,000.00	3,700.00	33,300.00	3,700.00	33,300.00
0310	606010342	MASH THRIE BEAM BR APPRCH SECTION	22.00	EACH	3,500.00	77,000.00	4,800.00	105,600.00	4,700.00	103,400.00
0320	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	4.00	EACH	1,350.00	5,400.00	2,100.00	8,400.00	2,200.00	8,800.00
0330	606010370	RESET GUARDRAIL	125.00	LNFT	18.00	2,250.00	70.00	8,750.00	68.00	8,500.00
0340	606010385	REMOVE GUARDRAIL	1,907.40	LNFT	4.50	8,583.30	4.00	7,629.60	4.00	7,629.60
0350	606011503	RESET TEMP IMPACT ATTENUATOR	12.00	EACH	1,600.00	19,200.00	2,800.00	33,600.00	2,700.00	32,400.00
0360	606011518	TEMPORARY IMPACT ATTENUATOR	12.00	EACH	3,200.00	38,400.00	2,800.00	33,600.00	2,700.00	32,400.00
0370	609010112	CURB 4 IN-CONCRETE	2,245.00	LNFT	18.00	40,410.00	14.00	31,430.00	33.00	74,085.00
0380	610100559	REVEGETATION	(1)	LS	6,000.00	6,000.00	15,000.00	15,000.00	22,000.00	22,000.00
0390	613300060	BANK PROTECTION-TYPE 4	6.00	CUYD	150.00	900.00	340.00	2,040.00	330.00	1,980.00
0400	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0410	618030080	TRAFFIC CONTROL-LS	(1)	LS	400,000.00	400,000.00	311,000.00	311,000.00	385,000.00	385,000.00

Call Order: 203 Contract ID: 03A21 Counties: Deer Lodge, Powell

Letting Date: September 23, 2021 District(s): Butte Contract Time: 120 CALENDAR DAYS

Contract Description: DEER LODGE AREA BRIDGES Min: Max:

Project(s): (9317673001) NHPB STWD(673)
DEER LODGE AREA BRIDGES

SECTION: 0001 MINOR BRIDGE REHAB

0420	618100000	SINGLE USE SIGNS	377.00	SQFT	100.00	37,700.00	38.00	14,326.00	38.00	14,326.00
0430	618190100	TEMPORARY BARRIER RAIL	3,845.00	LNFT	33.00	126,885.00	23.00	88,435.00	24.00	92,280.00
0440	618190110	RESET TEMP BARRIER RAIL	3,845.00	LNFT	8.00	30,760.00	4.00	15,380.00	4.15	15,956.75
0450	620013000	STRIPING-WHITE PAINT	28.00	GAL	70.00	1,960.00	84.00	2,352.00	90.00	2,520.00
0460	620013960	STRIPING-WHITE EPOXY	18.00	GAL	145.00	2,610.00	140.00	2,520.00	140.00	2,520.00
0470	620014000	STRIPING-YELLOW PAINT	22.00	GAL	80.00	1,760.00	84.00	1,848.00	90.00	1,980.00
0480	620014960	STRIPING-YELLOW EPOXY	15.00	GAL	145.00	2,175.00	140.00	2,100.00	140.00	2,100.00
0490	622011043	PERM EROSION CONTROL-HIGH SURV	33.00	SQYD	15.00	495.00	3.50	115.50	35.00	1,155.00
0500	622011086	SEPARATION GEOTEXTILE - HIGH	816.00	SQYD	3.50	2,856.00	2.50	2,040.00	3.00	2,448.00
				Section Totals		$3,150,147.70		$3,090,090.00		$3,137,385.35

Contract Item Totals	$3,150,147.70	$3,090,090.00	$3,137,385.35
Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$3,150,147.70	$3,090,090.00	3,137,385.35

Call Order: 203 Contract ID: 03A21 Counties: Deer Lodge, Powell

Letting Date: September 23, 2021 District(s): Butte Contract Time: 120 CALENDAR DAYS

Contract Description: DEER LODGE AREA BRIDGES Min: Max:

Project(s): (9317673001) NHPB STWD(673)
DEER LODGE AREA BRIDGES

Line Number	Item ID	Item Description	Quantity	Units	(3) RAZZ CONSTRUCTION INC Unit Price	(3) RAZZ CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MINOR BRIDGE REHAB								
0010	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00				
0020	109200005	MOBILIZATION	(1)	LS	460,000.00	460,000.00				
0030	202020058	REMOVE GUARD ANGLE	585.00	LNFT	200.00	117,000.00				
0040	202020095	REMOVE BRIDGE APPROACH SLAB	370.00	SQYD	75.00	27,750.00				
0050	203020278	EXCAVATION-DIGOUTS	536.00	CUYD	50.00	26,800.00				
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	50,000.00	50,000.00				
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	100,000.00	100,000.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	301020340	CRUSHED AGGREGATE COURSE	408.00	CUYD	80.00	32,640.00				
0100	301020625	AGGREGATE TREATMENT	544.00	SQYD	35.00	19,040.00				
0110	401020021	COMMERCIAL MIX-PG 70-28	1,176.00	TON	185.00	217,560.00				

Call Order: 203 Contract ID: 03A21 Counties: Deer Lodge, Powell

Letting Date: September 23, 2021 District(s): Butte Contract Time: 120 CALENDAR DAYS

Contract Description: DEER LODGE AREA BRIDGES Min: Max:

Project(s): (9317673001) NHPB STWD(673)
DEER LODGE AREA BRIDGES

SECTION: 0001 MINOR BRIDGE REHAB

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	455.00	GAL	4.00	1,820.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	12.10	TON	1,250.00	15,125.00
0140	409000020	COVER-TYPE 2	6,818.00	SQYD	3.00	20,454.00
0150	411010000	COLD MILLING	6,868.00	SQYD	10.00	68,680.00
0160	411011135	RUMBLE STRIPS	1.60	MILE	20,000.00	32,000.00
0170	552010060	REPAIR STRUCTURE	(1)	LS	100,000.00	100,000.00
0180	552010140	TRANSVERSE DECK GROOVING	3,584.00	SQYD	14.00	50,176.00
0190	552010160	BRIDGE DECK CRACK SEAL	971.10	SQYD	50.00	48,555.00
0200	561020110	BRIDGE DECK MILLING	3,795.00	SQYD	100.00	379,500.00
0210	562000020	CLASS A BRIDGE DECK REPAIR	32.00	SQYD	375.00	12,000.00
0220	562000030	CLASS B BRIDGE DECK REPAIR	25.00	SQYD	900.00	22,500.00
0230	563000010	CONCRETE-CLASS OVERLAY	3,795.00	SQYD	175.00	664,125.00
0240	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00
0250	563000040	POLYMER OVERLAY	736.00	SQYD	62.00	45,632.00
0260	563000045	POLYMER OVERLAY PRIMER	736.00	SQYD	15.00	11,040.00

Call Order: 203 Contract ID: 03A21 Counties: Deer Lodge, Powell

Letting Date: September 23, 2021 District(s): Butte Contract Time: 120 CALENDAR DAYS

Contract Description: DEER LODGE AREA BRIDGES Min: Max:

Project(s): (9317673001) NHPB STWD(673)
DEER LODGE AREA BRIDGES

SECTION: 0001 MINOR BRIDGE REHAB

0270	563000100	PREPARE DECK	736.00	SQYD	25.00	18,400.00		
0280	605000040	REVISE CONCRETE BARRIER RAIL-BR	2,614.00	LNFT	220.00	575,080.00		
0290	606010330	MGS GUARDRAIL	777.90	LNFT	37.00	28,782.30		
0300	606010335	MASH W-BEAM TERMINAL SECTION	9.00	EACH	3,800.00	34,200.00		
0310	606010342	MASH THRIE BEAM BR APPRCH SECTION	22.00	EACH	3,100.00	68,200.00		
0320	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	4.00	EACH	4,400.00	17,600.00		
0330	606010370	RESET GUARDRAIL	125.00	LNFT	25.00	3,125.00		
0340	606010385	REMOVE GUARDRAIL	1,907.40	LNFT	20.00	38,148.00		
0350	606011503	RESET TEMP IMPACT ATTENUATOR	12.00	EACH	825.00	9,900.00		
0360	606011518	TEMPORARY IMPACT ATTENUATOR	12.00	EACH	4,700.00	56,400.00		
0370	609010112	CURB 4 IN-CONCRETE	2,245.00	LNFT	18.00	40,410.00		
0380	610100559	REVEGETATION	(1)	LS	40,000.00	40,000.00		
0390	613300060	BANK PROTECTION-TYPE 4	6.00	CUYD	1,100.00	6,600.00		
0400	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0410	618030080	TRAFFIC CONTROL-LS	(1)	LS	728,000.00	728,000.00		

Call Order: 203 Contract ID: 03A21 Counties: Deer Lodge, Powell

Letting Date: September 23, 2021 District(s): Butte Contract Time: 120 CALENDAR DAYS

Contract Description: DEER LODGE AREA BRIDGES Min: Max:

Project(s): (9317673001) NHPB STWD(673)
DEER LODGE AREA BRIDGES

SECTION: 0001 MINOR BRIDGE REHAB

0420	618100000	SINGLE USE SIGNS	377.00	SQFT	50.00	18,850.00
0430	618190100	TEMPORARY BARRIER RAIL	3,845.00	LNFT	50.00	192,250.00
0440	618190110	RESET TEMP BARRIER RAIL	3,845.00	LNFT	25.00	96,125.00
0450	620013000	STRIPING-WHITE PAINT	28.00	GAL	620.00	17,360.00
0460	620013960	STRIPING-WHITE EPOXY	18.00	GAL	1,250.00	22,500.00
0470	620014000	STRIPING-YELLOW PAINT	22.00	GAL	620.00	13,640.00
0480	620014960	STRIPING-YELLOW EPOXY	15.00	GAL	1,250.00	18,750.00
0490	622011043	PERM EROSION CONTROL-HIGH SURV	33.00	SQYD	12.00	396.00
0500	622011086	SEPARATION GEOTEXTILE - HIGH	816.00	SQYD	7.00	5,712.00
			Section Totals			$4,674,325.30

Contract Item Totals	$4,674,325.30
Contract Time Totals	
Contract Grand Totals	$4,674,325.30

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 204 Contract ID: 04A21 Counties: Gallatin, Park

Letting Date: September 23, 2021 9:00 AM District(s): Butte Contract 55 WORKING DAYS

Contract Description: LIVINGSTON AREA NHS BRIDGES Min: Max:

Project(s): (9349671001) NHPB STWD(671)
LIVINGSTON AREA NHS BRIDGES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,238,586.70	80.13%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	$1,545,774.20	100.00%	124.80%

Call Order: 204 Contract ID: 04A21 Counties: Gallatin, Park

Letting Date: September 23, 2021 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: LIVINGSTON AREA NHS BRIDGES Min: Max:

Project(s): (9349671001) NHPB STWD(671)
LIVINGSTON AREA NHS BRIDGES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) L & J CONSTRUCTION GROUP, LLC Unit Price	(1) L & J CONSTRUCTION GROUP, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MINOR BRIDGE REHAB										
0010	104030010	MISCELLANEOUS WORK	80,000.00	UNIT	1.00	80,000.00	1.00	80,000.00		
0020	109200005	MOBILIZATION	(1)	LS	250,000.00	250,000.00	195,000.00	195,000.00		
0030	202020058	REMOVE GUARD ANGLE	80.00	LNFT	150.00	12,000.00	120.00	9,600.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	7,500.00	7,500.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	8,500.00	8,500.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	401020021	COMMERCIAL MIX-PG 70-28	93.00	TON	300.00	27,900.00	985.00	91,605.00		
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	10.00	GAL	14.50	145.00	300.00	3,000.00		
0090	402020320	EMULSIFIED ASPHALT-FOG SEAL	28.00	GAL	6.50	182.00	150.00	4,200.00		
0100	402020375	EMULSIFIED ASPHALT CHFRS-2P	0.40	TON	900.00	360.00	15,000.00	6,000.00		
0110	409000020	COVER-TYPE 2	152.00	SQYD	2.50	380.00	66.00	10,032.00		

Call Order: 204 Contract ID: 04A21 Counties: Gallatin, Park

Letting Date: September 23, 2021 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: LIVINGSTON AREA NHS BRIDGES Min: Max:

Project(s): (9349671001) NHPB STWD(671)
LIVINGSTON AREA NHS BRIDGES

SECTION: 0001 MINOR BRIDGE REHAB

0120	411010000	COLD MILLING	152.00	SQYD	25.00	3,800.00	97.00	14,744.00
0130	552010059	EPOXY INJECTION	23.00	LNFT	150.00	3,450.00	450.00	10,350.00
0140	552010060	REPAIR STRUCTURE	(1)	LS	20,000.00	20,000.00	115,000.00	115,000.00
0150	552010160	BRIDGE DECK CRACK SEAL	1,121.00	SQYD	16.00	17,936.00	12.00	13,452.00
0160	562000020	CLASS A BRIDGE DECK REPAIR	16.00	SQYD	700.00	11,200.00	850.00	13,600.00
0170	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,200.00	6,000.00	1,100.00	5,500.00
0180	563000040	POLYMER OVERLAY	948.00	SQYD	40.00	37,920.00	30.00	28,440.00
0190	563000045	POLYMER OVERLAY PRIMER	948.00	SQYD	4.50	4,266.00	4.00	3,792.00
0200	563000100	PREPARE DECK	948.00	SQYD	13.00	12,324.00	5.00	4,740.00
0210	603015260	EMBANKMENT PROTECTOR 12 IN	266.00	LNFT	75.00	19,950.00	51.00	13,566.00
0220	603015270	EMBANKMENT PROTECTOR 18 IN	199.00	LNFT	101.00	20,099.00	66.00	13,134.00
0230	603017040	STORM DRAIN PIPE-12 IN	28.00	LNFT	115.00	3,220.00	55.00	1,540.00
0240	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	8.00	EACH	4,800.00	38,400.00	7,400.00	59,200.00
0250	604010662	DROP INLET FRAME AND GRATE	8.00	EACH	1,200.00	9,600.00	1,475.00	11,800.00
0260	605000040	REVISE CONCRETE BARRIER RAIL-BR	260.40	LNFT	250.00	65,100.00	155.00	40,362.00

Call Order: 204 Contract ID: 04A21 Counties: Gallatin, Park

Letting Date: September 23, 2021 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: LIVINGSTON AREA NHS BRIDGES Min: Max:

Project(s): (9349671001) NHPB STWD(671)
LIVINGSTON AREA NHS BRIDGES

SECTION: 0001 MINOR BRIDGE REHAB

0270	605000045	REVISE CONC BARRIER RAIL END-BR	12.00	EACH	2,700.00	32,400.00	4,500.00	54,000.00
0280	605000070	REMOVE CONCRETE BARRIER RAIL	50.00	EACH	75.00	3,750.00	60.00	3,000.00
0290	605000090	CONCRETE BARRIER RAIL	50.00	EACH	1,100.00	55,000.00	1,200.00	60,000.00
0300	606010330	MGS GUARDRAIL	1,059.10	LNFT	25.00	26,477.50	38.00	40,245.80
0310	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	3,000.00	3,000.00	3,700.00	3,700.00
0320	606010342	MASH THRIE BEAM BR APPRCH SECTION	16.00	EACH	3,700.00	59,200.00	4,800.00	76,800.00
0330	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	4.00	EACH	1,350.00	5,400.00	2,000.00	8,000.00
0340	606010385	REMOVE GUARDRAIL	1,631.60	LNFT	4.50	7,342.20	4.00	6,526.40
0350	606011503	RESET TEMP IMPACT ATTENUATOR	5.00	EACH	1,700.00	8,500.00	2,600.00	13,000.00
0360	606011518	TEMPORARY IMPACT ATTENUATOR	5.00	EACH	3,300.00	16,500.00	2,600.00	13,000.00
0370	609010010	CURB-CONCRETE	2,966.00	LNFT	25.00	74,150.00	39.00	115,674.00
0380	610100480	TURF REINF MAT-SYNTHETIC FIBER	192.00	SQYD	10.00	1,920.00	33.00	6,336.00
0390	610100559	REVEGETATION	(1)	LS	3,000.00	3,000.00	23,000.00	23,000.00
0400	613300050	BANK PROTECTION-TYPE 3	10.00	CUYD	200.00	2,000.00	44.00	440.00
0410	613300060	BANK PROTECTION-TYPE 4	3.00	CUYD	150.00	450.00	44.00	132.00

Call Order: 204 Contract ID: 04A21 Counties: Gallatin, Park

Letting Date: September 23, 2021 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: LIVINGSTON AREA NHS BRIDGES Min: Max:

Project(s): (9349671001) NHPB STWD(671)
LIVINGSTON AREA NHS BRIDGES

SECTION: 0001 MINOR BRIDGE REHAB

0420	617303300	HIGH EFFICACY LUMINAIRE LED	14.00	EACH	700.00	9,800.00	715.00	10,010.00	
0430	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0440	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	255,000.00	255,000.00	
0450	618100000	SINGLE USE SIGNS	377.00	SQFT	40.00	15,080.00	60.00	22,620.00	
0460	618190100	TEMPORARY BARRIER RAIL	1,910.00	LNFT	40.00	76,400.00	29.00	55,390.00	
0470	618190110	RESET TEMP BARRIER RAIL	1,910.00	LNFT	10.00	19,100.00	4.00	7,640.00	
0480	620013000	STRIPING-WHITE PAINT	8.00	GAL	80.00	640.00	135.00	1,080.00	
0490	620013960	STRIPING-WHITE EPOXY	6.00	GAL	200.00	1,200.00	275.00	1,650.00	
0500	620014000	STRIPING-YELLOW PAINT	8.00	GAL	95.00	760.00	135.00	1,080.00	
0510	620014960	STRIPING-YELLOW EPOXY	5.00	GAL	200.00	1,000.00	275.00	1,375.00	
0520	622011043	PERM EROSION CONTROL-HIGH SURV	19.00	SQYD	15.00	285.00	22.00	418.00	
			Section Totals			$1,238,586.70		$1,545,774.20	

Call Order: 204 Contract ID: 04A21 Counties: Gallatin, Park

Letting Date: September 23, 2021 District(s): Butte Contract Time: 55 WORKING DAYS

Contract Description: LIVINGSTON AREA NHS BRIDGES Min: Max:

Project(s): (9349671001) NHPB STWD(671)
LIVINGSTON AREA NHS BRIDGES

Contract Item Totals	$1,238,586.70	$1,545,774.20	
Contract Time Totals	$0.00		
Contract Grand Totals	$1,238,586.70	$1,545,774.20	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 205 Contract ID: 02A21 Counties: Gallatin

Letting Date: September 23, 2021 9:00 AM District(s): Butte Contract 30 WORKING DAYS

Contract Description: SF 179 GALLATIN CANYON VMS Min: Max:

Project(s): (9645094000) HSIP 50-2(94)49
SF 179 GALLATIN CANYON VMS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$414,812.50	113.47%	100.00%
1	7380	STILLWATER ELECTRIC, INC.	$365,585.00	100.00%	88.13%
2	2084	MONTANA LINES, INC. - GFLS	$375,762.50	102.78%	90.59%
3	2091	PAVLIK ELECTRIC CO., INC.	$428,000.00	117.07%	103.18%

Call Order: 205 Contract ID: 02A21 Counties: Gallatin

Letting Date: September 23, 2021 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: SF 179 GALLATIN CANYON VMS Min: Max:

Project(s): (9645094000) HSIP 50-2(94)49
SF 179 GALLATIN CANYON VMS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) STILLWATER ELECTRIC, INC. Unit Price	(1) STILLWATER ELECTRIC, INC. Ext Amount	(2) MONTANA LINES, INC. - GFLS Unit Price	(2) MONTANA LINES, INC. - GFLS Ext Amount
SECTION: 0001		INSTALL VMS SIGNS AND GUARDRAIL								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	109200005	MOBILIZATION	(1)	LS	125,000.00	125,000.00	35,000.00	35,000.00	32,500.00	32,500.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	2,875.00	2,875.00	1,600.00	1,600.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	606010330	MGS GUARDRAIL	612.50	LNFT	30.00	18,375.00	40.00	24,500.00	42.00	25,725.00
0060	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	3,000.00	9,000.00	4,000.00	12,000.00	4,400.00	13,200.00
0070	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	62.50	LNFT	50.00	3,125.00	100.00	6,250.00	70.00	4,375.00
0080	616343920	CONDUIT-PLASTIC 2 IN	650.00	LNFT	18.00	11,700.00	25.00	16,250.00	21.00	13,650.00
0090	616783007	PULL BOX-COMPOSITE TYPE 2	3.00	EACH	750.00	2,250.00	600.00	1,800.00	1,100.00	3,300.00
0100	617123104	CONDUCTOR-COPPER AWG4-600V	2,600.00	LNFT	1.75	4,550.00	2.30	5,980.00	3.50	9,100.00
0110	617123108	CONDUCTOR-COPPER AWG8-600V	1,950.00	LNFT	1.25	2,437.50	1.40	2,730.00	1.75	3,412.50

Call Order: 205 Contract ID: 02A21 Counties: Gallatin

Letting Date: September 23, 2021 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: SF 179 GALLATIN CANYON VMS Min: Max:

Project(s): (9645094000) HSIP 50-2(94)49
SF 179 GALLATIN CANYON VMS

SECTION: 0001 INSTALL VMS SIGNS AND GUARDRAIL

0120	617123110	CONDUCTOR-COPPER AWG10-600V	700.00	LNFT	1.25	875.00	1.00	700.00	2.00	1,400.00
0130	617333100	SERV ASSEMBLY	2.00	EACH	3,000.00	6,000.00	2,250.00	4,500.00	2,000.00	4,000.00
0140	617905010	VARIABLE MESSAGE SIGN-INSTALL	2.00	EACH	3,000.00	6,000.00	5,000.00	10,000.00	6,000.00	12,000.00
0150	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	0.85	42,500.00	1.25	62,500.00	1.02	51,000.00
0160	619010510	OVERHEAD STRUCTURE/METAL	2.00	EACH	80,000.00	160,000.00	80,000.00	160,000.00	90,000.00	180,000.00
				Section Totals		$414,812.50		$365,585.00		$375,762.50

Contract Item Totals	$414,812.50	$365,585.00	$375,762.50
Contract Time Totals	$0.00		
Contract Grand Totals	$414,812.50	$365,585.00	375,762.50

( ) indicates item is bid as Lump Sum

Call Order: 205 Contract ID: 02A21 Counties: Gallatin

Letting Date: September 23, 2021 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: SF 179 GALLATIN CANYON VMS Min: Max:

Project(s): (9645094000) HSIP 50-2(94)49
SF 179 GALLATIN CANYON VMS

Line Number	Item ID	Item Description	Quantity	Units	(3) PAVLIK ELECTRIC CO., INC. Unit Price	(3) PAVLIK ELECTRIC CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		INSTALL VMS SIGNS AND GUARDRAIL								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	109200005	MOBILIZATION	(1)	LS	62,081.00	62,081.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,844.00	1,844.00				
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0050	606010330	MGS GUARDRAIL	612.50	LNFT	47.00	28,787.50				
0060	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,875.00	14,625.00				
0070	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	62.50	LNFT	75.00	4,687.50				
0080	616343920	CONDUIT-PLASTIC 2 IN	650.00	LNFT	11.00	7,150.00				
0090	616783007	PULL BOX-COMPOSITE TYPE 2	3.00	EACH	1,300.00	3,900.00				
0100	617123104	CONDUCTOR-COPPER AWG4-600V	2,600.00	LNFT	3.00	7,800.00				
0110	617123108	CONDUCTOR-COPPER AWG8-600V	1,950.00	LNFT	1.50	2,925.00				

Call Order: 205 Contract ID: 02A21 Counties: Gallatin

Letting Date: September 23, 2021 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: SF 179 GALLATIN CANYON VMS Min: Max:

Project(s): (9645094000) HSIP 50-2(94)49
SF 179 GALLATIN CANYON VMS

SECTION: 0001 INSTALL VMS SIGNS AND GUARDRAIL

0120	617123110	CONDUCTOR-COPPER AWG10-600V	700.00	LNFT	1.00	700.00
0130	617333100	SERV ASSEMBLY	2.00	EACH	2,200.00	4,400.00
0140	617905010	VARIABLE MESSAGE SIGN-INSTALL	2.00	EACH	8,300.00	16,600.00
0150	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	1.00	50,000.00
0160	619010510	OVERHEAD STRUCTURE/METAL	2.00	EACH	101,000.00	202,000.00
			Section Totals			$428,000.00

Contract Item Totals	$428,000.00
Contract Time Totals	
Contract Grand Totals	$428,000.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 101 Contract ID: 03921 Counties: Lewis and Clark

Letting Date: September 09, 2021 9:00 AM District(s): Great Falls Contract 100 WORKING DAYS

Contract Description: I-15 BRIDGES (RP 226.7) Min: Max:

Project(s): (8085165000) NHPB 15-4(165)227
I-15 BRIDGES (RP 226.7)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,772,926.30	94.16%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	$1,882,904.06	100.00%	106.20%
2	2109	COP CONSTRUCTION, LLC	$1,970,970.00	104.68%	111.17%
3	2054	SLETTEN CONSTRUCTION COMPANY	$2,004,099.30	106.44%	113.04%

Call Order: 101 Contract ID: 03921 Counties: Lewis and Clark

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: I-15 BRIDGES (RP 226.7) Min: Max:

Project(s): (8085165000) NHPB 15-4(165)227
I-15 BRIDGES (RP 226.7)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) L & J CONSTRUCTION GROUP, LLC Unit Price	(1) L & J CONSTRUCTION GROUP, LLC Ext Amount	(2) COP CONSTRUCTION, LLC Unit Price	(2) COP CONSTRUCTION, LLC Ext Amount
SECTION: 0001		REHAB OF 3 STRUCTURES								
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	10,000.00	10,000.00	10,000.00	10,000.00	20,000.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	400,000.00	400,000.00	275,000.00	275,000.00	398,538.50	398,538.50
0040	202020058	REMOVE GUARD ANGLE	135.90	LNFT	140.00	19,026.00	100.00	13,590.00	49.00	6,659.10
0050	202020115	REMOVE DECK	336.20	SQYD	300.00	100,860.00	330.00	110,946.00	472.00	158,686.40
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,000.00	2,000.00	12,000.00	12,000.00	14,000.00	14,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020340	CRUSHED AGGREGATE COURSE	62.00	CUYD	96.00	5,952.00	97.90	6,069.80	95.00	5,890.00
0090	401020021	COMMERCIAL MIX-PG 70-28	485.00	TON	250.00	121,250.00	160.00	77,600.00	150.00	72,750.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	184.00	GAL	8.00	1,472.00	5.50	1,012.00	5.30	975.20
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	6.30	TON	650.00	4,095.00	990.00	6,237.00	960.00	6,048.00

Call Order: 101 Contract ID: 03921 Counties: Lewis and Clark

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: I-15 BRIDGES (RP 226.7) Min: Max:

Project(s): (8085165000) NHPB 15-4(165)227
I-15 BRIDGES (RP 226.7)

SECTION: 0001 REHAB OF 3 STRUCTURES

0120	409000000	FINAL SWEEP AND BROOM	0.50	CRMI	2,000.00	1,000.00	1,200.00	600.00	1,200.00	600.00
0130	409000010	COVER-TYPE 1	3,531.00	SQYD	2.00	7,062.00	3.60	12,711.60	3.50	12,358.50
0140	411010000	COLD MILLING	3,373.00	SQYD	4.00	13,492.00	15.00	50,595.00	6.70	22,599.10
0150	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	99.90	CUYD	1,250.00	124,875.00	1,100.00	109,890.00	1,000.00	99,900.00
0160	552010040	REVISE STRUCTURE	(1)	LS	18,000.00	18,000.00	125,000.00	125,000.00	35,000.00	35,000.00
0170	552010140	TRANSVERSE DECK GROOVING	1,056.60	SQYD	15.00	15,849.00	16.00	16,905.60	20.00	21,132.00
0180	552011110	JOINT SEALS-SILICONE	114.20	LNFT	60.00	6,852.00	35.00	3,997.00	30.00	3,426.00
0190	555010200	REINFORCING STEEL-EPOXY COATED	26,760.00	LB	3.25	86,970.00	3.00	80,280.00	3.00	80,280.00
0200	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	32,000.00	32,000.00	150,000.00	150,000.00	122,000.00	122,000.00
0210	557010051	42 IN OPEN RAIL-BR-CSC	159.20	LNFT	250.00	39,800.00	280.00	44,576.00	290.00	46,168.00
0220	557010056	42 IN OPEN RAIL PARAPET-BR-CSC	4.00	EACH	2,800.00	11,200.00	4,500.00	18,000.00	1,600.00	6,400.00
0230	557010060	42 IN OPEN RAIL PICKET-BR	79.60	LNFT	100.00	7,960.00	143.00	11,382.80	48.00	3,820.80
0240	561020110	BRIDGE DECK MILLING	861.80	SQYD	100.00	86,180.00	90.00	77,562.00	100.00	86,180.00
0250	562000020	CLASS A BRIDGE DECK REPAIR	28.70	SQYD	600.00	17,220.00	450.00	12,915.00	800.00	22,960.00
0260	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,350.00	6,750.00	1,200.00	6,000.00	1,900.00	9,500.00

Call Order: 101 Contract ID: 03921 Counties: Lewis and Clark

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: I-15 BRIDGES (RP 226.7) Min: Max:

Project(s): (8085165000) NHPB 15-4(165)227
I-15 BRIDGES (RP 226.7)

SECTION: 0001 REHAB OF 3 STRUCTURES

0270	563000010	CONCRETE-CLASS OVERLAY	861.80	SQYD	90.00	77,562.00	75.00	64,635.00	150.00	129,270.00
0280	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0290	565000010	ELASTOMERIC BEARING DEVICES	2.00	EACH	1,800.00	3,600.00	6,500.00	13,000.00	5,000.00	10,000.00
0300	605000040	REVISE CONCRETE BARRIER RAIL-BR	230.40	LNFT	200.00	46,080.00	175.00	40,320.00	275.00	63,360.00
0310	605000050	RESET CONCRETE BARRIER RAIL	104.00	EACH	60.00	6,240.00	12.00	1,248.00	12.00	1,248.00
0320	605000070	REMOVE CONCRETE BARRIER RAIL	52.00	EACH	50.00	2,600.00	42.00	2,184.00	38.00	1,976.00
0330	605000090	CONCRETE BARRIER RAIL	52.00	EACH	950.00	49,400.00	1,200.00	62,400.00	1,100.00	57,200.00
0340	606010330	MGS GUARDRAIL	112.40	LNFT	38.00	4,271.20	38.90	4,372.36	38.00	4,271.20
0350	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,000.00	12,000.00	4,700.00	18,800.00	5,000.00	20,000.00
0360	606010385	REMOVE GUARDRAIL	262.40	LNFT	4.00	1,049.60	4.00	1,049.60	6.00	1,574.40
0370	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,500.00	3,000.00	3,000.00	6,000.00	2,800.00	5,600.00
0380	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,000.00	6,000.00	3,000.00	6,000.00	3,000.00	6,000.00
0390	608010050	SIDEWALK-CONCRETE 6 IN	40.50	SQYD	150.00	6,075.00	320.00	12,960.00	310.00	12,555.00
0400	608010125	DETEC WARNING DEVICES-TYPE 1	3.30	SQYD	450.00	1,485.00	396.00	1,306.80	380.00	1,254.00
0410	609010200	CURB AND GUTTER-CONC	112.90	LNFT	60.00	6,774.00	95.00	10,725.50	92.00	10,386.80

Call Order: 101 Contract ID: 03921 Counties: Lewis and Clark

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: I-15 BRIDGES (RP 226.7) Min: Max:

Project(s): (8085165000) NHPB 15-4(165)227
I-15 BRIDGES (RP 226.7)

SECTION: 0001 REHAB OF 3 STRUCTURES

0420	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	2,700.00	2,700.00	1,500.00	1,500.00
0430	611010300	RESET CATTLE GUARD	1.00	EACH	2,000.00	2,000.00	2,500.00	2,500.00	1,800.00	1,800.00
0440	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.90	225,000.00	0.83	207,500.00	0.77	192,500.00
0450	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	20,000.00	80,000.00	15,000.00	60,000.00	17,000.00	68,000.00
0460	618030190	TRAFFIC CONTROL-TWO WAY TRAF	3.20	MILE	9,000.00	28,800.00	9,000.00	28,800.00	9,200.00	29,440.00
0470	618030310	CROSSOVER-MEDIAN BARRIER RAIL	2.00	EACH	8,000.00	16,000.00	22,000.00	44,000.00	19,000.00	38,000.00
0480	618100000	SINGLE USE SIGNS	191.80	SQFT	45.00	8,631.00	70.00	13,426.00	70.00	13,426.00
0490	618190100	TEMPORARY BARRIER RAIL	120.00	LNFT	32.00	3,840.00	60.00	7,200.00	60.00	7,200.00
0500	618190110	RESET TEMP BARRIER RAIL	120.00	LNFT	8.00	960.00	37.00	4,440.00	33.00	3,960.00
0510	620012955	TEMPORARY STRIPING	987.00	LNFT	0.50	493.50	1.00	987.00	1.00	987.00
0520	620013000	STRIPING-WHITE PAINT	16.00	GAL	150.00	2,400.00	110.00	1,760.00	120.00	1,920.00
0530	620013960	STRIPING-WHITE EPOXY	10.00	GAL	300.00	3,000.00	220.00	2,200.00	210.00	2,100.00
0540	620014000	STRIPING-YELLOW PAINT	14.00	GAL	150.00	2,100.00	110.00	1,540.00	120.00	1,680.00
0550	620014960	STRIPING-YELLOW EPOXY	9.00	GAL	300.00	2,700.00	220.00	1,980.00	210.00	1,890.00

Call Order: 101 Contract ID: 03921 Counties: Lewis and Clark

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: I-15 BRIDGES (RP 226.7) Min: Max:

Project(s): (8085165000) NHPB 15-4(165)227
I-15 BRIDGES (RP 226.7)

	Section Totals	$1,772,926.30	$1,882,904.06	$1,970,970.00
	Contract Item Totals	$1,772,926.30	$1,882,904.06	$1,970,970.00
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$1,772,926.30	$1,882,904.06	1,970,970.00

Call Order: 101 Contract ID: 03921 Counties: Lewis and Clark

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: I-15 BRIDGES (RP 226.7) Min: Max:

Project(s): (8085165000) NHPB 15-4(165)227
I-15 BRIDGES (RP 226.7)

Line Number	Item ID	Item Description	Quantity	Units	(3) SLETTEN CONSTRUCTION COMPANY Unit Price	(3) SLETTEN CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		REHAB OF 3 STRUCTURES								
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	404,000.00	404,000.00				
0040	202020058	REMOVE GUARD ANGLE	135.90	LNFT	200.00	27,180.00				
0050	202020115	REMOVE DECK	336.20	SQYD	320.00	107,584.00				
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	301020340	CRUSHED AGGREGATE COURSE	62.00	CUYD	89.00	5,518.00				
0090	401020021	COMMERCIAL MIX-PG 70-28	485.00	TON	145.00	70,325.00				
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	184.00	GAL	5.00	920.00				
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	6.30	TON	900.00	5,670.00				

Call Order: 101 Contract ID: 03921 Counties: Lewis and Clark

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: I-15 BRIDGES (RP 226.7) Min: Max:

Project(s): (8085165000) NHPB 15-4(165)227
I-15 BRIDGES (RP 226.7)

SECTION: 0001 REHAB OF 3 STRUCTURES

0120	409000000	FINAL SWEEP AND BROOM	0.50	CRMI	1,100.00	550.00		
0130	409000010	COVER-TYPE 1	3,531.00	SQYD	3.25	11,475.75		
0140	411010000	COLD MILLING	3,373.00	SQYD	6.25	21,081.25		
0150	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	99.90	CUYD	1,100.00	109,890.00		
0160	552010040	REVISE STRUCTURE	(1)	LS	55,000.00	55,000.00		
0170	552010140	TRANSVERSE DECK GROOVING	1,056.60	SQYD	25.00	26,415.00		
0180	552011110	JOINT SEALS-SILICONE	114.20	LNFT	60.00	6,852.00		
0190	555010200	REINFORCING STEEL-EPOXY COATED	26,760.00	LB	3.00	80,280.00		
0200	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	160,000.00	160,000.00		
0210	557010051	42 IN OPEN RAIL-BR-CSC	159.20	LNFT	500.00	79,600.00		
0220	557010056	42 IN OPEN RAIL PARAPET-BR-CSC	4.00	EACH	2,500.00	10,000.00		
0230	557010060	42 IN OPEN RAIL PICKET-BR	79.60	LNFT	200.00	15,920.00		
0240	561020110	BRIDGE DECK MILLING	861.80	SQYD	120.00	103,416.00		
0250	562000020	CLASS A BRIDGE DECK REPAIR	28.70	SQYD	440.00	12,628.00		
0260	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,420.00	7,100.00		

Call Order: 101 Contract ID: 03921 Counties: Lewis and Clark

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: I-15 BRIDGES (RP 226.7) Min: Max:

Project(s): (8085165000) NHPB 15-4(165)227
I-15 BRIDGES (RP 226.7)

SECTION: 0001 REHAB OF 3 STRUCTURES

0270	563000010	CONCRETE-CLASS OVERLAY	861.80	SQYD	120.00	103,416.00		
0280	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00		
0290	565000010	ELASTOMERIC BEARING DEVICES	2.00	EACH	5,000.00	10,000.00		
0300	605000040	REVISE CONCRETE BARRIER RAIL-BR	230.40	LNFT	250.00	57,600.00		
0310	605000050	RESET CONCRETE BARRIER RAIL	104.00	EACH	10.00	1,040.00		
0320	605000070	REMOVE CONCRETE BARRIER RAIL	52.00	EACH	35.00	1,820.00		
0330	605000090	CONCRETE BARRIER RAIL	52.00	EACH	1,000.00	52,000.00		
0340	606010330	MGS GUARDRAIL	112.40	LNFT	34.75	3,905.90		
0350	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	4,475.00	17,900.00		
0360	606010385	REMOVE GUARDRAIL	262.40	LNFT	2.50	656.00		
0370	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	2,650.00	5,300.00		
0380	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	2,650.00	5,300.00		
0390	608010050	SIDEWALK-CONCRETE 6 IN	40.50	SQYD	290.00	11,745.00		
0400	608010125	DETEC WARNING DEVICES-TYPE 1	3.30	SQYD	360.00	1,188.00		
0410	609010200	CURB AND GUTTER-CONC	112.90	LNFT	86.00	9,709.40		

Call Order: 101 Contract ID: 03921 Counties: Lewis and Clark

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: I-15 BRIDGES (RP 226.7) Min: Max:

Project(s): (8085165000) NHPB 15-4(165)227
I-15 BRIDGES (RP 226.7)

SECTION: 0001 REHAB OF 3 STRUCTURES

0420	610100559	REVEGETATION	(1)	LS	1,400.00	1,400.00
0430	611010300	RESET CATTLE GUARD	1.00	EACH	1,700.00	1,700.00
0440	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.75	187,500.00
0450	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	14,000.00	56,000.00
0460	618030190	TRAFFIC CONTROL-TWO WAY TRAF	3.20	MILE	7,900.00	25,280.00
0470	618030310	CROSSOVER-MEDIAN BARRIER RAIL	2.00	EACH	18,650.00	37,300.00
0480	618100000	SINGLE USE SIGNS	191.80	SQFT	65.00	12,467.00
0490	618190100	TEMPORARY BARRIER RAIL	120.00	LNFT	55.50	6,660.00
0500	618190110	RESET TEMP BARRIER RAIL	120.00	LNFT	31.00	3,720.00
0510	620012955	TEMPORARY STRIPING	987.00	LNFT	1.00	987.00
0520	620013000	STRIPING-WHITE PAINT	16.00	GAL	110.00	1,760.00
0530	620013960	STRIPING-WHITE EPOXY	10.00	GAL	200.00	2,000.00
0540	620014000	STRIPING-YELLOW PAINT	14.00	GAL	110.00	1,540.00
0550	620014960	STRIPING-YELLOW EPOXY	9.00	GAL	200.00	1,800.00

Call Order: 101 Contract ID: 03921 Counties: Lewis and Clark

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 100 WORKING DAYS

Contract Description: I-15 BRIDGES (RP 226.7) Min: Max:

Project(s): (8085165000) NHPB 15-4(165)227
I-15 BRIDGES (RP 226.7)

Section Totals	$2,004,099.30
Contract Item Totals	$2,004,099.30
Contract Time Totals	
Contract Grand Totals	$2,004,099.30

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 Contract ID: 01921 Counties: Flathead

Letting Date: September 09, 2021 9:00 AM District(s): Missoula Contract 45 WORKING DAYS

Contract Description: US 93 NORTH SIGNALS - KALISPELL Min: Max:

Project(s): (9365048000) CMDP 6799(48)
US 93 NORTH SIGNALS - KALISPELL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,095,543.05	89.46%	100.00%
1	7380	STILLWATER ELECTRIC, INC.	$1,224,677.40	100.00%	111.79%
2	2091	PAVLIK ELECTRIC CO., INC.	$1,286,477.80	105.05%	117.43%

Call Order: 102 Contract ID: 01921 Counties: Flathead

Letting Date: September 09, 2021 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: US 93 NORTH SIGNALS - KALISPELL Min: Max:

Project(s): (9365048000) CMDP 6799(48)
US 93 NORTH SIGNALS - KALISPELL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) STILLWATER ELECTRIC, INC.		(2) PAVLIK ELECTRIC CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SIGNALS & SAFETY IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	100,500.00	100,500.00	133,400.00	133,400.00	141,000.00	141,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	4,500.00	4,500.00	5,550.00	5,550.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0055	301020340	CRUSHED AGGREGATE COURSE	11.20	CUYD	150.00	1,680.00	1,040.00	11,648.00	955.00	10,696.00
0060	401020022	COMMERCIAL MIX-PG 64-28	64.50	TON	300.00	19,350.00	230.00	14,835.00	210.00	13,545.00
0070	608010020	SIDEWALK-CONCRETE 4 IN	819.50	SQYD	190.00	155,705.00	155.00	127,022.50	147.00	120,466.50
0080	608010125	DETEC WARNING DEVICES-TYPE 1	28.00	SQYD	397.00	11,116.00	785.00	21,980.00	717.00	20,076.00
0090	609010030	CURB-CONC MEDIAN TYPE A	15.70	LNFT	15.00	235.50	45.00	706.50	47.00	737.90
0100	609010200	CURB AND GUTTER-CONC	578.50	LNFT	45.00	26,032.50	70.00	40,495.00	70.00	40,495.00
0110	610100625	LANDSCAPING	(1)	LS	1,500.00	1,500.00	24,200.00	24,200.00	11,000.00	11,000.00

Call Order: 102 Contract ID: 01921 Counties: Flathead

Letting Date: September 09, 2021 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: US 93 NORTH SIGNALS - KALISPELL Min: Max:

Project(s): (9365048000) CMDP 6799(48)
US 93 NORTH SIGNALS - KALISPELL

SECTION: 0001 SIGNALS & SAFETY IMPROVEMENTS

0120	616343920	CONDUIT-PLASTIC 2 IN	1,107.00	LNFT	24.00	26,568.00	25.00	27,675.00	30.00	33,210.00
0130	616343930	CONDUIT-PLASTIC 3 IN	1,572.00	LNFT	33.50	52,662.00	40.00	62,880.00	45.00	70,740.00
0140	616783007	PULL BOX-COMPOSITE TYPE 2	28.00	EACH	535.00	14,980.00	500.00	14,000.00	1,100.00	30,800.00
0150	616783008	PULL BOX-COMPOSITE TYPE 3	9.00	EACH	892.00	8,028.00	650.00	5,850.00	1,431.00	12,879.00
0160	617000000	FOUNDATION-CONCRETE	11.55	CUYD	1,300.00	15,015.00	1,410.00	16,285.50	2,400.00	27,720.00
0170	617033314	CABLE-COPPER 5AWG14-600V	3,742.00	LNFT	2.00	7,484.00	1.45	5,425.90	2.25	8,419.50
0180	617033414	CABLE-COPPER 7AWG14-600V	5,927.00	LNFT	2.20	13,039.40	1.70	10,075.90	3.00	17,781.00
0190	617123110	CONDUCTOR-COPPER AWG10-600V	3,325.00	LNFT	0.60	1,995.00	1.00	3,325.00	1.00	3,325.00
0200	617233100	CONTROLLER-CAB PED-MODIFY	2.00	EACH	950.00	1,900.00	1,250.00	2,500.00	1,620.00	3,240.00
0210	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	7.00	EACH	1,081.95	7,573.65	880.00	6,160.00	988.00	6,916.00
0220	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	17.00	EACH	910.00	15,470.00	1,130.00	19,210.00	1,220.00	20,740.00
0230	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	4.00	EACH	100.00	400.00	140.00	560.00	125.00	500.00
0240	617553020	SIG-PEDESTRIAN TYPE 2	38.00	EACH	1,100.00	41,800.00	890.00	33,820.00	979.00	37,202.00
0260	617605040	CONTLR/TRAF-ACTUATOR	4.00	EACH	1,250.00	5,000.00	1,885.00	7,540.00	2,400.00	9,600.00
0270	617673080	SIG STANDARD TYPE 1-80	5.00	EACH	600.00	3,000.00	580.00	2,900.00	600.00	3,000.00

Call Order: 102 Contract ID: 01921 Counties: Flathead

Letting Date: September 09, 2021 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: US 93 NORTH SIGNALS - KALISPELL Min: Max:

Project(s): (9365048000) CMDP 6799(48)
US 93 NORTH SIGNALS - KALISPELL

SECTION: 0001 SIGNALS & SAFETY IMPROVEMENTS

0280	617673100	SIG STANDARD TYPE 1-100	31.00	EACH	525.00	16,275.00	695.00	21,545.00	720.00	22,320.00
0290	617763500	DETECTOR-RADAR/PRESENCE	17.00	EACH	9,500.00	161,500.00	9,750.00	165,750.00	9,850.00	167,450.00
0300	617763510	DETECTOR-RADAR/ADVANCE	20.00	EACH	9,500.00	190,000.00	9,750.00	195,000.00	8,866.00	177,320.00
0310	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	15,300.00	15,300.00	25,000.00	25,000.00
0320	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	51.00	EACH	1,400.00	71,400.00	910.00	46,410.00	923.00	47,073.00
0330	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0340	618030080	TRAFFIC CONTROL-LS	(1)	LS	60,000.00	60,000.00	126,760.00	126,760.00	140,000.00	140,000.00
0360	619010062	SIGNS-ALUM SHEET INCR XI	187.50	SQFT	30.00	5,625.00	58.00	10,875.00	54.00	10,125.00
0365	619010086	SIGNS-ALUM REFL SHEET IV	227.50	SQFT	28.00	6,370.00	58.00	13,195.00	61.00	13,877.50
0370	619010090	SIGNS-ALUM REFL SHEET XI	12.60	SQFT	35.00	441.00	58.00	730.80	54.00	680.40
0380	619010230	REMOVE SIGN	3.00	EACH	64.00	192.00	52.00	156.00	81.00	243.00
0390	619010240	REMOVE SIGN-GUIDE	48.00	EACH	233.00	11,184.00	75.00	3,600.00	108.00	5,184.00
0400	620010301	CURB MARKING-YELLOW EPOXY	8.00	GAL	242.00	1,936.00	285.00	2,280.00	288.00	2,304.00
0410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	22.00	GAL	100.00	2,200.00	400.00	8,800.00	400.00	8,800.00
0420	620013955	REMOVE PAVEMENT MARKINGS	5,462.00	LNFT	3.00	16,386.00	1.15	6,281.30	1.00	5,462.00

Call Order: 102 Contract ID: 01921 Counties: Flathead

Letting Date: September 09, 2021 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: US 93 NORTH SIGNALS - KALISPELL Min: Max:

Project(s): (9365048000) CMDP 6799(48)
US 93 NORTH SIGNALS - KALISPELL

Section Totals	$1,095,543.05	$1,224,677.40	$1,286,477.80
Contract Item Totals	$1,095,543.05	$1,224,677.40	$1,286,477.80
Contract Time Totals	$0.00		
Contract Grand Totals	$1,095,543.05	$1,224,677.40	1,286,477.80

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.4.7
Revision 051

Vendor Ranking

Call Order: 103 Contract ID: 04921 Counties: Lewis and Clark

Letting Date: September 09, 2021 9:00 AM District(s): Great Falls Contract 60 WORKING DAYS

Contract Description: YORK BRIDGE REHAB Min: Max:

Project(s): (9550033000) STPB 280-1(33)12
YORK BRIDGE REHAB

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,042,043.50	92.75%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	$1,123,475.70	100.00%	107.81%

Call Order: 103 Contract ID: 04921 Counties: Lewis and Clark

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: YORK BRIDGE REHAB Min: Max:

Project(s): (9550033000) STPB 280-1(33)12
YORK BRIDGE REHAB

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) L & J CONSTRUCTION GROUP, LLC Unit Price	(1) L & J CONSTRUCTION GROUP, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROAD WORK & GUARDRAIL								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	50,000.00	50,000.00	73,000.00	73,000.00		
0030	104030040	MISCELLANEOUS ITEMS-SQFT	56.00	SQFT	250.00	14,000.00	450.00	25,200.00		
0040	109200005	MOBILIZATION	(1)	LS	136,000.00	136,000.00	167,000.00	167,000.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	1,500.00	1,500.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	401020022	COMMERCIAL MIX-PG 64-28	179.00	TON	250.00	44,750.00	179.00	32,041.00		
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	72.00	GAL	9.00	648.00	9.00	648.00		
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	2.30	TON	1,145.00	2,633.50	2,200.00	5,060.00		
0100	409000000	FINAL SWEEP AND BROOM	0.50	CRMI	2,000.00	1,000.00	4,400.00	2,200.00		
0110	409000010	COVER-TYPE 1	1,288.00	SQYD	4.00	5,152.00	6.00	7,728.00		

Call Order: 103 Contract ID: 04921 Counties: Lewis and Clark

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: YORK BRIDGE REHAB Min: Max:

Project(s): (9550033000) STPB 280-1(33)12
YORK BRIDGE REHAB

SECTION: 0001 ROAD WORK & GUARDRAIL

0120	411010000	COLD MILLING	1,447.00	SQYD	14.00	20,258.00	14.00	20,258.00	
0130	551020035	CONCRETE-CLASS STRUCTURE	20.00	CUYD	1,800.00	36,000.00	2,200.00	44,000.00	
0140	552011010	EXPANSION JOINT STRIP SEAL	167.50	LNFT	500.00	83,750.00	715.00	119,762.50	
0150	552011120	JOINT SEALS-POLYURETHANE	7.00	LNFT	250.00	1,750.00	65.00	455.00	
0160	555010100	REINFORCING STEEL	9,480.00	LB	3.25	30,810.00	3.00	28,440.00	
0170	556010010	STRUCTURAL STEEL - MISC	(1)	LS	6,250.00	6,250.00	16,000.00	16,000.00	
0180	562000020	CLASS A BRIDGE DECK REPAIR	50.00	SQYD	800.00	40,000.00	425.00	21,250.00	
0190	562000030	CLASS B BRIDGE DECK REPAIR	86.75	SQYD	1,200.00	104,100.00	1,600.00	138,800.00	
0200	563000040	POLYMER OVERLAY	3,783.50	SQYD	32.00	121,072.00	31.00	117,288.50	
0210	563000045	POLYMER OVERLAY PRIMER	3,783.50	SQYD	5.50	20,809.25	4.00	15,134.00	
0220	563000100	PREPARE DECK	3,783.50	SQYD	7.00	26,484.50	7.00	26,484.50	
0230	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	5,000.00	20,000.00	3,700.00	14,800.00	
0240	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	2,920.00	11,680.00	3,900.00	15,600.00	
0250	606010337	MGS GUARDRAIL/LONG POSTS	1,112.00	LNFT	32.00	35,584.00	37.00	41,144.00	
0260	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,405.00	13,620.00	4,700.00	18,800.00	

Call Order: 103 Contract ID: 04921 Counties: Lewis and Clark

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: YORK BRIDGE REHAB Min: Max:

Project(s): (9550033000) STPB 280-1(33)12
YORK BRIDGE REHAB

SECTION: 0001 ROAD WORK & GUARDRAIL

0270	606010385	REMOVE GUARDRAIL	1,440.50	LNFT	4.50	6,482.25	4.40	6,338.20	
0280	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0290	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	57,000.00	57,000.00	
0300	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	120.00	DAY	540.00	64,800.00	550.00	66,000.00	
0310	620012955	TEMPORARY STRIPING	1,480.00	LNFT	1.00	1,480.00	0.30	444.00	
0320	620013000	STRIPING-WHITE PAINT	8.00	GAL	75.00	600.00	110.00	880.00	
0330	620013960	STRIPING-WHITE EPOXY	11.00	GAL	145.00	1,595.00	220.00	2,420.00	
0340	620014000	STRIPING-YELLOW PAINT	8.00	GAL	80.00	640.00	110.00	880.00	
0350	620014960	STRIPING-YELLOW EPOXY	11.00	GAL	145.00	1,595.00	220.00	2,420.00	
0360	999105330	SIGNAGE-DESIGN	1.00	LS	10,000.00	10,000.00	8,500.00	8,500.00	
				Section Totals		$1,042,043.50		$1,123,475.70	

Call Order: 103 Contract ID: 04921 Counties: Lewis and Clark

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: YORK BRIDGE REHAB Min: Max:

Project(s): (9550033000) STPB 280-1(33)12
YORK BRIDGE REHAB

Contract Item Totals	$1,042,043.50	$1,123,475.70	
Contract Time Totals	$0.00		
Contract Grand Totals	$1,042,043.50	$1,123,475.70	

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 105 Contract ID: 05921 Counties: Glacier

Letting Date: September 09, 2021 9:00 AM District(s): Great Falls Contract 03/01/22 COMPLETION DATE

Contract Description: US-89 EROSION RPR-TWO MEDICINE Min: Max:

Project(s): (9838046000) STPP 3-4(46)102
US-89 EROSION RPR-TWO MEDICINE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$463,745.75	63.94%	100.00%
1	7729	GLACIER EXCAVATING, INC.	$725,295.00	100.00%	156.40%
2	1147	3 RIVERS LANDWORKS	$917,547.49	126.51%	197.86%
3	2061	WICKENS CONSTRUCTION, INC.	$1,514,217.45	208.77%	326.52%

Call Order: 105 Contract ID: 05921 Counties: Glacier

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 03/01/22 COMPLETION DATE

Contract Description: US-89 EROSION RPR-TWO MEDICINE Min: Max:

Project(s): (9838046000) STPP 3-4(46)102
US-89 EROSION RPR-TWO MEDICINE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) GLACIER EXCAVATING, INC. Unit Price	(1) GLACIER EXCAVATING, INC. Ext Amount	(2) 3 RIVERS LANDWORKS Unit Price	(2) 3 RIVERS LANDWORKS Ext Amount
SECTION: 0001		RIVERBANK EROSION REPAIR - 100% ON BLACKFOOT RESERVATION								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030065	MISCELLANEOUS ITEMS-LNFT	387.00	LNFT	42.00	16,254.00	35.00	13,545.00	335.92	130,001.04
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	16,000.00	16,000.00	26,000.00	26,000.00
0040	107100010	CULTURAL RESOURCE PERSON	5.00	DAY	300.00	1,500.00	300.00	1,500.00	300.00	1,500.00
0050	109200005	MOBILIZATION	(1)	LS	43,000.00	43,000.00	78,553.00	78,553.00	73,113.99	73,113.99
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	4,000.00	4,000.00	28,600.00	28,600.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	208010486	STREAMBED MATERIAL	309.00	CUYD	82.00	25,338.00	20.00	6,180.00	101.81	31,459.29
0090	208010500	BIOENGINEERED BANK	(1)	LS	50,000.00	50,000.00	14,000.00	14,000.00	315,347.50	315,347.50
0100	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	10,400.00	10,400.00	50,000.00	50,000.00	8,060.00	8,060.00
0110	607100229	FARM FENCE-TYPE F4W	351.00	LNFT	9.00	3,159.00	15.00	5,265.00	74.07	25,998.57

Call Order: 105 Contract ID: 05921 Counties: Glacier

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 03/01/22 COMPLETION DATE

Contract Description: US-89 EROSION RPR-TWO MEDICINE Min: Max:

Project(s): (9838046000) STPP 3-4(46)102
US-89 EROSION RPR-TWO MEDICINE

SECTION: 0001 RIVERBANK EROSION REPAIR - 100% ON BLACKFOOT RESERVATION

0120	607100380	FARM FENCE-PANEL/DOUBLE FW	6.00	EACH	210.00	1,260.00	1,000.00	6,000.00	758.33	4,549.98
0130	610100559	REVEGETATION	(1)	LS	25,000.00	25,000.00	20,450.00	20,450.00	1,950.00	1,950.00
0140	610100560	RIPRAP REVEGETATION	946.00	SQYD	18.00	17,028.00	15.00	14,190.00	1.37	1,296.02
0150	610650028	TREE AND SHRUB PLANTING	(1)	LS	25,000.00	25,000.00	7,000.00	7,000.00	3,250.00	3,250.00
0160	613100050	RIPRAP-CLASS 3 RANDOM	1,601.30	CUYD	129.00	206,567.70	280.00	448,364.00	147.27	235,823.45
0170	618030005	TRAFFIC CONTROL DEVICES CB	5,000.00	UNIT	1.00	5,000.00	5.00	25,000.00	1.42	7,100.00
0180	622011043	PERM EROSION CONTROL-HIGH SURV	1,187.00	SQYD	3.15	3,739.05	4.00	4,748.00	10.95	12,997.65
				Section Totals		$463,745.75		$725,295.00		$917,547.49

Contract Item Totals	$463,745.75	$725,295.00	$917,547.49
Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$463,745.75	$725,295.00	917,547.49

Call Order: 105 Contract ID: 05921 Counties: Glacier

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 03/01/22 COMPLETION DATE

Contract Description: US-89 EROSION RPR-TWO MEDICINE Min: Max:

Project(s): (9838046000) STPP 3-4(46)102
US-89 EROSION RPR-TWO MEDICINE

Line Number	Item ID	Item Description	Quantity	Units	(3) WICKENS CONSTRUCTION, INC. Unit Price	(3) WICKENS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RIVERBANK EROSION REPAIR - 100% ON BLACKFOOT RESERVATION								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	104030065	MISCELLANEOUS ITEMS-LNFT	387.00	LNFT	1,150.00	445,050.00				
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	31,050.00	31,050.00				
0040	107100010	CULTURAL RESOURCE PERSON	5.00	DAY	300.00	1,500.00				
0050	109200005	MOBILIZATION	(1)	LS	195,960.00	195,960.00				
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	23,000.00	23,000.00				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	208010486	STREAMBED MATERIAL	309.00	CUYD	172.50	53,302.50				
0090	208010500	BIOENGINEERED BANK	(1)	LS	34,500.00	34,500.00				
0100	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	32,200.00	32,200.00				
0110	607100229	FARM FENCE-TYPE F4W	351.00	LNFT	11.50	4,036.50				

Call Order: 105 Contract ID: 05921 Counties: Glacier

Letting Date: September 09, 2021 District(s): Great Falls Contract Time: 03/01/22 COMPLETION DATE

Contract Description: US-89 EROSION RPR-TWO MEDICINE Min: Max:

Project(s): (9838046000) STPP 3-4(46)102
US-89 EROSION RPR-TWO MEDICINE

SECTION: 0001 RIVERBANK EROSION REPAIR - 100% ON BLACKFOOT RESERVATION

0120	607100380	FARM FENCE-PANEL/DOUBLE FW	6.00	EACH	1,150.00	6,900.00			
0130	610100559	REVEGETATION	(1)	LS	23,000.00	23,000.00			
0140	610100560	RIPRAP REVEGETATION	946.00	SQYD	63.25	59,834.50			
0150	610650028	TREE AND SHRUB PLANTING	(1)	LS	29,325.00	29,325.00			
0160	613100050	RIPRAP-CLASS 3 RANDOM	1,601.30	CUYD	312.08	499,733.70			
0170	618030005	TRAFFIC CONTROL DEVICES CB	5,000.00	UNIT	11.50	57,500.00			
0180	622011043	PERM EROSION CONTROL-HIGH SURV	1,187.00	SQYD	5.75	6,825.25			
				Section Totals		$1,514,217.45			

Contract Item Totals	$1,514,217.45		
Contract Time Totals			
Contract Grand Totals	$1,514,217.45		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.4.7
Revision 051

Vendor Ranking

Call Order: 106 Contract ID: EX221 Counties: Fallon

Letting Date: September 09, 2021 9:00 AM District(s): Glendive Contract 12/31/21 COMPLETION DATE

Contract Description: US-12 CULVERT - EAST OF BAKER Min: Max:

Project(s): (10008047000) STPP 2-2(47)86
US-12 CULVERT - EAST OF BAKER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$759,515.50	62.01%	100.00%
1	4048	MARTIN CONSTRUCTION, INC.	$1,224,806.15	100.00%	161.26%

Tabulation of Bids

Call Order: 106 Contract ID: EX221 Counties: Fallon

Letting Date: September 09, 2021 District(s): Glendive Contract Time: 12/31/21 COMPLETION DATE

Contract Description: US-12 CULVERT - EAST OF BAKER Min: Max:

Project(s): (10008047000) STPP 2-2(47)86
US-12 CULVERT - EAST OF BAKER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MARTIN CONSTRUCTION, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CULVERT REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	109200005	MOBILIZATION	(1)	LS	100,000.00	100,000.00	244,114.92	244,114.92		
0030	206000050	DETOUR-MAINTAIN	(1)	LS	85,000.00	85,000.00	221,773.55	221,773.55		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	7,277.25	7,277.25		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	301020340	CRUSHED AGGREGATE COURSE	119.00	CUYD	65.00	7,735.00	73.02	8,689.38		
0070	301020450	SPECIAL BACKFILL	1,407.00	CUYD	65.00	91,455.00	77.45	108,972.15		
0080	301020625	AGGREGATE TREATMENT	494.00	SQYD	4.00	1,976.00	2.30	1,136.20		
0090	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	118.00	TON	225.00	26,550.00	172.50	20,355.00		
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	50.00	GAL	8.00	400.00	30.00	1,500.00		
0110	551020030	CONCRETE-CLASS GENERAL	14.60	CUYD	1,900.00	27,740.00	3,450.00	50,370.00		

Call Order: 106 Contract ID: EX221 Counties: Fallon

Letting Date: September 09, 2021 District(s): Glendive Contract Time: 12/31/21 COMPLETION DATE

Contract Description: US-12 CULVERT - EAST OF BAKER Min: Max:

Project(s): (10008047000) STPP 2-2(47)86
US-12 CULVERT - EAST OF BAKER

SECTION: 0001 CULVERT REPLACEMENT

0120	603000050	GRANULAR BEDDING MATERIAL	70.00	CUYD	75.00	5,250.00	171.58	12,010.60
0130	603000060	FOUNDATION MATERIAL	141.00	CUYD	65.00	9,165.00	372.26	52,488.66
0140	603013347	REIN CONC BOX 10 X 10	124.00	LNFT	2,500.00	310,000.00	2,500.00	310,000.00
0150	603015270	EMBANKMENT PROTECTOR 18 IN	114.50	LNFT	85.00	9,732.50	148.80	17,037.60
0160	603587000	REMOVE EMBANKMENT PROTECTOR	2.00	EACH	950.00	1,900.00	3,822.00	7,644.00
0170	603587020	REMOVE PIPE CULVERT	123.20	LNFT	50.00	6,160.00	285.16	35,131.71
0180	609010203	REMOVE CURB	1,139.00	LNFT	10.00	11,390.00	4.49	5,114.11
0190	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	2,459.10	2,459.10
0200	613300050	BANK PROTECTION-TYPE 3	6.00	CUYD	325.00	1,950.00	442.00	2,652.00
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0220	618030080	TRAFFIC CONTROL-LS	(1)	LS	30,000.00	30,000.00	95,995.00	95,995.00
0230	620013000	STRIPING-WHITE PAINT	1.00	GAL	100.00	100.00	575.00	575.00
0240	620014000	STRIPING-YELLOW PAINT	1.00	GAL	100.00	100.00	575.00	575.00
0250	622011084	GEOTEXTILE STABILIZATION	478.00	SQYD	4.00	1,912.00	6.14	2,934.92

Call Order: 106 Contract ID: EX221 Counties: Fallon

Letting Date: September 09, 2021 District(s): Glendive Contract Time: 12/31/21 COMPLETION DATE

Contract Description: US-12 CULVERT - EAST OF BAKER Min: Max:

Project(s): (10008047000) STPP 2-2(47)86
US-12 CULVERT - EAST OF BAKER

Section Totals	$759,515.50	$1,224,806.15	
Contract Item Totals	$759,515.50	$1,224,806.15	
Contract Time Totals	$0.00		
Contract Grand Totals	$759,515.50	$1,224,806.15	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 201 Contract ID: 04721 Counties: Yellowstone

Letting Date: August 12, 2021 9:00 AM District(s): Billings Contract 07/12/24 COMPLETION DATE

Contract Description: I-90 YELLOWSTONE R - BILLINGS Min: Max:

Project(s): (7972177000) NHPB-NHFP-IM 90-8(177)450
I-90 YELLOWSTONE R - BILLINGS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$64,008,173.00	88.65%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	$72,200,000.00	100.00%	112.80%
2	7443	WADSWORTH BROTHERS CONSTRUCTION CO, INC.	$76,971,357.98	106.61%	120.25%
3	2840	AMES CONSTRUCTION, INC. - CO	$89,859,650.00	124.46%	140.39%

Call Order: 201 Contract ID: 04721 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 07/12/24 COMPLETION DATE

Contract Description: I-90 YELLOWSTONE R - BILLINGS Min: Max:

Project(s): (7972177000) NHPB-NHFP-IM 90-8(177)450
I-90 YELLOWSTONE R - BILLINGS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) WADSWORTH BROTHERS CONSTRUCTION CO, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REPLACEMENT								
0010	103000000	TRAINING PROGRAM	2,000.00	HOUR	20.00	40,000.00	36.50	73,000.00	15.00	30,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	5,000.00	5,000.00	2,060.00	2,060.00	3,500.00	3,500.00
0030	104030010	MISCELLANEOUS WORK	150,000.00	UNIT	1.00	150,000.00	1.00	150,000.00	1.00	150,000.00
0035	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	3,000,000.00	3,000,000.00	1,928,801.20	1,928,801.20	4,171,556.33	4,171,556.33
0040	104030060	MISCELLANEOUS ITEMS-CUYD	1,854.00	CUYD	70.00	129,780.00	50.00	92,700.00	57.91	107,365.14
0045	104030085	MISCELLANEOUS ITEMS-UNIT	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	200,000.00	200,000.00	321,260.00	321,260.00	437,417.04	437,417.04
0060	107000040	CONTAMINATED SOIL	2,045.00	CUYD	90.00	184,050.00	200.00	409,000.00	231.62	473,662.90
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	25,000.00	25,000.00	19,880.00	19,880.00	7,500.00	7,500.00
0080	109200005	MOBILIZATION	(1)	LS	6,500,000.00	6,500,000.00	10,054,451.00	10,054,451.00	7,697,141.56	7,697,141.56

Call Order: 201 Contract ID: 04721 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 07/12/24 COMPLETION DATE

Contract Description: I-90 YELLOWSTONE R - BILLINGS Min: Max:

Project(s): (7972177000) NHPB-NHFP-IM 90-8(177)450
I-90 YELLOWSTONE R - BILLINGS

SECTION: 0001 BRIDGE REPLACEMENT

0090	202020041	REMOVE STRUCTURE	(1)	LS	2,800,000.00	2,800,000.00	2,370,361.00	2,370,361.00	1,506,874.60	1,506,874.60
0100	202020353	REMOVE CONCRETE	20.30	SQYD	10.00	203.00	20.00	406.00	21.00	426.30
0110	202020362	ABANDON WELL	(1)	LS	5,000.00	5,000.00	13,000.00	13,000.00	13,650.00	13,650.00
0120	203020100	EXCAVATION-UNCLASSIFIED	169,585.00	CUYD	8.00	1,356,680.00	15.00	2,543,775.00	16.20	2,747,277.00
0130	203020310	SPECIAL BORROW-NEAT LINE	73,196.00	CUYD	12.00	878,352.00	22.00	1,610,312.00	23.76	1,739,136.96
0150	203020435	SURCHARGE EMBANKMENT	(1)	LS	150,000.00	150,000.00	135,000.00	135,000.00	141,750.00	141,750.00
0160	203080100	TOPSOIL-SALVAGING AND PLACING	18,825.00	CUYD	5.00	94,125.00	10.00	188,250.00	10.50	197,662.50
0170	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	200,000.00	200,000.00	66,000.00	66,000.00	85,890.00	85,890.00
0180	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0190	209010100	STRUCTURE EXCAVATION TYPE 1	1,400.00	CUYD	150.00	210,000.00	50.00	70,000.00	78.30	109,620.00
0200	209010160	TEMPORARY SHORING	(1)	LS	650,000.00	650,000.00	452,920.00	452,920.00	501,865.74	501,865.74
0220	301020340	CRUSHED AGGREGATE COURSE	57,368.00	CUYD	24.00	1,376,832.00	32.00	1,835,776.00	42.00	2,409,456.00
0230	301020348	DRAIN AGGREGATE	1,568.20	CUYD	50.00	78,410.00	47.00	73,705.40	49.35	77,390.67
0240	301020416	SHOULDER GRAVEL	887.00	CUYD	26.00	23,062.00	34.00	30,158.00	35.70	31,665.90
0250	301020625	AGGREGATE TREATMENT	192,987.00	SQYD	0.45	86,844.15	0.35	67,545.45	0.37	71,405.19

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Contract Description: I-90 YELLOWSTONE R - BILLINGS Min: Max:

Project(s): (7972177000) NHPB-NHFP-IM 90-8(177)450
I-90 YELLOWSTONE R - BILLINGS

SECTION: 0001 BRIDGE REPLACEMENT

0260	401020045	PLANT MIX SURF GR S-3/4 IN	85,560.00	TON	33.00	2,823,480.00	55.00	4,705,800.00	63.00	5,390,280.00
0270	401020300	HYDRATED LIME	1,198.00	TON	200.00	239,600.00	190.00	227,620.00	199.50	239,001.00
0280	402020095	ASPHALT CEMENT PG 70-28	4,541.40	TON	600.00	2,724,840.00	600.00	2,724,840.00	630.00	2,861,082.00
0290	402020315	EMULSIFIED ASPHALT-TACK COAT	38,679.00	GAL	1.50	58,018.50	2.20	85,093.80	2.31	89,348.49
0300	402020368	EMULSIFIED ASPHALT CRS-2P	285.90	TON	600.00	171,540.00	605.00	172,969.50	635.25	181,617.98
0310	409000000	FINAL SWEEP AND BROOM	3.70	CRMI	1,250.00	4,625.00	350.00	1,295.00	367.50	1,359.75
0320	409000020	COVER-TYPE 2	180,966.00	SQYD	0.65	117,627.90	1.00	180,966.00	1.05	190,014.30
0330	411010000	COLD MILLING	4,149.00	SQYD	9.00	37,341.00	5.00	20,745.00	5.25	21,782.25
0340	411011135	RUMBLE STRIPS	9.00	MILE	1,400.00	12,600.00	650.00	5,850.00	1,620.49	14,584.41
0350	551020030	CONCRETE-CLASS GENERAL	12.60	CUYD	3,000.00	37,800.00	3,800.00	47,880.00	4,342.90	54,720.54
0360	551020035	CONCRETE-CLASS STRUCTURE	2,885.90	CUYD	652.54	1,883,176.00	444.12	1,281,685.91	824.69	2,379,972.87
0370	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	54.40	CUYD	1,225.00	66,640.00	1,242.02	67,565.89	1,667.80	90,728.32
0380	551020104	CONCRETE-CLASS UHPC	268.20	CUYD	8,000.00	2,145,600.00	10,016.36	2,686,387.75	4,879.84	1,308,773.09
0390	551020126	CONTROLLED LOW STRENGTH MATL	1,842.00	CUYD	125.00	230,250.00	125.00	230,250.00	144.76	266,647.92
0400	551020166	CONCRETE-CLASS DRILLED SHAFT	2,153.30	CUYD	300.00	645,990.00	367.50	791,337.75	361.33	778,051.89

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Contract Description: I-90 YELLOWSTONE R - BILLINGS Min: Max:

Project(s): (7972177000) NHPB-NHFP-IM 90-8(177)450
I-90 YELLOWSTONE R - BILLINGS

SECTION: 0001 BRIDGE REPLACEMENT

0410	552010810	APPROACH SLAB-CONCRETE	518.60	SQYD	775.00	401,915.00	406.38	210,748.67	440.57	228,479.60
0420	552010820	SLEEPER SLAB-CONCRETE	129.80	SQYD	450.00	58,410.00	383.90	49,830.22	321.44	41,722.91
0430	552011020	EXPANSION JOINT-MODULAR	278.40	LNFT	1,500.00	417,600.00	2,051.94	571,260.10	2,501.72	696,478.85
0440	554010254	PRECAST CONCRETE ARCH	8,100.00	SQFT	160.00	1,296,000.00	194.91	1,578,771.00	163.07	1,320,867.00
0450	554010351	PRECAST DECK PANEL	112,822.00	SQFT	52.00	5,866,744.00	56.68	6,394,750.96	54.32	6,128,491.04
0460	555010100	REINFORCING STEEL	883,229.00	LB	1.93	1,708,306.00	1.57	1,386,669.53	1.36	1,201,191.44
0470	555010200	REINFORCING STEEL-EPOXY COATED	83,960.00	LB	2.00	167,920.00	1.64	137,694.40	1.49	125,100.40
0480	555010400	REINFORCING STEEL-SEISMIC	156,053.00	LB	1.50	234,079.50	2.15	335,513.95	1.81	282,455.93
0490	555010410	REINFORCING STEEL-CR-CLASS 1	105,128.00	LB	2.25	236,538.00	2.65	278,589.20	2.43	255,461.04
0500	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	8,200,000.00	8,200,000.00	9,184,102.00	9,184,102.00	10,496,763.33	10,496,763.33
0510	557010105	PEDESTRIAN RAIL	167.50	LNFT	75.00	12,562.50	265.00	44,387.50	248.51	41,625.43
0520	558000160	DRILLED SHAFT - 5.0 FT	456.00	LNFT	1,000.00	456,000.00	286.93	130,840.08	659.79	300,864.24
0530	558000175	DRILLED SHAFT - 6.5 FT	1,555.40	LNFT	1,300.00	2,022,020.00	322.68	501,896.47	583.06	906,891.52
0540	558001225	DRILLED SHAFT CASING	343,139.00	LB	1.25	428,923.75	3.05	1,046,573.95	3.05	1,046,573.95
0550	558010050	THERMAL INTEGRITY PROFILER	14.00	EACH	5,500.00	77,000.00	3,092.50	43,295.00	4,813.67	67,391.38

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Project(s): (7972177000) NHPB-NHFP-IM 90-8(177)450
I-90 YELLOWSTONE R - BILLINGS

SECTION: 0001 BRIDGE REPLACEMENT

0560	559010202	RE-DRIVE TEST PILE	4.00	EACH	3,750.00	15,000.00	3,079.00	12,316.00	1,543.27	6,173.08
0570	559040035	DYNAMIC LOAD TEST	4.00	EACH	6,000.00	24,000.00	3,529.00	14,116.00	6,601.21	26,404.84
0580	559050117	FURN STEEL PILE-HP	361,881.00	LB	1.00	361,881.00	1.24	448,732.44	0.89	322,074.09
0590	559060115	DRIVE STEEL PILE	2,853.00	LNFT	50.00	142,650.00	10.72	30,584.16	32.77	93,492.81
0600	559060300	PILE DRIVING POINT	120.00	EACH	500.00	60,000.00	161.50	19,380.00	271.68	32,601.60
0610	563000040	POLYMER OVERLAY	12,673.00	SQYD	25.00	316,825.00	21.70	275,004.10	22.79	288,817.67
0620	563000045	POLYMER OVERLAY PRIMER	12,673.00	SQYD	3.50	44,355.50	3.75	47,523.75	3.94	49,931.62
0630	563000100	PREPARE DECK	12,673.00	SQYD	5.50	69,701.50	6.80	86,176.40	7.14	90,485.22
0640	563000110	WATERPROOF MEMBRANE	966.60	SQYD	45.00	43,497.00	29.55	28,563.03	59.82	57,822.01
0650	565000010	ELASTOMERIC BEARING DEVICES	24.00	EACH	7,000.00	168,000.00	7,751.50	186,036.00	9,743.55	233,845.20
0660	565000020	ELASTOMERIC BEARING DEV-PTFE	60.00	EACH	9,000.00	540,000.00	7,840.66	470,439.60	12,097.68	725,860.80
0670	601011920	INSULATION	64.00	SQFT	8.50	544.00	17.00	1,088.00	17.68	1,131.52
0680	603000050	GRANULAR BEDDING MATERIAL	409.00	CUYD	60.00	24,540.00	59.00	24,131.00	61.36	25,096.24
0690	603000060	FOUNDATION MATERIAL	184.00	CUYD	70.00	12,880.00	47.00	8,648.00	48.88	8,993.92
0700	603010020	FILL AND ABANDON PIPE	21.00	CUYD	100.00	2,100.00	250.00	5,250.00	260.00	5,460.00

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0710	603012555	RCP 24 IN	40.00	LNFT	110.00	4,400.00	170.00	6,800.00	176.80	7,072.00
0720	603012625	RCP 30 IN	166.00	LNFT	125.00	20,750.00	115.00	19,090.00	119.60	19,853.60
0730	603013190	RCPA 18 IN EQ DIA	70.80	LNFT	100.00	7,080.00	110.00	7,788.00	114.40	8,099.52
0740	603013202	RCPA 24 IN EQ DIA	62.00	LNFT	150.00	9,300.00	175.00	10,850.00	182.00	11,284.00
0750	603013216	RCPA 36 IN EQ DIA	338.90	LNFT	150.00	50,835.00	190.00	64,391.00	197.60	66,966.64
0760	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	6,612.00	LNFT	11.00	72,732.00	15.00	99,180.00	15.60	103,147.20
0770	603015037	STEEL CASING 54 IN	158.00	LNFT	200.00	31,600.00	245.00	38,710.00	254.80	40,258.40
0780	603015250	RCPA 60 IN EQ DIA	204.00	LNFT	275.00	56,100.00	375.00	76,500.00	390.00	79,560.00
0790	603015775	DUCTILE IRON PIPE 36 IN	340.00	LNFT	150.00	51,000.00	150.00	51,000.00	156.00	53,040.00
0800	603015828	DUCTILE IRON FITTINGS	10,765.00	LB	9.00	96,885.00	1.50	16,147.50	1.56	16,793.40
0810	603016015	BACKFILL DRAINAGE SYSTEM	(1)	LS	50,000.00	50,000.00	67,000.00	67,000.00	69,680.00	69,680.00
0820	603017050	STORM DRAIN PIPE-18 IN	3,439.10	LNFT	80.00	275,128.00	77.00	264,810.70	80.08	275,403.13
0830	603017060	STORM DRAIN PIPE-24 IN	605.80	LNFT	90.00	54,522.00	110.00	66,638.00	114.40	69,303.52
0840	603017070	STORM DRAIN PIPE-30 IN	654.40	LNFT	105.00	68,712.00	128.00	83,763.20	133.12	87,113.73
0850	603017080	STORM DRAIN PIPE-36 IN	491.80	LNFT	125.00	61,475.00	175.00	86,065.00	182.00	89,507.60

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0860	603587020	REMOVE PIPE CULVERT	1,074.70	LNFT	22.00	23,643.40	30.00	32,241.00	31.20	33,530.64
0870	603587030	REMOVE STORM DRAIN	219.00	LNFT	50.00	10,950.00	30.00	6,570.00	31.20	6,832.80
0880	603750300	DRAINAGE-STRUCTURE	(1)	LS	250,000.00	250,000.00	292,715.86	292,715.86	309,043.40	309,043.40
0890	604000140	REMOVE DROP INLET	3.00	EACH	900.00	2,700.00	1,000.00	3,000.00	1,040.00	3,120.00
0900	604010184	CONCRETE APRON	74.00	EACH	500.00	37,000.00	1,100.00	81,400.00	1,144.00	84,656.00
0910	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	5,000.00	5,000.00	5,500.00	5,500.00	5,720.00	5,720.00
0920	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	74.00	EACH	3,000.00	222,000.00	6,000.00	444,000.00	6,240.00	461,760.00
0930	604010304	MANHOLE STRUCTURE BASE 60 IN	6.00	EACH	4,000.00	24,000.00	9,500.00	57,000.00	9,880.00	59,280.00
0940	604010308	MANHOLE STRUCTURE BASE 84 IN (2100 MM)	1.00	EACH	5,500.00	5,500.00	12,500.00	12,500.00	13,000.00	13,000.00
0950	604010352	ADDITIONAL BARREL 48 IN	56.00	LNFT	500.00	28,000.00	125.00	7,000.00	130.00	7,280.00
0960	604010354	ADDITIONAL BARREL 60 IN	10.00	LNFT	750.00	7,500.00	250.00	2,500.00	260.00	2,600.00
0970	604010660	MANHOLE LID AND FRAME	6.00	EACH	650.00	3,900.00	650.00	3,900.00	676.00	4,056.00
0980	604010662	DROP INLET FRAME AND GRATE	75.00	EACH	1,000.00	75,000.00	950.00	71,250.00	988.00	74,100.00
0990	604100020	AIR RELEASE VALVE ASSEMBLY	1.00	EACH	5,000.00	5,000.00	35,000.00	35,000.00	36,400.00	36,400.00
1000	605000020	BARRIER RAIL-CAST IN PLACE	11,519.20	LNFT	250.00	2,879,800.00	151.06	1,740,090.35	220.04	2,534,684.77

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Project(s): (7972177000) NHPB-NHFP-IM 90-8(177)450
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1010	605000070	REMOVE CONCRETE BARRIER RAIL	25.00	EACH	50.00	1,250.00	50.00	1,250.00	98.44	2,461.00
1020	605000090	CONCRETE BARRIER RAIL	41.00	EACH	950.00	38,950.00	950.00	38,950.00	1,418.68	58,165.88
1030	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	4,102.20	LNFT	175.00	717,885.00	89.99	369,156.98	115.23	472,696.51
1040	606010110	GUARDRAIL-CABLE	771.10	LNFT	16.00	12,337.60	21.00	16,193.10	84.00	64,772.40
1050	606010113	MEDIAN CABLE RAIL TERMINAL SECTION	6.00	EACH	5,000.00	30,000.00	2,500.00	15,000.00	4,725.00	28,350.00
1060	606010120	REMOVE CABLE GUARDRAIL	11,982.80	LNFT	3.50	41,939.80	8.00	95,862.40	2.47	29,597.52
1070	606010330	MGS GUARDRAIL	11,975.00	LNFT	23.00	275,425.00	26.75	320,331.25	29.40	352,065.00
1080	606010335	MASH W-BEAM TERMINAL SECTION	10.00	EACH	2,700.00	27,000.00	3,500.00	35,000.00	3,675.00	36,750.00
1090	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	3,400.00	27,200.00	4,000.00	32,000.00	6,405.00	51,240.00
1100	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	7.00	EACH	1,100.00	7,700.00	1,700.00	11,900.00	1,575.00	11,025.00
1110	606010385	REMOVE GUARDRAIL	8,992.70	LNFT	2.50	22,481.75	2.75	24,729.93	3.31	29,765.84
1120	606011503	RESET TEMP IMPACT ATTENUATOR	8.00	EACH	1,400.00	11,200.00	850.00	6,800.00	3,570.00	28,560.00
1130	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	1,000.00	1,000.00	2,000.00	2,000.00	2,310.00	2,310.00
1140	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,000.00	12,000.00	3,500.00	14,000.00	3,570.00	14,280.00
1150	606011552	IMPACT ATTENUATOR-6 BAY	2.00	EACH	30,000.00	60,000.00	31,500.00	63,000.00	44,625.00	89,250.00

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1160	607000006	PANEL-SINGLE CHAIN LINK	5.00	EACH	265.00	1,325.00	500.00	2,500.00	367.50	1,837.50
1170	607000007	FENCE-TEMPORARY-CHAIN LINK 6 FT	301.00	LNFT	15.00	4,515.00	8.00	2,408.00	10.50	3,160.50
1180	607000008	PANEL-DOUBLE CHAIN LINK	35.00	EACH	350.00	12,250.00	800.00	28,000.00	630.00	22,050.00
1190	607000050	FENCE-CHAIN LINK 6 FT	2,097.00	LNFT	25.00	52,425.00	22.00	46,134.00	33.81	70,899.57
1200	607000075	FENCE-CHAIN LINK 8 FT	136.00	LNFT	32.00	4,352.00	25.00	3,400.00	53.03	7,212.08
1210	607100720	DEADMAN	3.00	EACH	55.00	165.00	350.00	1,050.00	78.75	236.25
1220	607150020	REMOVE CHAIN LINK FENCE	2,101.00	LNFT	10.00	21,010.00	4.00	8,404.00	10.08	21,178.08
1230	607150030	RESET CHAIN LINK FENCE	1,612.00	LNFT	16.00	25,792.00	20.00	32,240.00	26.88	43,330.56
1240	608010018	SIDEWALK-SPECIAL DESIGN	216.60	SQYD	150.00	32,490.00	135.00	29,241.00	156.34	33,863.24
1250	608010050	SIDEWALK-CONCRETE 6 IN	235.00	SQYD	110.00	25,850.00	125.00	29,375.00	144.76	34,018.60
1260	608010055	CONCRETE GRINDING	12,621.20	SQYD	23.00	290,287.60	14.80	186,793.76	19.00	239,802.80
1270	608010090	CONCRETE 3 IN	482.40	SQYD	75.00	36,180.00	55.00	26,532.00	63.70	30,728.88
1280	608010100	CONCRETE 4 IN	198.50	SQYD	85.00	16,872.50	65.00	12,902.50	75.28	14,943.08
1290	608010110	CONCRETE 6 IN	1,034.00	SQYD	90.00	93,060.00	70.00	72,380.00	81.07	83,826.38
1300	609010030	CURB-CONC MEDIAN TYPE A	1,190.40	LNFT	20.00	23,808.00	15.00	17,856.00	17.37	20,677.25

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I-90 YELLOWSTONE R - BILLINGS

SECTION: 0001 BRIDGE REPLACEMENT

1310	609010112	CURB 4 IN-CONCRETE	944.40	LNFT	18.00	16,999.20	18.00	16,999.20	20.85	19,690.74
1320	609010305	REMOVE CURB AND GUTTER	1,275.60	LNFT	4.00	5,102.40	6.00	7,653.60	6.95	8,865.42
1330	610100101	SEEDING AREA NO 1	34.80	ACRE	350.00	12,180.00	525.00	18,270.00	456.75	15,894.90
1340	610100102	SEEDING AREA NO 2	5.10	ACRE	850.00	4,335.00	950.00	4,845.00	1,008.00	5,140.80
1350	610100103	SEEDING AREA NO 3	11.20	ACRE	300.00	3,360.00	340.00	3,808.00	236.25	2,646.00
1360	610100327	FERTILIZING AREA NO 2	5.10	ACRE	65.00	331.50	100.00	510.00	126.00	642.60
1370	610100480	TURF REINF MAT-SYNTHETIC FIBER	428.00	SQYD	9.00	3,852.00	12.00	5,136.00	9.98	4,271.44
1380	610100555	CONDITION SEEDBED SURFACE	46.00	ACRE	60.00	2,760.00	95.00	4,370.00	105.00	4,830.00
1390	610100560	RIPRAP REVEGETATION	1,504.00	SQYD	12.00	18,048.00	35.00	52,640.00	31.50	47,376.00
1400	610100561	EROSION CONTROL BLANKET-LONG-TERM	9,805.00	SQYD	3.00	29,415.00	3.40	33,337.00	5.25	51,476.25
1410	610220100	MULCH	5.10	ACRE	5,300.00	27,030.00	3,000.00	15,300.00	1,706.25	8,701.88
1420	613100030	RIPRAP-CLASS 1 RANDOM	57.20	CUYD	150.00	8,580.00	75.00	4,290.00	86.86	4,968.39
1430	613100040	RIPRAP-CLASS 2 RANDOM	17.40	CUYD	175.00	3,045.00	85.00	1,479.00	98.44	1,712.86
1440	613100050	RIPRAP-CLASS 3 RANDOM	1,700.00	CUYD	150.00	255,000.00	110.00	187,000.00	156.34	265,778.00
1450	613300100	FILTER MATERIAL	4.70	CUYD	20.00	94.00	100.00	470.00	115.81	544.31

Call Order: 201 Contract ID: 04721 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 07/12/24 COMPLETION DATE

Contract Description: I-90 YELLOWSTONE R - BILLINGS Min: Max:

Project(s): (7972177000) NHPB-NHFP-IM 90-8(177)450
I-90 YELLOWSTONE R - BILLINGS

SECTION: 0001 BRIDGE REPLACEMENT

1460	613520010	VEGETATED CONCRETE BLOCK MAT	186.00	SQYD	150.00	27,900.00	80.00	14,880.00	92.65	17,232.90
1470	614010040	DSGN, CNST MSE WALL-CONC PANEL	694.90	SQYD	1,200.00	833,880.00	1,647.43	1,144,799.11	2,173.00	1,510,017.70
1480	614010047	DSGN & CNST MSE WALL-WIRE FACE	630.00	SQYD	450.00	283,500.00	594.50	374,535.00	831.66	523,945.80
1490	616323106	CONDUIT-STEEL 3/4 IN RIGID	175.00	LNFT	9.00	1,575.00	21.80	3,815.00	15.81	2,766.75
1500	616343910	CONDUIT-PLASTIC 1 IN	25.00	LNFT	10.00	250.00	81.82	2,045.50	8.42	210.50
1510	616343920	CONDUIT-PLASTIC 2 IN	4,600.00	LNFT	14.00	64,400.00	11.25	51,750.00	17.78	81,788.00
1520	616723003	JUNCTION BOX	1.00	EACH	270.00	270.00	163.50	163.50	436.80	436.80
1530	616783007	PULL BOX-COMPOSITE TYPE 2	11.00	EACH	600.00	6,600.00	909.00	9,999.00	1,144.00	12,584.00
1540	616783008	PULL BOX-COMPOSITE TYPE 3	2.00	EACH	750.00	1,500.00	1,000.00	2,000.00	1,352.00	2,704.00
1550	617000000	FOUNDATION-CONCRETE	19.00	CUYD	1,600.00	30,400.00	1,319.00	25,061.00	2,797.60	53,154.40
1560	617000050	POLES-TREATED WOOD CLASS 4	120.00	LNFT	30.00	3,600.00	40.00	4,800.00	35.46	4,255.20
1570	617000110	REVISE WEATHER MONITORING SYSTEM	(1)	LS	25,000.00	25,000.00	29,090.00	29,090.00	1,736.80	1,736.80
1580	617033514	CABLE-COPPER 9AWG14-600V	525.00	LNFT	2.25	1,181.25	3.64	1,911.00	4.58	2,404.50
1590	617123106	CONDUCTOR-COPPER AWG6-600V	2,700.00	LNFT	1.50	4,050.00	2.00	5,400.00	2.70	7,290.00
1600	617123108	CONDUCTOR-COPPER AWG8-600V	11,350.00	LNFT	1.25	14,187.50	1.36	15,436.00	1.87	21,224.50

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Letting Date: August 12, 2021 District(s): Billings Contract Time: 07/12/24 COMPLETION DATE

Contract Description: I-90 YELLOWSTONE R - BILLINGS Min: Max:

Project(s): (7972177000) NHPB-NHFP-IM 90-8(177)450
I-90 YELLOWSTONE R - BILLINGS

SECTION: 0001 BRIDGE REPLACEMENT

1610	617123110	CONDUCTOR-COPPER AWG10-600V	1,300.00	LNFT	1.00	1,300.00	0.91	1,183.00	1.25	1,625.00
1620	617183056	STANDARD-STL TYPE 10-A-500-6	18.00	EACH	4,000.00	72,000.00	4,545.00	81,810.00	4,461.60	80,308.80
1630	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	2,000.00	2,000.00	2,000.00	2,000.00	3,172.00	3,172.00
1640	617303300	HIGH EFFICACY LUMINAIRE LED	18.00	EACH	700.00	12,600.00	636.00	11,448.00	644.80	11,606.40
1650	617303302	UNDERPASS LUMINAIRE LED	4.00	EACH	850.00	3,400.00	909.00	3,636.00	811.20	3,244.80
1660	617333105	ELEC SERV ASSEMBLY	4.00	EACH	3,200.00	12,800.00	3,636.00	14,544.00	2,589.60	10,358.40
1670	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	8.00	EACH	1,200.00	9,600.00	1,182.00	9,456.00	1,175.20	9,401.60
1680	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	1.00	EACH	1,850.00	1,850.00	1,545.00	1,545.00	1,414.40	1,414.40
1690	617605040	CONTLR/TRAF-ACTUATOR	1.00	EACH	1,000.00	1,000.00	909.00	909.00	1,508.00	1,508.00
1700	617693502	SIG STANDARD TYPE 2-A-500-2	1.00	EACH	14,000.00	14,000.00	19,090.00	19,090.00	15,652.00	15,652.00
1710	617695906	SIG STANDARD TYPE 2-A-900-6	2.00	EACH	15,000.00	30,000.00	20,909.00	41,818.00	18,023.20	36,046.40
1720	617763500	DETECTOR-RADAR/PRESENCE	3.00	EACH	10,000.00	30,000.00	10,909.00	32,727.00	10,930.40	32,791.20
1730	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	25,000.00	25,000.00	2,727.00	2,727.00	1,456.00	1,456.00
1740	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
1750	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	2.00	EACH	6,000.00	12,000.00	5,000.00	10,000.00	16,213.50	32,427.00

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Letting Date: August 12, 2021 District(s): Billings Contract Time: 07/12/24 COMPLETION DATE

Contract Description: I-90 YELLOWSTONE R - BILLINGS Min: Max:

Project(s): (7972177000) NHPB-NHFP-IM 90-8(177)450
I-90 YELLOWSTONE R - BILLINGS

SECTION: 0001 BRIDGE REPLACEMENT

1760	618030080	TRAFFIC CONTROL-LS	(1)	LS	600,000.00	600,000.00	2,243,920.00	2,243,920.00	1,910,876.64	1,910,876.64
1770	618030180	TRAFFIC CONTROL-CROSSOVER	6.00	EACH	30,000.00	180,000.00	15,000.00	90,000.00	45,166.18	270,997.08
1780	618030190	TRAFFIC CONTROL-TWO WAY TRAF	8.90	MILE	10,000.00	89,000.00	7,500.00	66,750.00	19,108.77	170,068.05
1790	618030240	RAMP CROSSOVER	2.00	EACH	185,000.00	370,000.00	65,000.00	130,000.00	92,648.56	185,297.12
1800	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	2.00	EACH	175,000.00	350,000.00	325,000.00	650,000.00	463,242.82	926,485.64
1810	618100000	SINGLE USE SIGNS	566.00	SQFT	35.00	19,810.00	52.00	29,432.00	104.23	58,994.18
1820	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	50,000.00	50,000.00	91,400.00	91,400.00	98,439.10	98,439.10
1830	618190100	TEMPORARY BARRIER RAIL	8,510.00	LNFT	25.00	212,750.00	32.00	272,320.00	31.27	266,107.70
1840	618190110	RESET TEMP BARRIER RAIL	2,900.00	LNFT	15.00	43,500.00	6.00	17,400.00	28.37	82,273.00
1850	619010058	SIGNS-ALUM SHEET INCR IV	3,757.80	SQFT	25.00	93,945.00	27.00	101,460.60	30.16	113,335.25
1860	619010062	SIGNS-ALUM SHEET INCR XI	64.00	SQFT	26.00	1,664.00	30.00	1,920.00	35.20	2,252.80
1870	619010086	SIGNS-ALUM REFL SHEET IV	221.90	SQFT	28.00	6,213.20	30.00	6,657.00	25.06	5,560.81
1880	619010090	SIGNS-ALUM REFL SHEET XI	392.50	SQFT	26.00	10,205.00	32.00	12,560.00	29.90	11,735.75
1890	619010200	RESET SIGNS	2.00	EACH	150.00	300.00	500.00	1,000.00	312.00	624.00
1900	619010210	RESET SIGNS-GUIDE	14.00	EACH	550.00	7,700.00	2,000.00	28,000.00	3,640.00	50,960.00

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Project(s): (7972177000) NHPB-NHFP-IM 90-8(177)450
I-90 YELLOWSTONE R - BILLINGS

SECTION: 0001 BRIDGE REPLACEMENT

1910	619010230	REMOVE SIGN	53.00	EACH	60.00	3,180.00	75.00	3,975.00	88.40	4,685.20
1920	619010240	REMOVE SIGN-GUIDE	19.00	EACH	275.00	5,225.00	500.00	9,500.00	468.00	8,892.00
1930	619010300	POSTS-TUBULAR STEEL	1,418.00	LB	6.00	8,508.00	8.00	11,344.00	5.88	8,337.84
1940	619010310	POSTS-STEEL U SIGN	236.00	LB	6.00	1,416.00	10.00	2,360.00	7.02	1,656.72
1950	619010320	POSTS-STEEL STRUCTURAL SIGN	7,831.00	LB	5.00	39,155.00	8.00	62,648.00	5.15	40,329.65
1960	619010480	POLES-TREATED WOOD 4 IN	156.00	LNFT	12.00	1,872.00	16.00	2,496.00	15.08	2,352.48
1970	619010490	POLES-TREATED WOOD 5 IN	148.00	LNFT	13.00	1,924.00	18.00	2,664.00	16.33	2,416.84
1980	619010521	OVERHEAD STR/METAL-CANTILEVER	3.00	EACH	23,000.00	69,000.00	49,090.00	147,270.00	58,489.60	175,468.80
1990	619010555	OVERHEAD STR/METAL-BRIDGE	4.00	EACH	50,000.00	200,000.00	201,818.00	807,272.00	209,227.20	836,908.80
2000	619010722	FRANG SIGN POST BKWY-S4 X 7.7	10.00	EACH	1,000.00	10,000.00	1,200.00	12,000.00	1,352.00	13,520.00
2010	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,250.00	5,000.00	1,200.00	4,800.00	1,352.00	5,408.00
2020	619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	1,400.00	2,800.00	1,400.00	2,800.00	1,716.00	3,432.00
2030	619010730	FRANG SIGN POST BKWY-W8 X 18	14.00	EACH	1,750.00	24,500.00	1,500.00	21,000.00	2,002.00	28,028.00
2040	619010734	FRANG SIGN POST BKWY-W12 X 30	2.00	EACH	2,000.00	4,000.00	2,000.00	4,000.00	2,678.00	5,356.00
2050	619010740	FRANG SIGN POST BKWY-3 IN RD	4.00	EACH	1,150.00	4,600.00	1,200.00	4,800.00	1,248.00	4,992.00

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Project(s): (7972177000) NHPB-NHFP-IM 90-8(177)450
I-90 YELLOWSTONE R - BILLINGS

SECTION: 0001 BRIDGE REPLACEMENT

2060	619010742	FRANG SIGN POST BKWY-3.5 IN RD	4.00	EACH	1,200.00	4,800.00	1,200.00	4,800.00	1,248.00	4,992.00
2070	619010744	FRANG SIGN POST BKWY-4 IN RD	3.00	EACH	1,200.00	3,600.00	1,200.00	3,600.00	1,248.00	3,744.00
2080	619011010	DELINEATOR DES A	77.00	EACH	25.00	1,925.00	35.00	2,695.00	30.84	2,374.68
2090	619011020	DELINEATOR DES B	6.00	EACH	28.00	168.00	40.00	240.00	32.45	194.70
2100	619011040	DELINEATOR DES D	4.00	EACH	35.00	140.00	50.00	200.00	36.30	145.20
2110	619011070	DELINEATOR DES G	42.00	EACH	28.00	1,176.00	40.00	1,680.00	32.45	1,362.90
2120	619011085	DELINEATOR DES BJ	34.00	EACH	31.00	1,054.00	50.00	1,700.00	36.30	1,234.20
2130	619011087	DELINEATOR DES GJ	21.00	EACH	32.00	672.00	50.00	1,050.00	36.30	762.30
2140	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	808.00	EACH	30.00	24,240.00	30.00	24,240.00	39.52	31,932.16
2150	620010301	CURB MARKING-YELLOW EPOXY	6.00	GAL	350.00	2,100.00	350.00	2,100.00	364.00	2,184.00
2160	620011105	WORDS AND SYMBOLS-WHITE PAINT	28.00	GAL	250.00	7,000.00	295.00	8,260.00	306.80	8,590.40
2170	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	250.00	1,000.00	295.00	1,180.00	306.80	1,227.20
2180	620011260	WORDS AND SYMBOLS-WHITE EPOXY	19.00	GAL	350.00	6,650.00	350.00	6,650.00	364.00	6,916.00
2190	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	350.00	1,050.00	350.00	1,050.00	364.00	1,092.00
2200	620012955	TEMPORARY STRIPING	100,708.00	LNFT	0.25	25,177.00	0.20	20,141.60	0.23	23,162.84

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Project(s): (7972177000) NHPB-NHFP-IM 90-8(177)450
I-90 YELLOWSTONE R - BILLINGS

SECTION: 0001 BRIDGE REPLACEMENT

2210	620013000	STRIPING-WHITE PAINT	420.00	GAL	75.00	31,500.00	32.00	13,440.00	33.28	13,977.60
2220	620013960	STRIPING-WHITE EPOXY	280.00	GAL	90.00	25,200.00	75.00	21,000.00	78.00	21,840.00
2230	620014000	STRIPING-YELLOW PAINT	208.00	GAL	75.00	15,600.00	32.00	6,656.00	33.28	6,922.24
2240	620014960	STRIPING-YELLOW EPOXY	139.00	GAL	90.00	12,510.00	75.00	10,425.00	78.00	10,842.00
2250	622010075	GEOGRID - BIAXIAL	5,567.00	SQYD	3.00	16,701.00	2.75	15,309.25	2.86	15,921.62
2260	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	5,097.00	SQYD	4.00	20,388.00	2.20	11,213.40	2.29	11,672.13
2270	622011043	PERM EROSION CONTROL-HIGH SURV	5,327.00	SQYD	2.00	10,654.00	2.20	11,719.40	4.78	25,463.06
2280	622011084	GEOTEXTILE STABILIZATION	126,215.00	SQYD	1.50	189,322.50	1.75	220,876.25	1.82	229,711.30
2290	622011086	SEPARATION GEOTEXTILE - HIGH	737.00	SQYD	3.50	2,579.50	2.70	1,989.90	2.81	2,070.97
				Section Totals		$64,008,173.00		$72,200,000.00		$76,971,357.98

Contract Item Totals	$64,008,173.00	$72,200,000.00	$76,971,357.98
Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$64,008,173.00	$72,200,000.00	76,971,357.98

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I-90 YELLOWSTONE R - BILLINGS

Line Number	Item ID	Item Description	Quantity	Units	(3) AMES CONSTRUCTION, INC. - CO Unit Price	(3) AMES CONSTRUCTION, INC. - CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		BRIDGE REPLACEMENT								
0010	103000000	TRAINING PROGRAM	2,000.00	HOUR	20.00	40,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	5,097.93	5,097.93				
0030	104030010	MISCELLANEOUS WORK	150,000.00	UNIT	1.00	150,000.00				
0035	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	5,970,000.00	5,970,000.00				
0040	104030060	MISCELLANEOUS ITEMS-CUYD	1,854.00	CUYD	179.75	333,256.50				
0045	104030085	MISCELLANEOUS ITEMS-UNIT	100,000.00	UNIT	1.00	100,000.00				
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	400,000.00	400,000.00				
0060	107000040	CONTAMINATED SOIL	2,045.00	CUYD	367.50	751,537.50				
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,460.00	6,460.00				
0080	109200005	MOBILIZATION	(1)	LS	8,900,000.00	8,900,000.00				
0090	202020041	REMOVE STRUCTURE	(1)	LS	2,400,000.00	2,400,000.00				

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I-90 YELLOWSTONE R - BILLINGS

SECTION: 0001 BRIDGE REPLACEMENT

0100	202020353	REMOVE CONCRETE	20.30	SQYD	109.00	2,212.70		
0110	202020362	ABANDON WELL	(1)	LS	2,180.00	2,180.00		
0120	203020100	EXCAVATION-UNCLASSIFIED	169,585.00	CUYD	16.00	2,713,360.00		
0130	203020310	SPECIAL BORROW-NEAT LINE	73,196.00	CUYD	12.00	878,352.00		
0150	203020435	SURCHARGE EMBANKMENT	(1)	LS	265,000.00	265,000.00		
0160	203080100	TOPSOIL-SALVAGING AND PLACING	18,825.00	CUYD	17.50	329,437.50		
0170	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	713,000.00	713,000.00		
0180	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0190	209010100	STRUCTURE EXCAVATION TYPE 1	1,400.00	CUYD	8.25	11,550.00		
0200	209010160	TEMPORARY SHORING	(1)	LS	770,000.00	770,000.00		
0220	301020340	CRUSHED AGGREGATE COURSE	57,368.00	CUYD	34.75	1,993,538.00		
0230	301020348	DRAIN AGGREGATE	1,568.20	CUYD	69.75	109,381.95		
0240	301020416	SHOULDER GRAVEL	887.00	CUYD	38.00	33,706.00		
0250	301020625	AGGREGATE TREATMENT	192,987.00	SQYD	0.75	144,740.25		
0260	401020045	PLANT MIX SURF GR S-3/4 IN	85,560.00	TON	57.75	4,941,090.00		

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I-90 YELLOWSTONE R - BILLINGS

SECTION: 0001 BRIDGE REPLACEMENT

0270	401020300	HYDRATED LIME	1,198.00	TON	201.50	241,397.00
0280	402020095	ASPHALT CEMENT PG 70-28	4,541.40	TON	719.00	3,265,266.60
0290	402020315	EMULSIFIED ASPHALT-TACK COAT	38,679.00	GAL	4.25	164,385.75
0300	402020368	EMULSIFIED ASPHALT CRS-2P	285.90	TON	708.00	202,417.20
0310	409000000	FINAL SWEEP AND BROOM	3.70	CRMI	1,420.00	5,254.00
0320	409000020	COVER-TYPE 2	180,966.00	SQYD	0.75	135,724.50
0330	411010000	COLD MILLING	4,149.00	SQYD	6.50	26,968.50
0340	411011135	RUMBLE STRIPS	9.00	MILE	964.00	8,676.00
0350	551020030	CONCRETE-CLASS GENERAL	12.60	CUYD	4,030.00	50,778.00
0360	551020035	CONCRETE-CLASS STRUCTURE	2,885.90	CUYD	1,050.00	3,030,195.00
0370	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	54.40	CUYD	3,500.00	190,400.00
0380	551020104	CONCRETE-CLASS UHPC	268.20	CUYD	6,290.00	1,686,978.00
0390	551020126	CONTROLLED LOW STRENGTH MATL	1,842.00	CUYD	109.00	200,778.00
0400	551020166	CONCRETE-CLASS DRILLED SHAFT	2,153.30	CUYD	324.50	698,745.85
0410	552010810	APPROACH SLAB-CONCRETE	518.60	SQYD	534.00	276,932.40

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Project(s): (7972177000) NHPB-NHFP-IM 90-8(177)450
I-90 YELLOWSTONE R - BILLINGS

SECTION: 0001 BRIDGE REPLACEMENT

0420	552010820	SLEEPER SLAB-CONCRETE	129.80	SQYD	454.25	58,961.65		
0430	552011020	EXPANSION JOINT-MODULAR	278.40	LNFT	2,470.00	687,648.00		
0440	554010254	PRECAST CONCRETE ARCH	8,100.00	SQFT	287.75	2,330,775.00		
0450	554010351	PRECAST DECK PANEL	112,822.00	SQFT	72.25	8,151,389.50		
0460	555010100	REINFORCING STEEL	883,229.00	LB	2.00	1,766,458.00		
0470	555010200	REINFORCING STEEL-EPOXY COATED	83,960.00	LB	1.75	146,930.00		
0480	555010400	REINFORCING STEEL-SEISMIC	156,053.00	LB	2.50	390,132.50		
0490	555010410	REINFORCING STEEL-CR-CLASS 1	105,128.00	LB	3.00	315,384.00		
0500	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	13,949,000.00	13,949,000.00		
0510	557010105	PEDESTRIAN RAIL	167.50	LNFT	251.75	42,168.13		
0520	558000160	DRILLED SHAFT - 5.0 FT	456.00	LNFT	884.00	403,104.00		
0530	558000175	DRILLED SHAFT - 6.5 FT	1,555.40	LNFT	611.00	950,349.40		
0540	558001225	DRILLED SHAFT CASING	343,139.00	LB	3.25	1,115,201.75		
0550	558010050	THERMAL INTEGRITY PROFILER	14.00	EACH	9,750.00	136,500.00		
0560	559010202	RE-DRIVE TEST PILE	4.00	EACH	3,000.00	12,000.00		

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0570	559040035	DYNAMIC LOAD TEST	4.00	EACH	5,770.00	23,080.00		
0580	559050117	FURN STEEL PILE-HP	361,881.00	LB	1.00	361,881.00		
0590	559060115	DRIVE STEEL PILE	2,853.00	LNFT	25.25	72,038.25		
0600	559060300	PILE DRIVING POINT	120.00	EACH	288.25	34,590.00		
0610	563000040	POLYMER OVERLAY	12,673.00	SQYD	23.75	300,983.75		
0620	563000045	POLYMER OVERLAY PRIMER	12,673.00	SQYD	4.00	50,692.00		
0630	563000100	PREPARE DECK	12,673.00	SQYD	7.50	95,047.50		
0640	563000110	WATERPROOF MEMBRANE	966.60	SQYD	33.25	32,139.45		
0650	565000010	ELASTOMERIC BEARING DEVICES	24.00	EACH	10,200.00	244,800.00		
0660	565000020	ELASTOMERIC BEARING DEV-PTFE	60.00	EACH	11,200.00	672,000.00		
0670	601011920	INSULATION	64.00	SQFT	11.00	704.00		
0680	603000050	GRANULAR BEDDING MATERIAL	409.00	CUYD	26.25	10,736.25		
0690	603000060	FOUNDATION MATERIAL	184.00	CUYD	20.75	3,818.00		
0700	603010020	FILL AND ABANDON PIPE	21.00	CUYD	217.75	4,572.75		
0710	603012555	RCP 24 IN	40.00	LNFT	196.00	7,840.00		

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0720	603012625	RCP 30 IN	166.00	LNFT	109.00	18,094.00		
0730	603013190	RCPA 18 IN EQ DIA	70.80	LNFT	90.50	6,407.40		
0740	603013202	RCPA 24 IN EQ DIA	62.00	LNFT	185.25	11,485.50		
0750	603013216	RCPA 36 IN EQ DIA	338.90	LNFT	185.25	62,781.23		
0760	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	6,612.00	LNFT	14.25	94,221.00		
0770	603015037	STEEL CASING 54 IN	158.00	LNFT	599.00	94,642.00		
0780	603015250	RCPA 60 IN EQ DIA	204.00	LNFT	424.75	86,649.00		
0790	603015775	DUCTILE IRON PIPE 36 IN	340.00	LNFT	136.25	46,325.00		
0800	603015828	DUCTILE IRON FITTINGS	10,765.00	LB	1.00	10,765.00		
0810	603016015	BACKFILL DRAINAGE SYSTEM	(1)	LS	29,700.00	29,700.00		
0820	603017050	STORM DRAIN PIPE-18 IN	3,439.10	LNFT	101.25	348,208.88		
0830	603017060	STORM DRAIN PIPE-24 IN	605.80	LNFT	90.50	54,824.90		
0840	603017070	STORM DRAIN PIPE-30 IN	654.40	LNFT	109.00	71,329.60		
0850	603017080	STORM DRAIN PIPE-36 IN	491.80	LNFT	152.50	74,999.50		
0860	603587020	REMOVE PIPE CULVERT	1,074.70	LNFT	33.75	36,271.13		

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0870	603587030	REMOVE STORM DRAIN	219.00	LNFT	21.75	4,763.25		
0880	603750300	DRAINAGE-STRUCTURE	(1)	LS	500,000.00	500,000.00		
0890	604000140	REMOVE DROP INLET	3.00	EACH	545.00	1,635.00		
0900	604010184	CONCRETE APRON	74.00	EACH	1,000.00	74,000.00		
0910	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	5,990.00	5,990.00		
0920	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	74.00	EACH	4,250.00	314,500.00		
0930	604010304	MANHOLE STRUCTURE BASE 60 IN	6.00	EACH	5,450.00	32,700.00		
0940	604010308	MANHOLE STRUCTURE BASE 84 IN (2100 MM)	1.00	EACH	7,730.00	7,730.00		
0950	604010352	ADDITIONAL BARREL 48 IN	56.00	LNFT	130.75	7,322.00		
0960	604010354	ADDITIONAL BARREL 60 IN	10.00	LNFT	272.25	2,722.50		
0970	604010660	MANHOLE LID AND FRAME	6.00	EACH	686.00	4,116.00		
0980	604010662	DROP INLET FRAME AND GRATE	75.00	EACH	1,520.00	114,000.00		
0990	604100020	AIR RELEASE VALVE ASSEMBLY	1.00	EACH	35,900.00	35,900.00		
1000	605000020	BARRIER RAIL-CAST IN PLACE	11,519.20	LNFT	212.25	2,444,950.20		
1010	605000070	REMOVE CONCRETE BARRIER RAIL	25.00	EACH	92.50	2,312.50		

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1020	605000090	CONCRETE BARRIER RAIL	41.00	EACH	1,330.00	54,530.00			
1030	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	4,102.20	LNFT	168.50	691,220.70			
1040	606010110	GUARDRAIL-CABLE	771.10	LNFT	87.25	67,278.48			
1050	606010113	MEDIAN CABLE RAIL TERMINAL SECTION	6.00	EACH	4,900.00	29,400.00			
1060	606010120	REMOVE CABLE GUARDRAIL	11,982.80	LNFT	2.50	29,957.00			
1070	606010330	MGS GUARDRAIL	11,975.00	LNFT	30.50	365,237.50			
1080	606010335	MASH W-BEAM TERMINAL SECTION	10.00	EACH	3,810.00	38,100.00			
1090	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	6,640.00	53,120.00			
1100	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	7.00	EACH	1,630.00	11,410.00			
1110	606010385	REMOVE GUARDRAIL	8,992.70	LNFT	3.50	31,474.45			
1120	606011503	RESET TEMP IMPACT ATTENUATOR	8.00	EACH	3,700.00	29,600.00			
1130	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	2,400.00	2,400.00			
1140	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,700.00	14,800.00			
1150	606011552	IMPACT ATTENUATOR-6 BAY	2.00	EACH	57,200.00	114,400.00			
1160	607000006	PANEL-SINGLE CHAIN LINK	5.00	EACH	545.00	2,725.00			

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1170	607000007	FENCE-TEMPORARY-CHAIN LINK 6 FT	301.00	LNFT	8.75	2,633.75
1180	607000008	PANEL-DOUBLE CHAIN LINK	35.00	EACH	871.00	30,485.00
1190	607000050	FENCE-CHAIN LINK 6 FT	2,097.00	LNFT	24.00	50,328.00
1200	607000075	FENCE-CHAIN LINK 8 FT	136.00	LNFT	27.25	3,706.00
1210	607100720	DEADMAN	3.00	EACH	381.25	1,143.75
1220	607150020	REMOVE CHAIN LINK FENCE	2,101.00	LNFT	4.25	8,929.25
1230	607150030	RESET CHAIN LINK FENCE	1,612.00	LNFT	21.75	35,061.00
1240	608010018	SIDEWALK-SPECIAL DESIGN	216.60	SQYD	196.00	42,453.60
1250	608010050	SIDEWALK-CONCRETE 6 IN	235.00	SQYD	229.25	53,873.75
1260	608010055	CONCRETE GRINDING	12,621.20	SQYD	16.75	211,405.10
1270	608010090	CONCRETE 3 IN	482.40	SQYD	87.25	42,089.40
1280	608010100	CONCRETE 4 IN	198.50	SQYD	76.25	15,135.63
1290	608010110	CONCRETE 6 IN	1,034.00	SQYD	119.75	123,821.50
1300	609010030	CURB-CONC MEDIAN TYPE A	1,190.40	LNFT	14.25	16,963.20
1310	609010112	CURB 4 IN-CONCRETE	944.40	LNFT	12.00	11,332.80

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1320	609010305	REMOVE CURB AND GUTTER	1,275.60	LNFT	8.75	11,161.50		
1330	610100101	SEEDING AREA NO 1	34.80	ACRE	572.00	19,905.60		
1340	610100102	SEEDING AREA NO 2	5.10	ACRE	1,030.00	5,253.00		
1350	610100103	SEEDING AREA NO 3	11.20	ACRE	370.25	4,146.80		
1360	610100327	FERTILIZING AREA NO 2	5.10	ACRE	109.00	555.90		
1370	610100480	TURF REINF MAT-SYNTHETIC FIBER	428.00	SQYD	9.00	3,852.00		
1380	610100555	CONDITION SEEDBED SURFACE	46.00	ACRE	103.50	4,761.00		
1390	610100560	RIPRAP REVEGETATION	1,504.00	SQYD	21.75	32,712.00		
1400	610100561	EROSION CONTROL BLANKET-LONG-TERM	9,805.00	SQYD	3.75	36,768.75		
1410	610220100	MULCH	5.10	ACRE	3,270.00	16,677.00		
1420	613100030	RIPRAP-CLASS 1 RANDOM	57.20	CUYD	315.75	18,060.90		
1430	613100040	RIPRAP-CLASS 2 RANDOM	17.40	CUYD	468.25	8,147.55		
1440	613100050	RIPRAP-CLASS 3 RANDOM	1,700.00	CUYD	217.75	370,175.00		
1450	613300100	FILTER MATERIAL	4.70	CUYD	52.25	245.58		
1460	613520010	VEGETATED CONCRETE BLOCK MAT	186.00	SQYD	209.00	38,874.00		

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1470	614010040	DSGN, CNST MSE WALL-CONC PANEL	694.90	SQYD	1,660.00	1,153,534.00		
1480	614010047	DSGN & CNST MSE WALL-WIRE FACE	630.00	SQYD	569.00	358,470.00		
1490	616323106	CONDUIT-STEEL 3/4 IN RIGID	175.00	LNFT	23.75	4,156.25		
1500	616343910	CONDUIT-PLASTIC 1 IN	25.00	LNFT	89.00	2,225.00		
1510	616343920	CONDUIT-PLASTIC 2 IN	4,600.00	LNFT	12.25	56,350.00		
1520	616723003	JUNCTION BOX	1.00	EACH	178.00	178.00		
1530	616783007	PULL BOX-COMPOSITE TYPE 2	11.00	EACH	990.00	10,890.00		
1540	616783008	PULL BOX-COMPOSITE TYPE 3	2.00	EACH	1,090.00	2,180.00		
1550	617000000	FOUNDATION-CONCRETE	19.00	CUYD	1,440.00	27,360.00		
1560	617000050	POLES-TREATED WOOD CLASS 4	120.00	LNFT	43.50	5,220.00		
1570	617000110	REVISE WEATHER MONITORING SYSTEM	(1)	LS	31,700.00	31,700.00		
1580	617033514	CABLE-COPPER 9AWG14-600V	525.00	LNFT	4.00	2,100.00		
1590	617123106	CONDUCTOR-COPPER AWG6-600V	2,700.00	LNFT	2.25	6,075.00		
1600	617123108	CONDUCTOR-COPPER AWG8-600V	11,350.00	LNFT	1.50	17,025.00		
1610	617123110	CONDUCTOR-COPPER AWG10-600V	1,300.00	LNFT	1.00	1,300.00		

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1620	617183056	STANDARD-STL TYPE 10-A-500-6	18.00	EACH	4,950.00	89,100.00			
1630	617233030	CONTROLLER-CAB PEDESTAL TYPE P	1.00	EACH	2,180.00	2,180.00			
1640	617303300	HIGH EFFICACY LUMINAIRE LED	18.00	EACH	693.00	12,474.00			
1650	617303302	UNDERPASS LUMINAIRE LED	4.00	EACH	990.00	3,960.00			
1660	617333105	ELEC SERV ASSEMBLY	4.00	EACH	3,960.00	15,840.00			
1670	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	8.00	EACH	1,290.00	10,320.00			
1680	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	1.00	EACH	1,680.00	1,680.00			
1690	617605040	CONTLR/TRAF-ACTUATOR	1.00	EACH	990.00	990.00			
1700	617693502	SIG STANDARD TYPE 2-A-500-2	1.00	EACH	20,800.00	20,800.00			
1710	617695906	SIG STANDARD TYPE 2-A-900-6	2.00	EACH	22,800.00	45,600.00			
1720	617763500	DETECTOR-RADAR/PRESENCE	3.00	EACH	11,900.00	35,700.00			
1730	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,970.00	2,970.00			
1740	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00			
1750	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	2.00	EACH	43,800.00	87,600.00			
1760	618030080	TRAFFIC CONTROL-LS	(1)	LS	1,969,000.00	1,969,000.00			

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1770	618030180	TRAFFIC CONTROL-CROSSOVER	6.00	EACH	42,500.00	255,000.00		
1780	618030190	TRAFFIC CONTROL-TWO WAY TRAF	8.90	MILE	18,000.00	160,200.00		
1790	618030240	RAMP CROSSOVER	2.00	EACH	202,000.00	404,000.00		
1800	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	2.00	EACH	383,000.00	766,000.00		
1810	618100000	SINGLE USE SIGNS	566.00	SQFT	98.00	55,468.00		
1820	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	92,600.00	92,600.00		
1830	618190100	TEMPORARY BARRIER RAIL	8,510.00	LNFT	48.75	414,862.50		
1840	618190110	RESET TEMP BARRIER RAIL	2,900.00	LNFT	9.25	26,825.00		
1850	619010058	SIGNS-ALUM SHEET INCR IV	3,757.80	SQFT	31.50	118,370.70		
1860	619010062	SIGNS-ALUM SHEET INCR XI	64.00	SQFT	36.75	2,352.00		
1870	619010086	SIGNS-ALUM REFL SHEET IV	221.90	SQFT	26.25	5,824.88		
1880	619010090	SIGNS-ALUM REFL SHEET XI	392.50	SQFT	31.25	12,265.63		
1890	619010200	RESET SIGNS	2.00	EACH	326.75	653.50		
1900	619010210	RESET SIGNS-GUIDE	14.00	EACH	3,810.00	53,340.00		
1910	619010230	REMOVE SIGN	53.00	EACH	92.50	4,902.50		

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1920	619010240	REMOVE SIGN-GUIDE	19.00	EACH	490.00	9,310.00		
1930	619010300	POSTS-TUBULAR STEEL	1,418.00	LB	6.25	8,862.50		
1940	619010310	POSTS-STEEL U SIGN	236.00	LB	7.25	1,711.00		
1950	619010320	POSTS-STEEL STRUCTURAL SIGN	7,831.00	LB	5.50	43,070.50		
1960	619010480	POLES-TREATED WOOD 4 IN	156.00	LNFT	15.75	2,457.00		
1970	619010490	POLES-TREATED WOOD 5 IN	148.00	LNFT	17.00	2,516.00		
1980	619010521	OVERHEAD STR/METAL-CANTILEVER	3.00	EACH	53,600.00	160,800.00		
1990	619010555	OVERHEAD STR/METAL-BRIDGE	4.00	EACH	220,000.00	880,000.00		
2000	619010722	FRANG SIGN POST BKWY-S4 X 7.7	10.00	EACH	1,420.00	14,200.00		
2010	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,420.00	5,680.00		
2020	619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	1,800.00	3,600.00		
2030	619010730	FRANG SIGN POST BKWY-W8 X 18	14.00	EACH	2,100.00	29,400.00		
2040	619010734	FRANG SIGN POST BKWY-W12 X 30	2.00	EACH	2,800.00	5,600.00		
2050	619010740	FRANG SIGN POST BKWY-3 IN RD	4.00	EACH	1,310.00	5,240.00		
2060	619010742	FRANG SIGN POST BKWY-3.5 IN RD	4.00	EACH	1,310.00	5,240.00		

Call Order: 201 Contract ID: 04721 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 07/12/24 COMPLETION DATE

Contract Description: I-90 YELLOWSTONE R - BILLINGS Min: Max:

Project(s): (7972177000) NHPB-NHFP-IM 90-8(177)450
I-90 YELLOWSTONE R - BILLINGS

SECTION: 0001 BRIDGE REPLACEMENT

2070	619010744	FRANG SIGN POST BKWY-4 IN RD	3.00	EACH	1,310.00	3,930.00
2080	619011010	DELINEATOR DES A	77.00	EACH	32.25	2,483.25
2090	619011020	DELINEATOR DES B	6.00	EACH	34.00	204.00
2100	619011040	DELINEATOR DES D	4.00	EACH	38.00	152.00
2110	619011070	DELINEATOR DES G	42.00	EACH	34.00	1,428.00
2120	619011085	DELINEATOR DES BJ	34.00	EACH	38.00	1,292.00
2130	619011087	DELINEATOR DES GJ	21.00	EACH	38.00	798.00
2140	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	808.00	EACH	41.50	33,532.00
2150	620010301	CURB MARKING-YELLOW EPOXY	6.00	GAL	381.25	2,287.50
2160	620011105	WORDS AND SYMBOLS-WHITE PAINT	28.00	GAL	321.25	8,995.00
2170	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	321.25	1,285.00
2180	620011260	WORDS AND SYMBOLS-WHITE EPOXY	19.00	GAL	381.25	7,243.75
2190	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	381.25	1,143.75
2200	620012955	TEMPORARY STRIPING	100,708.00	LNFT	0.25	25,177.00
2210	620013000	STRIPING-WHITE PAINT	420.00	GAL	34.75	14,595.00

Call Order: 201 Contract ID: 04721 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 07/12/24 COMPLETION DATE

Contract Description: I-90 YELLOWSTONE R - BILLINGS Min: Max:

Project(s): (7972177000) NHPB-NHFP-IM 90-8(177)450
I-90 YELLOWSTONE R - BILLINGS

SECTION: 0001 BRIDGE REPLACEMENT

2220	620013960	STRIPING-WHITE EPOXY	280.00	GAL	81.75	22,890.00
2230	620014000	STRIPING-YELLOW PAINT	208.00	GAL	34.75	7,228.00
2240	620014960	STRIPING-YELLOW EPOXY	139.00	GAL	81.75	11,363.25
2250	622010075	GEOGRID - BIAXIAL	5,567.00	SQYD	2.25	12,525.75
2260	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	5,097.00	SQYD	3.25	16,565.25
2270	622011043	PERM EROSION CONTROL-HIGH SURV	5,327.00	SQYD	4.50	23,971.50
2280	622011084	GEOTEXTILE STABILIZATION	126,215.00	SQYD	2.00	252,430.00
2290	622011086	SEPARATION GEOTEXTILE - HIGH	737.00	SQYD	6.00	4,422.00
			Section Totals			$89,859,650.00

Contract Item Totals	$89,859,650.00
Contract Time Totals	
Contract Grand Totals	$89,859,650.00

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.4.7
Revision 051

Vendor Ranking

Call Order: 202 Contract ID: 01821 Counties: Yellowstone

Letting Date: August 12, 2021 9:00 AM District(s): Billings Contract 85 WORKING DAYS

Contract Description: SF 139 - CENTRAL & 56th ROUNDABOUT Min: Max:

Project(s): (8611082000) HSIP 56(82)
SF 139 - CENTRAL & 56th ROUNDABOUT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,445,284.70	129.70%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$1,885,319.43	100.00%	77.10%
2	6272	KNIFE RIVER CORPORATION - BLGS	$1,915,461.75	101.60%	78.33%
3	0752	KLE CONSTRUCTION, LLC	$2,998,803.57	159.06%	122.64%

Call Order: 202 Contract ID: 01821 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: SF 139 - CENTRAL & 56th ROUNDABOUT Min: Max:

Project(s): (8611082000) HSIP 56(82)
SF 139 - CENTRAL & 56th ROUNDABOUT

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	Reconstruct with added capacity								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	1,400.00	1,400.00
0020	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	60,000.00	60,000.00	50,000.00	50,000.00	30,400.00	30,400.00
0040	105080070	MONUMENT BOX	1.00	EACH	1,100.00	1,100.00	1,000.00	1,000.00	1,000.00	1,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	8,000.00	8,000.00	1,000.00	1,000.00	3,400.00	3,400.00
0060	109200005	MOBILIZATION	(1)	LS	300,000.00	300,000.00	150,000.00	150,000.00	172,000.00	172,000.00
0070	203020100	EXCAVATION-UNCLASSIFIED	8,049.00	CUYD	18.00	144,882.00	12.00	96,588.00	13.75	110,673.75
0080	203020310	SPECIAL BORROW-NEAT LINE	745.00	CUYD	30.00	22,350.00	32.00	23,840.00	42.25	31,476.25
0090	203080100	TOPSOIL-SALVAGING AND PLACING	2,399.00	CUYD	10.00	23,990.00	10.25	24,589.75	8.25	19,791.75
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	10,000.00	10,000.00	26,100.00	26,100.00
0110	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: 01821 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: SF 139 - CENTRAL & 56th ROUNDABOUT Min: Max:

Project(s): (8611082000) HSIP 56(82)
SF 139 - CENTRAL & 56th ROUNDABOUT

SECTION: 0001 Reconstruct with added capacity

0120	301020268	TRAFFIC GRAVEL	500.00	CUYD	30.00	15,000.00	15.50	7,750.00	21.25	10,625.00
0130	301020340	CRUSHED AGGREGATE COURSE	5,665.20	CUYD	35.00	198,282.00	32.00	181,286.40	25.50	144,462.60
0140	301020625	AGGREGATE TREATMENT	12,121.00	SQYD	1.00	12,121.00	0.45	5,454.45	1.25	15,151.25
0150	401020021	COMMERCIAL MIX-PG 70-28	1,726.00	TON	120.00	207,120.00	90.00	155,340.00	90.50	156,203.00
0160	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	1,485.00	TON	175.00	259,875.00	95.00	141,075.00	94.00	139,590.00
0170	401020064	COMMERCIAL PLANT MIX-MISC	99.00	TON	150.00	14,850.00	217.00	21,483.00	93.75	9,281.25
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	1,284.00	GAL	4.00	5,136.00	2.50	3,210.00	2.25	2,889.00
0190	501010126	PORT CEM CONC PAVE 9 IN COLORED	401.00	SQYD	150.00	60,150.00	170.00	68,170.00	208.00	83,408.00
0200	551020030	CONCRETE-CLASS GENERAL	20.30	CUYD	2,800.00	56,840.00	1,900.00	38,570.00	2,400.00	48,720.00
0210	603000060	FOUNDATION MATERIAL	17.00	CUYD	10.00	170.00	96.00	1,632.00	17.50	297.50
0220	603010276	DRAINAGE PIPE 24 IN IRR	1,030.00	LNFT	65.00	66,950.00	97.00	99,910.00	110.00	113,300.00
0230	603012530	RCP 18 IN	144.00	LNFT	120.00	17,280.00	110.00	15,840.00	151.00	21,744.00
0240	603012555	RCP 24 IN	124.00	LNFT	150.00	18,600.00	125.00	15,500.00	137.00	16,988.00
0250	603012892	RCP IRR 24 IN	462.00	LNFT	150.00	69,300.00	105.00	48,510.00	103.00	47,586.00
0260	603013053	RCP SIPHON 24 IN	108.00	LNFT	148.00	15,984.00	227.00	24,516.00	195.00	21,060.00

Call Order: 202 Contract ID: 01821 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: SF 139 - CENTRAL & 56th ROUNDABOUT Min: Max:

Project(s): (8611082000) HSIP 56(82)
SF 139 - CENTRAL & 56th ROUNDABOUT

SECTION: 0001 Reconstruct with added capacity

0270	603013212	RCPA 30 IN EQ DIA	54.00	LNFT	149.00	8,046.00	202.00	10,908.00	210.00	11,340.00
0280	603013459	PIPE-PVC 4 IN	160.00	LNFT	63.00	10,080.00	39.00	6,240.00	21.00	3,360.00
0290	603017040	STORM DRAIN PIPE-12 IN	66.80	LNFT	75.00	5,010.00	75.00	5,010.00	67.00	4,475.60
0300	603587020	REMOVE PIPE CULVERT	334.90	LNFT	24.00	8,037.60	30.00	10,047.00	11.00	3,683.90
0310	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	2.00	EACH	3,000.00	6,000.00	3,700.00	7,400.00	3,500.00	7,000.00
0320	604010660	MANHOLE LID AND FRAME	1.00	EACH	650.00	650.00	1,200.00	1,200.00	970.00	970.00
0330	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	1,386.00	1,386.00	2,500.00	2,500.00	1,900.00	1,900.00
0340	607100147	FARM FENCE-TYPE F2M-32 IN WW	930.00	LNFT	5.00	4,650.00	4.00	3,720.00	4.50	4,185.00
0350	607100252	FARM FENCE-TYPE F4M	545.00	LNFT	3.00	1,635.00	2.50	1,362.50	3.00	1,635.00
0360	607100259	FARM FENCE-TYPE F5W	1,502.00	LNFT	4.00	6,008.00	4.00	6,008.00	4.25	6,383.50
0370	607100360	FARM FENCE-PANEL/SINGLE FW	10.00	EACH	162.00	1,620.00	190.00	1,900.00	210.00	2,100.00
0380	607100380	FARM FENCE-PANEL/DOUBLE FW	17.00	EACH	218.00	3,706.00	230.00	3,910.00	260.00	4,420.00
0390	607100430	FARM GATE-WIRE-TYPE G-2	24.00	LNFT	12.00	288.00	12.00	288.00	14.00	336.00
0400	607100440	FARM GATE-METAL-TYPE G-3	44.00	LNFT	27.00	1,188.00	33.00	1,452.00	37.00	1,628.00
0410	607100720	DEADMAN	1.00	EACH	75.00	75.00	85.00	85.00	95.00	95.00

Call Order: 202 Contract ID: 01821 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: SF 139 - CENTRAL & 56th ROUNDABOUT Min: Max:

Project(s): (8611082000) HSIP 56(82)
SF 139 - CENTRAL & 56th ROUNDABOUT

SECTION: 0001 Reconstruct with added capacity

0420	608010020	SIDEWALK-CONCRETE 4 IN	23.10	SQYD	120.00	2,772.00	252.00	5,821.20	95.50	2,206.05
0430	608010090	CONCRETE 3 IN	878.70	SQYD	75.00	65,902.50	58.00	50,964.60	84.50	74,250.15
0440	608010100	CONCRETE 4 IN	357.40	SQYD	80.00	28,592.00	75.00	26,805.00	117.00	41,815.80
0450	608010110	CONCRETE 6 IN	150.60	SQYD	90.00	13,554.00	71.00	10,692.60	93.50	14,081.10
0460	608010125	DETEC WARNING DEVICES-TYPE 1	12.40	SQYD	431.00	5,344.40	300.00	3,720.00	410.00	5,084.00
0470	609010121	CURB-SPECIAL DESIGN	191.60	LNFT	50.00	9,580.00	36.00	6,897.60	30.00	5,748.00
0480	609010200	CURB AND GUTTER-CONC	5,031.60	LNFT	32.00	161,011.20	19.00	95,600.40	19.00	95,600.40
0490	609010305	REMOVE CURB AND GUTTER	14.40	LNFT	10.00	144.00	36.00	518.40	37.00	532.80
0500	610100101	SEEDING AREA NO 1	5.10	ACRE	677.00	3,452.70	460.00	2,346.00	510.00	2,601.00
0510	610100326	FERTILIZING AREA NO 1	5.10	ACRE	124.00	632.40	90.00	459.00	100.00	510.00
0520	610100555	CONDITION SEEDBED SURFACE	5.10	ACRE	290.00	1,479.00	100.00	510.00	110.00	561.00
0530	610100561	EROSION CONTROL BLANKET-LONG-TERM	256.00	SQYD	6.00	1,536.00	6.00	1,536.00	6.75	1,728.00
0540	615010034	REMOVE IRRIGATION STRUCTURE	3.00	EACH	500.00	1,500.00	1,065.00	3,195.00	450.00	1,350.00
0550	615010580	TRASH GUARD	2.00	EACH	900.00	1,800.00	1,250.00	2,500.00	1,500.00	3,000.00
0560	615010730	IRRIGATION DITCH	1,987.70	LNFT	50.00	99,385.00	7.75	15,404.68	13.00	25,840.10

Call Order: 202 Contract ID: 01821 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: SF 139 - CENTRAL & 56th ROUNDABOUT Min: Max:

Project(s): (8611082000) HSIP 56(82)
SF 139 - CENTRAL & 56th ROUNDABOUT

SECTION: 0001 Reconstruct with added capacity

0570	616343914	CONDUIT-PLASTIC 1 1/2 IN	1,630.00	LNFT	8.00	13,040.00	12.50	20,375.00	8.00	13,040.00
0580	616343920	CONDUIT-PLASTIC 2 IN	225.00	LNFT	15.00	3,375.00	17.50	3,937.50	13.50	3,037.50
0590	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	750.00	4,500.00	730.00	4,380.00	950.00	5,700.00
0600	617000000	FOUNDATION-CONCRETE	8.50	CUYD	1,500.00	12,750.00	1,500.00	12,750.00	1,400.00	11,900.00
0610	617033214	CABLE-COPPER 3AWG14-600V	195.00	LNFT	2.00	390.00	1.50	292.50	2.25	438.75
0620	617123108	CONDUCTOR-COPPER AWG8-600V	3,700.00	LNFT	1.50	5,550.00	1.50	5,550.00	1.75	6,475.00
0630	617123110	CONDUCTOR-COPPER AWG10-600V	3,465.00	LNFT	1.00	3,465.00	1.00	3,465.00	1.25	4,331.25
0640	617183056	STANDARD-STL TYPE 10-A-500-6	11.00	EACH	4,200.00	46,200.00	4,950.00	54,450.00	5,200.00	57,200.00
0650	617183068	STANDARD-STL TYPE 10-A-500-6SL	2.00	EACH	4,200.00	8,400.00	7,675.00	15,350.00	7,200.00	14,400.00
0660	617303300	HIGH EFFICACY LUMINAIRE LED	13.00	EACH	800.00	10,400.00	640.00	8,320.00	750.00	9,750.00
0670	617333105	ELEC SERV ASSEMBLY	1.00	EACH	2,350.00	2,350.00	2,900.00	2,900.00	2,500.00	2,500.00
0680	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	4,000.00	4,000.00	1,550.00	1,550.00	6,700.00	6,700.00
0690	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0700	618030080	TRAFFIC CONTROL-LS	(1)	LS	125,000.00	125,000.00	141,000.00	141,000.00	76,700.00	76,700.00
0710	619010086	SIGNS-ALUM REFL SHEET IV	26.80	SQFT	29.00	777.20	30.00	804.00	33.00	884.40

Call Order: 202 Contract ID: 01821 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: SF 139 - CENTRAL & 56th ROUNDABOUT Min: Max:

Project(s): (8611082000) HSIP 56(82)
SF 139 - CENTRAL & 56th ROUNDABOUT

SECTION: 0001 Reconstruct with added capacity

0720	619010090	SIGNS-ALUM REFL SHEET XI	105.60	SQFT	29.00	3,062.40	30.00	3,168.00	33.00	3,484.80
0730	619010200	RESET SIGNS	1.00	EACH	150.00	150.00	150.00	150.00	170.00	170.00
0740	619010230	REMOVE SIGN	18.00	EACH	62.00	1,116.00	55.00	990.00	61.00	1,098.00
0750	619010310	POSTS-STEEL U SIGN	37.00	LB	7.50	277.50	7.00	259.00	7.75	286.75
0760	619010340	POSTS-TUBULAR STEEL-SQ-PERF	504.00	LB	10.00	5,040.00	11.00	5,544.00	13.00	6,552.00
0770	619010480	POLES-TREATED WOOD 4 IN	70.00	LNFT	13.00	910.00	13.00	910.00	15.00	1,050.00
0780	619011010	DELINEATOR DES A	16.00	EACH	32.00	512.00	30.00	480.00	34.00	544.00
0790	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	82.00	656.00	85.00	680.00	95.00	760.00
0800	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	85.00	340.00	85.00	340.00	95.00	380.00
0810	620010301	CURB MARKING-YELLOW EPOXY	51.00	GAL	232.00	11,832.00	300.00	15,300.00	330.00	16,830.00
0820	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	270.00	540.00	250.00	500.00	280.00	560.00
0830	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	261.00	1,044.00	250.00	1,000.00	280.00	1,120.00
0840	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	403.00	1,209.00	350.00	1,050.00	390.00	1,170.00
0850	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	374.00	1,870.00	350.00	1,750.00	390.00	1,950.00
0860	620012955	TEMPORARY STRIPING	6,336.00	LNFT	0.50	3,168.00	0.25	1,584.00	0.30	1,900.80

Call Order: 202 Contract ID: 01821 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: SF 139 - CENTRAL & 56th ROUNDABOUT Min: Max:

Project(s): (8611082000) HSIP 56(82)
SF 139 - CENTRAL & 56th ROUNDABOUT

SECTION: 0001 Reconstruct with added capacity

0870	620013000	STRIPING-WHITE PAINT	23.00	GAL	50.00	1,150.00	50.00	1,150.00	56.00	1,288.00
0880	620013960	STRIPING-WHITE EPOXY	30.00	GAL	100.00	3,000.00	85.00	2,550.00	95.00	2,850.00
0890	620014000	STRIPING-YELLOW PAINT	29.00	GAL	55.00	1,595.00	50.00	1,450.00	56.00	1,624.00
0900	620014960	STRIPING-YELLOW EPOXY	38.00	GAL	95.00	3,610.00	85.00	3,230.00	95.00	3,610.00
0910	622010075	GEOGRID - BIAXIAL	17,567.00	SQYD	3.00	52,701.00	1.20	21,080.40	1.75	30,742.25
0920	622011084	GEOTEXTILE STABILIZATION	2,669.00	SQYD	2.00	5,338.00	2.30	6,138.70	2.50	6,672.50
0930	622011087	SEPARATION GEOTEXTILE - MOD	17,567.00	SQYD	1.40	24,593.80	2.25	39,525.75	2.00	35,134.00
0940	623000155	MAILBOX	3.00	EACH	276.00	828.00	200.00	600.00	220.00	660.00
				Section Totals		$2,445,284.70		$1,885,319.43		$1,915,461.75

Contract Item Totals	$2,445,284.70	$1,885,319.43	$1,915,461.75
Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$2,445,284.70	$1,885,319.43	1,915,461.75

Call Order: 202 Contract ID: 01821 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: SF 139 - CENTRAL & 56th ROUNDABOUT Min: Max:

Project(s): (8611082000) HSIP 56(82)
SF 139 - CENTRAL & 56th ROUNDABOUT

					(3) KLE CONSTRUCTION, LLC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Reconstruct with added capacity								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	5,226.00	5,226.00				
0020	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	47,378.00	47,378.00				
0040	105080070	MONUMENT BOX	1.00	EACH	2,849.00	2,849.00				
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,452.00	10,452.00				
0060	109200005	MOBILIZATION	(1)	LS	750,000.00	750,000.00				
0070	203020100	EXCAVATION-UNCLASSIFIED	8,049.00	CUYD	25.00	201,225.00				
0080	203020310	SPECIAL BORROW-NEAT LINE	745.00	CUYD	30.00	22,350.00				
0090	203080100	TOPSOIL-SALVAGING AND PLACING	2,399.00	CUYD	9.00	21,591.00				
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00				
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				

Call Order: 202 Contract ID: 01821 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: SF 139 - CENTRAL & 56th ROUNDABOUT Min: Max:

Project(s): (8611082000) HSIP 56(82)
SF 139 - CENTRAL & 56th ROUNDABOUT

SECTION: 0001 Reconstruct with added capacity

0120	301020268	TRAFFIC GRAVEL	500.00	CUYD	45.00	22,500.00		
0130	301020340	CRUSHED AGGREGATE COURSE	5,665.20	CUYD	35.00	198,282.00		
0140	301020625	AGGREGATE TREATMENT	12,121.00	SQYD	0.36	4,363.56		
0150	401020021	COMMERCIAL MIX-PG 70-28	1,726.00	TON	121.00	208,846.00		
0160	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	1,485.00	TON	152.00	225,720.00		
0170	401020064	COMMERCIAL PLANT MIX-MISC	99.00	TON	121.00	11,979.00		
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	1,284.00	GAL	12.00	15,408.00		
0190	501010126	PORT CEM CONC PAVE 9 IN COLORED	401.00	SQYD	207.00	83,007.00		
0200	551020030	CONCRETE-CLASS GENERAL	20.30	CUYD	3,508.00	71,212.40		
0210	603000060	FOUNDATION MATERIAL	17.00	CUYD	44.00	748.00		
0220	603010276	DRAINAGE PIPE 24 IN IRR	1,030.00	LNFT	137.00	141,110.00		
0230	603012530	RCP 18 IN	144.00	LNFT	168.00	24,192.00		
0240	603012555	RCP 24 IN	124.00	LNFT	183.00	22,692.00		
0250	603012892	RCP IRR 24 IN	462.00	LNFT	167.00	77,154.00		
0260	603013053	RCP SIPHON 24 IN	108.00	LNFT	220.00	23,760.00		

Call Order: 202 Contract ID: 01821 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: SF 139 - CENTRAL & 56th ROUNDABOUT Min: Max:

Project(s): (8611082000) HSIP 56(82)
SF 139 - CENTRAL & 56th ROUNDABOUT

SECTION: 0001 Reconstruct with added capacity

0270	603013212	RCPA 30 IN EQ DIA	54.00	LNFT	227.00	12,258.00		
0280	603013459	PIPE-PVC 4 IN	160.00	LNFT	42.00	6,720.00		
0290	603017040	STORM DRAIN PIPE-12 IN	66.80	LNFT	103.00	6,880.40		
0300	603587020	REMOVE PIPE CULVERT	334.90	LNFT	26.00	8,707.40		
0310	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	2.00	EACH	4,624.00	9,248.00		
0320	604010660	MANHOLE LID AND FRAME	1.00	EACH	869.00	869.00		
0330	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	1,776.00	1,776.00		
0340	607100147	FARM FENCE-TYPE F2M-32 IN WW	930.00	LNFT	5.24	4,873.20		
0350	607100252	FARM FENCE-TYPE F4M	545.00	LNFT	3.44	1,874.80		
0360	607100259	FARM FENCE-TYPE F5W	1,502.00	LNFT	5.18	7,780.36		
0370	607100360	FARM FENCE-PANEL/SINGLE FW	10.00	EACH	252.00	2,520.00		
0380	607100380	FARM FENCE-PANEL/DOUBLE FW	17.00	EACH	305.00	5,185.00		
0390	607100430	FARM GATE-WIRE-TYPE G-2	24.00	LNFT	15.00	360.00		
0400	607100440	FARM GATE-METAL-TYPE G-3	44.00	LNFT	44.00	1,936.00		
0410	607100720	DEADMAN	1.00	EACH	113.00	113.00		

Call Order: 202 Contract ID: 01821 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: SF 139 - CENTRAL & 56th ROUNDABOUT Min: Max:

Project(s): (8611082000) HSIP 56(82)
SF 139 - CENTRAL & 56th ROUNDABOUT

SECTION: 0001 Reconstruct with added capacity

0420	608010020	SIDEWALK-CONCRETE 4 IN	23.10	SQYD	66.00	1,524.60		
0430	608010090	CONCRETE 3 IN	878.70	SQYD	38.00	33,390.60		
0440	608010100	CONCRETE 4 IN	357.40	SQYD	71.00	25,375.40		
0450	608010110	CONCRETE 6 IN	150.60	SQYD	68.00	10,240.80		
0460	608010125	DETEC WARNING DEVICES-TYPE 1	12.40	SQYD	493.00	6,113.20		
0470	609010121	CURB-SPECIAL DESIGN	191.60	LNFT	49.00	9,388.40		
0480	609010200	CURB AND GUTTER-CONC	5,031.60	LNFT	21.00	105,663.60		
0490	609010305	REMOVE CURB AND GUTTER	14.40	LNFT	28.00	403.20		
0500	610100101	SEEDING AREA NO 1	5.10	ACRE	539.00	2,748.90		
0510	610100326	FERTILIZING AREA NO 1	5.10	ACRE	107.00	545.70		
0520	610100555	CONDITION SEEDBED SURFACE	5.10	ACRE	118.00	601.80		
0530	610100561	EROSION CONTROL BLANKET-LONG-TERM	256.00	SQYD	7.10	1,817.60		
0540	615010034	REMOVE IRRIGATION STRUCTURE	3.00	EACH	1,724.00	5,172.00		
0550	615010580	TRASH GUARD	2.00	EACH	1,577.00	3,154.00		
0560	615010730	IRRIGATION DITCH	1,987.70	LNFT	14.00	27,827.80		

Call Order: 202 Contract ID: 01821 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: SF 139 - CENTRAL & 56th ROUNDABOUT Min: Max:

Project(s): (8611082000) HSIP 56(82)
SF 139 - CENTRAL & 56th ROUNDABOUT

SECTION: 0001 Reconstruct with added capacity

0570	616343914	CONDUIT-PLASTIC 1 1/2 IN	1,630.00	LNFT	15.00	24,450.00		
0580	616343920	CONDUIT-PLASTIC 2 IN	225.00	LNFT	20.00	4,500.00		
0590	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	861.00	5,166.00		
0600	617000000	FOUNDATION-CONCRETE	8.50	CUYD	1,776.00	15,096.00		
0610	617033214	CABLE-COPPER 3AWG14-600V	195.00	LNFT	1.50	292.50		
0620	617123108	CONDUCTOR-COPPER AWG8-600V	3,700.00	LNFT	1.72	6,364.00		
0630	617123110	CONDUCTOR-COPPER AWG10-600V	3,465.00	LNFT	1.08	3,742.20		
0640	617183056	STANDARD-STL TYPE 10-A-500-6	11.00	EACH	5,813.00	63,943.00		
0650	617183068	STANDARD-STL TYPE 10-A-500-6SL	2.00	EACH	9,039.00	18,078.00		
0660	617303300	HIGH EFFICACY LUMINAIRE LED	13.00	EACH	752.00	9,776.00		
0670	617333105	ELEC SERV ASSEMBLY	1.00	EACH	3,327.00	3,327.00		
0680	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,829.00	1,829.00		
0690	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0700	618030080	TRAFFIC CONTROL-LS	(1)	LS	94,708.00	94,708.00		
0710	619010086	SIGNS-ALUM REFL SHEET IV	26.80	SQFT	34.00	911.20		

Call Order: 202 Contract ID: 01821 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: SF 139 - CENTRAL & 56th ROUNDABOUT Min: Max:

Project(s): (8611082000) HSIP 56(82)
SF 139 - CENTRAL & 56th ROUNDABOUT

SECTION: 0001 Reconstruct with added capacity

0720	619010090	SIGNS-ALUM REFL SHEET XI	105.60	SQFT	34.00	3,590.40		
0730	619010200	RESET SIGNS	1.00	EACH	178.00	178.00		
0740	619010230	REMOVE SIGN	18.00	EACH	65.00	1,170.00		
0750	619010310	POSTS-STEEL U SIGN	37.00	LB	8.29	306.73		
0760	619010340	POSTS-TUBULAR STEEL-SQ-PERF	504.00	LB	13.00	6,552.00		
0770	619010480	POLES-TREATED WOOD 4 IN	70.00	LNFT	15.00	1,050.00		
0780	619011010	DELINEATOR DES A	16.00	EACH	36.00	576.00		
0790	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	101.00	808.00		
0800	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	101.00	404.00		
0810	620010301	CURB MARKING-YELLOW EPOXY	51.00	GAL	355.00	18,105.00		
0820	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	296.00	592.00		
0830	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	296.00	1,184.00		
0840	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	414.00	1,242.00		
0850	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	5.00	GAL	414.00	2,070.00		
0860	620012955	TEMPORARY STRIPING	6,336.00	LNFT	0.30	1,900.80		

Call Order: 202 Contract ID: 01821 Counties: Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 85 WORKING DAYS

Contract Description: SF 139 - CENTRAL & 56th ROUNDABOUT Min: Max:

Project(s): (8611082000) HSIP 56(82)
SF 139 - CENTRAL & 56th ROUNDABOUT

SECTION: 0001 Reconstruct with added capacity

0870	620013000	STRIPING-WHITE PAINT	23.00	GAL	59.00	1,357.00
0880	620013960	STRIPING-WHITE EPOXY	30.00	GAL	101.00	3,030.00
0890	620014000	STRIPING-YELLOW PAINT	29.00	GAL	59.00	1,711.00
0900	620014960	STRIPING-YELLOW EPOXY	38.00	GAL	101.00	3,838.00
0910	622010075	GEOGRID - BIAXIAL	17,567.00	SQYD	3.33	58,498.11
0920	622011084	GEOTEXTILE STABILIZATION	2,669.00	SQYD	3.22	8,594.18
0930	622011087	SEPARATION GEOTEXTILE - MOD	17,567.00	SQYD	3.19	56,038.73
0940	623000155	MAILBOX	3.00	EACH	237.00	711.00
			Section Totals			$2,998,803.57

Contract Item Totals	$2,998,803.57
Contract Time Totals	
Contract Grand Totals	$2,998,803.57

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 203 Contract ID: 02821 Counties: Stillwater, Yellowstone

Letting Date: August 12, 2021 9:00 AM District(s): Billings Contract 30 WORKING DAYS

Contract Description: SF 179 D5 SFTY IMPROVEMENTS Min: Max:

Project(s): (9641653000) HSIP STWD(653)
SF 179 D5 SFTY IMPROVEMENTS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$181,404.00	104.60%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	$173,420.00	100.00%	95.60%

Call Order: 203 Contract ID: 02821 Counties: Stillwater, Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: SF 179 D5 SFTY IMPROVEMENTS Min: Max:

Project(s): (9641653000) HSIP STWD(653)
SF 179 D5 SFTY IMPROVEMENTS

					Engineer's Estimate		(1) MONTANA LINES, INC. - GFLS			
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LIGHTING, SIGNALS, SIGNING, AND SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	25,000.00	25,000.00	9,800.00	9,800.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	616343920	CONDUIT-PLASTIC 2 IN	520.00	LNFT	15.50	8,060.00	8.00	4,160.00		
0060	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	712.00	1,424.00	925.30	1,850.60		
0070	617000000	FOUNDATION-CONCRETE	7.00	CUYD	1,737.00	12,159.00	2,720.00	19,040.00		
0080	617000050	POLES-TREATED WOOD CLASS 4	30.00	LNFT	40.00	1,200.00	42.00	1,260.00		
0090	617123110	CONDUCTOR-COPPER AWG10-600V	1,100.00	LNFT	0.95	1,045.00	1.00	1,100.00		
0100	617123114	CONDUCTOR-COPPER AWG14-600V	470.00	LNFT	0.90	423.00	1.02	479.40		
0110	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	4,355.00	8,710.00	5,300.00	10,600.00		

Call Order: 203 Contract ID: 02821 Counties: Stillwater, Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: SF 179 D5 SFTY IMPROVEMENTS Min: Max:

Project(s): (9641653000) HSIP STWD(653)
SF 179 D5 SFTY IMPROVEMENTS

SECTION: 0001 LIGHTING, SIGNALS, SIGNING, AND SAFETY IMPROVEMENTS

0120	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	898.00	1,796.00	700.00	1,400.00	
0130	617333100	SERV ASSEMBLY	1.00	EACH	1,500.00	1,500.00	3,700.00	3,700.00	
0140	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	4.00	EACH	1,200.00	4,800.00	11,000.00	44,000.00	
0150	617673200	SIG STANDARD TYPE 1-200	10.00	EACH	1,100.00	11,000.00	1,845.00	18,450.00	
0160	617740000	ROADWAY TEMPERATURE SENSOR	2.00	EACH	30,000.00	60,000.00	14,500.00	29,000.00	
0170	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	4,500.00	4,500.00	2,700.00	2,700.00	
0180	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0190	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	4,700.00	4,700.00	
0200	619010090	SIGNS-ALUM REFL SHEET XI	148.00	SQFT	26.00	3,848.00	32.00	4,736.00	
0210	619010230	REMOVE SIGN	2.00	EACH	87.00	174.00	120.00	240.00	
0220	619010300	POSTS-TUBULAR STEEL	250.00	LB	6.00	1,500.00	20.00	5,000.00	
0230	619010500	POLES-TREATED WOOD 6 IN	36.00	LNFT	20.25	729.00	24.00	864.00	
0240	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,158.00	2,316.00	1,260.00	2,520.00	
0250	619526065	RETRO-REFL STRIP-YL 4 X 60	4.00	EACH	55.00	220.00	80.00	320.00	

Call Order: 203 Contract ID: 02821 Counties: Stillwater, Yellowstone

Letting Date: August 12, 2021 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: SF 179 D5 SFTY IMPROVEMENTS Min: Max:

Project(s): (9641653000) HSIP STWD(653)
SF 179 D5 SFTY IMPROVEMENTS

Section Totals	$181,404.00	$173,420.00	
Contract Item Totals	$181,404.00	$173,420.00	
Contract Time Totals	$0.00		
Contract Grand Totals	$181,404.00	$173,420.00	

( ) indicates item is bid as Lump Sum

Call Order: 204 Contract ID: 04821 Counties: Gallatin

Letting Date: August 12, 2021 9:00 AM District(s): Butte Contract 20 WORKING DAYS

Contract Description: SIGNALS - BIG SKY Min: Max:

Project(s): (1000909600) CMDO 50-2(96)48
SIGNALS - BIG SKY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$186,629.50	111.97%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	$166,681.20	100.00%	89.31%

Call Order: 204 Contract ID: 04821 Counties: Gallatin

Letting Date: August 12, 2021 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: SIGNALS - BIG SKY Min: Max:

Project(s): (1000909600) CMDO 50-2(96)48
SIGNALS - BIG SKY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) MONTANA LINES, INC. - GFLS Unit Price	(1) MONTANA LINES, INC. - GFLS Ext Amount	Unit Price	Ext Amount
SECTION: 0001 INSTALL SIGNALS										
0010	104030010	MISCELLANEOUS WORK	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00		
0020	109200005	MOBILIZATION	(1)	LS	30,000.00	30,000.00	17,660.00	17,660.00		
0030	203080100	TOPSOIL-SALVAGING AND PLACING	3.00	CUYD	60.00	180.00	400.00	1,200.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00	2,350.00	2,350.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	301020340	CRUSHED AGGREGATE COURSE	11.00	CUYD	95.00	1,045.00	390.00	4,290.00		
0070	401020064	COMMERCIAL PLANT MIX-MISC	7.00	TON	480.00	3,360.00	720.00	5,040.00		
0080	608010050	SIDEWALK-CONCRETE 6 IN	134.00	SQYD	140.00	18,760.00	140.00	18,760.00		
0090	608010067	REMOVE SIDEWALK	134.00	SQYD	15.00	2,010.00	40.00	5,360.00		
0100	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	590.00	1,298.00	445.00	979.00		
0110	609010200	CURB AND GUTTER-CONC	99.00	LNFT	45.00	4,455.00	55.00	5,445.00		

Call Order: 204 Contract ID: 04821 Counties: Gallatin

Letting Date: August 12, 2021 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: SIGNALS - BIG SKY Min: Max:

Project(s): (1000909600) CMDO 50-2(96)48
SIGNALS - BIG SKY

SECTION: 0001 INSTALL SIGNALS

0120	609010305	REMOVE CURB AND GUTTER	100.10	LNFT	15.00	1,501.50	32.00	3,203.20
0130	610100101	SEEDING AREA NO 1	0.20	ACRE	1,200.00	240.00	2,800.00	560.00
0140	610220100	MULCH	0.20	ACRE	6,000.00	1,200.00	9,850.00	1,970.00
0150	616343920	CONDUIT-PLASTIC 2 IN	50.00	LNFT	21.00	1,050.00	42.00	2,100.00
0160	616343930	CONDUIT-PLASTIC 3 IN	10.00	LNFT	30.00	300.00	108.00	1,080.00
0170	617000000	FOUNDATION-CONCRETE	0.70	CUYD	5,800.00	4,060.00	4,900.00	3,430.00
0180	617033314	CABLE-COPPER 5AWG14-600V	200.00	LNFT	3.00	600.00	3.14	628.00
0190	617123110	CONDUCTOR-COPPER AWG10-600V	40.00	LNFT	1.25	50.00	1.40	56.00
0200	617233100	CONTROLLER-CAB PED-MODIFY	1.00	EACH	3,700.00	3,700.00	3,000.00	3,000.00
0210	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	1.00	EACH	2,900.00	2,900.00	2,100.00	2,100.00
0220	617523127	SIG-TRAF 5 COL-1 W 12-12-12-12	2.00	EACH	3,500.00	7,000.00	2,300.00	4,600.00
0230	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	4.00	EACH	205.00	820.00	160.00	640.00
0240	617553020	SIG-PEDESTRIAN TYPE 2	2.00	EACH	1,850.00	3,700.00	1,450.00	2,900.00
0250	617673100	SIG STANDARD TYPE 1-100	2.00	EACH	1,200.00	2,400.00	1,080.00	2,160.00
0260	617763500	DETECTOR-RADAR/PRESENCE	3.00	EACH	12,000.00	36,000.00	10,130.00	30,390.00

Call Order: 204 Contract ID: 04821 Counties: Gallatin

Letting Date: August 12, 2021 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: SIGNALS - BIG SKY Min: Max:

Project(s): (1000909600) CMDO 50-2(96)48
SIGNALS - BIG SKY

SECTION: 0001 INSTALL SIGNALS

0270	617763510	DETECTOR-RADAR/ADVANCE	2.00	EACH	14,500.00	29,000.00	12,700.00	25,400.00
0280	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,000.00	2,000.00	700.00	700.00
0290	617783040	REMOVE AND RESET CONTROLLER	1.00	EACH	4,600.00	4,600.00	2,030.00	2,030.00
0300	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	2.00	EACH	2,100.00	4,200.00	1,625.00	3,250.00
0310	618030005	TRAFFIC CONTROL DEVICES CB	20,000.00	UNIT	0.80	16,000.00	0.60	12,000.00
0320	620013960	STRIPING-WHITE EPOXY	2.00	GAL	350.00	700.00	450.00	900.00
				Section Totals		$186,629.50		$166,681.20

Contract Item Totals	$186,629.50	$166,681.20
Contract Time Totals	$0.00	
Contract Grand Totals	$186,629.50	$166,681.20

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 205 Contract ID: 03821 Counties: Chouteau, Hill

Letting Date: August 12, 2021 9:00 AM District(s): Great Falls Contract 20 WORKING DAYS

Contract Description: SF 179 N-10 SAFETY IMPROVEMENTS Min: Max:

Project(s): (9654661000) HSIP STWD(661)
SF 179 N-10 SAFETY IMPROVEMENTS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$59,604.00	83.94%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	$71,007.00	100.00%	119.13%
2	6809	SOUTH HILLS ELECTRIC, INC.	$92,438.30	130.18%	155.09%

Call Order: 205 Contract ID: 03821 Counties: Chouteau, Hill

Letting Date: August 12, 2021 District(s): Great Falls Contract Time: 20 WORKING DAYS

Contract Description: SF 179 N-10 SAFETY IMPROVEMENTS Min: Max:

Project(s): (9654661000) HSIP STWD(661)
SF 179 N-10 SAFETY IMPROVEMENTS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) MONTANA LINES, INC. - GFLS Unit Price	(1) MONTANA LINES, INC. - GFLS Ext Amount	(2) SOUTH HILLS ELECTRIC, INC. Unit Price	(2) SOUTH HILLS ELECTRIC, INC. Ext Amount
SECTION: 0001 SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	2,500.00	2,500.00
0030	109200005	MOBILIZATION	(1)	LS	7,000.00	7,000.00	9,501.00	9,501.00	24,350.00	24,350.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	500.00	500.00	1,200.00	1,200.00	500.00	500.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	616343920	CONDUIT-PLASTIC 2 IN	330.00	LNFT	16.00	5,280.00	18.00	5,940.00	50.00	16,500.00
0070	616783007	PULL BOX-COMPOSITE TYPE 2	3.00	EACH	760.00	2,280.00	1,000.00	3,000.00	900.00	2,700.00
0080	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,100.00	2,100.00	3,300.00	3,300.00	1,500.00	1,500.00
0090	617033214	CABLE-COPPER 3AWG14-600V	180.00	LNFT	2.00	360.00	2.00	360.00	2.50	450.00
0100	617123108	CONDUCTOR-COPPER AWG8-600V	660.00	LNFT	1.30	858.00	2.00	1,320.00	1.60	1,056.00
0110	617123110	CONDUCTOR-COPPER AWG10-600V	330.00	LNFT	1.00	330.00	1.20	396.00	1.20	396.00

Call Order: 205 Contract ID: 03821 Counties: Chouteau, Hill

Letting Date: August 12, 2021 District(s): Great Falls Contract Time: 20 WORKING DAYS

Contract Description: SF 179 N-10 SAFETY IMPROVEMENTS Min: Max:

Project(s): (9654661000) HSIP STWD(661)
SF 179 N-10 SAFETY IMPROVEMENTS

SECTION: 0001 SAFETY IMPROVEMENTS

0120	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	4,200.00	8,400.00	7,050.00	14,100.00	5,800.00	11,600.00
0130	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	895.00	1,790.00	950.00	1,900.00	750.00	1,500.00
0140	617333100	SERV ASSEMBLY	1.00	EACH	2,500.00	2,500.00	4,000.00	4,000.00	3,000.00	3,000.00
0150	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	618030080	TRAFFIC CONTROL-LS	(1)	LS	10,000.00	10,000.00	6,000.00	6,000.00	9,240.00	9,240.00
0170	619010090	SIGNS-ALUM REFL SHEET XI	124.00	SQFT	30.00	3,720.00	40.00	4,960.00	41.80	5,183.20
0180	619010230	REMOVE SIGN	5.00	EACH	76.00	380.00	200.00	1,000.00	110.00	550.00
0190	619010480	POLES-TREATED WOOD 4 IN	32.00	LNFT	15.00	480.00	24.00	768.00	19.80	633.60
0200	619010490	POLES-TREATED WOOD 5 IN	86.00	LNFT	13.00	1,118.00	32.00	2,752.00	22.00	1,892.00
0210	619010800	PANEL DELINEATOR DESIGN A	29.00	EACH	42.00	1,218.00	70.00	2,030.00	82.50	2,392.50
0220	619010815	PANEL DELINEATOR DESIGN D	4.00	EACH	35.00	140.00	130.00	520.00	82.50	330.00
0230	619526095	RETRO-REFL STRIP-RED 4 X 48	2.00	EACH	75.00	150.00	230.00	460.00	82.50	165.00
			Section Totals			$59,604.00		$71,007.00		$92,438.30

Call Order: 205 Contract ID: 03821 Counties: Chouteau, Hill

Letting Date: August 12, 2021 District(s): Great Falls Contract Time: 20 WORKING DAYS

Contract Description: SF 179 N-10 SAFETY IMPROVEMENTS Min: Max:

Project(s): (9654661000) HSIP STWD(661)
SF 179 N-10 SAFETY IMPROVEMENTS

Contract Item Totals	$59,604.00	$71,007.00	$92,438.30
Contract Time Totals	$0.00		
Contract Grand Totals	$59,604.00	$71,007.00	92,438.30

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 101 Contract ID: 03721 Counties: Richland

Letting Date: July 15, 2021 9:00 AM District(s): Glendive Contract 200 WORKING DAYS

Contract Description: RICHLAND CO. LINE - NORTH Min: Max:

Project(s): (8895009000) STPS-MT 261-2(9)31
RICHLAND CO. LINE - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$10,113,021.55	85.72%	100.00%
1	4048	MARTIN CONSTRUCTION, INC.	$11,797,941.59	100.00%	116.66%
2	2096	SK CONSTRUCTION, INC.	$12,266,543.85	103.97%	121.29%
3	2045	OFTEDAL CONSTRUCTION, INC.	$12,621,708.93	106.98%	124.81%
4	2061	WICKENS CONSTRUCTION, INC.	$14,155,675.65	119.98%	139.97%

Call Order: 101 Contract ID: 03721 Counties: Richland

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: RICHLAND CO. LINE - NORTH Min: Max:

Project(s): (8895009000) STPS-MT 261-2(9)31
RICHLAND CO. LINE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MARTIN CONSTRUCTION, INC.		(2) SK CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE FLATTENING/STABILITY, PMS OVERLAY										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	18.00	18,000.00	13.78	13,780.00	25.00	25,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,000.00	1,000.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	109200005	MOBILIZATION	(1)	LS	916,000.00	916,000.00	1,544,641.00	1,544,641.00	1,444,000.00	1,444,000.00
0050	202020097	REMOVE BRIDGE APPROACH SLAB	2.00	EACH	7,000.00	14,000.00	9,277.93	18,555.86	6,000.00	12,000.00
0060	203020100	EXCAVATION-UNCLASSIFIED	366,180.00	CUYD	4.50	1,647,810.00	3.95	1,446,411.00	4.50	1,647,810.00
0070	203020310	SPECIAL BORROW-NEAT LINE	17,540.00	CUYD	19.00	333,260.00	24.13	423,240.20	33.00	578,820.00
0080	203080100	TOPSOIL-SALVAGING AND PLACING	60,864.00	CUYD	3.50	213,024.00	3.62	220,327.68	3.75	228,240.00
0090	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	12,000.00	12,000.00	42,316.40	42,316.40	50,000.00	50,000.00
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	121,900.00	121,900.00	90,000.00	90,000.00
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 101 Contract ID: 03721 Counties: Richland

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: RICHLAND CO. LINE - NORTH Min: Max:

Project(s): (8895009000) STPS-MT 261-2(9)31
RICHLAND CO. LINE - NORTH

SECTION: 0001 SLOPE FLATTENING/STABILITY, PMS OVERLAY

0120	210020170	TEST TRAILER-TRANSPORT,SETUP	124.00	MILE	33.00	4,092.00	21.20	2,628.80	45.00	5,580.00
0130	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	8,000.00	8,000.00	11,660.00	11,660.00	12,000.00	12,000.00
0140	210020174	COM TRAILER-MOVE, RESET	2.00	EACH	3,000.00	6,000.00	3,021.00	6,042.00	3,000.00	6,000.00
0150	301020268	TRAFFIC GRAVEL	3,000.00	CUYD	20.00	60,000.00	28.38	85,140.00	31.00	93,000.00
0160	301020340	CRUSHED AGGREGATE COURSE	42,436.00	CUYD	33.00	1,400,388.00	28.91	1,226,824.76	43.00	1,824,748.00
0170	301020450	SPECIAL BACKFILL	3,608.00	CUYD	40.00	144,320.00	38.28	138,114.24	45.00	162,360.00
0180	301020625	AGGREGATE TREATMENT	182,553.00	SQYD	0.45	82,148.85	0.57	104,055.21	0.30	54,765.90
0190	302000000	PAVEMENT PULVERIZATION	147,397.00	SQYD	2.00	294,794.00	1.80	265,314.60	1.50	221,095.50
0200	401020045	PLANT MIX SURF GR S-3/4 IN	33,035.00	TON	33.00	1,090,155.00	46.08	1,522,252.80	34.00	1,123,190.00
0210	401020046	PLANT MIX BIT SURF GR S -MISC	431.00	TON	100.00	43,100.00	113.92	49,099.52	92.00	39,652.00
0220	401020300	HYDRATED LIME	469.00	TON	200.00	93,800.00	217.30	101,913.70	210.00	98,490.00
0230	402020092	ASPHALT CEMENT PG 64-28	1,870.90	TON	600.00	1,122,540.00	583.00	1,090,734.70	610.00	1,141,249.00
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	19,703.00	GAL	2.00	39,406.00	2.23	43,937.69	2.35	46,302.05
0250	402020375	EMULSIFIED ASPHALT CHFRS-2P	285.20	TON	560.00	159,712.00	636.00	181,387.20	600.00	171,120.00
0260	409000000	FINAL SWEEP AND BROOM	10.40	CRMI	440.00	4,576.00	487.60	5,071.04	650.00	6,760.00

Call Order: 101 Contract ID: 03721 Counties: Richland

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: RICHLAND CO. LINE - NORTH Min: Max:

Project(s): (8895009000) STPS-MT 261-2(9)31
RICHLAND CO. LINE - NORTH

SECTION: 0001 SLOPE FLATTENING/STABILITY, PMS OVERLAY

0270	409000010	COVER-TYPE 1	158,212.00	SQYD	0.70	110,748.40	0.58	91,762.96	0.70	110,748.40
0280	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	10.40	MILE	1,380.00	14,352.00	11.02	114.61	1,300.00	13,520.00
0290	551020030	CONCRETE-CLASS GENERAL	49.50	CUYD	1,900.00	94,050.00	2,093.50	103,628.25	1,850.00	91,575.00
0300	551020120	CEMENT GROUT	12.00	CUYD	917.00	11,004.00	848.00	10,176.00	1,225.00	14,700.00
0310	551020126	CONTROLLED LOW STRENGTH MATL	42.00	CUYD	300.00	12,600.00	278.44	11,694.48	190.00	7,980.00
0320	603000050	GRANULAR BEDDING MATERIAL	226.00	CUYD	55.00	12,430.00	68.37	15,451.62	38.00	8,588.00
0330	603000060	FOUNDATION MATERIAL	546.00	CUYD	48.00	26,208.00	60.78	33,185.88	70.00	38,220.00
0340	603000110	CURED IN PLACE PIPE LINER-36 IN	386.00	LNFT	250.00	96,500.00	286.20	110,473.20	415.00	160,190.00
0350	603000115	CURED IN PLACE PIPE LINER-42 IN	162.00	LNFT	250.00	40,500.00	344.50	55,809.00	450.00	72,900.00
0360	603010020	FILL AND ABANDON PIPE	58.00	CUYD	270.00	15,660.00	302.56	17,548.48	190.00	11,020.00
0370	603010040	DRAINAGE PIPE 18 IN	806.00	LNFT	55.00	44,330.00	67.16	54,130.96	70.00	56,420.00
0380	603010048	DRAINAGE PIPE 24 IN	90.00	LNFT	97.00	8,730.00	117.07	10,536.30	120.00	10,800.00
0390	603010056	DRAINAGE PIPE 30 IN	906.00	LNFT	115.00	104,190.00	483.58	438,123.48	478.00	433,068.00
0400	603010066	DRAINAGE PIPE 36 IN	380.00	LNFT	160.00	60,800.00	157.74	59,941.20	170.00	64,600.00
0410	603010072	DRAINAGE PIPE 54 IN	176.00	LNFT	240.00	42,240.00	232.44	40,909.44	215.00	37,840.00

Call Order: 101 Contract ID: 03721 Counties: Richland

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: RICHLAND CO. LINE - NORTH Min: Max:

Project(s): (8895009000) STPS-MT 261-2(9)31
RICHLAND CO. LINE - NORTH

SECTION: 0001 SLOPE FLATTENING/STABILITY, PMS OVERLAY

0420	603010076	DRAINAGE PIPE 60 IN	76.00	LNFT	250.00	19,000.00	300.23	22,817.48	335.00	25,460.00
0430	603010092	DRAINAGE PIPE 84 IN	102.00	LNFT	280.00	28,560.00	513.90	52,417.80	510.00	52,020.00
0440	603010540	CSP 24 IN	470.00	LNFT	69.00	32,430.00	116.71	54,853.70	120.00	56,400.00
0450	603010574	CSP 36 IN	312.00	LNFT	163.00	50,856.00	161.75	50,466.00	190.00	59,280.00
0460	603013203	RCPA 22 IN	40.00	LNFT	143.00	5,720.00	166.51	6,660.40	155.00	6,200.00
0475	603013434	PIPE-CORR POLYETHYLENE 42 IN	174.00	LNFT	150.00	26,100.00	346.62	60,311.88	225.00	39,150.00
0480	603015270	EMBANKMENT PROTECTOR 18 IN	92.00	LNFT	130.00	11,960.00	84.84	7,805.28	75.00	6,900.00
0490	603016069	STEEL CASING 60 IN	42.00	LNFT	300.00	12,600.00	1,154.50	48,489.00	1,000.00	42,000.00
0500	603587010	REMOVE EMBANKMENT PROTECTOR	90.00	LNFT	20.00	1,800.00	21.07	1,896.30	22.00	1,980.00
0510	603587020	REMOVE PIPE CULVERT	1,578.70	LNFT	21.00	33,152.70	21.07	33,263.21	23.00	36,310.10
0520	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	2,500.00	10,000.00	3,445.00	13,780.00	3,500.00	14,000.00
0530	606010330	MGS GUARDRAIL	199.90	LNFT	24.00	4,797.60	37.10	7,416.29	36.50	7,296.35
0540	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,000.00	12,000.00	3,657.00	14,628.00	3,600.00	14,400.00
0550	606010385	REMOVE GUARDRAIL	398.80	LNFT	3.00	1,196.40	4.24	1,690.91	4.00	1,595.20
0560	607100012	FENCE - WILDLIFE FRIENDLY FM	1,557.00	LNFT	2.00	3,114.00	3.10	4,826.70	3.00	4,671.00

Call Order: 101 Contract ID: 03721 Counties: Richland

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: RICHLAND CO. LINE - NORTH Min: Max:

Project(s): (8895009000) STPS-MT 261-2(9)31
RICHLAND CO. LINE - NORTH

SECTION: 0001 SLOPE FLATTENING/STABILITY, PMS OVERLAY

0570	607100014	FENCE - PANEL/SINGLE - WILDLIFE	7.00	EACH	185.00	1,295.00	547.74	3,834.18	550.00	3,850.00
0580	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	9.00	EACH	250.00	2,250.00	804.48	7,240.32	800.00	7,200.00
0590	607100252	FARM FENCE-TYPE F4M	38,610.00	LNFT	2.00	77,220.00	3.12	120,463.20	3.00	115,830.00
0600	607100362	FARM FENCE-PANEL/SINGLE FM	116.00	EACH	140.00	16,240.00	256.94	29,805.04	250.00	29,000.00
0610	607100385	FARM FENCE-PANEL/DOUBLE FM	133.00	EACH	200.00	26,600.00	355.95	47,341.35	350.00	46,550.00
0620	607100430	FARM GATE-WIRE-TYPE G-2	304.00	LNFT	12.00	3,648.00	15.74	4,784.96	15.00	4,560.00
0630	607100551	FENCE-TEMPORARY	1,246.00	LNFT	2.00	2,492.00	1.89	2,354.94	2.00	2,492.00
0640	607100720	DEADMAN	40.00	EACH	45.00	1,800.00	72.75	2,910.00	75.00	3,000.00
0650	609010112	CURB 4 IN-CONCRETE	252.00	LNFT	30.00	7,560.00	15.90	4,006.80	50.00	12,600.00
0660	610100101	SEEDING AREA NO 1	210.00	ACRE	220.00	46,200.00	501.14	105,239.40	735.00	154,350.00
0670	610100102	SEEDING AREA NO 2	0.60	ACRE	1,300.00	780.00	849.35	509.61	1,150.00	690.00
0680	610100103	SEEDING AREA NO 3	37.30	ACRE	254.00	9,474.20	352.90	13,163.17	350.00	13,055.00
0690	610100327	FERTILIZING AREA NO 2	0.60	ACRE	150.00	90.00	273.53	164.12	160.00	96.00
0700	610100490	TURF REINF MAT-NATURAL FIBER	21,286.00	SQYD	5.00	106,430.00	8.44	179,653.84	6.25	133,037.50
0710	610100555	CONDITION SEEDBED SURFACE	247.30	ACRE	46.00	11,375.80	100.70	24,903.11	95.00	23,493.50

Call Order: 101 Contract ID: 03721 Counties: Richland

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: RICHLAND CO. LINE - NORTH Min: Max:

Project(s): (8895009000) STPS-MT 261-2(9)31
RICHLAND CO. LINE - NORTH

SECTION: 0001 SLOPE FLATTENING/STABILITY, PMS OVERLAY

0720	610220100	MULCH	0.60	ACRE	9,000.00	5,400.00	8,533.33	5,120.00	5,000.00	3,000.00
0730	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	2.00	EACH	18,000.00	36,000.00	23,409.91	46,819.82	26,500.00	53,000.00
0740	611010200	REMOVE CATTLE GUARD	2.00	EACH	1,300.00	2,600.00	1,517.22	3,034.44	2,250.00	4,500.00
0750	613300050	BANK PROTECTION-TYPE 3	5.00	CUYD	300.00	1,500.00	258.44	1,292.20	250.00	1,250.00
0760	613520010	VEGETATED CONCRETE BLOCK MAT	4,369.00	SQYD	60.00	262,140.00	57.29	250,300.01	67.00	292,723.00
0770	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.70	525,000.00	0.76	570,000.00	0.66	495,000.00
0780	619010058	SIGNS-ALUM SHEET INCR IV	14.00	SQFT	29.00	406.00	29.68	415.52	29.50	413.00
0790	619010086	SIGNS-ALUM REFL SHEET IV	52.40	SQFT	28.00	1,467.20	27.56	1,444.14	27.50	1,441.00
0800	619010090	SIGNS-ALUM REFL SHEET XI	27.60	SQFT	31.00	855.60	31.80	877.68	31.00	855.60
0810	619010230	REMOVE SIGN	20.00	EACH	65.00	1,300.00	26.50	530.00	30.00	600.00
0820	619010240	REMOVE SIGN-GUIDE	1.00	EACH	280.00	280.00	280.90	280.90	275.00	275.00
0830	619010310	POSTS-STEEL U SIGN	220.00	LB	7.00	1,540.00	4.24	932.80	5.00	1,100.00
0840	619010480	POLES-TREATED WOOD 4 IN	116.00	LNFT	13.00	1,508.00	12.72	1,475.52	13.00	1,508.00
0850	619011010	DELINEATOR DES A	326.00	EACH	37.00	12,062.00	24.38	7,947.88	24.00	7,824.00
0860	619011040	DELINEATOR DES D	6.00	EACH	34.00	204.00	31.80	190.80	32.00	192.00

Call Order: 101 Contract ID: 03721 Counties: Richland

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: RICHLAND CO. LINE - NORTH Min: Max:

Project(s): (8895009000) STPS-MT 261-2(9)31
RICHLAND CO. LINE - NORTH

SECTION: 0001 SLOPE FLATTENING/STABILITY, PMS OVERLAY

0870	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	268.00	536.00	265.00	530.00	260.00	520.00
0880	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	360.00	720.00	371.00	742.00	365.00	730.00
0890	620012955	TEMPORARY STRIPING	104,246.00	LNFT	0.30	31,273.80	0.27	28,146.42	0.25	26,061.50
0900	620013000	STRIPING-WHITE PAINT	358.00	GAL	35.00	12,530.00	37.10	13,281.80	37.00	13,246.00
0910	620013960	STRIPING-WHITE EPOXY	238.00	GAL	75.00	17,850.00	94.34	22,452.92	94.00	22,372.00
0920	620014000	STRIPING-YELLOW PAINT	788.00	GAL	30.00	23,640.00	37.10	29,234.80	37.00	29,156.00
0930	620014960	STRIPING-YELLOW EPOXY	525.00	GAL	65.00	34,125.00	94.34	49,528.50	94.00	49,350.00
0940	622011084	GEOTEXTILE STABILIZATION	34,937.00	SQYD	2.00	69,874.00	1.87	65,332.19	2.25	78,608.25
			Section Totals		$10,113,021.55		$11,797,941.59		$12,266,543.85	

Contract Item Totals	$10,113,021.55	$11,797,941.59	$12,266,543.85
Contract Time Totals	$0.00		
Contract Grand Totals	$10,113,021.55	$11,797,941.59	12,266,543.85

( ) indicates item is bid as Lump Sum

Call Order: 101 Contract ID: 03721 Counties: Richland

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: RICHLAND CO. LINE - NORTH Min: Max:

Project(s): (8895009000) STPS-MT 261-2(9)31
RICHLAND CO. LINE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) OFTEDAL CONSTRUCTION, INC. Unit Price	(3) OFTEDAL CONSTRUCTION, INC. Ext Amount	(4) WICKENS CONSTRUCTION, INC. Unit Price	(4) WICKENS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SLOPE FLATTENING/STABILITY, PMS OVERLAY								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	12.90	12,900.00	10.00	10,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	3,225.20	3,225.20	1,000.00	1,000.00		
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0040	109200005	MOBILIZATION	(1)	LS	1,261,000.00	1,261,000.00	1,830,540.00	1,830,540.00		
0050	202020097	REMOVE BRIDGE APPROACH SLAB	2.00	EACH	1,901.19	3,802.38	14,400.00	28,800.00		
0060	203020100	EXCAVATION-UNCLASSIFIED	366,180.00	CUYD	7.00	2,563,260.00	7.38	2,702,408.40		
0070	203020310	SPECIAL BORROW-NEAT LINE	17,540.00	CUYD	35.00	613,900.00	17.08	299,583.20		
0080	203080100	TOPSOIL-SALVAGING AND PLACING	60,864.00	CUYD	5.00	304,320.00	5.38	327,448.32		
0090	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	44,000.00	44,000.00	70,574.13	70,574.13		
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	80,785.20	80,785.20	156,000.00	156,000.00		
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		

Call Order: 101 Contract ID: 03721 Counties: Richland

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: RICHLAND CO. LINE - NORTH Min: Max:

Project(s): (8895009000) STPS-MT 261-2(9)31
RICHLAND CO. LINE - NORTH

SECTION: 0001 SLOPE FLATTENING/STABILITY, PMS OVERLAY

0120	210020170	TEST TRAILER-TRANSPORT,SETUP	124.00	MILE	30.21	3,746.04	336.00	41,664.00
0130	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	11,077.45	11,077.45	23,700.00	23,700.00
0140	210020174	COM TRAILER-MOVE, RESET	2.00	EACH	2,870.07	5,740.14	3,960.00	7,920.00
0150	301020268	TRAFFIC GRAVEL	3,000.00	CUYD	35.01	105,030.00	31.10	93,300.00
0160	301020340	CRUSHED AGGREGATE COURSE	42,436.00	CUYD	39.25	1,665,613.00	31.10	1,319,759.60
0170	301020450	SPECIAL BACKFILL	3,608.00	CUYD	53.49	192,991.92	28.66	103,405.28
0180	301020625	AGGREGATE TREATMENT	182,553.00	SQYD	0.75	136,914.75	0.60	109,531.80
0190	302000000	PAVEMENT PULVERIZATION	147,397.00	SQYD	1.50	221,095.50	2.10	309,533.70
0200	401020045	PLANT MIX SURF GR S-3/4 IN	33,035.00	TON	34.35	1,134,752.25	40.94	1,352,452.90
0210	401020046	PLANT MIX BIT SURF GR S -MISC	431.00	TON	64.56	27,825.36	76.94	33,161.14
0220	401020300	HYDRATED LIME	469.00	TON	191.34	89,738.46	288.00	135,072.00
0230	402020092	ASPHALT CEMENT PG 64-28	1,870.90	TON	650.00	1,216,085.00	749.46	1,402,164.71
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	19,703.00	GAL	1.01	19,900.03	1.20	23,643.60
0250	402020375	EMULSIFIED ASPHALT CHFRS-2P	285.20	TON	613.59	174,995.87	731.16	208,526.83
0260	409000000	FINAL SWEEP AND BROOM	10.40	CRMI	503.52	5,236.61	600.00	6,240.00

Call Order: 101 Contract ID: 03721 Counties: Richland

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: RICHLAND CO. LINE - NORTH Min: Max:

Project(s): (8895009000) STPS-MT 261-2(9)31
RICHLAND CO. LINE - NORTH

SECTION: 0001 SLOPE FLATTENING/STABILITY, PMS OVERLAY

0270	409000010	COVER-TYPE 1	158,212.00	SQYD	0.51	80,688.12	0.62	98,091.44
0280	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	10.40	MILE	1,057.39	10,996.86	1,260.00	13,104.00
0290	551020030	CONCRETE-CLASS GENERAL	49.50	CUYD	1,988.91	98,451.05	2,670.00	132,165.00
0300	551020120	CEMENT GROUT	12.00	CUYD	805.63	9,667.56	600.00	7,200.00
0310	551020126	CONTROLLED LOW STRENGTH MATL	42.00	CUYD	269.22	11,307.24	180.00	7,560.00
0320	603000050	GRANULAR BEDDING MATERIAL	226.00	CUYD	148.69	33,603.94	45.60	10,305.60
0330	603000060	FOUNDATION MATERIAL	546.00	CUYD	65.92	35,992.32	45.60	24,897.60
0340	603000110	CURED IN PLACE PIPE LINER-36 IN	386.00	LNFT	271.90	104,953.40	480.00	185,280.00
0350	603000115	CURED IN PLACE PIPE LINER-42 IN	162.00	LNFT	327.29	53,020.98	540.00	87,480.00
0360	603010020	FILL AND ABANDON PIPE	58.00	CUYD	269.22	15,614.76	360.00	20,880.00
0370	603010040	DRAINAGE PIPE 18 IN	806.00	LNFT	57.26	46,151.56	95.57	77,029.42
0380	603010048	DRAINAGE PIPE 24 IN	90.00	LNFT	121.21	10,908.90	159.54	14,358.60
0390	603010056	DRAINAGE PIPE 30 IN	906.00	LNFT	183.74	166,468.44	218.31	197,788.86
0400	603010066	DRAINAGE PIPE 36 IN	380.00	LNFT	162.00	61,560.00	196.04	74,495.20
0410	603010072	DRAINAGE PIPE 54 IN	176.00	LNFT	236.44	41,613.44	358.17	63,037.92

Call Order: 101 Contract ID: 03721 Counties: Richland

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: RICHLAND CO. LINE - NORTH Min: Max:

Project(s): (8895009000) STPS-MT 261-2(9)31
RICHLAND CO. LINE - NORTH

SECTION: 0001 SLOPE FLATTENING/STABILITY, PMS OVERLAY

0420	603010076	DRAINAGE PIPE 60 IN	76.00	LNFT	278.68	21,179.68	359.27	27,304.52
0430	603010092	DRAINAGE PIPE 84 IN	102.00	LNFT	385.52	39,323.04	520.70	53,111.40
0440	603010540	CSP 24 IN	470.00	LNFT	119.49	56,160.30	198.05	93,083.50
0450	603010574	CSP 36 IN	312.00	LNFT	159.79	49,854.48	232.59	72,568.08
0460	603013203	RCPA 22 IN	40.00	LNFT	145.50	5,820.00	165.94	6,637.60
0475	603013434	PIPE-CORR POLYETHYLENE 42 IN	174.00	LNFT	329.30	57,298.20	266.48	46,367.52
0480	603015270	EMBANKMENT PROTECTOR 18 IN	92.00	LNFT	65.59	6,034.28	61.72	5,678.24
0490	603016069	STEEL CASING 60 IN	42.00	LNFT	1,125.99	47,291.58	1,850.36	77,715.12
0500	603587010	REMOVE EMBANKMENT PROTECTOR	90.00	LNFT	19.01	1,710.90	18.00	1,620.00
0510	603587020	REMOVE PIPE CULVERT	1,578.70	LNFT	19.01	30,011.09	18.00	28,416.60
0520	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	3,272.89	13,091.56	3,360.00	13,440.00
0530	606010330	MGS GUARDRAIL	199.90	LNFT	35.25	7,046.48	32.40	6,476.76
0540	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,474.29	13,897.16	4,200.00	16,800.00
0550	606010385	REMOVE GUARDRAIL	398.80	LNFT	4.03	1,607.16	3.60	1,435.68
0560	607100012	FENCE - WILDLIFE FRIENDLY FM	1,557.00	LNFT	2.47	3,845.79	2.94	4,577.58

Call Order: 101 Contract ID: 03721 Counties: Richland

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: RICHLAND CO. LINE - NORTH Min: Max:

Project(s): (8895009000) STPS-MT 261-2(9)31
RICHLAND CO. LINE - NORTH

SECTION: 0001 SLOPE FLATTENING/STABILITY, PMS OVERLAY

0570	607100014	FENCE - PANEL/SINGLE - WILDLIFE	7.00	EACH	256.80	1,797.60	306.00	2,142.00
0580	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	9.00	EACH	337.36	3,036.24	402.00	3,618.00
0590	607100252	FARM FENCE-TYPE F4M	38,610.00	LNFT	2.77	106,949.70	3.30	127,413.00
0600	607100362	FARM FENCE-PANEL/SINGLE FM	116.00	EACH	256.80	29,788.80	306.00	35,496.00
0610	607100385	FARM FENCE-PANEL/DOUBLE FM	133.00	EACH	337.36	44,868.88	402.00	53,466.00
0620	607100430	FARM GATE-WIRE-TYPE G-2	304.00	LNFT	15.11	4,593.44	18.00	5,472.00
0630	607100551	FENCE-TEMPORARY	1,246.00	LNFT	2.32	2,890.72	2.76	3,438.96
0640	607100720	DEADMAN	40.00	EACH	65.46	2,618.40	78.00	3,120.00
0650	609010112	CURB 4 IN-CONCRETE	252.00	LNFT	42.80	10,785.60	51.00	12,852.00
0660	610100101	SEEDING AREA NO 1	210.00	ACRE	720.03	151,206.30	1,140.00	239,400.00
0670	610100102	SEEDING AREA NO 2	0.60	ACRE	1,812.67	1,087.60	1,440.00	864.00
0680	610100103	SEEDING AREA NO 3	37.30	ACRE	382.68	14,273.96	558.00	20,813.40
0690	610100327	FERTILIZING AREA NO 2	0.60	ACRE	604.22	362.53	450.00	270.00
0700	610100490	TURF REINF MAT-NATURAL FIBER	21,286.00	SQYD	5.96	126,864.56	7.98	169,862.28
0710	610100555	CONDITION SEEDBED SURFACE	247.30	ACRE	95.67	23,659.19	114.00	28,192.20

Call Order: 101 Contract ID: 03721 Counties: Richland

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: RICHLAND CO. LINE - NORTH Min: Max:

Project(s): (8895009000) STPS-MT 261-2(9)31
RICHLAND CO. LINE - NORTH

SECTION: 0001 SLOPE FLATTENING/STABILITY, PMS OVERLAY

0720	610220100	MULCH	0.60	ACRE	5,035.20	3,021.12	8,580.00	5,148.00
0730	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	2.00	EACH	20,680.44	41,360.88	21,600.00	43,200.00
0740	611010200	REMOVE CATTLE GUARD	2.00	EACH	1,584.68	3,169.36	1,800.00	3,600.00
0750	613300050	BANK PROTECTION-TYPE 3	5.00	CUYD	241.72	1,208.60	360.00	1,800.00
0760	613520010	VEGETATED CONCRETE BLOCK MAT	4,369.00	SQYD	54.43	237,804.67	81.60	356,510.40
0770	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.63	472,500.00	0.87	652,500.00
0780	619010058	SIGNS-ALUM SHEET INCR IV	14.00	SQFT	28.20	394.80	48.00	672.00
0790	619010086	SIGNS-ALUM REFL SHEET IV	52.40	SQFT	26.18	1,371.83	42.00	2,200.80
0800	619010090	SIGNS-ALUM REFL SHEET XI	27.60	SQFT	30.21	833.80	45.60	1,258.56
0810	619010230	REMOVE SIGN	20.00	EACH	25.18	503.60	60.00	1,200.00
0820	619010240	REMOVE SIGN-GUIDE	1.00	EACH	266.87	266.87	300.00	300.00
0830	619010310	POSTS-STEEL U SIGN	220.00	LB	4.03	886.60	12.00	2,640.00
0840	619010480	POLES-TREATED WOOD 4 IN	116.00	LNFT	12.08	1,401.28	19.20	2,227.20
0850	619011010	DELINEATOR DES A	326.00	EACH	23.16	7,550.16	42.00	13,692.00
0860	619011040	DELINEATOR DES D	6.00	EACH	30.21	181.26	48.00	288.00

Call Order: 101 Contract ID: 03721 Counties: Richland

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: RICHLAND CO. LINE - NORTH Min: Max:

Project(s): (8895009000) STPS-MT 261-2(9)31
RICHLAND CO. LINE - NORTH

SECTION: 0001 SLOPE FLATTENING/STABILITY, PMS OVERLAY

0870	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	251.76	503.52	300.00	600.00
0880	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	352.47	704.94	420.00	840.00
0890	620012955	TEMPORARY STRIPING	104,246.00	LNFT	0.25	26,061.50	0.30	31,273.80
0900	620013000	STRIPING-WHITE PAINT	358.00	GAL	35.25	12,619.50	42.00	15,036.00
0910	620013960	STRIPING-WHITE EPOXY	238.00	GAL	89.63	21,331.94	106.80	25,418.40
0920	620014000	STRIPING-YELLOW PAINT	788.00	GAL	35.25	27,777.00	42.00	33,096.00
0930	620014960	STRIPING-YELLOW EPOXY	525.00	GAL	89.63	47,055.75	106.80	56,070.00
0940	622011084	GEOTEXTILE STABILIZATION	34,937.00	SQYD	3.00	104,811.00	2.40	83,848.80
				Section Totals		$12,621,708.93		$14,155,675.65

Contract Item Totals	$12,621,708.93	$14,155,675.65
Contract Time Totals		
Contract Grand Totals	$12,621,708.93	$14,155,675.65

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 Contract ID: 02721 Counties: Lewis and Clark

Letting Date: July 15, 2021 9:00 AM District(s): Great Falls Contract 40 WORKING DAYS

Contract Description: CANYON FERRY RD - HELENA, LAKE HELENA DR - HELENA Min: Max:

Project(s): (9755002000) UPP 5818(2)
CANYON FERRY ROAD - HELENA
(9758002000) UPP 5831(2)
LAKE HELENA DRIVE - HELENA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,745,035.50	98.13%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	$1,778,269.21	100.00%	101.90%

Call Order: 102 Contract ID: 02721 Counties: Lewis and Clark

Letting Date: July 15, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: CANYON FERRY RD - HELENA, LAKE HELENA DR - HELENA Min: Max:

Project(s): (9755002000) UPP 5818(2)
CANYON FERRY ROAD - HELENA
(9758002000) UPP 5831(2)
LAKE HELENA DRIVE - HELENA

					Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC.			
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(OVERLAYS (2 TIED PROJECTS								
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	5,000.00	5,000.00	28,000.00	28,000.00		
0030	109200005	MOBILIZATION	(1)	LS	187,500.00	187,500.00	160,057.00	160,057.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00	1,000.00	1,000.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,000.00	1,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	184.00	MILE	20.00	3,680.00	1.00	184.00		
0080	401020045	PLANT MIX SURF GR S-3/4 IN	6,199.00	TON	40.00	247,960.00	54.00	334,746.00		
0090	401020046	PLANT MIX BIT SURF GR S -MISC	45.00	TON	72.00	3,240.00	165.00	7,425.00		
0100	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	1,243.00	TON	150.00	186,450.00	112.00	139,216.00		

Call Order: 102 Contract ID: 02721 Counties: Lewis and Clark

Letting Date: July 15, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: CANYON FERRY RD - HELENA, LAKE HELENA DR - HELENA Min: Max:

Project(s): (9755002000) UPP 5818(2)
CANYON FERRY ROAD - HELENA
(9758002000) UPP 5831(2)
LAKE HELENA DRIVE - HELENA

SECTION: 0001 (OVERLAYS (2 TIED PROJECTS

0110	401020300	HYDRATED LIME	87.00	TON	205.00	17,835.00	210.00	18,270.00
0120	402020092	ASPHALT CEMENT PG 64-28	337.40	TON	575.00	194,005.00	610.00	205,814.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	2,918.00	GAL	4.00	11,672.00	3.00	8,754.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	265.80	TON	500.00	132,900.00	630.00	167,454.00
0150	403010255	CRACK SEALING	392.00	LB	6.00	2,352.00	25.00	9,800.00
0160	409000000	FINAL SWEEP AND BROOM	5.80	CRMI	293.00	1,699.40	1,400.00	8,120.00
0170	409000010	COVER-TYPE 1	148,808.00	SQYD	0.60	89,284.80	0.71	105,653.68
0180	411010000	COLD MILLING	16,342.00	SQYD	4.50	73,539.00	2.70	44,123.40
0190	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.30	MILE	1,800.00	2,340.00	2,300.00	2,990.00
0200	411011135	RUMBLE STRIPS	3.00	MILE	1,350.00	4,050.00	1,300.00	3,900.00
0210	562000020	CLASS A BRIDGE DECK REPAIR	3.00	SQYD	680.00	2,040.00	700.00	2,100.00
0220	563000040	POLYMER OVERLAY	563.80	SQYD	27.00	15,222.60	36.00	20,296.80
0230	563000045	POLYMER OVERLAY PRIMER	563.80	SQYD	4.50	2,537.10	6.30	3,551.94
0240	563000100	PREPARE DECK	563.80	SQYD	6.00	3,382.80	7.30	4,115.74

Call Order: 102 Contract ID: 02721 Counties: Lewis and Clark

Letting Date: July 15, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: CANYON FERRY RD - HELENA, LAKE HELENA DR - HELENA Min: Max:

Project(s): (9755002000) UPP 5818(2)
CANYON FERRY ROAD - HELENA
(9758002000) UPP 5831(2)
LAKE HELENA DRIVE - HELENA

SECTION: 0001 (OVERLAYS (2 TIED PROJECTS

0250	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	3,200.00	12,800.00	3,200.00	12,800.00
0260	605000070	REMOVE CONCRETE BARRIER RAIL	15.00	EACH	79.00	1,185.00	210.00	3,150.00
0270	605000090	CONCRETE BARRIER RAIL	15.00	EACH	970.00	14,550.00	1,200.00	18,000.00
0280	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,387.00	5,548.00	1,300.00	5,200.00
0290	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	2,865.00	11,460.00	3,300.00	13,200.00
0300	606010337	MGS GUARDRAIL/LONG POSTS	662.50	LNFT	28.00	18,550.00	32.00	21,200.00
0310	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	3,385.00	13,540.00	4,000.00	16,000.00
0320	606010385	REMOVE GUARDRAIL	1,320.70	LNFT	4.00	5,282.80	4.50	5,943.15
0330	610100559	REVEGETATION	(1)	LS	1,500.00	1,500.00	1,500.00	1,500.00
0340	618030005	TRAFFIC CONTROL DEVICES CB	140,000.00	UNIT	0.90	126,000.00	0.78	109,200.00
0350	619010058	SIGNS-ALUM SHEET INCR IV	89.80	SQFT	28.00	2,514.40	30.00	2,694.00
0360	619010086	SIGNS-ALUM REFL SHEET IV	447.90	SQFT	22.66	10,147.80	27.00	12,093.30
0370	619010090	SIGNS-ALUM REFL SHEET XI	893.40	SQFT	27.00	24,121.80	28.00	25,015.20
0380	619010230	REMOVE SIGN	140.00	EACH	50.00	7,000.00	28.00	3,920.00

Call Order: 102 Contract ID: 02721 Counties: Lewis and Clark

Letting Date: July 15, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: CANYON FERRY RD - HELENA, LAKE HELENA DR - HELENA Min: Max:

Project(s): (9755002000) UPP 5818(2)
CANYON FERRY ROAD - HELENA
(9758002000) UPP 5831(2)
LAKE HELENA DRIVE - HELENA

SECTION: 0001 (OVERLAYS (2 TIED PROJECTS

0390	619010240	REMOVE SIGN-GUIDE	11.00	EACH	221.00	2,431.00	280.00	3,080.00
0400	619010310	POSTS-STEEL U SIGN	232.00	LB	6.00	1,392.00	4.00	928.00
0410	619010480	POLES-TREATED WOOD 4 IN	870.00	LNFT	11.50	10,005.00	13.00	11,310.00
0420	619010490	POLES-TREATED WOOD 5 IN	408.00	LNFT	13.00	5,304.00	13.00	5,304.00
0430	619011010	DELINEATOR DES A	112.00	EACH	31.00	3,472.00	23.00	2,576.00
0440	619011040	DELINEATOR DES D	21.00	EACH	36.00	756.00	30.00	630.00
0450	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	87.00	696.00	80.00	640.00
0460	619011180	DELINEATOR-FLEX SURF MTD YLW	22.00	EACH	87.00	1,914.00	80.00	1,760.00
0470	620010301	CURB MARKING-YELLOW EPOXY	387.00	GAL	275.00	106,425.00	210.00	81,270.00
0480	620011105	WORDS AND SYMBOLS-WHITE PAINT	34.00	GAL	190.00	6,460.00	210.00	7,140.00
0490	620011110	WORDS AND SYMBOLS-YELLOW PAINT	23.00	GAL	220.00	5,060.00	210.00	4,830.00
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	43.00	GAL	365.00	15,695.00	365.00	15,695.00
0510	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	30.00	GAL	355.00	10,650.00	365.00	10,950.00
0520	620012955	TEMPORARY STRIPING	8,600.00	LNFT	0.45	3,870.00	0.26	2,236.00

Call Order: 102 Contract ID: 02721 Counties: Lewis and Clark

Letting Date: July 15, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: CANYON FERRY RD - HELENA, LAKE HELENA DR - HELENA Min: Max:

Project(s): (9755002000) UPP 5818(2)
CANYON FERRY ROAD - HELENA
(9758002000) UPP 5831(2)
LAKE HELENA DRIVE - HELENA

SECTION: 0001 (OVERLAYS (2 TIED PROJECTS

0530	620013000	STRIPING-WHITE PAINT	323.00	GAL	32.00	10,336.00	32.00	10,336.00	
0540	620013960	STRIPING-WHITE EPOXY	408.00	GAL	100.00	40,800.00	79.00	32,232.00	
0550	620014000	STRIPING-YELLOW PAINT	276.00	GAL	30.00	8,280.00	33.00	9,108.00	
0560	620014960	STRIPING-YELLOW EPOXY	341.00	GAL	100.00	34,100.00	77.00	26,257.00	
			Section Totals			$1,745,035.50		$1,778,269.21	

Contract Item Totals	$1,745,035.50	$1,778,269.21
Contract Time Totals	$0.00	
Contract Grand Totals	$1,745,035.50	$1,778,269.21

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.4.6
Revision 050

Vendor Ranking

Call Order: 103 Contract ID: 05721 Counties: Rosebud

Letting Date: July 15, 2021 9:00 AM District(s): Glendive Contract 80 WORKING DAYS

Contract Description: ROSEBUD CREEK ROAD REPAIR (S-447) Min: Max:

Project(s): (9804017000) STPS 447-1(17)7
ROSEBUD CREEK ROAD REPAIR (S-447)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,336,166.75	122.14%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	$1,094,005.22	100.00%	81.88%
2	2335	DONNES, INC.	$1,197,301.00	109.44%	89.61%
3	4048	MARTIN CONSTRUCTION, INC.	$1,656,391.28	151.41%	123.97%
4	2050	RIVERSIDE CONTRACTING, INC.	$1,836,655.00	167.88%	137.46%
5	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	$2,238,074.70	204.58%	167.50%
6	7992	MILLENNIUM CONSTRUCTION & CONSULTING, INC.	$2,498,935.00	228.42%	187.02%

Call Order: 103 Contract ID: 05721 Counties: Rosebud

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: ROSEBUD CREEK ROAD REPAIR (S-447) Min: Max:

Project(s): (9804017000) STPS 447-1(17)7
ROSEBUD CREEK ROAD REPAIR (S-447)

					Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) DONNES, INC.	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RECONSTRUCTION - REMOVE AND REPLACE CULVERTS								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030045	MISCELLANEOUS ITEMS-EACH	12.00	EACH	7,500.00	90,000.00	9,261.08	111,132.96	10,000.00	120,000.00
0030	109200005	MOBILIZATION	(1)	LS	204,000.00	204,000.00	179,359.35	179,359.35	145,000.00	145,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	2,645.00	CUYD	25.00	66,125.00	16.73	44,250.85	20.00	52,900.00
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	26,250.00	26,250.00	30,000.00	30,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	209010165	TEMPORARY SHORING	126.00	LNFT	150.00	18,900.00	100.00	12,600.00	500.00	63,000.00
0080	301020340	CRUSHED AGGREGATE COURSE	532.00	CUYD	90.00	47,880.00	39.09	20,795.88	45.00	23,940.00
0090	301020450	SPECIAL BACKFILL	1,344.00	CUYD	40.00	53,760.00	43.76	58,813.44	45.00	60,480.00
0100	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	243.00	TON	250.00	60,750.00	231.00	56,133.00	220.00	53,460.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	102.00	GAL	10.00	1,020.00	10.50	1,071.00	10.00	1,020.00

Call Order: 103 Contract ID: 05721 Counties: Rosebud

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: ROSEBUD CREEK ROAD REPAIR (S-447) Min: Max:

Project(s): (9804017000) STPS 447-1(17)7
ROSEBUD CREEK ROAD REPAIR (S-447)

SECTION: 0001 RECONSTRUCTION - REMOVE AND REPLACE CULVERTS

0120	551020030	CONCRETE-CLASS GENERAL	14.90	CUYD	2,065.00	30,768.50	1,890.00	28,161.00	1,000.00	14,900.00
0130	603000050	GRANULAR BEDDING MATERIAL	90.00	CUYD	70.00	6,300.00	51.11	4,599.90	60.00	5,400.00
0140	603000060	FOUNDATION MATERIAL	119.00	CUYD	65.00	7,735.00	51.11	6,082.09	45.00	5,355.00
0150	603012660	RCP 36 IN	144.00	LNFT	250.00	36,000.00	277.36	39,939.84	350.00	50,400.00
0160	603012670	RCP 42 IN	454.00	LNFT	300.00	136,200.00	272.99	123,937.46	375.00	170,250.00
0170	603012790	RCP 84 IN	38.00	LNFT	2,000.00	76,000.00	1,079.75	41,030.50	750.00	28,500.00
0180	603013255	RCPA 72 IN EQ DIA	70.00	LNFT	600.00	42,000.00	669.23	46,846.10	1,000.00	70,000.00
0190	603013347	REIN CONC BOX 10 X 10	34.00	LNFT	2,000.00	68,000.00	1,918.45	65,227.30	2,500.00	85,000.00
0200	603587020	REMOVE PIPE CULVERT	717.60	LNFT	25.00	17,940.00	21.00	15,069.60	5.00	3,588.00
0210	604010184	CONCRETE APRON	1.00	EACH	700.00	700.00	1,575.00	1,575.00	5,000.00	5,000.00
0220	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	4,500.00	4,500.00	5,250.00	5,250.00	5,000.00	5,000.00
0230	604010660	MANHOLE LID AND FRAME	1.00	EACH	800.00	800.00	1,050.00	1,050.00	2,000.00	2,000.00
0240	607100229	FARM FENCE-TYPE F4W	147.00	LNFT	7.00	1,029.00	27.30	4,013.10	26.00	3,822.00
0250	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	240.00	960.00	519.75	2,079.00	495.00	1,980.00
0260	607100720	DEADMAN	3.00	EACH	65.00	195.00	131.25	393.75	125.00	375.00

Call Order: 103 Contract ID: 05721 Counties: Rosebud

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: ROSEBUD CREEK ROAD REPAIR (S-447) Min: Max:

Project(s): (9804017000) STPS 447-1(17)7
ROSEBUD CREEK ROAD REPAIR (S-447)

SECTION: 0001 RECONSTRUCTION - REMOVE AND REPLACE CULVERTS

0270	610100559	REVEGETATION	(1)	LS	20,000.00	20,000.00	11,550.00	11,550.00	10,000.00	10,000.00
0280	613100040	RIPRAP-CLASS 2 RANDOM	795.30	CUYD	200.00	159,060.00	83.01	66,017.85	120.00	95,436.00
0290	613520010	VEGETATED CONCRETE BLOCK MAT	298.00	SQYD	125.00	37,250.00	68.25	20,338.50	80.00	23,840.00
0300	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0310	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	73,500.00	73,500.00	40,000.00	40,000.00
0320	622011043	PERM EROSION CONTROL-HIGH SURV	938.00	SQYD	5.00	4,690.00	3.15	2,954.70	3.00	2,814.00
0330	622011084	GEOTEXTILE STABILIZATION	947.00	SQYD	2.75	2,604.25	3.15	2,983.05	3.00	2,841.00
				Section Totals		$1,336,166.75		$1,094,005.22		$1,197,301.00

Contract Item Totals	$1,336,166.75	$1,094,005.22	$1,197,301.00
Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$1,336,166.75	$1,094,005.22	1,197,301.00

Call Order: 103 Contract ID: 05721 Counties: Rosebud

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: ROSEBUD CREEK ROAD REPAIR (S-447) Min: Max:

Project(s): (9804017000) STPS 447-1(17)7
ROSEBUD CREEK ROAD REPAIR (S-447)

Line Number	Item ID	Item Description	Quantity	Units	(3) MARTIN CONSTRUCTION, INC. Unit Price	(3) MARTIN CONSTRUCTION, INC. Ext Amount	(4) RIVERSIDE CONTRACTING, INC. Unit Price	(4) RIVERSIDE CONTRACTING, INC. Ext Amount	(5) KNIFE RIVER CORPORATION - YELLOWSTONE Unit Price	(5) KNIFE RIVER CORPORATION - YELLOWSTONE Ext Amount
SECTION: 0001		RECONSTRUCTION - REMOVE AND REPLACE CULVERTS								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030045	MISCELLANEOUS ITEMS-EACH	12.00	EACH	30,000.00	360,000.00	45,000.00	540,000.00	47,200.00	566,400.00
0030	109200005	MOBILIZATION	(1)	LS	323,485.21	323,485.21	280,000.00	280,000.00	450,100.00	450,100.00
0040	203020100	EXCAVATION-UNCLASSIFIED	2,645.00	CUYD	18.00	47,610.00	16.00	42,320.00	10.50	27,772.50
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	19,265.30	19,265.30	12,500.00	12,500.00	4,800.00	4,800.00
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	126.00	LNFT	232.68	29,317.68	550.00	69,300.00	1,050.00	132,300.00
0080	301020340	CRUSHED AGGREGATE COURSE	532.00	CUYD	56.29	29,946.28	90.00	47,880.00	94.00	50,008.00
0090	301020450	SPECIAL BACKFILL	1,344.00	CUYD	113.79	152,933.76	45.00	60,480.00	72.50	97,440.00
0100	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	243.00	TON	245.59	59,678.37	365.00	88,695.00	357.00	86,751.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	102.00	GAL	11.00	1,122.00	5.00	510.00	10.00	1,020.00

Call Order: 103 Contract ID: 05721 Counties: Rosebud

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: ROSEBUD CREEK ROAD REPAIR (S-447) Min: Max:

Project(s): (9804017000) STPS 447-1(17)7
ROSEBUD CREEK ROAD REPAIR (S-447)

SECTION: 0001 RECONSTRUCTION - REMOVE AND REPLACE CULVERTS

0120	551020030	CONCRETE-CLASS GENERAL	14.90	CUYD	2,750.00	40,975.00	2,800.00	41,720.00	4,172.00	62,162.80
0130	603000050	GRANULAR BEDDING MATERIAL	90.00	CUYD	117.12	10,540.80	65.00	5,850.00	112.50	10,125.00
0140	603000060	FOUNDATION MATERIAL	119.00	CUYD	104.28	12,409.32	45.00	5,355.00	88.00	10,472.00
0150	603012660	RCP 36 IN	144.00	LNFT	211.52	30,458.88	225.00	32,400.00	305.00	43,920.00
0160	603012670	RCP 42 IN	454.00	LNFT	254.39	115,493.06	250.00	113,500.00	340.00	154,360.00
0170	603012790	RCP 84 IN	38.00	LNFT	1,016.70	38,634.60	750.00	28,500.00	1,290.00	49,020.00
0180	603013255	RCPA 72 IN EQ DIA	70.00	LNFT	570.00	39,900.00	600.00	42,000.00	750.00	52,500.00
0190	603013347	REIN CONC BOX 10 X 10	34.00	LNFT	2,237.23	76,065.82	2,000.00	68,000.00	2,575.00	87,550.00
0200	603587020	REMOVE PIPE CULVERT	717.60	LNFT	25.29	18,148.10	30.00	21,528.00	20.75	14,890.20
0210	604010184	CONCRETE APRON	1.00	EACH	3,850.00	3,850.00	2,000.00	2,000.00	1,000.00	1,000.00
0220	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	7,418.03	7,418.03	5,500.00	5,500.00	9,110.00	9,110.00
0230	604010660	MANHOLE LID AND FRAME	1.00	EACH	1,599.19	1,599.19	650.00	650.00	745.50	745.50
0240	607100229	FARM FENCE-TYPE F4W	147.00	LNFT	28.60	4,204.20	26.00	3,822.00	26.00	3,822.00
0250	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	544.50	2,178.00	495.00	1,980.00	495.00	1,980.00
0260	607100720	DEADMAN	3.00	EACH	137.50	412.50	125.00	375.00	3.00	9.00

Call Order: 103 Contract ID: 05721 Counties: Rosebud

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: ROSEBUD CREEK ROAD REPAIR (S-447) Min: Max:

Project(s): (9804017000) STPS 447-1(17)7
ROSEBUD CREEK ROAD REPAIR (S-447)

SECTION: 0001 RECONSTRUCTION - REMOVE AND REPLACE CULVERTS

0270	610100559	REVEGETATION	(1)	LS	4.40	4.40	2,000.00	2,000.00	7,452.00	7,452.00
0280	613100040	RIPRAP-CLASS 2 RANDOM	795.30	CUYD	111.95	89,033.84	150.00	119,295.00	176.00	139,972.80
0290	613520010	VEGETATED CONCRETE BLOCK MAT	298.00	SQYD	88.00	26,224.00	80.00	23,840.00	132.00	39,336.00
0300	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0310	618030080	TRAFFIC CONTROL-LS	(1)	LS	88,000.00	88,000.00	150,000.00	150,000.00	105,600.00	105,600.00
0320	622011043	PERM EROSION CONTROL-HIGH SURV	938.00	SQYD	2.55	2,391.90	3.00	2,814.00	3.45	3,236.10
0330	622011084	GEOTEXTILE STABILIZATION	947.00	SQYD	4.32	4,091.04	3.00	2,841.00	3.40	3,219.80
			Section Totals			$1,656,391.28		$1,836,655.00		$2,238,074.70

Contract Item Totals	$1,656,391.28	$1,836,655.00	$2,238,074.70
Contract Time Totals			
Contract Grand Totals	$1,656,391.28	$1,836,655.00	2,238,074.70

( ) indicates item is bid as Lump Sum

Call Order: 103 Contract ID: 05721 Counties: Rosebud

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: ROSEBUD CREEK ROAD REPAIR (S-447) Min: Max:

Project(s): (9804017000) STPS 447-1(17)7
ROSEBUD CREEK ROAD REPAIR (S-447)

Line Number	Item ID	Item Description	Quantity	Units	(6) MILLENNIUM CONSTRUCTION & CONSULTING, INC. Unit Price	(6) MILLENNIUM CONSTRUCTION & CONSULTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RECONSTRUCTION - REMOVE AND REPLACE CULVERTS								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	104030045	MISCELLANEOUS ITEMS-EACH	12.00	EACH	64,000.00	768,000.00				
0030	109200005	MOBILIZATION	(1)	LS	114,816.00	114,816.00				
0040	203020100	EXCAVATION-UNCLASSIFIED	2,645.00	CUYD	36.00	95,220.00				
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	82,100.00	82,100.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	209010165	TEMPORARY SHORING	126.00	LNFT	3,130.00	394,380.00				
0080	301020340	CRUSHED AGGREGATE COURSE	532.00	CUYD	58.50	31,122.00				
0090	301020450	SPECIAL BACKFILL	1,344.00	CUYD	50.70	68,140.80				
0100	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	243.00	TON	275.00	66,825.00				
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	102.00	GAL	12.00	1,224.00				

Call Order: 103 Contract ID: 05721 Counties: Rosebud

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: ROSEBUD CREEK ROAD REPAIR (S-447) Min: Max:

Project(s): (9804017000) STPS 447-1(17)7
ROSEBUD CREEK ROAD REPAIR (S-447)

SECTION: 0001 RECONSTRUCTION - REMOVE AND REPLACE CULVERTS

0120	551020030	CONCRETE-CLASS GENERAL	14.90	CUYD	940.00	14,006.00		
0130	603000050	GRANULAR BEDDING MATERIAL	90.00	CUYD	62.10	5,589.00		
0140	603000060	FOUNDATION MATERIAL	119.00	CUYD	49.50	5,890.50		
0150	603012660	RCP 36 IN	144.00	LNFT	610.00	87,840.00		
0160	603012670	RCP 42 IN	454.00	LNFT	665.00	301,910.00		
0170	603012790	RCP 84 IN	38.00	LNFT	1,648.00	62,624.00		
0180	603013255	RCPA 72 IN EQ DIA	70.00	LNFT	1,262.00	88,340.00		
0190	603013347	REIN CONC BOX 10 X 10	34.00	LNFT	1,321.00	44,914.00		
0200	603587020	REMOVE PIPE CULVERT	717.60	LNFT	50.00	35,880.00		
0210	604010184	CONCRETE APRON	1.00	EACH	6,520.00	6,520.00		
0220	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	7,500.00	7,500.00		
0230	604010660	MANHOLE LID AND FRAME	1.00	EACH	2,750.00	2,750.00		
0240	607100229	FARM FENCE-TYPE F4W	147.00	LNFT	15.00	2,205.00		
0250	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	750.00	3,000.00		
0260	607100720	DEADMAN	3.00	EACH	100.00	300.00		

Call Order: 103 Contract ID: 05721 Counties: Rosebud

Letting Date: July 15, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: ROSEBUD CREEK ROAD REPAIR (S-447) Min: Max:

Project(s): (9804017000) STPS 447-1(17)7
ROSEBUD CREEK ROAD REPAIR (S-447)

SECTION: 0001 RECONSTRUCTION - REMOVE AND REPLACE CULVERTS

0270	610100559	REVEGETATION	(1)	LS	33,600.00	33,600.00		
0280	613100040	RIPRAP-CLASS 2 RANDOM	795.30	CUYD	46.00	36,583.80		
0290	613520010	VEGETATED CONCRETE BLOCK MAT	298.00	SQYD	125.00	37,250.00		
0300	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0310	618030080	TRAFFIC CONTROL-LS	(1)	LS	74,880.00	74,880.00		
0320	622011043	PERM EROSION CONTROL-HIGH SURV	938.00	SQYD	2.30	2,157.40		
0330	622011084	GEOTEXTILE STABILIZATION	947.00	SQYD	2.50	2,367.50		
				Section Totals		$2,498,935.00		

Contract Item Totals	$2,498,935.00		
Contract Time Totals			
Contract Grand Totals	$2,498,935.00		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.4.6
Revision 050

Vendor Ranking

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 9:00 AM District(s): Great Falls Contract 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$21,074,595.12	108.68%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$19,391,014.17	100.00%	92.01%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	$19,975,000.00	103.01%	94.78%
3	2045	OFTEDAL CONSTRUCTION, INC.	$21,847,888.62	112.67%	103.67%
4	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	$23,533,539.23	121.36%	111.67%

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

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) SCHELLINGER CONSTRUCTION CO., INC. Unit Price	(2) SCHELLINGER CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001		RECONSTRUCTION OF THE EXISTING ROADWAY								
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	20.00	30,000.00	25.00	37,500.00	2.00	3,000.00
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	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	21,000.00	21,000.00	30,000.00	30,000.00	40,000.00	40,000.00
0050	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	600.00	600.00	2,500.00	2,500.00	2,800.00	2,800.00
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	75,000.00	75,000.00	130,000.00	130,000.00	81,700.00	81,700.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	25,000.00	25,000.00	7,500.00	7,500.00	2,000.00	2,000.00
0080	109200005	MOBILIZATION	(1)	LS	2,250,000.00	2,250,000.00	1,959,000.00	1,959,000.00	2,822,463.03	2,822,463.03
0090	202020041	REMOVE STRUCTURE	(1)	LS	150,000.00	150,000.00	205,000.00	205,000.00	195,000.00	195,000.00
0100	203100000	EXCAVATION-UNCLASSIFIED	107,836.00	M3	7.00	754,852.00	5.95	641,624.20	11.25	1,213,155.00
0110	203200000	EXCAVATION-UNCLASS BORROW	118,138.00	M3	9.50	1,122,311.00	11.25	1,329,052.50	10.50	1,240,449.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0120	203500000	TOPSOIL-SALVAGING AND PLACING	12,581.00	M3	7.50	94,357.50	6.25	78,631.25	11.50	144,681.50
0130	203500205	WETLAND SOIL-SALVAGE AND PLACE	62.00	M3	25.00	1,550.00	38.00	2,356.00	170.00	10,540.00
0140	207300000	BEDDING MATERIAL	230.10	M3	95.00	21,859.50	55.00	12,655.50	95.00	21,859.50
0150	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	85,000.00	85,000.00	85,000.00	85,000.00	75,000.00	75,000.00
0160	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	208010546	BANK HABITAT LOG	3.00	EACH	7,500.00	22,500.00	2,750.00	8,250.00	4,000.00	12,000.00
0180	209010160	TEMPORARY SHORING	(1)	LS	32,500.00	32,500.00	100,000.00	100,000.00	93,000.00	93,000.00
0190	301270000	CRUSHED AGGREGATE COURSE	19,765.00	M3	45.00	889,425.00	33.50	662,127.50	30.00	592,950.00
0200	301440010	COVER - TYPE 1	102,477.00	M2	0.65	66,610.05	0.75	76,857.75	0.60	61,486.20
0210	301510010	BLOTTER MATERIAL	56,672.00	M2	0.70	39,670.40	0.30	17,001.60	0.25	14,168.00
0220	301520100	AGGREGATE TREATMENT	34,623.70	M2	0.60	20,774.22	0.50	17,311.85	0.30	10,387.11
0230	301700000	TRAFFIC GRAVEL	1,690.00	M3	40.00	67,600.00	29.00	49,010.00	29.50	49,855.00
0240	301750010	BRIDGE END BACKFILL-TYPE 1	568.00	M3	50.00	28,400.00	45.00	25,560.00	70.80	40,214.40
0250	301760000	SPECIAL BACKFILL	1,620.70	M3	65.00	105,345.50	44.00	71,310.80	68.00	110,207.60
0260	304115000	BASE-CEMENT TREATED	18,705.00	M3	72.00	1,346,760.00	75.00	1,402,875.00	79.70	1,490,788.50

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0270	401080000	PLANT MIX SURF GR S-19 MM	25,883.00	MT	36.00	931,788.00	36.50	944,729.50	38.50	996,495.50
0280	401200000	HYDRATED LIME	362.00	MT	220.00	79,640.00	240.00	86,880.00	235.00	85,070.00
0290	402097000	ASPHALT CEMENT PG 70-28	1,396.50	MT	550.00	768,075.00	700.00	977,550.00	600.00	837,900.00
0300	402220000	EMULSIFIED ASPHALT CRS-2	52.00	MT	550.00	28,600.00	590.00	30,680.00	665.00	34,580.00
0310	402240010	EMULSIFIED ASPHALT CHFRS-2P	201.40	MT	600.00	120,840.00	575.00	115,805.00	650.00	130,910.00
0320	409100000	FINAL SWEEP AND BROOM	2.60	CRKM	650.00	1,690.00	1,000.00	2,600.00	1,350.00	3,510.00
0330	411000000	COLD MILLING	686.00	M2	10.00	6,860.00	13.00	8,918.00	11.50	7,889.00
0340	411020035	RUMBLE STRIPS	5.20	KM	650.00	3,380.00	1,250.00	6,500.00	1,450.00	7,540.00
0350	501024115	PORT CEM CONC PAVE 250 MM COLORED	1,138.70	M2	190.00	216,353.00	250.00	284,675.00	150.00	170,805.00
0360	551170000	CONCRETE-CLASS GENERAL	15.10	M3	1,600.00	24,160.00	2,600.00	39,260.00	2,650.00	40,015.00
0370	551175000	CONCRETE-CLASS STRUCTURE	324.90	M3	1,600.00	519,840.00	725.00	235,552.50	694.00	225,480.60
0380	551410000	CONCRETE-CLASS DECK	373.10	M3	1,600.00	596,960.00	1,200.00	447,720.00	1,155.00	430,930.50
0390	552150000	TRANSVERSE DECK GROOVING	1,713.30	M2	18.00	30,839.40	8.00	13,706.40	7.55	12,935.42
0400	552701000	CONCRETE-CLASS DRILLED SHAFT	127.40	M3	550.00	70,070.00	575.00	73,255.00	550.00	70,070.00
0410	552715000	DRILLED SHAFT - 1.52 M	77.00	M	2,800.00	215,600.00	4,325.00	333,025.00	4,121.00	317,317.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0420	552763585	DRILLED SHAFT CASING	20,750.00	KG	4.85	100,637.50	6.00	124,500.00	5.75	119,312.50
0430	552801000	GEOFOAM	94.20	M2	100.00	9,420.00	150.00	14,130.00	146.25	13,776.75
0440	555100000	REINFORCING STEEL	45,678.00	KG	5.50	251,229.00	3.00	137,034.00	2.90	132,466.20
0450	555200000	REINFORCING STEEL-EPOXY COATED	69,833.00	KG	5.50	384,081.50	3.77	263,270.41	3.60	251,398.80
0460	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	2,405,000.00	2,405,000.00	1,600,000.00	1,600,000.00	1,510,000.00	1,510,000.00
0470	559040035	DYNAMIC LOAD TEST	2.00	EACH	700.00	1,400.00	5,800.00	11,600.00	5,530.00	11,060.00
0480	559060300	PILE DRIVING POINT	36.00	EACH	400.00	14,400.00	125.00	4,500.00	118.00	4,248.00
0490	559233010	FURN STEEL PILE-HP	29,027.00	KG	5.50	159,648.50	4.50	130,621.50	4.15	120,462.05
0500	559333610	DRIVE STEEL PILE	283.60	M	125.00	35,450.00	43.00	12,194.80	42.20	11,967.92
0510	602010000	REMOVE PIPE CULVERT	276.10	M	75.00	20,707.50	70.00	19,327.00	86.00	23,744.60
0520	602050020	FILL AND ABANDON PIPE	64.00	M3	250.00	16,000.00	190.00	12,160.00	135.00	8,640.00
0530	603000017	FOUNDATION MATERIAL	302.90	M3	60.00	18,174.00	46.00	13,933.40	46.65	14,130.29
0540	603000500	CURED IN PLACE PIPE LINER-600 MM	88.80	M	615.00	54,612.00	1,000.00	88,800.00	850.00	75,480.00
0542	603004500	DRAINAGE PIPE 450 MM	113.50	M	300.00	34,050.00	270.00	30,645.00	235.50	26,729.25
0544	603007500	DRAINAGE PIPE 750 MM	65.00	M	375.00	24,375.00	445.00	28,925.00	329.00	21,385.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0546	603008900	DRAINAGE PIPE 900 MM	152.50	M	450.00	68,625.00	475.00	72,437.50	594.00	90,585.00
0550	603010025	PLUG ENDS AND ABANDON PIPE	2.00	EACH	2,300.00	4,600.00	935.00	1,870.00	3,800.00	7,600.00
0570	603406031	RCP 600 MM	71.00	M	425.00	30,175.00	390.00	27,690.00	557.00	39,547.00
0600	603410521	RCP 1050 MM	57.50	M	750.00	43,125.00	870.00	50,025.00	730.00	41,975.00
0610	603412031	RCP 1200 MM	79.50	M	950.00	75,525.00	1,100.00	87,450.00	1,060.00	84,270.00
0620	603413531	RCP 1350 MM	67.00	M	1,100.00	73,700.00	1,450.00	97,150.00	1,531.00	102,577.00
0630	603443031	RCP IRR 300 MM	185.80	M	300.00	55,740.00	300.00	55,740.00	250.00	46,450.00
0640	603444531	RCP IRR 450 MM	193.30	M	350.00	67,655.00	310.00	59,923.00	398.00	76,933.40
0650	603446031	RCP IRR 600 MM	30.50	M	425.00	12,962.50	355.00	10,827.50	524.00	15,982.00
0660	603453531	RCP IRR 1350 MM	10.00	M	1,000.00	10,000.00	1,200.00	12,000.00	1,313.00	13,130.00
0670	603583016	REIN CONC BOX 3000MM X 1800MM	66.00	M	3,900.00	257,400.00	5,000.00	330,000.00	4,585.00	302,610.00
0675	603700450	EMBANKMENT PROTECTOR 450 MM	26.50	M	300.00	7,950.00	250.00	6,625.00	220.00	5,830.00
0690	603815300	CONCRETE CASING-1350 MM	223.00	M	1,250.00	278,750.00	3,000.00	669,000.00	2,336.50	521,039.50
0700	603817000	SPECIAL INSTALLATION OF PIPE	223.00	M	9,000.00	2,007,000.00	6,420.00	1,431,660.00	6,250.00	1,393,750.00
0710	604000140	REMOVE DROP INLET	1.00	EACH	785.00	785.00	1,100.00	1,100.00	862.00	862.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0720	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	5,000.00	5,000.00	4,700.00	4,700.00	7,635.00	7,635.00
0730	604010301	INLET STRUCTURE BASE 32 IN (810 MM)	2.00	EACH	4,000.00	8,000.00	8,500.00	17,000.00	4,070.00	8,140.00
0740	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	20.00	EACH	3,800.00	76,000.00	3,850.00	77,000.00	3,780.00	75,600.00
0750	604010308	MANHOLE STRUCTURE BASE 84 IN (2100 MM)	2.00	EACH	6,000.00	12,000.00	10,000.00	20,000.00	9,300.00	18,600.00
0760	604010372	ADDITIONAL BARREL 810 MM	4.50	M	600.00	2,700.00	1,200.00	5,400.00	174.00	783.00
0770	604010373	ADDITIONAL BARREL 1220 MM	6.40	M	650.00	4,160.00	2,800.00	17,920.00	319.00	2,041.60
0780	604010379	ADDITIONAL BARREL 2100 MM	6.50	M	1,150.00	7,475.00	1,550.00	10,075.00	1,488.00	9,672.00
0790	604010660	MANHOLE LID AND FRAME	4.00	EACH	650.00	2,600.00	675.00	2,700.00	1,085.00	4,340.00
0800	604010661	CURB INLET FRAME AND GRATE	18.00	EACH	1,250.00	22,500.00	1,000.00	18,000.00	1,175.00	21,150.00
0810	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	1,250.00	1,250.00	1,200.00	1,200.00	1,315.00	1,315.00
0820	605100010	BARRIER RAIL-CAST IN PLACE-BR	166.30	M	350.00	58,205.00	500.00	83,150.00	490.00	81,487.00
0830	606000200	GUARDRAIL-BOX BEAM	823.50	M	195.00	160,582.50	170.00	139,995.00	162.35	133,695.23
0840	606000415	MGS INTERSECTING RDWAY TERMINAL SECTION	53.40	M	260.00	13,884.00	215.00	11,481.00	203.00	10,840.20
0850	606000452	MGS GUARDRAIL	1,236.40	M	110.00	136,004.00	87.00	107,566.80	82.80	102,373.92
0860	606010028	GUARDRAIL-OPTIONAL TERM SEC TL-2	1.00	EACH	3,900.00	3,900.00	3,300.00	3,300.00	3,125.00	3,125.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0870	606010140	GUARDRAIL END SECTION WIDENING	14.00	EACH	1,500.00	21,000.00	1,150.00	16,100.00	185.00	2,590.00
0880	606010190	GUARDRAIL-STL/BR APPR-TY 2	2.00	EACH	1,560.00	3,120.00	1,600.00	3,200.00	1,510.00	3,020.00
0890	606010230	GUARDRAIL-STL/BR APPR-TY 3	1.00	EACH	3,120.00	3,120.00	3,000.00	3,000.00	2,750.00	2,750.00
0900	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	3.00	EACH	7,800.00	23,400.00	6,000.00	18,000.00	5,595.00	16,785.00
0910	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	1.00	EACH	7,800.00	7,800.00	7,000.00	7,000.00	6,630.00	6,630.00
0920	606010335	MASH W-BEAM TERMINAL SECTION	11.00	EACH	3,900.00	42,900.00	3,200.00	35,200.00	2,980.00	32,780.00
0930	606010342	MASH THRIE BEAM BR APPRCH SECTION	1.00	EACH	3,500.00	3,500.00	4,100.00	4,100.00	3,910.00	3,910.00
0940	606010641	GD RL BOX BEAM OPT TERM SEC	6.00	EACH	7,800.00	46,800.00	6,000.00	36,000.00	5,730.00	34,380.00
0950	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	2,850.00	11,400.00	3,700.00	14,800.00	3,500.00	14,000.00
0960	606800000	REMOVE GUARDRAIL	2,141.30	M	15.00	32,119.50	9.50	20,342.35	8.90	19,057.57
0970	607100360	FARM FENCE-PANEL/SINGLE FW	16.00	EACH	175.00	2,800.00	175.00	2,800.00	125.00	2,000.00
0980	607100362	FARM FENCE-PANEL/SINGLE FM	17.00	EACH	175.00	2,975.00	175.00	2,975.00	195.00	3,315.00
0990	607100380	FARM FENCE-PANEL/DOUBLE FW	15.00	EACH	250.00	3,750.00	195.00	2,925.00	185.00	2,775.00
1000	607100385	FARM FENCE-PANEL/DOUBLE FM	21.00	EACH	250.00	5,250.00	195.00	4,095.00	275.00	5,775.00
1010	607100720	DEADMAN	18.00	EACH	40.00	720.00	60.00	1,080.00	42.00	756.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

1020	607204100	FARM FENCE-F4M	526.70	M	9.00	4,740.30	8.00	4,213.60	5.65	2,975.86
1030	607210210	FENCE - WILDLIFE FRIENDLY FW	891.00	M	9.00	8,019.00	10.00	8,910.00	6.00	5,346.00
1040	607210215	FENCE - WILDLIFE FRIENDLY FM	782.10	M	11.50	8,994.15	8.00	6,256.80	5.65	4,418.87
1050	607300200	FARM GATE-WIRE-TYPE G-2	14.40	M	40.00	576.00	32.00	460.80	30.00	432.00
1060	607300300	FARM GATE-METAL-TYPE G-3	34.20	M	90.00	3,078.00	100.00	3,420.00	85.00	2,907.00
1070	607400000	FENCE-TEMPORARY	443.70	M	5.00	2,218.50	4.00	1,774.80	10.60	4,703.22
1080	607602812	FARM FENCE-F2W F2M-813 MM WW	176.80	M	12.00	2,121.60	15.00	2,652.00	14.00	2,475.20
1090	607602813	FARM FENCE-F2W-813 MM WW	28.10	M	11.00	309.10	14.00	393.40	14.25	400.43
1100	607602900	FARM FENCE-TYPE F2M-990 MM WW	312.90	M	15.00	4,693.50	15.00	4,693.50	14.20	4,443.18
1110	607602901	FARM FENCE-TYPE F2W-990 MM WW	39.50	M	12.00	474.00	16.00	632.00	15.00	592.50
1120	608500150	CONCRETE 150 MM	2,707.00	M2	175.00	473,725.00	95.00	257,165.00	83.50	226,034.50
1130	609000000	CURB AND GUTTER-CONCRETE	1,581.10	M	60.00	94,866.00	64.00	101,190.40	79.00	124,906.90
1140	609010000	CURB-CONCRETE	33.50	M	125.00	4,187.50	84.00	2,814.00	40.00	1,340.00
1150	609030020	CURB-SPECIAL DESIGN	164.60	M	100.00	16,460.00	120.00	19,752.00	88.00	14,484.80
1160	609200000	GUTTER-CONCRETE VALLEY	24.90	M2	150.00	3,735.00	115.00	2,863.50	192.00	4,780.80

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

1170	610100559	REVEGETATION	(1)	LS	28,000.00	28,000.00	125,000.00	125,000.00	65,000.00	65,000.00
1180	610100625	LANDSCAPING	(1)	LS	50,000.00	50,000.00	26,000.00	26,000.00	60,000.00	60,000.00
1190	610110000	SEEDING AREA NO 1	11.70	HA	675.00	7,897.50	850.00	9,945.00	717.00	8,388.90
1200	610120000	SEEDING AREA NO 2	2.70	HA	950.00	2,565.00	3,200.00	8,640.00	1,485.00	4,009.50
1210	610130000	SEEDING AREA NO 3	4.00	HA	800.00	3,200.00	1,000.00	4,000.00	840.00	3,360.00
1220	610210000	FERTILIZING AREA NO 1	11.70	HA	225.00	2,632.50	300.00	3,510.00	188.00	2,199.60
1230	610222000	FERTILIZING AREA NO 2	2.70	HA	250.00	675.00	700.00	1,890.00	188.00	507.60
1240	610300120	TURF REINF MAT-NATURAL FIBER	5,524.00	M2	7.00	38,668.00	6.50	35,906.00	6.10	33,696.40
1250	610400000	CONDITION SEEDBED SURFACE	15.70	HA	300.00	4,710.00	300.00	4,710.00	210.00	3,297.00
1260	610450000	RIPRAP REVEGETATION	2,813.00	M2	17.00	47,821.00	24.00	67,512.00	40.50	113,926.50
1270	610510000	MULCH	2.70	HA	15,000.00	40,500.00	9,000.00	24,300.00	5,445.00	14,701.50
1280	610550000	EROSION CONTROL BLANKET-LONG-TERM	21,986.00	M2	6.00	131,916.00	3.65	80,248.90	3.65	80,248.90
1290	610550020	EROSION CONTROL BLANKET-HIGH-PERFORM	137.00	M2	7.00	959.00	9.50	1,301.50	9.00	1,233.00
1300	613010000	RIPRAP-CLASS 1 RANDOM	390.10	M3	120.00	46,812.00	115.00	44,861.50	115.00	44,861.50
1310	613020000	RIPRAP-CLASS 2 RANDOM	1,174.60	M3	90.00	105,714.00	120.00	140,952.00	110.00	129,206.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

1320	613030000	RIPRAP-CLASS 3 RANDOM	2,975.30	M3	115.00	342,159.50	120.00	357,036.00	100.00	297,530.00
1330	613130000	BANK PROTECTION-TYPE 3	2.00	M3	250.00	500.00	125.00	250.00	370.00	740.00
1340	615010580	TRASH GUARD	1.00	EACH	1,100.00	1,100.00	1,000.00	1,000.00	1,000.00	1,000.00
1350	616010000	FOUNDATION-CONCRETE	24.20	M3	1,900.00	45,980.00	1,300.00	31,460.00	1,250.00	30,250.00
1360	616241000	CONDUIT-PLASTIC 41 MM	3,117.00	M	25.00	77,925.00	25.00	77,925.00	24.00	74,808.00
1370	616278000	CONDUIT-PLASTIC 78 MM	183.00	M	115.00	21,045.00	37.00	6,771.00	35.00	6,405.00
1380	616783006	PULL BOX-COMPOSITE TYPE 1	27.00	EACH	600.00	16,200.00	685.00	18,495.00	650.00	17,550.00
1390	617010040	CONDUCTOR-COPPER AWG4-600V	3,501.00	M	6.00	21,006.00	4.75	16,629.75	4.50	15,754.50
1400	617010060	CONDUCTOR-COPPER AWG6-600V	1,287.00	M	5.25	6,756.75	4.00	5,148.00	3.66	4,710.42
1410	617010080	CONDUCTOR-COPPER AWG8-600V	1,110.00	M	4.00	4,440.00	3.50	3,885.00	3.33	3,696.30
1420	617010100	CONDUCTOR-COPPER AWG10-600V	5,004.00	M	3.00	15,012.00	3.00	15,012.00	2.70	13,510.80
1430	617183056	STANDARD-STL TYPE 10-A-500-6	46.00	EACH	3,770.00	173,420.00	3,675.00	169,050.00	3,500.00	161,000.00
1440	617305300	HIGH EFFICACY LUMINAIRE LED	60.00	EACH	600.00	36,000.00	535.00	32,100.00	510.00	30,600.00
1450	617333100	SERV ASSEMBLY	1.00	EACH	3,000.00	3,000.00	2,625.00	2,625.00	2,500.00	2,500.00
1460	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	8,400.00	8,400.00	8,000.00	8,000.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

1470	617903462	CHANGEABLE MESSAGE SIGN	4.00	EACH	10,000.00	40,000.00	9,450.00	37,800.00	9,000.00	36,000.00
1480	618030005	TRAFFIC CONTROL DEVICES CB	650,000.00	UNIT	0.85	552,500.00	0.75	487,500.00	0.72	468,000.00
1490	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	550.00	1,650.00	1,250.00	3,750.00	1,200.00	3,600.00
1500	618140050	TEMPORARY BARRIER RAIL	83.00	M	100.00	8,300.00	115.00	9,545.00	109.00	9,047.00
1510	619010200	RESET SIGNS	4.00	EACH	150.00	600.00	315.00	1,260.00	300.00	1,200.00
1520	619010210	RESET SIGNS-GUIDE	1.00	EACH	375.00	375.00	525.00	525.00	500.00	500.00
1530	619010230	REMOVE SIGN	52.00	EACH	60.00	3,120.00	70.00	3,640.00	65.00	3,380.00
1540	619010240	REMOVE SIGN-GUIDE	16.00	EACH	225.00	3,600.00	420.00	6,720.00	400.00	6,400.00
1550	619010722	FRANG SIGN POST BKWY-S4 X 7.7	16.00	EACH	1,690.00	27,040.00	1,250.00	20,000.00	1,200.00	19,200.00
1560	619010724	FRANG SIGN POST BKWY-S5 X 10	8.00	EACH	1,690.00	13,520.00	1,250.00	10,000.00	1,200.00	9,600.00
1570	619010730	FRANG SIGN POST BKWY-W8 X 18	8.00	EACH	2,340.00	18,720.00	1,750.00	14,000.00	1,675.00	13,400.00
1580	619010744	FRANG SIGN POST BKWY-4 IN RD	9.00	EACH	1,550.00	13,950.00	1,150.00	10,350.00	1,075.00	9,675.00
1590	619011010	DELINEATOR DES A	104.00	EACH	36.00	3,744.00	30.00	3,120.00	27.00	2,808.00
1600	619011040	DELINEATOR DES D	28.00	EACH	36.00	1,008.00	35.00	980.00	34.00	952.00
1610	619011070	DELINEATOR DES G	6.00	EACH	36.00	216.00	33.00	198.00	32.00	192.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

1620	619011179	DELINEATOR-FLEX SURF MTD WH	10.00	EACH	95.00	950.00	90.00	900.00	85.00	850.00
1630	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	95.00	380.00	90.00	360.00	85.00	340.00
1640	619025011	SIGNS-ALUM SHEET INCR XI	7.30	M2	50.00	365.00	325.00	2,372.50	312.00	2,277.60
1650	619026010	SIGNS-SHEET ALUM INCR (IV)	57.20	M2	50.00	2,860.00	305.27	17,461.44	290.50	16,616.60
1660	619034010	SIGNS-SHEET ALUM REFL (IV)	3.50	M2	50.00	175.00	315.00	1,102.50	301.30	1,054.55
1670	619036010	SIGNS-ALUM REFL SHEET XI	51.00	M2	50.00	2,550.00	305.27	15,568.77	290.50	14,815.50
1680	619110000	POSTS-TUBULAR STEEL	624.80	KG	21.00	13,120.80	15.00	9,372.00	13.75	8,591.00
1690	619120000	POSTS-STEEL U SIGN	183.60	KG	13.50	2,478.60	17.00	3,121.20	15.95	2,928.42
1700	619130000	POSTS-STEEL STRUCTURAL SIGN	2,484.40	KG	15.50	38,508.20	9.00	22,359.60	8.50	21,117.40
1710	619140000	POSTS-TUBULAR STEEL-SQ-PERF	192.70	KG	36.50	7,033.55	22.00	4,239.40	21.25	4,094.88
1720	619214000	POLES-TREATED WOOD CLASS 4	9.00	M	30.00	270.00	120.00	1,080.00	300.00	2,700.00
1730	619234000	POLES-TREATED WOOD 100 MM	118.60	M	40.00	4,744.00	47.00	5,574.20	44.30	5,253.98
1740	619235500	POLES-TREATED WOOD 130 MM	53.30	M	40.00	2,132.00	45.00	2,398.50	42.65	2,273.25
1750	620010000	STRIPING-WHITE PAINT	1,036.00	L	10.00	10,360.00	16.00	16,576.00	9.25	9,583.00
1760	620020000	STRIPING-YELLOW PAINT	1,292.00	L	10.00	12,920.00	16.00	20,672.00	9.50	12,274.00

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Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

1770	620030000	WORDS AND SYMBOLS-WHITE PAINT	72.00	L	75.00	5,400.00	55.00	3,960.00	66.05	4,755.60
1780	620110000	STRIPING-WHITE EPOXY	670.00	L	20.00	13,400.00	26.00	17,420.00	20.90	14,003.00
1790	620120000	STRIPING-YELLOW EPOXY	835.00	L	20.00	16,700.00	26.00	21,710.00	20.90	17,451.50
1800	620130000	WORDS AND SYMBOLS-WHITE EPOXY	46.00	L	125.00	5,750.00	105.00	4,830.00	166.95	7,679.70
1810	620135000	WORDS AND SYMBOLS-YELLOW EPOXY	285.00	L	105.00	29,925.00	105.00	29,925.00	95.10	27,103.50
1820	620521051	TEMPORARY STRIPING	29,500.00	M	0.75	22,125.00	1.00	29,500.00	0.85	25,075.00
1825	622120000	PERM EROSION CONTROL-HIGH SURV	6,551.00	M2	5.00	32,755.00	3.00	19,653.00	5.50	36,030.50
1840	622700000	EDGE DRAIN	638.00	M	100.00	63,800.00	50.00	31,900.00	46.65	29,762.70
1850	623000155	MAILBOX	15.00	EACH	225.00	3,375.00	220.00	3,300.00	210.00	3,150.00
1860	624010010	COIR LOGS	291.00	M	60.00	17,460.00	190.00	55,290.00	65.00	18,915.00
			Section Totals			$21,074,595.12		$19,391,014.17		$19,975,000.00

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Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

Contract Item Totals	$21,074,595.12	$19,391,014.17	$19,975,000.00
Contract Time Totals	$0.00		
Contract Grand Totals	$21,074,595.12	$19,391,014.17	19,975,000.00

( ) indicates item is bid as Lump Sum

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Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

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		RECONSTRUCTION OF THE EXISTING ROADWAY								
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	6.09	9,135.00	18.00	27,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,000.00	1,000.00		
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	30,487.88	30,487.88	17,000.00	17,000.00		
0050	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	1.00	1.00	5,000.00	5,000.00		
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	78,159.69	78,159.69	78,000.00	78,000.00		
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	1,500.00	1,500.00		
0080	109200005	MOBILIZATION	(1)	LS	2,180,000.00	2,180,000.00	2,667,000.00	2,667,000.00		
0090	202020041	REMOVE STRUCTURE	(1)	LS	201,724.75	201,724.75	195,000.00	195,000.00		
0100	203100000	EXCAVATION-UNCLASSIFIED	107,836.00	M3	14.00	1,509,704.00	12.00	1,294,032.00		
0110	203200000	EXCAVATION-UNCLASS BORROW	118,138.00	M3	15.00	1,772,070.00	12.35	1,459,004.30		

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Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0120	203500000	TOPSOIL-SALVAGING AND PLACING	12,581.00	M3	10.20	128,326.20	14.00	176,134.00
0130	203500205	WETLAND SOIL-SALVAGE AND PLACE	62.00	M3	76.86	4,765.32	30.00	1,860.00
0140	207300000	BEDDING MATERIAL	230.10	M3	110.59	25,446.76	100.00	23,010.00
0150	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	51,967.88	51,967.88	55,000.00	55,000.00
0160	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0170	208010546	BANK HABITAT LOG	3.00	EACH	2,598.39	7,795.17	2,500.00	7,500.00
0180	209010160	TEMPORARY SHORING	(1)	LS	96,657.14	96,657.14	93,000.00	93,000.00
0190	301270000	CRUSHED AGGREGATE COURSE	19,765.00	M3	50.00	988,250.00	62.00	1,225,430.00
0200	301440010	COVER - TYPE 1	102,477.00	M2	0.81	83,006.37	0.75	76,857.75
0210	301510010	BLOTTER MATERIAL	56,672.00	M2	0.55	31,169.60	0.60	34,003.20
0220	301520100	AGGREGATE TREATMENT	34,623.70	M2	1.16	40,163.49	0.40	13,849.48
0230	301700000	TRAFFIC GRAVEL	1,690.00	M3	33.79	57,105.10	60.00	101,400.00
0240	301750010	BRIDGE END BACKFILL-TYPE 1	568.00	M3	50.29	28,564.72	100.00	56,800.00
0250	301760000	SPECIAL BACKFILL	1,620.70	M3	50.28	81,488.80	65.00	105,345.50
0260	304115000	BASE-CEMENT TREATED	18,705.00	M3	90.00	1,683,450.00	83.00	1,552,515.00

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Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0270	401080000	PLANT MIX SURF GR S-19 MM	25,883.00	MT	51.23	1,325,986.09	60.00	1,552,980.00
0280	401200000	HYDRATED LIME	362.00	MT	240.32	86,995.84	235.00	85,070.00
0290	402097000	ASPHALT CEMENT PG 70-28	1,396.50	MT	701.31	979,379.42	680.00	949,620.00
0300	402220000	EMULSIFIED ASPHALT CRS-2	52.00	MT	597.63	31,076.76	541.00	28,132.00
0310	402240010	EMULSIFIED ASPHALT CHFRS-2P	201.40	MT	597.63	120,362.68	587.00	118,221.80
0320	409100000	FINAL SWEEP AND BROOM	2.60	CRKM	2,802.28	7,285.93	1,350.00	3,510.00
0330	411000000	COLD MILLING	686.00	M2	25.66	17,602.76	1.50	1,029.00
0340	411020035	RUMBLE STRIPS	5.20	KM	831.49	4,323.75	800.00	4,160.00
0350	501024115	PORT CEM CONC PAVE 250 MM COLORED	1,138.70	M2	168.45	191,814.02	151.00	171,943.70
0360	551170000	CONCRETE-CLASS GENERAL	15.10	M3	3,305.16	49,907.92	1,990.00	30,049.00
0370	551175000	CONCRETE-CLASS STRUCTURE	324.90	M3	721.27	234,340.62	694.00	225,480.60
0380	551410000	CONCRETE-CLASS DECK	373.10	M3	1,199.90	447,682.69	1,155.00	430,930.50
0390	552150000	TRANSVERSE DECK GROOVING	1,713.30	M2	7.83	13,415.14	7.50	12,849.75
0400	552701000	CONCRETE-CLASS DRILLED SHAFT	127.40	M3	571.65	72,828.21	550.00	70,070.00
0410	552715000	DRILLED SHAFT - 1.52 M	77.00	M	4,283.19	329,805.63	4,121.00	317,317.00

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Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0420	552763585	DRILLED SHAFT CASING	20,750.00	KG	5.98	124,085.00	5.75	119,312.50
0430	552801000	GEOFOAM	94.20	M2	151.97	14,315.57	147.00	13,847.40
0440	555100000	REINFORCING STEEL	45,678.00	KG	2.99	136,577.22	2.90	132,466.20
0450	555200000	REINFORCING STEEL-EPOXY COATED	69,833.00	KG	3.71	259,080.43	3.60	251,398.80
0460	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	1,740,000.00	1,740,000.00	1,513,000.00	1,513,000.00
0470	559040035	DYNAMIC LOAD TEST	2.00	EACH	5,744.53	11,489.06	5,527.00	11,054.00
0480	559060300	PILE DRIVING POINT	36.00	EACH	122.42	4,407.12	118.00	4,248.00
0490	559233010	FURN STEEL PILE-HP	29,027.00	KG	4.30	124,816.10	4.15	120,462.05
0500	559333610	DRIVE STEEL PILE	283.60	M	43.86	12,438.70	42.00	11,911.20
0510	602010000	REMOVE PIPE CULVERT	276.10	M	44.79	12,366.52	61.00	16,842.10
0520	602050020	FILL AND ABANDON PIPE	64.00	M3	324.55	20,771.20	490.00	31,360.00
0530	603000017	FOUNDATION MATERIAL	302.90	M3	61.32	18,573.83	43.00	13,024.70
0540	603000500	CURED IN PLACE PIPE LINER-600 MM	88.80	M	1,237.09	109,853.59	900.00	79,920.00
0542	603004500	DRAINAGE PIPE 450 MM	113.50	M	207.61	23,563.74	261.00	29,623.50
0544	603007500	DRAINAGE PIPE 750 MM	65.00	M	390.65	25,392.25	476.00	30,940.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0546	603008900	DRAINAGE PIPE 900 MM	152.50	M	600.61	91,593.03	621.00	94,702.50
0550	603010025	PLUG ENDS AND ABANDON PIPE	2.00	EACH	895.81	1,791.62	2,280.00	4,560.00
0570	603406031	RCP 600 MM	71.00	M	200.51	14,236.21	410.00	29,110.00
0600	603410521	RCP 1050 MM	57.50	M	714.99	41,111.93	810.00	46,575.00
0610	603412031	RCP 1200 MM	79.50	M	1,051.71	83,610.95	1,060.00	84,270.00
0620	603413531	RCP 1350 MM	67.00	M	1,368.40	91,682.80	1,825.00	122,275.00
0630	603443031	RCP IRR 300 MM	185.80	M	335.41	62,319.18	235.00	43,663.00
0640	603444531	RCP IRR 450 MM	193.30	M	350.08	67,670.46	220.00	42,526.00
0650	603446031	RCP IRR 600 MM	30.50	M	366.71	11,184.66	370.00	11,285.00
0660	603453531	RCP IRR 1350 MM	10.00	M	1,332.07	13,320.70	1,365.00	13,650.00
0670	603583016	REIN CONC BOX 3000MM X 1800MM	66.00	M	5,102.94	336,794.04	8,700.00	574,200.00
0675	603700450	EMBANKMENT PROTECTOR 450 MM	26.50	M	276.42	7,325.13	465.00	12,322.50
0690	603815300	CONCRETE CASING-1350 MM	223.00	M	2,851.30	635,839.90	3,025.00	674,575.00
0700	603817000	SPECIAL INSTALLATION OF PIPE	223.00	M	6,234.04	1,390,190.92	11,900.00	2,653,700.00
0710	604000140	REMOVE DROP INLET	1.00	EACH	2,239.51	2,239.51	2,845.00	2,845.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0720	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	9,913.26	9,913.26	7,052.00	7,052.00
0730	604010301	INLET STRUCTURE BASE 32 IN (810 MM)	2.00	EACH	7,509.10	15,018.20	9,930.00	19,860.00
0740	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	20.00	EACH	3,652.83	73,056.60	3,900.00	78,000.00
0750	604010308	MANHOLE STRUCTURE BASE 84 IN (2100 MM)	2.00	EACH	12,436.88	24,873.76	11,000.00	22,000.00
0760	604010372	ADDITIONAL BARREL 810 MM	4.50	M	1,495.58	6,730.11	1,700.00	7,650.00
0770	604010373	ADDITIONAL BARREL 1220 MM	6.40	M	773.86	4,952.70	860.00	5,504.00
0780	604010379	ADDITIONAL BARREL 2100 MM	6.50	M	1,953.06	12,694.89	2,600.00	16,900.00
0790	604010660	MANHOLE LID AND FRAME	4.00	EACH	1,097.91	4,391.64	1,100.00	4,400.00
0800	604010661	CURB INLET FRAME AND GRATE	18.00	EACH	1,435.12	25,832.16	1,700.00	30,600.00
0810	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	1,624.38	1,624.38	1,900.00	1,900.00
0820	605100010	BARRIER RAIL-CAST IN PLACE-BR	166.30	M	509.18	84,676.63	490.00	81,487.00
0830	606000200	GUARDRAIL-BOX BEAM	823.50	M	168.74	138,957.39	162.00	133,407.00
0840	606000415	MGS INTERSECTING RDWAY TERMINAL SECTION	53.40	M	210.99	11,266.87	203.00	10,840.20
0850	606000452	MGS GUARDRAIL	1,236.40	M	86.06	106,404.58	83.00	102,621.20
0860	606010028	GUARDRAIL-OPTIONAL TERM SEC TL-2	1.00	EACH	3,247.99	3,247.99	3,125.00	3,125.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0870	606010140	GUARDRAIL END SECTION WIDENING	14.00	EACH	1,143.29	16,006.06	782.00	10,948.00
0880	606010190	GUARDRAIL-STL/BR APPR-TY 2	2.00	EACH	1,569.43	3,138.86	1,500.00	3,000.00
0890	606010230	GUARDRAIL-STL/BR APPR-TY 3	1.00	EACH	2,858.23	2,858.23	2,760.00	2,760.00
0900	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	3.00	EACH	5,815.21	17,445.63	5,600.00	16,800.00
0910	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	1.00	EACH	6,890.94	6,890.94	6,700.00	6,700.00
0920	606010335	MASH W-BEAM TERMINAL SECTION	11.00	EACH	3,097.29	34,070.19	3,000.00	33,000.00
0930	606010342	MASH THRIE BEAM BR APPRCH SECTION	1.00	EACH	4,063.89	4,063.89	3,900.00	3,900.00
0940	606010641	GD RL BOX BEAM OPT TERM SEC	6.00	EACH	5,955.52	35,733.12	5,700.00	34,200.00
0950	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,637.75	14,551.00	3,500.00	14,000.00
0960	606800000	REMOVE GUARDRAIL	2,141.30	M	9.25	19,807.03	9.00	19,271.70
0970	607100360	FARM FENCE-PANEL/SINGLE FW	16.00	EACH	166.30	2,660.80	127.00	2,032.00
0980	607100362	FARM FENCE-PANEL/SINGLE FM	17.00	EACH	166.30	2,827.10	200.00	3,400.00
0990	607100380	FARM FENCE-PANEL/DOUBLE FW	15.00	EACH	187.08	2,806.20	200.00	3,000.00
1000	607100385	FARM FENCE-PANEL/DOUBLE FM	21.00	EACH	187.08	3,928.68	300.00	6,300.00
1010	607100720	DEADMAN	18.00	EACH	58.20	1,047.60	43.00	774.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

1020	607204100	FARM FENCE-F4M	526.70	M	7.54	3,971.32	6.00	3,160.20
1030	607210210	FENCE - WILDLIFE FRIENDLY FW	891.00	M	9.46	8,428.86	6.00	5,346.00
1040	607210215	FENCE - WILDLIFE FRIENDLY FM	782.10	M	7.54	5,897.03	6.00	4,692.60
1050	607300200	FARM GATE-WIRE-TYPE G-2	14.40	M	30.68	441.79	31.00	446.40
1060	607300300	FARM GATE-METAL-TYPE G-3	34.20	M	93.54	3,199.07	87.00	2,975.40
1070	607400000	FENCE-TEMPORARY	443.70	M	3.41	1,513.02	11.00	4,880.70
1080	607602812	FARM FENCE-F2W F2M-813 MM WW	176.80	M	14.55	2,572.44	15.00	2,652.00
1090	607602813	FARM FENCE-F2W-813 MM WW	28.10	M	13.64	383.28	15.00	421.50
1100	607602900	FARM FENCE-TYPE F2M-990 MM WW	312.90	M	15.07	4,715.40	15.00	4,693.50
1110	607602901	FARM FENCE-TYPE F2W-990 MM WW	39.50	M	15.59	615.81	15.00	592.50
1120	608500150	CONCRETE 150 MM	2,707.00	M2	81.79	221,405.53	90.00	243,630.00
1130	609000000	CURB AND GUTTER-CONCRETE	1,581.10	M	82.11	129,824.12	80.00	126,488.00
1140	609010000	CURB-CONCRETE	33.50	M	41.57	1,392.60	40.00	1,340.00
1150	609030020	CURB-SPECIAL DESIGN	164.60	M	91.46	15,054.32	90.00	14,814.00
1160	609200000	GUTTER-CONCRETE VALLEY	24.90	M2	199.56	4,969.04	190.00	4,731.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

1170	610100559	REVEGETATION	(1)	LS	93,542.18	93,542.18	90,000.00	90,000.00
1180	610100625	LANDSCAPING	(1)	LS	50,356.87	50,356.87	40,000.00	40,000.00
1190	610110000	SEEDING AREA NO 1	11.70	HA	847.08	9,910.84	730.00	8,541.00
1200	610120000	SEEDING AREA NO 2	2.70	HA	3,201.22	8,643.29	1,500.00	4,050.00
1210	610130000	SEEDING AREA NO 3	4.00	HA	1,002.98	4,011.92	860.00	3,440.00
1220	610210000	FERTILIZING AREA NO 1	11.70	HA	301.41	3,526.50	195.00	2,281.50
1230	610222000	FERTILIZING AREA NO 2	2.70	HA	675.58	1,824.07	195.00	526.50
1240	610300120	TURF REINF MAT-NATURAL FIBER	5,524.00	M2	6.34	35,022.16	7.25	40,049.00
1250	610400000	CONDITION SEEDBED SURFACE	15.70	HA	285.82	4,487.37	215.00	3,375.50
1260	610450000	RIPRAP REVEGETATION	2,813.00	M2	12.47	35,078.11	12.00	33,756.00
1270	610510000	MULCH	2.70	HA	8,886.51	23,993.58	5,560.00	15,012.00
1280	610550000	EROSION CONTROL BLANKET-LONG-TERM	21,986.00	M2	3.59	78,929.74	3.90	85,745.40
1290	610550020	EROSION CONTROL BLANKET-HIGH-PERFORM	137.00	M2	9.35	1,280.95	11.00	1,507.00
1300	613010000	RIPRAP-CLASS 1 RANDOM	390.10	M3	167.70	65,419.77	150.00	58,515.00
1310	613020000	RIPRAP-CLASS 2 RANDOM	1,174.60	M3	124.90	146,707.54	160.00	187,936.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

1320	613030000	RIPRAP-CLASS 3 RANDOM	2,975.30	M3	111.21	330,883.11	155.00	461,171.50
1330	613130000	BANK PROTECTION-TYPE 3	2.00	M3	559.52	1,119.04	290.00	580.00
1340	615010580	TRASH GUARD	1.00	EACH	2,312.61	2,312.61	1,400.00	1,400.00
1350	616010000	FOUNDATION-CONCRETE	24.20	M3	1,907.22	46,154.72	1,250.00	30,250.00
1360	616241000	CONDUIT-PLASTIC 41 MM	3,117.00	M	20.27	63,181.59	24.00	74,808.00
1370	616278000	CONDUIT-PLASTIC 78 MM	183.00	M	60.80	11,126.40	35.00	6,405.00
1380	616783006	PULL BOX-COMPOSITE TYPE 1	27.00	EACH	571.65	15,434.55	650.00	17,550.00
1390	617010040	CONDUCTOR-COPPER AWG4-600V	3,501.00	M	7.80	27,307.80	5.00	17,505.00
1400	617010060	CONDUCTOR-COPPER AWG6-600V	1,287.00	M	5.72	7,361.64	4.00	5,148.00
1410	617010080	CONDUCTOR-COPPER AWG8-600V	1,110.00	M	4.16	4,617.60	3.50	3,885.00
1420	617010100	CONDUCTOR-COPPER AWG10-600V	5,004.00	M	2.60	13,010.40	3.00	15,012.00
1430	617183056	STANDARD-STL TYPE 10-A-500-6	46.00	EACH	3,222.01	148,212.46	3,500.00	161,000.00
1440	617305300	HIGH EFFICACY LUMINAIRE LED	60.00	EACH	467.71	28,062.60	510.00	30,600.00
1450	617333100	SERV ASSEMBLY	1.00	EACH	4,419.35	4,419.35	2,500.00	2,500.00
1460	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,777.30	1,777.30	8,000.00	8,000.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

1470	617903462	CHANGEABLE MESSAGE SIGN	4.00	EACH	7,275.50	29,102.00	9,000.00	36,000.00
1480	618030005	TRAFFIC CONTROL DEVICES CB	650,000.00	UNIT	0.75	487,500.00	0.72	468,000.00
1490	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	1,247.23	3,741.69	1,200.00	3,600.00
1500	618140050	TEMPORARY BARRIER RAIL	83.00	M	113.29	9,403.07	109.00	9,047.00
1510	619010200	RESET SIGNS	4.00	EACH	311.81	1,247.24	300.00	1,200.00
1520	619010210	RESET SIGNS-GUIDE	1.00	EACH	519.68	519.68	500.00	500.00
1530	619010230	REMOVE SIGN	52.00	EACH	67.56	3,513.12	65.00	3,380.00
1540	619010240	REMOVE SIGN-GUIDE	16.00	EACH	415.74	6,651.84	400.00	6,400.00
1550	619010722	FRANG SIGN POST BKWY-S4 X 7.7	16.00	EACH	1,247.23	19,955.68	1,200.00	19,200.00
1560	619010724	FRANG SIGN POST BKWY-S5 X 10	8.00	EACH	1,247.23	9,977.84	1,200.00	9,600.00
1570	619010730	FRANG SIGN POST BKWY-W8 X 18	8.00	EACH	1,740.92	13,927.36	1,675.00	13,400.00
1580	619010744	FRANG SIGN POST BKWY-4 IN RD	9.00	EACH	1,117.31	10,055.79	1,075.00	9,675.00
1590	619011010	DELINEATOR DES A	104.00	EACH	28.06	2,918.24	37.00	3,848.00
1600	619011040	DELINEATOR DES D	28.00	EACH	35.34	989.52	34.00	952.00
1610	619011070	DELINEATOR DES G	6.00	EACH	33.26	199.56	32.00	192.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

1620	619011179	DELINEATOR-FLEX SURF MTD WH	10.00	EACH	88.35	883.50	85.00	850.00
1630	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	88.35	353.40	85.00	340.00
1640	619025011	SIGNS-ALUM SHEET INCR XI	7.30	M2	324.28	2,367.24	312.00	2,277.60
1650	619026010	SIGNS-SHEET ALUM INCR (IV)	57.20	M2	301.93	17,270.40	300.00	17,160.00
1660	619034010	SIGNS-SHEET ALUM REFL (IV)	3.50	M2	313.16	1,096.06	300.00	1,050.00
1670	619036010	SIGNS-ALUM REFL SHEET XI	51.00	M2	301.93	15,398.43	300.00	15,300.00
1680	619110000	POSTS-TUBULAR STEEL	624.80	KG	14.29	8,928.39	14.00	8,747.20
1690	619120000	POSTS-STEEL U SIGN	183.60	KG	16.58	3,044.09	16.00	2,937.60
1700	619130000	POSTS-STEEL STRUCTURAL SIGN	2,484.40	KG	8.83	21,937.25	9.00	22,359.60
1710	619140000	POSTS-TUBULAR STEEL-SQ-PERF	192.70	KG	22.09	4,256.74	22.00	4,239.40
1720	619214000	POLES-TREATED WOOD CLASS 4	9.00	M	220.34	1,983.06	300.00	2,700.00
1730	619234000	POLES-TREATED WOOD 100 MM	118.60	M	46.04	5,460.34	44.00	5,218.40
1740	619235500	POLES-TREATED WOOD 130 MM	53.30	M	44.33	2,362.79	42.00	2,238.60
1750	620010000	STRIPING-WHITE PAINT	1,036.00	L	15.59	16,151.24	15.00	15,540.00
1760	620020000	STRIPING-YELLOW PAINT	1,292.00	L	15.59	20,142.28	15.00	19,380.00

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

1770	620030000	WORDS AND SYMBOLS-WHITE PAINT	72.00	L	51.97	3,741.84	50.00	3,600.00
1780	620110000	STRIPING-WHITE EPOXY	670.00	L	25.98	17,406.60	25.00	16,750.00
1790	620120000	STRIPING-YELLOW EPOXY	835.00	L	25.98	21,693.30	25.00	20,875.00
1800	620130000	WORDS AND SYMBOLS-WHITE EPOXY	46.00	L	103.94	4,781.24	100.00	4,600.00
1810	620135000	WORDS AND SYMBOLS-YELLOW EPOXY	285.00	L	103.94	29,622.90	100.00	28,500.00
1820	620521051	TEMPORARY STRIPING	29,500.00	M	1.04	30,680.00	1.00	29,500.00
1825	622120000	PERM EROSION CONTROL-HIGH SURV	6,551.00	M2	2.60	17,032.60	3.50	22,928.50
1840	622700000	EDGE DRAIN	638.00	M	52.41	33,437.58	30.00	19,140.00
1850	623000155	MAILBOX	15.00	EACH	218.27	3,274.05	210.00	3,150.00
1860	624010010	COIR LOGS	291.00	M	176.69	51,416.79	184.00	53,544.00
			Section Totals			$21,847,888.62		$23,533,539.23

Call Order: 101 Contract ID: 01621 Counties: Cascade

Letting Date: June 10, 2021 District(s): Great Falls Contract Time: 210 WORKING DAYS

Contract Description: BELT - N & S - PHASE 3 Min: Max:

Project(s): (4043101002) NH 60-2(101)70
BELT - N & S - PHASE 3

Contract Item Totals	$21,847,888.62	$23,533,539.23	
Contract Time Totals			
Contract Grand Totals	$21,847,888.62	$23,533,539.23	

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.4.6
Revision 050

Vendor Ranking

Call Order: 102 Contract ID: 03621 Counties: Sweet Grass

Letting Date: June 10, 2021 9:00 AM District(s): Billings Contract 50 WORKING DAYS

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

Project(s): (9858031000) STPP 45-1(31)17
MELVILLE - N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$4,188,257.51	107.48%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$3,896,876.78	100.00%	93.04%
2	2362	L.H.C., INCORPORATED	$4,096,776.93	105.13%	97.82%
3	6297	CENTURY COMPANIES, INC.	$4,476,152.00	114.87%	106.87%

Call Order: 102 Contract ID: 03621 Counties: Sweet Grass

Letting Date: June 10, 2021 District(s): Billings Contract Time: 50 WORKING DAYS

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

Project(s): (9858031000) STPP 45-1(31)17
MELVILLE - N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILLING, SEAL & COVER, GUARDRAIL, & PAVEMENT MARKINGS										
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	580,000.00	580,000.00	450,000.00	450,000.00	503,779.00	503,779.00
0030	203020278	EXCAVATION-DIGOUTS	3,560.00	CUYD	28.00	99,680.00	25.00	89,000.00	30.45	108,402.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	8,000.00	8,000.00	5,000.00	5,000.00	5,526.30	5,526.30
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	48.00	HOUR	170.00	8,160.00	155.00	7,440.00	183.24	8,795.52
0070	210020160	MISCELLANEOUS EQUIPMENT	4.00	HOUR	150.00	600.00	135.00	540.00	354.07	1,416.28
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	204.00	MILE	15.00	3,060.00	15.00	3,060.00	12.72	2,594.88
0090	301020340	CRUSHED AGGREGATE COURSE	2,832.00	CUYD	50.00	141,600.00	50.00	141,600.00	56.54	160,121.28
0100	301020625	AGGREGATE TREATMENT	4,991.00	SQYD	1.75	8,734.25	0.50	2,495.50	2.21	11,030.11
0110	401020045	PLANT MIX SURF GR S-3/4 IN	18,495.00	TON	36.00	665,820.00	43.00	795,285.00	36.06	666,929.70

Call Order: 102 Contract ID: 03621 Counties: Sweet Grass

Letting Date: June 10, 2021 District(s): Billings Contract Time: 50 WORKING DAYS

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

Project(s): (9858031000) STPP 45-1(31)17
MELVILLE - N & S

SECTION: 0001 MILLING, SEAL & COVER, GUARDRAIL, & PAVEMENT MARKINGS

0120	401020046	PLANT MIX BIT SURF GR S -MISC	1,675.00	TON	95.00	159,125.00	88.00	147,400.00	77.52	129,846.00
0130	401020300	HYDRATED LIME	282.00	TON	200.00	56,400.00	195.00	54,990.00	194.00	54,708.00
0140	402020092	ASPHALT CEMENT PG 64-28	1,089.00	TON	550.00	598,950.00	525.00	571,725.00	585.00	637,065.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	9,915.00	GAL	2.50	24,787.50	2.05	20,325.75	2.44	24,192.60
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	631.80	TON	490.00	309,582.00	470.00	296,946.00	485.00	306,423.00
0170	409000000	FINAL SWEEP AND BROOM	11.10	CRMI	525.00	5,827.50	250.00	2,775.00	256.34	2,845.37
0180	409000010	COVER-TYPE 1	354,853.00	SQYD	0.62	220,008.86	0.50	177,426.50	0.60	212,911.80
0190	411010000	COLD MILLING	185,594.00	SQYD	1.50	278,391.00	1.20	222,712.80	1.48	274,679.12
0200	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	11.10	MILE	1,200.00	13,320.00	1,100.00	12,210.00	1,676.57	18,609.93
0210	606010040	GUARDRAIL-STEEL BOX BEAM	6,138.00	LNFT	46.00	282,348.00	50.00	306,900.00	54.27	333,109.26
0220	606010385	REMOVE GUARDRAIL	7,148.30	LNFT	3.25	23,231.98	3.00	21,444.90	3.04	21,730.83
0230	606010641	GD RL BOX BEAM OPT TERM SEC	24.00	EACH	6,000.00	144,000.00	5,750.00	138,000.00	6,272.35	150,536.40
0240	610100557	REVEGETATION	0.30	ACRE	3,000.00	900.00	10,000.00	3,000.00	23,764.60	7,129.38
0250	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	1.00	350,000.00	0.60	210,000.00	0.66	231,000.00
0260	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,000.00	2,000.00	950.00	1,900.00	1,016.84	2,033.68

Call Order: 102 Contract ID: 03621 Counties: Sweet Grass

Letting Date: June 10, 2021 District(s): Billings Contract Time: 50 WORKING DAYS

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

Project(s): (9858031000) STPP 45-1(31)17
MELVILLE - N & S

SECTION: 0001 MILLING, SEAL & COVER, GUARDRAIL, & PAVEMENT MARKINGS

0270	619010058	SIGNS-ALUM SHEET INCR IV	86.50	SQFT	28.00	2,422.00	29.00	2,508.50	31.22	2,700.53
0280	619010086	SIGNS-ALUM REFL SHEET IV	84.60	SQFT	27.00	2,284.20	29.00	2,453.40	31.22	2,641.21
0290	619010090	SIGNS-ALUM REFL SHEET XI	81.80	SQFT	27.00	2,208.60	25.00	2,045.00	26.86	2,197.15
0300	619010230	REMOVE SIGN	27.00	EACH	60.00	1,620.00	57.00	1,539.00	60.79	1,641.33
0310	619010240	REMOVE SIGN-GUIDE	5.00	EACH	240.00	1,200.00	265.00	1,325.00	287.37	1,436.85
0320	619010310	POSTS-STEEL U SIGN	209.00	LB	13.00	2,717.00	7.50	1,567.50	7.74	1,617.66
0330	619010320	POSTS-STEEL STRUCTURAL SIGN	325.00	LB	6.00	1,950.00	4.00	1,300.00	4.31	1,400.75
0340	619010480	POLES-TREATED WOOD 4 IN	306.00	LNFT	12.00	3,672.00	12.00	3,672.00	13.10	4,008.60
0350	619010490	POLES-TREATED WOOD 5 IN	68.00	LNFT	13.00	884.00	13.50	918.00	14.64	995.52
0360	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,330.00	2,660.00	1,800.00	3,600.00	1,934.21	3,868.42
0370	619011010	DELINEATOR DES A	308.00	EACH	30.00	9,240.00	27.00	8,316.00	29.73	9,156.84
0380	619011040	DELINEATOR DES D	10.00	EACH	37.00	370.00	33.00	330.00	35.48	354.80
0390	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	260.00	520.00	275.00	550.00	276.32	552.64
0400	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	400.00	800.00	375.00	750.00	386.84	773.68
0410	620012955	TEMPORARY STRIPING	116,609.00	LNFT	0.18	20,989.62	0.17	19,823.53	0.17	19,823.53

Call Order: 102 Contract ID: 03621 Counties: Sweet Grass

Letting Date: June 10, 2021 District(s): Billings Contract Time: 50 WORKING DAYS

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

Project(s): (9858031000) STPP 45-1(31)17
MELVILLE - N & S

SECTION: 0001 MILLING, SEAL & COVER, GUARDRAIL, & PAVEMENT MARKINGS

0420	620013000	STRIPING-WHITE PAINT	802.00	GAL	28.00	22,456.00	40.00	32,080.00	42.00	33,684.00
0430	620013960	STRIPING-WHITE EPOXY	535.00	GAL	90.00	48,150.00	80.00	42,800.00	88.42	47,304.70
0440	620014000	STRIPING-YELLOW PAINT	486.00	GAL	26.00	12,636.00	40.00	19,440.00	42.00	20,412.00
0450	620014960	STRIPING-YELLOW EPOXY	324.00	GAL	90.00	29,160.00	80.00	25,920.00	88.42	28,648.08
0460	622011084	GEOTEXTILE STABILIZATION	7,024.00	SQYD	1.75	12,292.00	2.60	18,262.40	1.80	12,643.20
			Section Totals			$4,188,257.51		$3,896,876.78		$4,096,776.93

Contract Item Totals	$4,188,257.51	$3,896,876.78	$4,096,776.93
Contract Time Totals	$0.00		
Contract Grand Totals	$4,188,257.51	$3,896,876.78	4,096,776.93

( ) indicates item is bid as Lump Sum

Call Order: 102 Contract ID: 03621 Counties: Sweet Grass

Letting Date: June 10, 2021 District(s): Billings Contract Time: 50 WORKING DAYS

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

Project(s): (9858031000) STPP 45-1(31)17
MELVILLE - N & S

Line Number	Item ID	Item Description	Quantity	Units	(3) CENTURY COMPANIES, INC. Unit Price	(3) CENTURY COMPANIES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MILLING, SEAL & COVER, GUARDRAIL, & PAVEMENT MARKINGS								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0020	109200005	MOBILIZATION	(1)	LS	522,500.00	522,500.00				
0030	203020278	EXCAVATION-DIGOUTS	3,560.00	CUYD	25.00	89,000.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	210020000	GRADER-MOTOR	48.00	HOUR	190.00	9,120.00				
0070	210020160	MISCELLANEOUS EQUIPMENT	4.00	HOUR	175.00	700.00				
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	204.00	MILE	26.00	5,304.00				
0090	301020340	CRUSHED AGGREGATE COURSE	2,832.00	CUYD	50.00	141,600.00				
0100	301020625	AGGREGATE TREATMENT	4,991.00	SQYD	1.00	4,991.00				
0110	401020045	PLANT MIX SURF GR S-3/4 IN	18,495.00	TON	35.00	647,325.00				

Call Order: 102 Contract ID: 03621 Counties: Sweet Grass

Letting Date: June 10, 2021 District(s): Billings Contract Time: 50 WORKING DAYS

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

Project(s): (9858031000) STPP 45-1(31)17
MELVILLE - N & S

SECTION: 0001 MILLING, SEAL & COVER, GUARDRAIL, & PAVEMENT MARKINGS

0120	401020046	PLANT MIX BIT SURF GR S -MISC	1,675.00	TON	110.00	184,250.00		
0130	401020300	HYDRATED LIME	282.00	TON	210.00	59,220.00		
0140	402020092	ASPHALT CEMENT PG 64-28	1,089.00	TON	575.00	626,175.00		
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	9,915.00	GAL	3.00	29,745.00		
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	631.80	TON	500.00	315,900.00		
0170	409000000	FINAL SWEEP AND BROOM	11.10	CRMI	450.00	4,995.00		
0180	409000010	COVER-TYPE 1	354,853.00	SQYD	0.75	266,139.75		
0190	411010000	COLD MILLING	185,594.00	SQYD	3.00	556,782.00		
0200	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	11.10	MILE	2,400.00	26,640.00		
0210	606010040	GUARDRAIL-STEEL BOX BEAM	6,138.00	LNFT	55.00	337,590.00		
0220	606010385	REMOVE GUARDRAIL	7,148.30	LNFT	3.25	23,231.98		
0230	606010641	GD RL BOX BEAM OPT TERM SEC	24.00	EACH	6,250.00	150,000.00		
0240	610100557	REVEGETATION	0.30	ACRE	10,000.00	3,000.00		
0250	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.70	245,000.00		
0260	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,250.00	2,500.00		

Call Order: 102 Contract ID: 03621 Counties: Sweet Grass

Letting Date: June 10, 2021 District(s): Billings Contract Time: 50 WORKING DAYS

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

Project(s): (9858031000) STPP 45-1(31)17
MELVILLE - N & S

SECTION: 0001 MILLING, SEAL & COVER, GUARDRAIL, & PAVEMENT MARKINGS

0270	619010058	SIGNS-ALUM SHEET INCR IV	86.50	SQFT	34.00	2,941.00		
0280	619010086	SIGNS-ALUM REFL SHEET IV	84.60	SQFT	32.00	2,707.20		
0290	619010090	SIGNS-ALUM REFL SHEET XI	81.80	SQFT	30.00	2,454.00		
0300	619010230	REMOVE SIGN	27.00	EACH	27.00	729.00		
0310	619010240	REMOVE SIGN-GUIDE	5.00	EACH	325.00	1,625.00		
0320	619010310	POSTS-STEEL U SIGN	209.00	LB	5.00	1,045.00		
0330	619010320	POSTS-STEEL STRUCTURAL SIGN	325.00	LB	9.00	2,925.00		
0340	619010480	POLES-TREATED WOOD 4 IN	306.00	LNFT	12.00	3,672.00		
0350	619010490	POLES-TREATED WOOD 5 IN	68.00	LNFT	14.00	952.00		
0360	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,475.00	2,950.00		
0370	619011010	DELINEATOR DES A	308.00	EACH	24.00	7,392.00		
0380	619011040	DELINEATOR DES D	10.00	EACH	32.00	320.00		
0390	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	500.00	1,000.00		
0400	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	1,000.00	2,000.00		
0410	620012955	TEMPORARY STRIPING	116,609.00	LNFT	0.23	26,820.07		

Call Order: 102 Contract ID: 03621 Counties: Sweet Grass

Letting Date: June 10, 2021 District(s): Billings Contract Time: 50 WORKING DAYS

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

Project(s): (9858031000) STPP 45-1(31)17
MELVILLE - N & S

SECTION: 0001 MILLING, SEAL & COVER, GUARDRAIL, & PAVEMENT MARKINGS

0420	620013000	STRIPING-WHITE PAINT	802.00	GAL	37.00	29,674.00			
0430	620013960	STRIPING-WHITE EPOXY	535.00	GAL	73.00	39,055.00			
0440	620014000	STRIPING-YELLOW PAINT	486.00	GAL	37.00	17,982.00			
0450	620014960	STRIPING-YELLOW EPOXY	324.00	GAL	73.00	23,652.00			
0460	622011084	GEOTEXTILE STABILIZATION	7,024.00	SQYD	2.00	14,048.00			
			Section Totals			$4,476,152.00			

Contract Item Totals	$4,476,152.00		
Contract Time Totals			
Contract Grand Totals	$4,476,152.00		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 103 Contract ID: 05621 Counties: Granite, Powell

Letting Date: June 10, 2021 9:00 AM District(s): Missoula Contract 65 WORKING DAYS

Contract Description: I-90 CULVERT - JENS Min: Max:

Project(s): (9852143000) IM 90-3(143)160
I-90 CULVERT - JENS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,143,164.00	115.09%	100.00%
1	3058	BULLOCK CONTRACTING, LLC	$1,862,119.25	100.00%	86.89%
2	2050	RIVERSIDE CONTRACTING, INC.	$2,258,411.10	121.28%	105.38%
3	1105	PROSPECT CONSTRUCTION	$2,379,537.30	127.79%	111.03%

Call Order: 103 Contract ID: 05621 Counties: Granite, Powell

Letting Date: June 10, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: I-90 CULVERT - JENS Min: Max:

Project(s): (9852143000) IM 90-3(143)160
I-90 CULVERT - JENS

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	(2) RIVERSIDE CONTRACTING, INC. Unit Price	(2) RIVERSIDE CONTRACTING, INC. Ext Amount
SECTION: 0001 RECONSTRUCTION-REMOVE & REPLACE CULVERT										
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	327,000.00	327,000.00	284,100.00	284,100.00	280,000.00	280,000.00
0030	202020041	REMOVE STRUCTURE	(1)	LS	12,000.00	12,000.00	10,000.00	10,000.00	9,000.00	9,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	4,189.00	CUYD	33.00	138,237.00	15.00	62,835.00	22.00	92,158.00
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	20,000.00	20,000.00	30,000.00	30,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	209010160	TEMPORARY SHORING	(1)	LS	12,000.00	12,000.00	68,500.00	68,500.00	70,000.00	70,000.00
0080	301020340	CRUSHED AGGREGATE COURSE	3,190.00	CUYD	55.00	175,450.00	42.00	133,980.00	48.00	153,120.00
0090	301020450	SPECIAL BACKFILL	2,961.00	CUYD	55.00	162,855.00	50.00	148,050.00	50.00	148,050.00
0100	301020625	AGGREGATE TREATMENT	4,328.00	SQYD	1.50	6,492.00	1.50	6,492.00	2.00	8,656.00
0110	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	1,774.00	TON	150.00	266,100.00	131.00	232,394.00	140.00	248,360.00

Call Order: 103 Contract ID: 05621 Counties: Granite, Powell

Letting Date: June 10, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: I-90 CULVERT - JENS Min: Max:

Project(s): (9852143000) IM 90-3(143)160
I-90 CULVERT - JENS

SECTION: 0001 RECONSTRUCTION-REMOVE & REPLACE CULVERT

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	864.00	GAL	5.30	4,579.20	4.00	3,456.00	2.15	1,857.60
0130	411011135	RUMBLE STRIPS	0.40	MILE	3,000.00	1,200.00	5,000.00	2,000.00	7,250.00	2,900.00
0140	551020030	CONCRETE-CLASS GENERAL	8.40	CUYD	2,500.00	21,000.00	2,100.00	17,640.00	1,980.00	16,632.00
0150	603000050	GRANULAR BEDDING MATERIAL	117.00	CUYD	96.00	11,232.00	75.00	8,775.00	115.00	13,455.00
0160	603000060	FOUNDATION MATERIAL	350.00	CUYD	60.50	21,175.00	65.00	22,750.00	60.00	21,000.00
0170	603424072	REIN CONC BOX 9 X 7	220.00	LNFT	1,400.00	308,000.00	982.00	216,040.00	1,675.00	368,500.00
0180	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,550.00	3,100.00	2,250.00	4,500.00	2,600.00	5,200.00
0190	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,125.00	6,250.00	2,250.00	4,500.00	2,600.00	5,200.00
0200	607100149	FARM FENCE-TYPE F3W-32 IN WW	435.00	LNFT	6.10	2,653.50	4.45	1,935.75	21.50	9,352.50
0210	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	192.00	384.00	165.00	330.00	125.00	250.00
0220	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	215.00	860.00	225.00	900.00	200.00	800.00
0230	607100720	DEADMAN	2.00	EACH	62.00	124.00	45.00	90.00	45.00	90.00
0240	610100559	REVEGETATION	(1)	LS	12,500.00	12,500.00	5,000.00	5,000.00	9,500.00	9,500.00
0250	613100030	RIPRAP-CLASS 1 RANDOM	106.50	CUYD	193.00	20,554.50	175.00	18,637.50	150.00	15,975.00
0260	613100080	RIPRAP-INFILL	61.00	CUYD	225.00	13,725.00	250.00	15,250.00	260.00	15,860.00

Call Order: 103 Contract ID: 05621 Counties: Granite, Powell

Letting Date: June 10, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: I-90 CULVERT - JENS Min: Max:

Project(s): (9852143000) IM 90-3(143)160
I-90 CULVERT - JENS

SECTION: 0001 RECONSTRUCTION-REMOVE & REPLACE CULVERT

0270	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0280	618030080	TRAFFIC CONTROL-LS	(1)	LS	60,000.00	60,000.00	50,000.00	50,000.00	115,000.00	115,000.00
0290	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	15,000.00	60,000.00	12,000.00	48,000.00	14,000.00	56,000.00
0300	618030190	TRAFFIC CONTROL-TWO WAY TRAF	2.40	MILE	10,000.00	24,000.00	9,000.00	21,600.00	10,500.00	25,200.00
0310	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	2.00	EACH	200,000.00	400,000.00	200,000.00	400,000.00	230,000.00	460,000.00
0320	618030280	CROSSOVER RECLAMATION	2.00	EACH	7,500.00	15,000.00	5,000.00	10,000.00	15,000.00	30,000.00
0330	618190100	TEMPORARY BARRIER RAIL	200.00	LNFT	27.50	5,500.00	24.70	4,940.00	30.00	6,000.00
0340	618190110	RESET TEMP BARRIER RAIL	200.00	LNFT	5.00	1,000.00	5.00	1,000.00	5.00	1,000.00
0350	620012955	TEMPORARY STRIPING	400.00	LNFT	1.25	500.00	1.00	400.00	1.00	400.00
0360	620013000	STRIPING-WHITE PAINT	28.00	GAL	50.00	1,400.00	75.00	2,100.00	80.00	2,240.00
0370	620013960	STRIPING-WHITE EPOXY	18.00	GAL	90.00	1,620.00	125.00	2,250.00	140.00	2,520.00
0380	620014000	STRIPING-YELLOW PAINT	22.00	GAL	52.00	1,144.00	75.00	1,650.00	80.00	1,760.00
0390	620014960	STRIPING-YELLOW EPOXY	15.00	GAL	90.00	1,350.00	125.00	1,875.00	140.00	2,100.00
0400	622011043	PERM EROSION CONTROL-HIGH SURV	198.00	SQYD	5.80	1,148.40	6.00	1,188.00	4.50	891.00
0410	622011084	GEOTEXTILE STABILIZATION	846.00	SQYD	2.40	2,030.40	3.50	2,961.00	4.00	3,384.00

Call Order: 103 Contract ID: 05621 Counties: Granite, Powell

Letting Date: June 10, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: I-90 CULVERT - JENS

Project(s): (9852143000) IM 90-3(143)160
I-90 CULVERT - JENS

		Min:	Max:
Section Totals	$2,143,164.00	$1,862,119.25	$2,258,411.10

Contract Item Totals	$2,143,164.00	$1,862,119.25	$2,258,411.10
Contract Time Totals	$0.00		
Contract Grand Totals	$2,143,164.00	$1,862,119.25	2,258,411.10

( ) indicates item is bid as Lump Sum

Call Order: 103 Contract ID: 05621 Counties: Granite, Powell

Letting Date: June 10, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: I-90 CULVERT - JENS Min: Max:

Project(s): (9852143000) IM 90-3(143)160
I-90 CULVERT - JENS

Line Number	Item ID	Item Description	Quantity	Units	(3) PROSPECT CONSTRUCTION Unit Price	(3) PROSPECT CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RECONSTRUCTION-REMOVE & REPLACE CULVERT								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0020	109200005	MOBILIZATION	(1)	LS	111,700.00	111,700.00				
0030	202020041	REMOVE STRUCTURE	(1)	LS	90,000.00	90,000.00				
0040	203020100	EXCAVATION-UNCLASSIFIED	4,189.00	CUYD	30.00	125,670.00				
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,500.00	20,500.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	209010160	TEMPORARY SHORING	(1)	LS	100,000.00	100,000.00				
0080	301020340	CRUSHED AGGREGATE COURSE	3,190.00	CUYD	70.00	223,300.00				
0090	301020450	SPECIAL BACKFILL	2,961.00	CUYD	70.00	207,270.00				
0100	301020625	AGGREGATE TREATMENT	4,328.00	SQYD	4.00	17,312.00				
0110	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	1,774.00	TON	140.00	248,360.00				

Call Order: 103 Contract ID: 05621 Counties: Granite, Powell

Letting Date: June 10, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: I-90 CULVERT - JENS Min: Max:

Project(s): (9852143000) IM 90-3(143)160
I-90 CULVERT - JENS

SECTION: 0001 RECONSTRUCTION-REMOVE & REPLACE CULVERT

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	864.00	GAL	3.95	3,412.80		
0130	411011135	RUMBLE STRIPS	0.40	MILE	5,100.00	2,040.00		
0140	551020030	CONCRETE-CLASS GENERAL	8.40	CUYD	1,400.00	11,760.00		
0150	603000050	GRANULAR BEDDING MATERIAL	117.00	CUYD	153.00	17,901.00		
0160	603000060	FOUNDATION MATERIAL	350.00	CUYD	117.00	40,950.00		
0170	603424072	REIN CONC BOX 9 X 7	220.00	LNFT	1,700.00	374,000.00		
0180	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	2,200.00	4,400.00		
0190	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	2,300.00	4,600.00		
0200	607100149	FARM FENCE-TYPE F3W-32 IN WW	435.00	LNFT	22.00	9,570.00		
0210	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	130.00	260.00		
0220	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	210.00	840.00		
0230	607100720	DEADMAN	2.00	EACH	47.00	94.00		
0240	610100559	REVEGETATION	(1)	LS	2,100.00	2,100.00		
0250	613100030	RIPRAP-CLASS 1 RANDOM	106.50	CUYD	375.00	39,937.50		
0260	613100080	RIPRAP-INFILL	61.00	CUYD	124.00	7,564.00		

Call Order: 103 Contract ID: 05621 Counties: Granite, Powell

Letting Date: June 10, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: I-90 CULVERT - JENS Min: Max:

Project(s): (9852143000) IM 90-3(143)160
I-90 CULVERT - JENS

SECTION: 0001 RECONSTRUCTION-REMOVE & REPLACE CULVERT

0270	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00
0280	618030080	TRAFFIC CONTROL-LS	(1)	LS	93,000.00	93,000.00
0290	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	12,500.00	50,000.00
0300	618030190	TRAFFIC CONTROL-TWO WAY TRAF	2.40	MILE	8,900.00	21,360.00
0310	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	2.00	EACH	205,000.00	410,000.00
0320	618030280	CROSSOVER RECLAMATION	2.00	EACH	48,000.00	96,000.00
0330	618190100	TEMPORARY BARRIER RAIL	200.00	LNFT	25.00	5,000.00
0340	618190110	RESET TEMP BARRIER RAIL	200.00	LNFT	5.50	1,100.00
0350	620012955	TEMPORARY STRIPING	400.00	LNFT	2.10	840.00
0360	620013000	STRIPING-WHITE PAINT	28.00	GAL	76.00	2,128.00
0370	620013960	STRIPING-WHITE EPOXY	18.00	GAL	130.00	2,340.00
0380	620014000	STRIPING-YELLOW PAINT	22.00	GAL	80.00	1,760.00
0390	620014960	STRIPING-YELLOW EPOXY	15.00	GAL	130.00	1,950.00
0400	622011043	PERM EROSION CONTROL-HIGH SURV	198.00	SQYD	10.00	1,980.00
0410	622011084	GEOTEXTILE STABILIZATION	846.00	SQYD	3.00	2,538.00

Call Order: 103 Contract ID: 05621 Counties: Granite, Powell

Letting Date: June 10, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: I-90 CULVERT - JENS Min: Max:

Project(s): (9852143000) IM 90-3(143)160
I-90 CULVERT - JENS

Section Totals	$2,379,537.30	
Contract Item Totals	$2,379,537.30	
Contract Time Totals		
Contract Grand Totals	$2,379,537.30	

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.4.6
Revision 050

Vendor Ranking

Call Order: 104 Contract ID: 01721 Counties: Gallatin

Letting Date: June 10, 2021 9:00 AM District(s): Butte Contract 30 WORKING DAYS

Contract Description: HEBGEN LAKE EROSION REPAIR Min: Max:

Project(s): (9888004000) STPP 87-2(4)14
HEBGEN LAKE EROSION REPAIR

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$671,163.00	126.29%	100.00%
1	0113	HIGHLAND CONSTRUCTION SERVICES, LLC	$531,454.00	100.00%	79.18%
2	6129	A. M. WELLES, INC.	$601,540.50	113.19%	89.63%
3	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	$604,962.50	113.83%	90.14%

Call Order: 104 Contract ID: 01721 Counties: Gallatin

Letting Date: June 10, 2021 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: HEBGEN LAKE EROSION REPAIR Min: Max:

Project(s): (9888004000) STPP 87-2(4)14
HEBGEN LAKE EROSION REPAIR

					Engineer's Estimate		(1) HIGHLAND CONSTRUCTION SERVICES, LLC		(2) A. M. WELLES, INC.	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030060	MISCELLANEOUS ITEMS-CUYD	1,182.40	CUYD	225.00	266,040.00	140.00	165,536.00	145.00	171,448.00
0030	109200005	MOBILIZATION	(1)	LS	61,000.00	61,000.00	40,000.00	40,000.00	65,000.00	65,000.00
0040	203020375	EMBANKMENT IN PLACE	311.00	CUYD	52.00	16,172.00	35.00	10,885.00	25.00	7,775.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00	10,000.00	10,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	10,400.00	10,400.00	8,000.00	8,000.00	10,000.00	10,000.00
0080	606010330	MGS GUARDRAIL	2,937.50	LNFT	20.00	58,750.00	30.00	88,125.00	35.00	102,812.50
0090	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,860.00	5,720.00	4,000.00	8,000.00	4,000.00	8,000.00
0100	606010385	REMOVE GUARDRAIL	3,000.00	LNFT	3.40	10,200.00	7.00	21,000.00	6.00	18,000.00
0110	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,100.00	6,200.00	3,500.00	7,000.00	4,000.00	8,000.00

Call Order: 104 Contract ID: 01721 Counties: Gallatin

Letting Date: June 10, 2021 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: HEBGEN LAKE EROSION REPAIR Min: Max:

Project(s): (9888004000) STPP 87-2(4)14
HEBGEN LAKE EROSION REPAIR

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0120	610010100	TOPSOIL	134.00	CUYD	70.00	9,380.00	60.00	8,040.00	5.00	670.00
0130	610100559	REVEGETATION	(1)	LS	12,000.00	12,000.00	10,000.00	10,000.00	30,000.00	30,000.00
0140	613300100	FILTER MATERIAL	420.00	CUYD	150.00	63,000.00	40.00	16,800.00	50.00	21,000.00
0150	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	30,000.00	30,000.00	45,000.00	45,000.00
0170	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	80.00	DAY	600.00	48,000.00	600.00	48,000.00	550.00	44,000.00
0180	618190100	TEMPORARY BARRIER RAIL	600.00	LNFT	30.00	18,000.00	45.00	27,000.00	50.00	30,000.00
0190	622011043	PERM EROSION CONTROL-HIGH SURV	1,767.00	SQYD	3.00	5,301.00	4.00	7,068.00	5.00	8,835.00
				Section Totals		$671,163.00		$531,454.00		$601,540.50

Contract Item Totals	$671,163.00	$531,454.00	$601,540.50
Contract Time Totals	$0.00		
Contract Grand Totals	$671,163.00	$531,454.00	601,540.50

( ) indicates item is bid as Lump Sum

Call Order: 104 Contract ID: 01721 Counties: Gallatin

Letting Date: June 10, 2021 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: HEBGEN LAKE EROSION REPAIR Min: Max:

Project(s): (9888004000) STPP 87-2(4)14
HEBGEN LAKE EROSION REPAIR

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - YELLOWSTONE Unit Price	(3) KNIFE RIVER CORPORATION - YELLOWSTONE Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY & ROADSIDE SAFETY IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	104030060	MISCELLANEOUS ITEMS-CUYD	1,182.40	CUYD	150.00	177,360.00				
0030	109200005	MOBILIZATION	(1)	LS	90,000.00	90,000.00				
0040	203020375	EMBANKMENT IN PLACE	311.00	CUYD	75.00	23,325.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	5,100.00	5,100.00				
0080	606010330	MGS GUARDRAIL	2,937.50	LNFT	28.00	82,250.00				
0090	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,600.00	7,200.00				
0100	606010385	REMOVE GUARDRAIL	3,000.00	LNFT	5.00	15,000.00				
0110	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,050.00	6,100.00				

Call Order: 104 Contract ID: 01721 Counties: Gallatin

Letting Date: June 10, 2021 District(s): Butte Contract Time: 30 WORKING DAYS

Contract Description: HEBGEN LAKE EROSION REPAIR Min: Max:

Project(s): (9888004000) STPP 87-2(4)14
HEBGEN LAKE EROSION REPAIR

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0120	610010100	TOPSOIL	134.00	CUYD	195.00	26,130.00		
0130	610100559	REVEGETATION	(1)	LS	4,600.00	4,600.00		
0140	613300100	FILTER MATERIAL	420.00	CUYD	100.00	42,000.00		
0150	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0160	618030080	TRAFFIC CONTROL-LS	(1)	LS	32,000.00	32,000.00		
0170	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	80.00	DAY	431.00	34,480.00		
0180	618190100	TEMPORARY BARRIER RAIL	600.00	LNFT	40.00	24,000.00		
0190	622011043	PERM EROSION CONTROL-HIGH SURV	1,767.00	SQYD	2.50	4,417.50		
				Section Totals		$604,962.50		

Contract Item Totals	$604,962.50		
Contract Time Totals			
Contract Grand Totals	$604,962.50		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 105 Contract ID: ER221 Counties: Powell

Letting Date: June 10, 2021 9:00 AM District(s): Butte Contract 11/12/21 COMPLETION DATE

Contract Description: I-90 EROSION REPAIR - GARRISON Min: Max:

Project(s): (9713137000) IM-ER 90-3(137)175
I-90 EROSION REPAIR - GARRISON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$520,071.00	86.73%	100.00%
1	0113	HIGHLAND CONSTRUCTION SERVICES, LLC	$599,660.00	100.00%	115.30%

Call Order: 105 Contract ID: ER221 Counties: Powell

Letting Date: June 10, 2021 District(s): Butte Contract Time: 11/12/21 COMPLETION DATE

Contract Description: I-90 EROSION REPAIR - GARRISON Min: Max:

Project(s): (9713137000) IM-ER 90-3(137)175
I-90 EROSION REPAIR - GARRISON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) HIGHLAND CONSTRUCTION SERVICES, LLC Unit Price	(1) HIGHLAND CONSTRUCTION SERVICES, LLC Ext Amount	Unit Price	Ext Amount
SECTION:	0001	EROSION REPAIR								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	109200005	MOBILIZATION	(1)	LS	67,895.00	67,895.00	55,000.00	55,000.00		
0030	203020100	EXCAVATION-UNCLASSIFIED	1,080.00	CUYD	28.00	30,240.00	40.00	43,200.00		
0040	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	30,000.00	30,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	208010500	BIOENGINEERED BANK	(1)	LS	125,000.00	125,000.00	100,000.00	100,000.00		
0070	606010370	RESET GUARDRAIL	100.00	LNFT	40.00	4,000.00	20.00	2,000.00		
0080	606010385	REMOVE GUARDRAIL	100.00	LNFT	4.00	400.00	10.00	1,000.00		
0090	606011518	TEMPORARY IMPACT ATTENUATOR	1.00	EACH	3,300.00	3,300.00	5,000.00	5,000.00		
0100	607100114	FARM FENCE-TYPE F2W-32 IN WW	900.00	LNFT	4.50	4,050.00	15.00	13,500.00		
0110	607100360	FARM FENCE-PANEL/SINGLE FW	4.00	EACH	185.00	740.00	250.00	1,000.00		

Call Order: 105 Contract ID: ER221 Counties: Powell

Letting Date: June 10, 2021 District(s): Butte Contract Time: 11/12/21 COMPLETION DATE

Contract Description: I-90 EROSION REPAIR - GARRISON Min: Max:

Project(s): (9713137000) IM-ER 90-3(137)175
I-90 EROSION REPAIR - GARRISON

SECTION: 0001 EROSION REPAIR

0120	610100559	REVEGETATION	(1)	LS	30,000.00	30,000.00	15,000.00	15,000.00	
0130	613100040	RIPRAP-CLASS 2 RANDOM	560.00	CUYD	125.00	70,000.00	175.00	98,000.00	
0140	613300100	FILTER MATERIAL	225.00	CUYD	150.00	33,750.00	80.00	18,000.00	
0150	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0160	618030080	TRAFFIC CONTROL-LS	(1)	LS	60,000.00	60,000.00	100,000.00	100,000.00	
0170	618190100	TEMPORARY BARRIER RAIL	1,200.00	LNFT	30.00	36,000.00	50.00	60,000.00	
0180	622011043	PERM EROSION CONTROL-HIGH SURV	1,056.00	SQYD	3.50	3,696.00	35.00	36,960.00	
			Section Totals			$520,071.00		$599,660.00	

Contract Item Totals	$520,071.00	$599,660.00
Contract Time Totals	$0.00	
Contract Grand Totals	$520,071.00	$599,660.00

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 106 Contract ID: 04621 Counties: Mineral

Letting Date: June 10, 2021 9:00 AM District(s): Missoula Contract 30 WORKING DAYS

Contract Description: SF 179 HENDERSON CURVE SFTY Min: Max:

Project(s): (9638234000) HSIP 90-1(234)21
SF 179 HENDERSON CURVE SFTY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$223,478.30	128.02%	100.00%
1	2091	PAVLIK ELECTRIC CO., INC.	$174,567.03	100.00%	78.11%
2	7380	STILLWATER ELECTRIC, INC.	$180,614.01	103.46%	80.82%
3	2084	MONTANA LINES, INC. - GFLS	$191,241.45	109.55%	85.57%

Call Order: 106 Contract ID: 04621 Counties: Mineral

Letting Date: June 10, 2021 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SF 179 HENDERSON CURVE SFTY Min: Max:

Project(s): (9638234000) HSIP 90-1(234)21
SF 179 HENDERSON CURVE SFTY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) PAVLIK ELECTRIC CO., INC. Unit Price	(1) PAVLIK ELECTRIC CO., INC. Ext Amount	(2) STILLWATER ELECTRIC, INC. Unit Price	(2) STILLWATER ELECTRIC, INC. Ext Amount
SECTION: 0001		SIGNING & SAFETY IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	1,500.00	UNIT	1.00	1,500.00	1.00	1,500.00	1.00	1,500.00
0020	109200005	MOBILIZATION	(1)	LS	34,000.00	34,000.00	22,000.00	22,000.00	16,000.00	16,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,626.00	2,626.00	2,500.00	2,500.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	102.00	LNFT	12.00	1,224.00	33.00	3,366.00	20.00	2,040.00
0060	616343914	CONDUIT-PLASTIC 1 1/2 IN	365.00	LNFT	9.00	3,285.00	22.00	8,030.00	40.00	14,600.00
0070	616783006	PULL BOX-COMPOSITE TYPE 1	4.00	EACH	507.00	2,028.00	650.00	2,600.00	630.00	2,520.00
0080	617000000	FOUNDATION-CONCRETE	1.45	CUYD	2,050.00	2,972.50	300.00	435.00	1,650.00	2,392.50
0090	617000050	POLES-TREATED WOOD CLASS 4	60.00	LNFT	31.25	1,875.00	60.00	3,600.00	35.00	2,100.00
0100	617033114	CABLE-COPPER 2AWG14-600V	34.00	LNFT	2.10	71.40	2.00	68.00	1.95	66.30
0110	617033312	CABLE-COPPER 5AWG12-600V	433.00	LNFT	2.30	995.90	3.00	1,299.00	3.10	1,342.30

Call Order: 106 Contract ID: 04621 Counties: Mineral

Letting Date: June 10, 2021 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SF 179 HENDERSON CURVE SFTY Min: Max:

Project(s): (9638234000) HSIP 90-1(234)21
SF 179 HENDERSON CURVE SFTY

SECTION: 0001 SIGNING & SAFETY IMPROVEMENTS

0120	617123110	CONDUCTOR-COPPER AWG10-600V	433.00	LNFT	0.85	368.05	1.00	433.00	1.30	562.90
0130	617333105	ELEC SERV ASSEMBLY	2.00	EACH	4,600.00	9,200.00	3,300.00	6,600.00	2,400.00	4,800.00
0140	617343100	ENCLOSURE - NEMA TYPE 3R	2.00	EACH	500.00	1,000.00	200.00	400.00	990.00	1,980.00
0150	617483110	SIG-TRAF 1 COL-1 WAY 12	4.00	EACH	945.00	3,780.00	1,100.00	4,400.00	560.00	2,240.00
0160	617525010	SOLAR SIG-TRAF 1 COLOR-1 WAY 12	4.00	EACH	1,200.00	4,800.00	1,400.00	5,600.00	2,365.00	9,460.00
0170	617903461	VEHICLE SPEED FEEDBACK SIGN-SOLAR	1.00	EACH	9,000.00	9,000.00	7,000.00	7,000.00	9,500.00	9,500.00
0180	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0190	618030080	TRAFFIC CONTROL-LS	(1)	LS	85,000.00	85,000.00	34,000.00	34,000.00	32,500.00	32,500.00
0200	619010062	SIGNS-ALUM SHEET INCR XI	272.80	SQFT	26.00	7,092.80	30.50	8,320.40	34.00	9,275.20
0210	619010320	POSTS-STEEL STRUCTURAL SIGN	2,250.60	LB	5.25	11,815.65	3.55	7,989.63	3.85	8,664.81
0220	619010521	OVERHEAD STR/METAL-CANTILEVER	1.00	EACH	24,000.00	24,000.00	39,000.00	39,000.00	40,000.00	40,000.00
0230	619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	1,470.00	2,940.00	1,630.00	3,260.00	1,785.00	3,570.00
0240	619010730	FRANG SIGN POST BKWY-W8 X 18	6.00	EACH	1,755.00	10,530.00	1,840.00	11,040.00	2,000.00	12,000.00

Call Order: 106 Contract ID: 04621 Counties: Mineral

Letting Date: June 10, 2021 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SF 179 HENDERSON CURVE SFTY Min: Max:

Project(s): (9638234000) HSIP 90-1(234)21
SF 179 HENDERSON CURVE SFTY

	Section Totals	$223,478.30	$174,567.03	$180,614.01
	Contract Item Totals	$223,478.30	$174,567.03	$180,614.01
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$223,478.30	$174,567.03	180,614.01

Call Order: 106 Contract ID: 04621 Counties: Mineral

Letting Date: June 10, 2021 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SF 179 HENDERSON CURVE SFTY Min: Max:

Project(s): (9638234000) HSIP 90-1(234)21
SF 179 HENDERSON CURVE SFTY

Line Number	Item ID	Item Description	Quantity	Units	(3) MONTANA LINES, INC. - GFLS Unit Price	(3) MONTANA LINES, INC. - GFLS Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SIGNING & SAFETY IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	1,500.00	UNIT	1.00	1,500.00				
0020	109200005	MOBILIZATION	(1)	LS	20,000.00	20,000.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,700.00	2,700.00				
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0050	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	102.00	LNFT	57.00	5,814.00				
0060	616343914	CONDUIT-PLASTIC 1 1/2 IN	365.00	LNFT	23.00	8,395.00				
0070	616783006	PULL BOX-COMPOSITE TYPE 1	4.00	EACH	800.00	3,200.00				
0080	617000000	FOUNDATION-CONCRETE	1.45	CUYD	1.00	1.45				
0090	617000050	POLES-TREATED WOOD CLASS 4	60.00	LNFT	48.00	2,880.00				
0100	617033114	CABLE-COPPER 2AWG14-600V	34.00	LNFT	2.50	85.00				
0110	617033312	CABLE-COPPER 5AWG12-600V	433.00	LNFT	1.80	779.40				

Call Order: 106 Contract ID: 04621 Counties: Mineral

Letting Date: June 10, 2021 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SF 179 HENDERSON CURVE SFTY Min: Max:

Project(s): (9638234000) HSIP 90-1(234)21
SF 179 HENDERSON CURVE SFTY

SECTION: 0001 SIGNING & SAFETY IMPROVEMENTS

0120	617123110	CONDUCTOR-COPPER AWG10-600V	433.00	LNFT	1.00	433.00
0130	617333105	ELEC SERV ASSEMBLY	2.00	EACH	3,500.00	7,000.00
0140	617343100	ENCLOSURE - NEMA TYPE 3R	2.00	EACH	1,300.00	2,600.00
0150	617483110	SIG-TRAF 1 COL-1 WAY 12	4.00	EACH	900.00	3,600.00
0160	617525010	SOLAR SIG-TRAF 1 COLOR-1 WAY 12	4.00	EACH	2,000.00	8,000.00
0170	617903461	VEHICLE SPEED FEEDBACK SIGN-SOLAR	1.00	EACH	7,500.00	7,500.00
0180	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00
0190	618030080	TRAFFIC CONTROL-LS	(1)	LS	22,000.00	22,000.00
0200	619010062	SIGNS-ALUM SHEET INCR XI	272.80	SQFT	46.00	12,548.80
0210	619010320	POSTS-STEEL STRUCTURAL SIGN	2,250.60	LB	8.00	18,004.80
0220	619010521	OVERHEAD STR/METAL-CANTILEVER	1.00	EACH	47,000.00	47,000.00
0230	619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	1,800.00	3,600.00
0240	619010730	FRANG SIGN POST BKWY-W8 X 18	6.00	EACH	2,100.00	12,600.00

Call Order: 106 Contract ID: 04621 Counties: Mineral

Letting Date: June 10, 2021 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SF 179 HENDERSON CURVE SFTY Min: Max:

Project(s): (9638234000) HSIP 90-1(234)21
SF 179 HENDERSON CURVE SFTY

Section Totals	$191,241.45	
Contract Item Totals	$191,241.45	
Contract Time Totals		
Contract Grand Totals	$191,241.45	

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.4.6
Revision 050

Vendor Ranking

Call Order: 107 Contract ID: 02621 Counties: Yellowstone

Letting Date: June 10, 2021 9:00 AM District(s): Billings Contract 10 WORKING DAYS

Contract Description: KING AVENUE GUARDRAIL (S-532) Min: Max:

Project(s): (9806026000) STPS 532-1(26)13
KING AVENUE GUARDRAIL (S-532)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$204,715.50	89.91%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	$227,690.00	100.00%	111.22%

Call Order: 107 Contract ID: 02621 Counties: Yellowstone

Letting Date: June 10, 2021 District(s): Billings Contract Time: 10 WORKING DAYS

Contract Description: KING AVENUE GUARDRAIL (S-532) Min: Max:

Project(s): (9806026000) STPS 532-1(26)13
KING AVENUE GUARDRAIL (S-532)

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	Unit Price	Ext Amount
SECTION: 0001		IMPACT ATTENUATOR INSTALLATION								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	28,000.00	28,000.00	13,500.00	13,500.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	210020160	MISCELLANEOUS EQUIPMENT	2.00	HOUR	150.00	300.00	300.00	600.00		
0060	301020340	CRUSHED AGGREGATE COURSE	3.00	CUYD	120.00	360.00	850.00	2,550.00		
0070	551020030	CONCRETE-CLASS GENERAL	4.00	CUYD	2,300.00	9,200.00	4,000.00	16,000.00		
0080	606011520	IMPACT ATTENUATOR	4.00	EACH	35,000.00	140,000.00	41,875.00	167,500.00		
0090	610100557	REVEGETATION	0.10	ACRE	5,235.00	523.50	6,400.00	640.00		
0100	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0110	618030080	TRAFFIC CONTROL-LS	(1)	LS	15,000.00	15,000.00	19,600.00	19,600.00		

Call Order: 107 Contract ID: 02621 Counties: Yellowstone

Letting Date: June 10, 2021 District(s): Billings Contract Time: 10 WORKING DAYS

Contract Description: KING AVENUE GUARDRAIL (S-532) Min: Max:

Project(s): (9806026000) STPS 532-1(26)13
KING AVENUE GUARDRAIL (S-532)

SECTION: 0001 IMPACT ATTENUATOR INSTALLATION

0120	619010230	REMOVE SIGN	4.00	EACH	83.00	332.00	75.00	300.00		
				Section Totals		$204,715.50		$227,690.00		

Contract Item Totals	$204,715.50	$227,690.00	
Contract Time Totals	$0.00		
Contract Grand Totals	$204,715.50	$227,690.00	

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.9
Revision 047

Vendor Ranking

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 9:00 AM District(s): Glendive Contract 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$14,592,272.80	108.57%	100.00%
1	6241	MK WEEDEN CONSTRUCTION, INC.	$13,440,740.82	100.00%	92.11%
2	2045	OFTEDAL CONSTRUCTION, INC.	$14,615,467.66	108.74%	100.16%
3	4048	MARTIN CONSTRUCTION, INC.	$14,918,363.40	110.99%	102.23%
4	2096	SK CONSTRUCTION, INC.	$16,891,065.40	125.67%	115.75%
5	2061	WICKENS CONSTRUCTION, INC.	$20,042,193.25	149.12%	137.35%
6	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	$20,833,997.27	155.01%	142.77%

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MK WEEDEN CONSTRUCTION, INC.		(2) OFTEDAL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	20.00	20,000.00	1.20	1,200.00	6.30	6,300.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,200.00	1,200.00	3,150.28	3,150.28
0030	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	12,500.00	12,500.00	6,000.00	6,000.00	3,780.32	3,780.32
0050	109200005	MOBILIZATION	(1)	LS	1,350,000.00	1,350,000.00	1,704,080.00	1,704,080.00	1,450,000.00	1,450,000.00
0060	202020041	REMOVE STRUCTURE	(1)	LS	50,000.00	50,000.00	10,800.00	10,800.00	14,731.08	14,731.08
0070	203020100	EXCAVATION-UNCLASSIFIED	485,454.00	CUYD	4.00	1,941,816.00	3.65	1,771,907.10	4.25	2,063,179.50
0080	203020310	SPECIAL BORROW-NEAT LINE	225,115.00	CUYD	14.50	3,264,167.50	10.44	2,350,200.60	14.00	3,151,610.00
0090	203080100	TOPSOIL-SALVAGING AND PLACING	62,725.00	CUYD	4.00	250,900.00	3.94	247,136.50	4.03	252,781.75
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	90,000.00	90,000.00	88,800.00	88,800.00	40,000.00	40,000.00
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS

0120	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	20.00	1,600.00	24.00	1,920.00	54.68	4,374.40
0130	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	8,500.00	8,500.00	14,400.00	14,400.00	15,000.00	15,000.00
0140	210020174	COM TRAILER-MOVE, RESET	2.00	EACH	2,500.00	5,000.00	2,400.00	4,800.00	4,000.00	8,000.00
0150	301020268	TRAFFIC GRAVEL	6,295.00	CUYD	18.00	113,310.00	21.06	132,572.70	23.70	149,191.50
0160	301020340	CRUSHED AGGREGATE COURSE	55,568.00	CUYD	36.00	2,000,448.00	26.15	1,453,103.20	25.79	1,433,098.72
0180	301020625	AGGREGATE TREATMENT	166,507.00	SQYD	0.45	74,928.15	0.42	69,932.94	0.47	78,258.29
0190	401020045	PLANT MIX SURF GR S-3/4 IN	29,032.00	TON	38.00	1,103,216.00	45.80	1,329,665.60	40.19	1,166,796.08
0200	401020046	PLANT MIX BIT SURF GR S -MISC	1,025.00	TON	58.00	59,450.00	110.88	113,652.00	136.70	140,117.50
0210	401020300	HYDRATED LIME	421.00	TON	250.00	105,250.00	246.40	103,734.40	235.12	98,985.52
0220	402020092	ASPHALT CEMENT PG 64-28	1,414.80	TON	550.00	778,140.00	612.64	866,763.07	667.09	943,798.93
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	16,303.00	GAL	2.00	32,606.00	2.24	36,518.72	3.28	53,473.84
0240	402020368	EMULSIFIED ASPHALT CRS-2P	253.10	TON	550.00	139,205.00	611.52	154,775.71	120.30	30,447.93
0250	409000000	FINAL SWEEP AND BROOM	8.50	CRMI	600.00	5,100.00	593.60	5,045.60	579.60	4,926.60
0260	409000010	COVER-TYPE 1	140,582.00	SQYD	0.70	98,407.40	0.48	67,479.36	0.65	91,378.30
0270	411010000	COLD MILLING	2,918.00	SQYD	6.00	17,508.00	2.69	7,849.42	5.47	15,961.46

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS

0280	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	8.60	MILE	1,200.00	10,320.00	1,288.00	11,076.80	1,257.63	10,815.62
0290	411011135	RUMBLE STRIPS	17.10	MILE	725.00	12,397.50	840.00	14,364.00	820.20	14,025.42
0300	551020030	CONCRETE-CLASS GENERAL	17.80	CUYD	1,800.00	32,040.00	2,240.00	39,872.00	2,105.17	37,472.03
0310	603000050	GRANULAR BEDDING MATERIAL	328.00	CUYD	50.00	16,400.00	21.96	7,202.88	91.79	30,107.12
0320	603000060	FOUNDATION MATERIAL	859.00	CUYD	40.00	34,360.00	20.95	17,996.05	46.21	39,694.39
0330	603010040	DRAINAGE PIPE 18 IN	1,544.00	LNFT	70.00	108,080.00	56.40	87,081.60	64.67	99,850.48
0340	603010048	DRAINAGE PIPE 24 IN	1,344.00	LNFT	80.00	107,520.00	69.60	93,542.40	107.71	144,762.24
0350	603010056	DRAINAGE PIPE 30 IN	458.00	LNFT	130.00	59,540.00	117.60	53,860.80	129.04	59,100.32
0360	603010064	DRAINAGE PIPE 42 IN	110.00	LNFT	150.00	16,500.00	168.00	18,480.00	176.31	19,394.10
0370	603010066	DRAINAGE PIPE 36 IN	1,086.00	LNFT	140.00	152,040.00	133.20	144,655.20	146.84	159,468.24
0380	603010068	DRAINAGE PIPE 48 IN	266.00	LNFT	190.00	50,540.00	180.00	47,880.00	192.29	51,149.14
0390	603010076	DRAINAGE PIPE 60 IN	192.00	LNFT	225.00	43,200.00	218.40	41,932.80	219.40	42,124.80
0400	603010080	DRAINAGE PIPE 66 IN	190.00	LNFT	270.00	51,300.00	248.40	47,196.00	243.36	46,238.40
0410	603587020	REMOVE PIPE CULVERT	1,553.00	LNFT	20.00	31,060.00	10.33	16,042.49	11.49	17,843.97
0420	606010385	REMOVE GUARDRAIL	222.00	LNFT	3.00	666.00	13.44	2,983.68	5.47	1,214.34

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS

0430	607100229	FARM FENCE-TYPE F4W	5,277.00	LNFT	4.00	21,108.00	3.15	16,622.55	3.07	16,200.39
0440	607100252	FARM FENCE-TYPE F4M	35,737.00	LNFT	3.50	125,079.50	2.71	96,847.27	2.65	94,703.05
0450	607100281	FARM FENCE-TYPE F5M	6,271.00	LNFT	4.00	25,084.00	2.87	17,997.77	2.80	17,558.80
0460	607100360	FARM FENCE-PANEL/SINGLE FW	46.00	EACH	180.00	8,280.00	247.72	11,395.12	241.88	11,126.48
0470	607100362	FARM FENCE-PANEL/SINGLE FM	14.00	EACH	175.00	2,450.00	226.24	3,167.36	220.91	3,092.74
0480	607100380	FARM FENCE-PANEL/DOUBLE FW	72.00	EACH	275.00	19,800.00	330.64	23,806.08	322.84	23,244.48
0490	607100385	FARM FENCE-PANEL/DOUBLE FM	10.00	EACH	225.00	2,250.00	313.41	3,134.10	306.02	3,060.20
0500	607100430	FARM GATE-WIRE-TYPE G-2	486.00	LNFT	12.00	5,832.00	15.12	7,348.32	14.76	7,173.36
0510	607100720	DEADMAN	37.00	EACH	40.00	1,480.00	64.05	2,369.85	62.54	2,313.98
0520	610100101	SEEDING AREA NO 1	91.00	ACRE	325.00	29,575.00	420.00	38,220.00	410.10	37,319.10
0530	610100103	SEEDING AREA NO 3	25.80	ACRE	250.00	6,450.00	352.80	9,102.24	344.48	8,887.58
0540	610100326	FERTILIZING AREA NO 1	91.00	ACRE	90.00	8,190.00	112.00	10,192.00	109.36	9,951.76
0550	610100555	CONDITION SEEDBED SURFACE	116.80	ACRE	80.00	9,344.00	95.20	11,119.36	92.96	10,857.73
0560	610100560	RIPRAP REVEGETATION	76.00	SQYD	45.00	3,420.00	60.00	4,560.00	10.94	831.44
0570	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	15,655.00	SQYD	4.00	62,620.00	4.42	69,195.10	4.32	67,629.60

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS

0580	611010016	CATTLE GUARD 16 FT-LIGHT DUTY	3.00	EACH	13,000.00	39,000.00	10,800.00	32,400.00	14,792.79	44,378.37
0590	611010200	REMOVE CATTLE GUARD	3.00	EACH	1,200.00	3,600.00	780.00	2,340.00	1,022.50	3,067.50
0600	613100030	RIPRAP-CLASS 1 RANDOM	370.00	CUYD	125.00	46,250.00	84.00	31,080.00	218.98	81,022.60
0610	618030005	TRAFFIC CONTROL DEVICES CB	900,000.00	UNIT	0.75	675,000.00	0.58	522,000.00	0.77	693,000.00
0620	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	750.00	1,500.00	1,200.00	2,400.00	820.20	1,640.40
0630	619010058	SIGNS-ALUM SHEET INCR IV	60.00	SQFT	28.00	1,680.00	38.08	2,284.80	35.00	2,100.00
0640	619010086	SIGNS-ALUM REFL SHEET IV	57.20	SQFT	28.00	1,601.60	38.08	2,178.18	32.81	1,876.73
0650	619010090	SIGNS-ALUM REFL SHEET XI	80.30	SQFT	28.00	2,248.40	38.08	3,057.82	33.90	2,722.17
0660	619010230	REMOVE SIGN	36.00	EACH	50.00	1,800.00	112.00	4,032.00	54.68	1,968.48
0670	619010240	REMOVE SIGN-GUIDE	2.00	EACH	275.00	550.00	392.00	784.00	273.40	546.80
0680	619010310	POSTS-STEEL U SIGN	200.00	LB	6.00	1,200.00	8.96	1,792.00	8.20	1,640.00
0690	619010320	POSTS-STEEL STRUCTURAL SIGN	413.00	LB	8.00	3,304.00	7.28	3,006.64	8.20	3,386.60
0700	619010480	POLES-TREATED WOOD 4 IN	182.00	LNFT	12.00	2,184.00	16.80	3,057.60	15.31	2,786.42
0710	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,200.00	4,800.00	2,016.00	8,064.00	1,640.39	6,561.56
0720	619011010	DELINEATOR DES A	279.00	EACH	24.00	6,696.00	35.84	9,999.36	32.81	9,153.99

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS

0730	619011040	DELINEATOR DES D	12.00	EACH	28.00	336.00	42.56	510.72	35.00	420.00
0740	620011105	WORDS AND SYMBOLS-WHITE PAINT	9.00	GAL	225.00	2,025.00	280.00	2,520.00	273.40	2,460.60
0750	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	325.00	1,950.00	392.00	2,352.00	382.76	2,296.56
0760	620013000	STRIPING-WHITE PAINT	616.00	GAL	35.00	21,560.00	49.28	30,356.48	48.12	29,641.92
0770	620013960	STRIPING-WHITE EPOXY	411.00	GAL	90.00	36,990.00	101.92	41,889.12	99.52	40,902.72
0780	620014000	STRIPING-YELLOW PAINT	106.00	GAL	35.00	3,710.00	50.40	5,342.40	49.21	5,216.26
0790	620014960	STRIPING-YELLOW EPOXY	71.00	GAL	90.00	6,390.00	101.92	7,236.32	99.52	7,065.92
0800	622011043	PERM EROSION CONTROL-HIGH SURV	1,521.00	SQYD	5.00	7,605.00	3.60	5,475.60	3.81	5,795.01
0810	622011084	GEOTEXTILE STABILIZATION	337,211.00	SQYD	1.75	590,119.25	2.10	708,143.10	2.31	778,957.41
0820	623000155	MAILBOX	3.00	EACH	225.00	675.00	308.00	924.00	382.76	1,148.28
				Section Totals		$14,054,752.30		$12,956,506.88		$14,046,809.60

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0002 (ALTERNATE A1 (AA1 Cat Alt Set: 1 Cat Alt Mmbr: AA

0830	301020450	SPECIAL BACKFILL	1,410.00	CUYD	42.00	59,220.00	27.66	39,000.60	43.38	61,165.80
0840	551020030	CONCRETE-CLASS GENERAL	9.50	CUYD	1,800.00	17,100.00	2,240.00	21,280.00	2,105.17	19,999.12
0850	603000050	GRANULAR BEDDING MATERIAL	108.00	CUYD	50.00	5,400.00	21.96	2,371.68	76.95	8,310.60
0860	603000060	FOUNDATION MATERIAL	215.00	CUYD	40.00	8,600.00	20.95	4,504.25	46.22	9,937.30
0870	603013383	REIN CONC BOX 14 X 7	150.00	LNFT	1,800.00	270,000.00	2,199.60	329,940.00	1,944.19	291,628.50
0880	613100030	RIPRAP-CLASS 1 RANDOM	116.00	CUYD	125.00	14,500.00	84.00	9,744.00	214.42	24,872.72
0890	622011084	GEOTEXTILE STABILIZATION	711.00	SQYD	1.75	1,244.25	2.10	1,493.10	3.71	2,637.81
			Section Totals					$408,333.63		$418,551.85

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0003 (ALTERNATE A2 (AA2 Cat Alt Set: 2 Cat Alt Mmbr: AA

0900	301020450	SPECIAL BACKFILL	1,475.00	CUYD	42.00	61,950.00	27.66	40,798.50	43.38	63,985.50
0910	551020030	CONCRETE-CLASS GENERAL	16.00	CUYD	1,800.00	28,800.00	2,240.00	35,840.00	2,105.17	33,682.72
0920	603000050	GRANULAR BEDDING MATERIAL	193.00	CUYD	50.00	9,650.00	21.96	4,238.28	76.95	14,851.35
0930	603000060	FOUNDATION MATERIAL	180.00	CUYD	40.00	7,200.00	20.95	3,771.00	46.21	8,317.80
0940	603012260	SSPPA 13 FT 3 IN	138.00	LNFT	1,300.00	179,400.00	1,200.00	165,600.00	1,250.04	172,505.52
0950	613100030	RIPRAP-CLASS 1 RANDOM	68.00	CUYD	125.00	8,500.00	84.00	5,712.00	214.35	14,575.80
0960	622011084	GEOTEXTILE STABILIZATION	601.00	SQYD	1.75	1,051.75	2.10	1,262.10	3.71	2,229.71
			Section Totals			$296,551.75		$257,221.88		$310,148.40

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0004 (ALTERNATE B1 (AB1 Cat Alt Set: 1 Cat Alt Mmbr: AB

0970	301020450	SPECIAL BACKFILL	1,055.00	CUYD	42.00	44,310.00	27.66	29,181.30	43.38	45,765.90
0980	551020030	CONCRETE-CLASS GENERAL	9.00	CUYD	1,800.00	16,200.00	2,240.00	20,160.00	2,105.17	18,946.53
0990	603000050	GRANULAR BEDDING MATERIAL	102.00	CUYD	50.00	5,100.00	21.96	2,239.92	76.95	7,848.90
1000	603000060	FOUNDATION MATERIAL	305.00	CUYD	40.00	12,200.00	20.95	6,389.75	46.22	14,097.10
1010	603013344	REIN CONC BOX 12 X 5	158.00	LNFT	1,600.00	252,800.00	1,989.60	314,356.80	1,706.91	269,691.78
1020	622011084	GEOTEXTILE STABILIZATION	714.00	SQYD	1.75	1,249.50	2.10	1,499.40	3.71	2,648.94
			Section Totals					$373,827.17		$358,999.15

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0005 (ALTERNATE B2 (AB2 Cat Alt Set: 2 Cat Alt Mmbr: AB

1030	301020450	SPECIAL BACKFILL	920.00	CUYD	42.00	38,640.00	27.66	25,447.20	43.38	39,909.60
1040	551020030	CONCRETE-CLASS GENERAL	14.60	CUYD	1,800.00	26,280.00	2,240.00	32,704.00	2,105.17	30,735.48
1050	603000050	GRANULAR BEDDING MATERIAL	171.00	CUYD	50.00	8,550.00	21.96	3,755.16	76.95	13,158.45
1060	603000060	FOUNDATION MATERIAL	256.00	CUYD	40.00	10,240.00	20.95	5,363.20	46.21	11,829.76
1070	603012256	SSPPA 11 FT 10 IN	142.00	LNFT	1,100.00	156,200.00	1,116.00	158,472.00	1,131.21	160,631.82
1080	622011084	GEOTEXTILE STABILIZATION	605.00	SQYD	1.75	1,058.75	2.10	1,270.50	3.71	2,244.55
				Section Totals		$240,968.75		$227,012.06		$258,509.66

Contract Item Totals	$14,592,272.80	$13,440,740.82	$14,615,467.66
Contract Time Totals	$0.00		
Contract Grand Totals	$14,592,272.80	$13,440,740.82	14,615,467.66

( ) indicates item is bid as Lump Sum

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) MARTIN CONSTRUCTION, INC. Unit Price	(3) MARTIN CONSTRUCTION, INC. Ext Amount	(4) SK CONSTRUCTION, INC. Unit Price	(4) SK CONSTRUCTION, INC. Ext Amount	(5) WICKENS CONSTRUCTION, INC. Unit Price	(5) WICKENS CONSTRUCTION, INC. Ext Amount
SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	14.86	14,860.00	60.00	60,000.00	17.10	17,100.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,688.73	1,688.73	500.00	500.00	1,140.00	1,140.00
0030	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,993.31	7,993.31	7,500.00	7,500.00	17,100.00	17,100.00
0050	109200005	MOBILIZATION	(1)	LS	1,691,850.87	1,691,850.87	1,615,000.00	1,615,000.00	1,838,706.00	1,838,706.00
0060	202020041	REMOVE STRUCTURE	(1)	LS	15,220.98	15,220.98	25,000.00	25,000.00	28,500.00	28,500.00
0070	203020100	EXCAVATION-UNCLASSIFIED	485,454.00	CUYD	3.91	1,898,125.14	4.70	2,281,633.80	4.98	2,417,560.92
0080	203020310	SPECIAL BORROW-NEAT LINE	225,115.00	CUYD	13.61	3,063,815.15	19.50	4,389,742.50	26.84	6,042,086.60
0090	203080100	TOPSOIL-SALVAGING AND PLACING	62,725.00	CUYD	4.05	254,036.25	4.00	250,900.00	4.12	258,427.00
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	78,807.29	78,807.29	100,000.00	100,000.00	96,900.00	96,900.00
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS

0120	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	21.89	1,751.20	44.00	3,520.00	22.80	1,824.00
0130	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	10,695.28	10,695.28	30,000.00	30,000.00	6,270.00	6,270.00
0140	210020174	COM TRAILER-MOVE, RESET	2.00	EACH	5,066.19	10,132.38	4,500.00	9,000.00	2,850.00	5,700.00
0150	301020268	TRAFFIC GRAVEL	6,295.00	CUYD	21.55	135,657.25	21.75	136,916.25	24.72	155,612.40
0160	301020340	CRUSHED AGGREGATE COURSE	55,568.00	CUYD	25.56	1,420,318.08	33.50	1,861,528.00	37.12	2,062,684.16
0180	301020625	AGGREGATE TREATMENT	166,507.00	SQYD	0.46	76,593.22	0.45	74,928.15	0.57	94,908.99
0190	401020045	PLANT MIX SURF GR S-3/4 IN	29,032.00	TON	41.37	1,201,053.84	34.00	987,088.00	42.18	1,224,569.76
0200	401020046	PLANT MIX BIT SURF GR S -MISC	1,025.00	TON	140.73	144,248.25	93.00	95,325.00	143.64	147,231.00
0210	401020300	HYDRATED LIME	421.00	TON	242.05	101,903.05	230.00	96,830.00	245.10	103,187.10
0220	402020092	ASPHALT CEMENT PG 64-28	1,414.80	TON	686.75	971,613.90	625.00	884,250.00	695.40	983,851.92
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	16,303.00	GAL	3.38	55,104.14	2.25	36,681.75	3.42	55,756.26
0240	402020368	EMULSIFIED ASPHALT CRS-2P	253.10	TON	614.25	155,466.68	550.00	139,205.00	638.40	161,579.04
0250	409000000	FINAL SWEEP AND BROOM	8.50	CRMI	596.68	5,071.78	750.00	6,375.00	4,845.00	41,182.50
0260	409000010	COVER-TYPE 1	140,582.00	SQYD	0.66	92,784.12	0.55	77,320.10	0.60	84,349.20
0270	411010000	COLD MILLING	2,918.00	SQYD	5.63	16,428.34	6.00	17,508.00	5.70	16,632.60

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS

0280	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	8.60	MILE	1,294.69	11,134.33	1,400.00	12,040.00	1,311.00	11,274.60
0290	411011135	RUMBLE STRIPS	17.10	MILE	844.36	14,438.56	925.00	15,817.50	855.00	14,620.50
0300	551020030	CONCRETE-CLASS GENERAL	17.80	CUYD	2,167.20	38,576.16	2,000.00	35,600.00	2,593.50	46,164.30
0310	603000050	GRANULAR BEDDING MATERIAL	328.00	CUYD	71.84	23,563.52	47.50	15,580.00	73.53	24,117.84
0320	603000060	FOUNDATION MATERIAL	859.00	CUYD	31.67	27,204.53	32.50	27,917.50	73.53	63,162.27
0330	603010040	DRAINAGE PIPE 18 IN	1,544.00	LNFT	73.48	113,453.12	75.00	115,800.00	103.41	159,665.04
0340	603010048	DRAINAGE PIPE 24 IN	1,344.00	LNFT	98.62	132,545.28	120.00	161,280.00	192.39	258,572.16
0350	603010056	DRAINAGE PIPE 30 IN	458.00	LNFT	132.36	60,620.88	160.00	73,280.00	268.35	122,904.30
0360	603010064	DRAINAGE PIPE 42 IN	110.00	LNFT	201.25	22,137.50	225.00	24,750.00	324.35	35,678.50
0370	603010066	DRAINAGE PIPE 36 IN	1,086.00	LNFT	175.35	190,430.10	175.00	190,050.00	243.08	263,984.88
0380	603010068	DRAINAGE PIPE 48 IN	266.00	LNFT	206.20	54,849.20	240.00	63,840.00	310.52	82,598.32
0390	603010076	DRAINAGE PIPE 60 IN	192.00	LNFT	292.84	56,225.28	340.00	65,280.00	298.59	57,329.28
0400	603010080	DRAINAGE PIPE 66 IN	190.00	LNFT	352.01	66,881.90	360.00	68,400.00	353.87	67,235.30
0410	603587020	REMOVE PIPE CULVERT	1,553.00	LNFT	22.10	34,321.30	24.00	37,272.00	20.52	31,867.56
0420	606010385	REMOVE GUARDRAIL	222.00	LNFT	5.63	1,249.86	8.00	1,776.00	5.70	1,265.40

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS

0430	607100229	FARM FENCE-TYPE F4W	5,277.00	LNFT	3.16	16,675.32	3.00	15,831.00	3.21	16,939.17
0440	607100252	FARM FENCE-TYPE F4M	35,737.00	LNFT	2.72	97,204.64	2.65	94,703.05	2.76	98,634.12
0450	607100281	FARM FENCE-TYPE F5M	6,271.00	LNFT	2.88	18,060.48	2.75	17,245.25	2.92	18,311.32
0460	607100360	FARM FENCE-PANEL/SINGLE FW	46.00	EACH	249.01	11,454.46	240.00	11,040.00	252.15	11,598.90
0470	607100362	FARM FENCE-PANEL/SINGLE FM	14.00	EACH	227.42	3,183.88	220.00	3,080.00	230.28	3,223.92
0480	607100380	FARM FENCE-PANEL/DOUBLE FW	72.00	EACH	332.35	23,929.20	320.00	23,040.00	336.89	24,256.08
0490	607100385	FARM FENCE-PANEL/DOUBLE FM	10.00	EACH	315.04	3,150.40	300.00	3,000.00	319.01	3,190.10
0500	607100430	FARM GATE-WIRE-TYPE G-2	486.00	LNFT	15.20	7,387.20	15.00	7,290.00	15.39	7,479.54
0510	607100720	DEADMAN	37.00	EACH	64.39	2,382.43	63.00	2,331.00	65.20	2,412.40
0520	610100101	SEEDING AREA NO 1	91.00	ACRE	422.18	38,418.38	645.00	58,695.00	427.50	38,902.50
0530	610100103	SEEDING AREA NO 3	25.80	ACRE	354.63	9,149.45	535.00	13,803.00	359.10	9,264.78
0540	610100326	FERTILIZING AREA NO 1	91.00	ACRE	112.58	10,244.78	110.00	10,010.00	114.00	10,374.00
0550	610100555	CONDITION SEEDBED SURFACE	116.80	ACRE	95.69	11,176.59	150.00	17,520.00	96.90	11,317.92
0560	610100560	RIPRAP REVEGETATION	76.00	SQYD	11.26	855.76	80.00	6,080.00	142.50	10,830.00
0570	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	15,655.00	SQYD	4.45	69,664.75	4.00	62,620.00	4.51	70,604.05

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS

0580	611010016	CATTLE GUARD 16 FT-LIGHT DUTY	3.00	EACH	14,761.19	44,283.57	17,500.00	52,500.00	15,668.12	47,004.36
0590	611010200	REMOVE CATTLE GUARD	3.00	EACH	2,814.55	8,443.65	2,500.00	7,500.00	1,140.00	3,420.00
0600	613100030	RIPRAP-CLASS 1 RANDOM	370.00	CUYD	129.20	47,804.00	130.00	48,100.00	183.83	68,017.10
0610	618030005	TRAFFIC CONTROL DEVICES CB	900,000.00	UNIT	0.79	711,000.00	0.90	810,000.00	0.80	720,000.00
0620	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	844.37	1,688.74	1,100.00	2,200.00	855.00	1,710.00
0630	619010058	SIGNS-ALUM SHEET INCR IV	60.00	SQFT	36.03	2,161.80	32.00	1,920.00	36.48	2,188.80
0640	619010086	SIGNS-ALUM REFL SHEET IV	57.20	SQFT	33.77	1,931.64	31.00	1,773.20	34.20	1,956.24
0650	619010090	SIGNS-ALUM REFL SHEET XI	80.30	SQFT	34.90	2,802.47	30.00	2,409.00	35.34	2,837.80
0660	619010230	REMOVE SIGN	36.00	EACH	56.29	2,026.44	60.00	2,160.00	57.00	2,052.00
0670	619010240	REMOVE SIGN-GUIDE	2.00	EACH	281.46	562.92	425.00	850.00	285.00	570.00
0680	619010310	POSTS-STEEL U SIGN	200.00	LB	8.44	1,688.00	9.00	1,800.00	8.55	1,710.00
0690	619010320	POSTS-STEEL STRUCTURAL SIGN	413.00	LB	8.44	3,485.72	8.00	3,304.00	8.55	3,531.15
0700	619010480	POLES-TREATED WOOD 4 IN	182.00	LNFT	15.76	2,868.32	14.00	2,548.00	15.96	2,904.72
0710	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,688.73	6,754.92	1,800.00	7,200.00	1,710.00	6,840.00
0720	619011010	DELINEATOR DES A	279.00	EACH	33.77	9,421.83	33.00	9,207.00	34.20	9,541.80

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS

0730	619011040	DELINEATOR DES D	12.00	EACH	36.03	432.36	37.00	444.00	36.48	437.76
0740	620011105	WORDS AND SYMBOLS-WHITE PAINT	9.00	GAL	281.45	2,533.05	275.00	2,475.00	285.00	2,565.00
0750	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	394.04	2,364.24	380.00	2,280.00	399.00	2,394.00
0760	620013000	STRIPING-WHITE PAINT	616.00	GAL	49.45	30,461.20	48.00	29,568.00	50.16	30,898.56
0770	620013960	STRIPING-WHITE EPOXY	411.00	GAL	102.45	42,106.95	100.00	41,100.00	103.74	42,637.14
0780	620014000	STRIPING-YELLOW PAINT	106.00	GAL	50.66	5,369.96	49.00	5,194.00	51.30	5,437.80
0790	620014960	STRIPING-YELLOW EPOXY	71.00	GAL	102.45	7,273.95	100.00	7,100.00	103.74	7,365.54
0800	622011043	PERM EROSION CONTROL-HIGH SURV	1,521.00	SQYD	4.45	6,768.45	3.50	5,323.50	5.70	8,669.70
0810	622011084	GEOTEXTILE STABILIZATION	337,211.00	SQYD	2.63	886,864.93	2.35	792,445.85	2.85	961,051.35
0820	623000155	MAILBOX	3.00	EACH	394.04	1,182.12	400.00	1,200.00	285.00	855.00
				Section Totals		$14,438,569.70		$16,292,824.40		$19,387,734.32

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0002 (ALTERNATE A1 (AA1 Cat Alt Set: 1 Cat Alt Mmbr: AA

0830	301020450	SPECIAL BACKFILL	1,410.00	CUYD	27.34	38,549.40	52.00	73,320.00	53.01	74,744.10
0840	551020030	CONCRETE-CLASS GENERAL	9.50	CUYD	2,022.35	19,212.33	2,000.00	19,000.00	2,593.50	24,638.25
0850	603000050	GRANULAR BEDDING MATERIAL	108.00	CUYD	53.47	5,774.76	50.00	5,400.00	73.53	7,941.24
0860	603000060	FOUNDATION MATERIAL	215.00	CUYD	25.42	5,465.30	40.00	8,600.00	73.53	15,808.95
0870	603013383	REIN CONC BOX 14 X 7	150.00	LNFT	1,824.64	273,696.00	1,800.00	270,000.00	1,761.49	264,223.50
0880	613100030	RIPRAP-CLASS 1 RANDOM	116.00	CUYD	150.64	17,474.24	130.00	15,080.00	142.50	16,530.00
0890	622011084	GEOTEXTILE STABILIZATION	711.00	SQYD	4.27	3,035.97	3.50	2,488.50	5.70	4,052.70
			Section Totals			$363,208.00		$393,888.50		$407,938.74

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0003 (ALTERNATE A2 (AA2 Cat Alt Set: 2 Cat Alt Mmbr: AA

0900	301020450	SPECIAL BACKFILL	1,475.00	CUYD	28.64	42,244.00	52.00	76,700.00	53.01	78,189.75
0910	551020030	CONCRETE-CLASS GENERAL	16.00	CUYD	2,167.20	34,675.20	2,000.00	32,000.00	2,593.50	41,496.00
0920	603000050	GRANULAR BEDDING MATERIAL	193.00	CUYD	38.66	7,461.38	50.00	9,650.00	73.53	14,191.29
0930	603000060	FOUNDATION MATERIAL	180.00	CUYD	58.37	10,506.60	40.00	7,200.00	73.53	13,235.40
0940	603012260	SSPPA 13 FT 3 IN	138.00	LNFT	1,075.62	148,435.56	1,350.00	186,300.00	1,340.22	184,950.36
0950	613100030	RIPRAP-CLASS 1 RANDOM	68.00	CUYD	124.30	8,452.40	130.00	8,840.00	142.50	9,690.00
0960	622011084	GEOTEXTILE STABILIZATION	601.00	SQYD	4.27	2,566.27	3.50	2,103.50	5.70	3,425.70
			Section Totals			$254,341.41		$322,793.50		$345,178.50

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0004 (ALTERNATE B1 (AB1 Cat Alt Set: 1 Cat Alt Mmbr: AB

0970	301020450	SPECIAL BACKFILL	1,055.00	CUYD	25.46	26,860.30	52.00	54,860.00	53.01	55,925.55
0980	551020030	CONCRETE-CLASS GENERAL	9.00	CUYD	2,167.20	19,504.80	2,000.00	18,000.00	2,593.50	23,341.50
0990	603000050	GRANULAR BEDDING MATERIAL	102.00	CUYD	65.15	6,645.30	50.00	5,100.00	73.53	7,500.06
1000	603000060	FOUNDATION MATERIAL	305.00	CUYD	38.38	11,705.90	40.00	12,200.00	73.53	22,426.65
1010	603013344	REIN CONC BOX 12 X 5	158.00	LNFT	1,661.70	262,548.60	1,550.00	244,900.00	1,325.24	209,387.92
1020	622011084	GEOTEXTILE STABILIZATION	714.00	SQYD	4.27	3,048.78	3.50	2,499.00	22.50	16,065.00
			Section Totals			$330,313.68		$337,559.00		$334,646.68

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0005 (ALTERNATE B2 (AB2 Cat Alt Set: 2 Cat Alt Mmbr: AB

1030	301020450	SPECIAL BACKFILL	920.00	CUYD	34.03	31,307.60	52.00	47,840.00	53.01	48,769.20
1040	551020030	CONCRETE-CLASS GENERAL	14.60	CUYD	2,154.17	31,450.88	2,000.00	29,200.00	2,593.50	37,865.10
1050	603000050	GRANULAR BEDDING MATERIAL	171.00	CUYD	39.26	6,713.46	50.00	8,550.00	73.53	12,573.63
1060	603000060	FOUNDATION MATERIAL	256.00	CUYD	39.25	10,048.00	40.00	10,240.00	73.53	18,823.68
1070	603012256	SSPPA 11 FT 10 IN	142.00	LNFT	1,009.50	143,349.00	1,250.00	177,500.00	1,250.96	177,636.32
1080	622011084	GEOTEXTILE STABILIZATION	605.00	SQYD	4.27	2,583.35	3.50	2,117.50	22.50	13,612.50
			Section Totals			$225,452.29		$275,447.50		$309,280.43

Contract Item Totals	$14,918,363.40	$16,891,065.40	$20,042,193.25
Contract Time Totals			
Contract Grand Totals	$14,918,363.40	$16,891,065.40	20,042,193.25

( ) indicates item is bid as Lump Sum

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(6) KNIFE RIVER CORPORATION - YELLOWSTONE Unit Price	(6) KNIFE RIVER CORPORATION - YELLOWSTONE Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	23.00	23,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,200.00	1,200.00				
0030	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,200.00	2,200.00				
0050	109200005	MOBILIZATION	(1)	LS	2,105,000.00	2,105,000.00				
0060	202020041	REMOVE STRUCTURE	(1)	LS	25,000.00	25,000.00				
0070	203020100	EXCAVATION-UNCLASSIFIED	485,454.00	CUYD	3.45	1,674,816.30				
0080	203020310	SPECIAL BORROW-NEAT LINE	225,115.00	CUYD	34.85	7,845,257.75				
0090	203080100	TOPSOIL-SALVAGING AND PLACING	62,725.00	CUYD	3.40	213,265.00				
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	71,000.00	71,000.00				
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS

0120	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	30.00	2,400.00		
0130	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	30,000.00	30,000.00		
0140	210020174	COM TRAILER-MOVE, RESET	2.00	EACH	4,500.00	9,000.00		
0150	301020268	TRAFFIC GRAVEL	6,295.00	CUYD	38.00	239,210.00		
0160	301020340	CRUSHED AGGREGATE COURSE	55,568.00	CUYD	42.70	2,372,753.60		
0180	301020625	AGGREGATE TREATMENT	166,507.00	SQYD	0.44	73,263.08		
0190	401020045	PLANT MIX SURF GR S-3/4 IN	29,032.00	TON	45.00	1,306,440.00		
0200	401020046	PLANT MIX BIT SURF GR S -MISC	1,025.00	TON	105.85	108,496.25		
0210	401020300	HYDRATED LIME	421.00	TON	220.00	92,620.00		
0220	402020092	ASPHALT CEMENT PG 64-28	1,414.80	TON	547.00	773,895.60		
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	16,303.00	GAL	2.00	32,606.00		
0240	402020368	EMULSIFIED ASPHALT CRS-2P	253.10	TON	715.00	180,966.50		
0250	409000000	FINAL SWEEP AND BROOM	8.50	CRMI	550.00	4,675.00		
0260	409000010	COVER-TYPE 1	140,582.00	SQYD	0.62	87,160.84		
0270	411010000	COLD MILLING	2,918.00	SQYD	3.00	8,754.00		

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS

0280	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	8.60	MILE	1,150.00	9,890.00		
0290	411011135	RUMBLE STRIPS	17.10	MILE	750.00	12,825.00		
0300	551020030	CONCRETE-CLASS GENERAL	17.80	CUYD	2,000.00	35,600.00		
0310	603000050	GRANULAR BEDDING MATERIAL	328.00	CUYD	32.00	10,496.00		
0320	603000060	FOUNDATION MATERIAL	859.00	CUYD	31.00	26,629.00		
0330	603010040	DRAINAGE PIPE 18 IN	1,544.00	LNFT	122.00	188,368.00		
0340	603010048	DRAINAGE PIPE 24 IN	1,344.00	LNFT	151.00	202,944.00		
0350	603010056	DRAINAGE PIPE 30 IN	458.00	LNFT	167.00	76,486.00		
0360	603010064	DRAINAGE PIPE 42 IN	110.00	LNFT	420.00	46,200.00		
0370	603010066	DRAINAGE PIPE 36 IN	1,086.00	LNFT	177.00	192,222.00		
0380	603010068	DRAINAGE PIPE 48 IN	266.00	LNFT	255.00	67,830.00		
0390	603010076	DRAINAGE PIPE 60 IN	192.00	LNFT	300.00	57,600.00		
0400	603010080	DRAINAGE PIPE 66 IN	190.00	LNFT	335.00	63,650.00		
0410	603587020	REMOVE PIPE CULVERT	1,553.00	LNFT	22.00	34,166.00		
0420	606010385	REMOVE GUARDRAIL	222.00	LNFT	5.00	1,110.00		

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS

0430	607100229	FARM FENCE-TYPE F4W	5,277.00	LNFT	3.00	15,831.00		
0440	607100252	FARM FENCE-TYPE F4M	35,737.00	LNFT	2.40	85,768.80		
0450	607100281	FARM FENCE-TYPE F5M	6,271.00	LNFT	2.50	15,677.50		
0460	607100360	FARM FENCE-PANEL/SINGLE FW	46.00	EACH	222.00	10,212.00		
0470	607100362	FARM FENCE-PANEL/SINGLE FM	14.00	EACH	205.00	2,870.00		
0480	607100380	FARM FENCE-PANEL/DOUBLE FW	72.00	EACH	300.00	21,600.00		
0490	607100385	FARM FENCE-PANEL/DOUBLE FM	10.00	EACH	280.00	2,800.00		
0500	607100430	FARM GATE-WIRE-TYPE G-2	486.00	LNFT	14.00	6,804.00		
0510	607100720	DEADMAN	37.00	EACH	60.00	2,220.00		
0520	610100101	SEEDING AREA NO 1	91.00	ACRE	385.00	35,035.00		
0530	610100103	SEEDING AREA NO 3	25.80	ACRE	321.00	8,281.80		
0540	610100326	FERTILIZING AREA NO 1	91.00	ACRE	102.00	9,282.00		
0550	610100555	CONDITION SEEDBED SURFACE	116.80	ACRE	86.00	10,044.80		
0560	610100560	RIPRAP REVEGETATION	76.00	SQYD	10.00	760.00		
0570	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	15,655.00	SQYD	4.00	62,620.00		

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS

0580	611010016	CATTLE GUARD 16 FT-LIGHT DUTY	3.00	EACH	17,000.00	51,000.00		
0590	611010200	REMOVE CATTLE GUARD	3.00	EACH	500.00	1,500.00		
0600	613100030	RIPRAP-CLASS 1 RANDOM	370.00	CUYD	150.00	55,500.00		
0610	618030005	TRAFFIC CONTROL DEVICES CB	900,000.00	UNIT	0.71	639,000.00		
0620	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	762.00	1,524.00		
0630	619010058	SIGNS-ALUM SHEET INCR IV	60.00	SQFT	33.00	1,980.00		
0640	619010086	SIGNS-ALUM REFL SHEET IV	57.20	SQFT	31.00	1,773.20		
0650	619010090	SIGNS-ALUM REFL SHEET XI	80.30	SQFT	32.00	2,569.60		
0660	619010230	REMOVE SIGN	36.00	EACH	51.00	1,836.00		
0670	619010240	REMOVE SIGN-GUIDE	2.00	EACH	255.00	510.00		
0680	619010310	POSTS-STEEL U SIGN	200.00	LB	8.00	1,600.00		
0690	619010320	POSTS-STEEL STRUCTURAL SIGN	413.00	LB	8.00	3,304.00		
0700	619010480	POLES-TREATED WOOD 4 IN	182.00	LNFT	15.00	2,730.00		
0710	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,550.00	6,200.00		
0720	619011010	DELINEATOR DES A	279.00	EACH	31.00	8,649.00		

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0001 GRADE, GRAVEL, PMS OVERLAY, DRAINAGE, FENCE, RUMBLE STRIPS

0730	619011040	DELINEATOR DES D	12.00	EACH	33.00	396.00		
0740	620011105	WORDS AND SYMBOLS-WHITE PAINT	9.00	GAL	250.00	2,250.00		
0750	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	350.00	2,100.00		
0760	620013000	STRIPING-WHITE PAINT	616.00	GAL	44.00	27,104.00		
0770	620013960	STRIPING-WHITE EPOXY	411.00	GAL	91.00	37,401.00		
0780	620014000	STRIPING-YELLOW PAINT	106.00	GAL	45.00	4,770.00		
0790	620014960	STRIPING-YELLOW EPOXY	71.00	GAL	91.00	6,461.00		
0800	622011043	PERM EROSION CONTROL-HIGH SURV	1,521.00	SQYD	3.00	4,563.00		
0810	622011084	GEOTEXTILE STABILIZATION	337,211.00	SQYD	2.15	725,003.65		
0820	623000155	MAILBOX	3.00	EACH	355.00	1,065.00		
				Section Totals		$20,200,092.27		

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0002 (ALTERNATE A1 (AA1 Cat Alt Set: 1 Cat Alt Mmbr: AA

0830	301020450	SPECIAL BACKFILL	1,410.00	CUYD	46.00	64,860.00		
0840	551020030	CONCRETE-CLASS GENERAL	9.50	CUYD	2,000.00	19,000.00		
0850	603000050	GRANULAR BEDDING MATERIAL	108.00	CUYD	51.00	5,508.00		
0860	603000060	FOUNDATION MATERIAL	215.00	CUYD	51.00	10,965.00		
0870	603013383	REIN CONC BOX 14 X 7	150.00	LNFT	2,245.00	336,750.00		
0880	613100030	RIPRAP-CLASS 1 RANDOM	116.00	CUYD	150.00	17,400.00		
0890	622011084	GEOTEXTILE STABILIZATION	711.00	SQYD	2.40	1,706.40		
			Section Totals			$456,189.40		

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0003 (ALTERNATE A2 (AA2 Cat Alt Set: 2 Cat Alt Mmbr: AA

0900	301020450	SPECIAL BACKFILL	1,475.00	CUYD	46.00	67,850.00		
0910	551020030	CONCRETE-CLASS GENERAL	16.00	CUYD	2,000.00	32,000.00		
0920	603000050	GRANULAR BEDDING MATERIAL	193.00	CUYD	51.00	9,843.00		
0930	603000060	FOUNDATION MATERIAL	180.00	CUYD	51.00	9,180.00		
0940	603012260	SSPPA 13 FT 3 IN	138.00	LNFT	1,530.00	211,140.00		
0950	613100030	RIPRAP-CLASS 1 RANDOM	68.00	CUYD	150.00	10,200.00		
0960	622011084	GEOTEXTILE STABILIZATION	601.00	SQYD	2.50	1,502.50		
			Section Totals			$341,715.50		

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0004 (ALTERNATE B1 (AB1 Cat Alt Set: 1 Cat Alt Mmbr: AB

0970	301020450	SPECIAL BACKFILL	1,055.00	CUYD	46.00	48,530.00		
0980	551020030	CONCRETE-CLASS GENERAL	9.00	CUYD	2,000.00	18,000.00		
0990	603000050	GRANULAR BEDDING MATERIAL	102.00	CUYD	51.00	5,202.00		
1000	603000060	FOUNDATION MATERIAL	305.00	CUYD	51.00	15,555.00		
1010	603013344	REIN CONC BOX 12 X 5	158.00	LNFT	2,010.00	317,580.00		
1020	622011084	GEOTEXTILE STABILIZATION	714.00	SQYD	2.50	1,785.00		
			Section Totals			$406,652.00		

Call Order: 101 Contract ID: 03B20 Counties: Roosevelt

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 200 WORKING DAYS

Contract Description: JCT SEC 250 - NORTH Min: Max:

Project(s): (7954019000) STPP 32-1(19)17
JCT SEC 250 - NORTH

SECTION: 0005 (ALTERNATE B2 (AB2 Cat Alt Set: 2 Cat Alt Mmbr: AB

1030	301020450	SPECIAL BACKFILL	920.00	CUYD	46.00	42,320.00		
1040	551020030	CONCRETE-CLASS GENERAL	14.60	CUYD	2,000.00	29,200.00		
1050	603000050	GRANULAR BEDDING MATERIAL	171.00	CUYD	51.00	8,721.00		
1060	603000060	FOUNDATION MATERIAL	256.00	CUYD	51.00	13,056.00		
1070	603012256	SSPPA 11 FT 10 IN	142.00	LNFT	1,390.00	197,380.00		
1080	622011084	GEOTEXTILE STABILIZATION	605.00	SQYD	2.50	1,512.50		
			Section Totals			$292,189.50		

Contract Item Totals	$20,833,997.27		
Contract Time Totals			
Contract Grand Totals	$20,833,997.27		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 Contract ID: 01521 Counties: Carter

Letting Date: May 13, 2021 9:00 AM District(s): Glendive Contract 80 WORKING DAYS

Contract Description: SE OF HAMMOND - SE Min: Max:

Project(s): (9583016000) NH 23-3(16)120
SE OF HAMMOND - SE
(9837042000) STPP 323-1(42)18
ALZADA - NORTH
(9853005000) STPS 326-1(6)0
ALZADA - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$8,716,556.95	96.96%	100.00%
1	2094	PRINCE, INC.	$8,989,532.70	100.00%	103.13%
2	2050	RIVERSIDE CONTRACTING, INC.	$9,401,103.30	104.58%	107.85%
3	3138	SIMON CONTRACTORS CO	$10,626,145.00	118.21%	121.91%

Call Order: 102 Contract ID: 01521 Counties: Carter

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: SE OF HAMMOND - SE Min: Max:

Project(s): (9583016000) NH 23-3(16)120
SE OF HAMMOND - SE
(9837042000) STPP 323-1(42)18
ALZADA - NORTH
(9853005000) STPS 326-1(6)0
ALZADA - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Minor Rehab								
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	109200005	MOBILIZATION	(1)	LS	900,000.00	900,000.00	833,492.10	833,492.10	700,000.00	700,000.00
0030	202020140	REMOVE BITUMINOUS PAVEMENT	578.00	SQYD	6.00	3,468.00	10.00	5,780.00	5.00	2,890.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,700.00	2,700.00	750.00	750.00
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	230.00	MILE	10.00	2,300.00	20.00	4,600.00	25.00	5,750.00
0070	301020268	TRAFFIC GRAVEL	100.00	CUYD	50.00	5,000.00	66.96	6,696.00	70.00	7,000.00
0080	301020340	CRUSHED AGGREGATE COURSE	143.00	CUYD	55.00	7,865.00	66.96	9,575.28	70.00	10,010.00
0090	301020450	SPECIAL BACKFILL	386.00	CUYD	70.00	27,020.00	70.35	27,155.10	60.00	23,160.00

Call Order: 102 Contract ID: 01521 Counties: Carter

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: SE OF HAMMOND - SE Min: Max:

Project(s): (9583016000) NH 23-3(16)120
SE OF HAMMOND - SE
(9837042000) STPP 323-1(42)18
ALZADA - NORTH
(9853005000) STPS 326-1(6)0
ALZADA - SOUTH

SECTION: 0001 Minor Rehab

0100	301020625	AGGREGATE TREATMENT	241.00	SQYD	4.00	964.00	10.00	2,410.00	1.00	241.00
0110	302000000	PAVEMENT PULVERIZATION	17,107.00	SQYD	3.00	51,321.00	2.30	39,346.10	3.00	51,321.00
0120	304010000	PORTLAND CEMENT	372.00	TON	200.00	74,400.00	235.00	87,420.00	220.00	81,840.00
0130	304010012	BASE-CEMENT TREATED-PULVERIZED	17,107.00	SQYD	4.00	68,428.00	4.36	74,586.52	4.00	68,428.00
0140	401020045	PLANT MIX SURF GR S-3/4 IN	57,283.00	TON	40.00	2,291,320.00	43.74	2,505,558.42	50.00	2,864,150.00
0150	401020046	PLANT MIX BIT SURF GR S -MISC	733.00	TON	100.00	73,300.00	53.74	39,391.42	120.00	87,960.00
0160	401020300	HYDRATED LIME	805.00	TON	200.00	161,000.00	163.00	131,215.00	185.00	148,925.00
0170	402020095	ASPHALT CEMENT PG 70-28	3,188.30	TON	560.00	1,785,448.00	618.50	1,971,963.55	586.00	1,868,343.80
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	32,234.00	GAL	2.30	74,138.20	1.00	32,234.00	2.20	70,914.80
0190	402020375	EMULSIFIED ASPHALT CHFRS-2P	1,946.20	TON	520.00	1,012,024.00	542.10	1,055,035.02	530.00	1,031,486.00
0200	403010255	CRACK SEALING	34,994.00	LB	4.00	139,976.00	4.64	162,372.16	4.75	166,221.50
0210	409000000	FINAL SWEEP AND BROOM	66.40	CRMI	400.00	26,560.00	250.00	16,600.00	250.00	16,600.00
0220	409000010	COVER-TYPE 1	1,092,553.00	SQYD	0.65	710,159.45	0.66	721,084.98	0.75	819,414.75

Call Order: 102 Contract ID: 01521 Counties: Carter

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: SE OF HAMMOND - SE Min: Max:

Project(s): (9583016000) NH 23-3(16)120
SE OF HAMMOND - SE
(9837042000) STPP 323-1(42)18
ALZADA - NORTH
(9853005000) STPS 326-1(6)0
ALZADA - SOUTH

SECTION: 0001 Minor Rehab

0230	411010000	COLD MILLING	6,830.00	SQYD	6.50	44,395.00	4.50	30,735.00	5.00	34,150.00
0240	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	10.80	MILE	986.00	10,648.80	1,150.00	12,420.00	1,200.00	12,960.00
0250	411011135	RUMBLE STRIPS	21.40	MILE	940.00	20,116.00	750.00	16,050.00	800.00	17,120.00
0260	501010401	CONCRETE-SHALLOW REPAIR	1.00	SQYD	1,269.00	1,269.00	850.00	850.00	10,000.00	10,000.00
0270	603000060	FOUNDATION MATERIAL	56.00	CUYD	58.00	3,248.00	71.19	3,986.64	60.00	3,360.00
0280	603012705	RCP 48 IN	106.00	LNFT	263.00	27,878.00	416.96	44,197.76	245.00	25,970.00
0290	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	160.00	LNFT	31.00	4,960.00	48.98	7,836.80	27.00	4,320.00
0300	603587020	REMOVE PIPE CULVERT	105.00	LNFT	26.50	2,782.50	27.50	2,887.50	32.00	3,360.00
0310	605000045	REVISE CONC BARRIER RAIL END-BR	1.00	EACH	3,025.00	3,025.00	5,000.00	5,000.00	22,000.00	22,000.00
0320	606010230	GUARDRAIL-STL/BR APPR-TY 3	1.00	EACH	2,540.00	2,540.00	2,800.00	2,800.00	4,700.00	4,700.00
0330	606010330	MGS GUARDRAIL	612.40	LNFT	22.00	13,472.80	20.00	12,248.00	35.00	21,434.00
0340	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	2,869.00	11,476.00	3,000.00	12,000.00	3,800.00	15,200.00
0350	606010385	REMOVE GUARDRAIL	900.00	LNFT	4.50	4,050.00	13.00	11,700.00	7.00	6,300.00

Call Order: 102 Contract ID: 01521 Counties: Carter

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: SE OF HAMMOND - SE Min: Max:

Project(s): (9583016000) NH 23-3(16)120
SE OF HAMMOND - SE
(9837042000) STPP 323-1(42)18
ALZADA - NORTH
(9853005000) STPS 326-1(6)0
ALZADA - SOUTH

SECTION: 0001 Minor Rehab

0360	606011288	RESET BRIDGE APPROACH SECTION	3.00	EACH	1,664.00	4,992.00	2,000.00	6,000.00	3,700.00	11,100.00
0370	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	27,500.00	27,500.00	14,000.00	14,000.00
0380	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.75	375,000.00	0.67	335,000.00	0.95	475,000.00
0390	619010058	SIGNS-ALUM SHEET INCR IV	151.00	SQFT	28.00	4,228.00	29.00	4,379.00	34.00	5,134.00
0400	619010086	SIGNS-ALUM REFL SHEET IV	116.90	SQFT	29.00	3,390.10	28.00	3,273.20	34.00	3,974.60
0410	619010090	SIGNS-ALUM REFL SHEET XI	169.50	SQFT	29.00	4,915.50	29.00	4,915.50	34.00	5,763.00
0420	619010230	REMOVE SIGN	43.00	EACH	60.00	2,580.00	50.00	2,150.00	88.00	3,784.00
0430	619010240	REMOVE SIGN-GUIDE	4.00	EACH	274.00	1,096.00	250.00	1,000.00	400.00	1,600.00
0440	619010310	POSTS-STEEL U SIGN	305.00	LB	6.00	1,830.00	7.50	2,287.50	8.50	2,592.50
0450	619010320	POSTS-STEEL STRUCTURAL SIGN	1,130.00	LB	5.00	5,650.00	7.50	8,475.00	6.00	6,780.00
0460	619010480	POLES-TREATED WOOD 4 IN	360.00	LNFT	5.00	1,800.00	14.00	5,040.00	16.00	5,760.00
0470	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	13.00	416.00	16.00	512.00	18.00	576.00
0480	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,200.00	2,400.00	1,500.00	3,000.00	2,100.00	4,200.00

Call Order: 102 Contract ID: 01521 Counties: Carter

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: SE OF HAMMOND - SE Min: Max:

Project(s): (9583016000) NH 23-3(16)120
SE OF HAMMOND - SE
(9837042000) STPP 323-1(42)18
ALZADA - NORTH
(9853005000) STPS 326-1(6)0
ALZADA - SOUTH

SECTION: 0001 Minor Rehab

0490	619010724	FRANG SIGN POST BKWY-S5 X 10	6.00	EACH	1,400.00	8,400.00	1,500.00	9,000.00	2,100.00	12,600.00
0500	619011010	DELINEATOR DES A	348.00	EACH	28.00	9,744.00	31.00	10,788.00	32.00	11,136.00
0510	619011040	DELINEATOR DES D	16.00	EACH	34.00	544.00	34.00	544.00	37.00	592.00
0520	619011178	DELINEATOR-FLEX DRIVABLE YLW	16.00	EACH	95.00	1,520.00	150.00	2,400.00	125.00	2,000.00
0530	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	284.00	568.00	250.00	500.00	250.00	500.00
0540	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	389.00	389.00	350.00	350.00	350.00	350.00
0550	620012955	TEMPORARY STRIPING	312,949.00	LNFT	0.40	125,179.60	0.15	46,942.35	0.15	46,942.35
0560	620013000	STRIPING-WHITE PAINT	2,875.00	GAL	35.00	100,625.00	38.00	109,250.00	39.00	112,125.00
0570	620013960	STRIPING-WHITE EPOXY	3,182.00	GAL	90.00	286,380.00	89.00	283,198.00	90.00	286,380.00
0580	620014000	STRIPING-YELLOW PAINT	820.00	GAL	35.00	28,700.00	39.00	31,980.00	40.00	32,800.00
0590	620014960	STRIPING-YELLOW EPOXY	965.00	GAL	90.00	86,850.00	90.00	86,850.00	91.00	87,815.00
0600	622010116	CONCRETE EDGE DRAIN OUTLET	16.00	EACH	750.00	12,000.00	1,336.74	21,387.84	600.00	9,600.00
0610	622011084	GEOTEXTILE STABILIZATION	209.00	SQYD	3.00	627.00	4.40	919.60	3.00	627.00

Call Order: 102 Contract ID: 01521 Counties: Carter

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: SE OF HAMMOND - SE Min: Max:

Project(s): (9583016000) NH 23-3(16)120
SE OF HAMMOND - SE
(9837042000) STPP 323-1(42)18
ALZADA - NORTH
(9853005000) STPS 326-1(6)0
ALZADA - SOUTH

SECTION: 0001 Minor Rehab

0620	622011175	EDGE DRAIN	3,168.00	LNFT	10.00	31,680.00	18.77	59,463.36	6.50	20,592.00
				Section Totals		$8,716,556.95		$8,989,532.70		$9,401,103.30

Contract Item Totals	$8,716,556.95	$8,989,532.70	$9,401,103.30
Contract Time Totals	$0.00		
Contract Grand Totals	$8,716,556.95	$8,989,532.70	9,401,103.30

( ) indicates item is bid as Lump Sum

Call Order: 102 Contract ID: 01521 Counties: Carter

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: SE OF HAMMOND - SE Min: Max:

Project(s): (9583016000) NH 23-3(16)120
SE OF HAMMOND - SE
(9837042000) STPP 323-1(42)18
ALZADA - NORTH
(9853005000) STPS 326-1(6)0
ALZADA - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) SIMON CONTRACTORS CO Unit Price	(3) SIMON CONTRACTORS CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Minor Rehab								
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00				
0020	109200005	MOBILIZATION	(1)	LS	1,427,000.00	1,427,000.00				
0030	202020140	REMOVE BITUMINOUS PAVEMENT	578.00	SQYD	10.00	5,780.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	230.00	MILE	40.00	9,200.00				
0070	301020268	TRAFFIC GRAVEL	100.00	CUYD	40.00	4,000.00				
0080	301020340	CRUSHED AGGREGATE COURSE	143.00	CUYD	105.00	15,015.00				
0090	301020450	SPECIAL BACKFILL	386.00	CUYD	100.00	38,600.00				

Call Order: 102 Contract ID: 01521 Counties: Carter

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: SE OF HAMMOND - SE Min: Max:

Project(s): (9583016000) NH 23-3(16)120
SE OF HAMMOND - SE
(9837042000) STPP 323-1(42)18
ALZADA - NORTH
(9853005000) STPS 326-1(6)0
ALZADA - SOUTH

SECTION: 0001 Minor Rehab

0100	301020625	AGGREGATE TREATMENT	241.00	SQYD	7.00	1,687.00
0110	302000000	PAVEMENT PULVERIZATION	17,107.00	SQYD	8.00	136,856.00
0120	304010000	PORTLAND CEMENT	372.00	TON	250.00	93,000.00
0130	304010012	BASE-CEMENT TREATED-PULVERIZED	17,107.00	SQYD	2.00	34,214.00
0140	401020045	PLANT MIX SURF GR S-3/4 IN	57,283.00	TON	55.00	3,150,565.00
0150	401020046	PLANT MIX BIT SURF GR S -MISC	733.00	TON	102.00	74,766.00
0160	401020300	HYDRATED LIME	805.00	TON	200.00	161,000.00
0170	402020095	ASPHALT CEMENT PG 70-28	3,188.30	TON	600.00	1,912,980.00
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	32,234.00	GAL	0.35	11,281.90
0190	402020375	EMULSIFIED ASPHALT CHFRS-2P	1,946.20	TON	540.00	1,050,948.00
0200	403010255	CRACK SEALING	34,994.00	LB	4.50	157,473.00
0210	409000000	FINAL SWEEP AND BROOM	66.40	CRMI	320.00	21,248.00
0220	409000010	COVER-TYPE 1	1,092,553.00	SQYD	0.80	874,042.40

Call Order: 102 Contract ID: 01521 Counties: Carter

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: SE OF HAMMOND - SE Min: Max:

Project(s): (9583016000) NH 23-3(16)120
SE OF HAMMOND - SE
(9837042000) STPP 323-1(42)18
ALZADA - NORTH
(9853005000) STPS 326-1(6)0
ALZADA - SOUTH

SECTION: 0001 Minor Rehab

0230	411010000	COLD MILLING	6,830.00	SQYD	5.00	34,150.00
0240	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	10.80	MILE	1,200.00	12,960.00
0250	411011135	RUMBLE STRIPS	21.40	MILE	800.00	17,120.00
0260	501010401	CONCRETE-SHALLOW REPAIR	1.00	SQYD	2,500.00	2,500.00
0270	603000060	FOUNDATION MATERIAL	56.00	CUYD	100.00	5,600.00
0280	603012705	RCP 48 IN	106.00	LNFT	85.00	9,010.00
0290	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	160.00	LNFT	45.00	7,200.00
0300	603587020	REMOVE PIPE CULVERT	105.00	LNFT	27.00	2,835.00
0310	605000045	REVISE CONC BARRIER RAIL END-BR	1.00	EACH	30,000.00	30,000.00
0320	606010230	GUARDRAIL-STL/BR APPR-TY 3	1.00	EACH	4,800.00	4,800.00
0330	606010330	MGS GUARDRAIL	612.40	LNFT	36.00	22,046.40
0340	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,800.00	15,200.00
0350	606010385	REMOVE GUARDRAIL	900.00	LNFT	7.00	6,300.00

Call Order: 102 Contract ID: 01521 Counties: Carter

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: SE OF HAMMOND - SE Min: Max:

Project(s): (9583016000) NH 23-3(16)120
SE OF HAMMOND - SE
(9837042000) STPP 323-1(42)18
ALZADA - NORTH
(9853005000) STPS 326-1(6)0
ALZADA - SOUTH

SECTION: 0001 Minor Rehab

0360	606011288	RESET BRIDGE APPROACH SECTION	3.00	EACH	3,700.00	11,100.00		
0370	610100559	REVEGETATION	(1)	LS	9,500.00	9,500.00		
0380	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	1.00	500,000.00		
0390	619010058	SIGNS-ALUM SHEET INCR IV	151.00	SQFT	35.00	5,285.00		
0400	619010086	SIGNS-ALUM REFL SHEET IV	116.90	SQFT	35.00	4,091.50		
0410	619010090	SIGNS-ALUM REFL SHEET XI	169.50	SQFT	35.00	5,932.50		
0420	619010230	REMOVE SIGN	43.00	EACH	90.00	3,870.00		
0430	619010240	REMOVE SIGN-GUIDE	4.00	EACH	400.00	1,600.00		
0440	619010310	POSTS-STEEL U SIGN	305.00	LB	9.00	2,745.00		
0450	619010320	POSTS-STEEL STRUCTURAL SIGN	1,130.00	LB	6.00	6,780.00		
0460	619010480	POLES-TREATED WOOD 4 IN	360.00	LNFT	16.00	5,760.00		
0470	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	18.00	576.00		
0480	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	2,100.00	4,200.00		

Call Order: 102 Contract ID: 01521 Counties: Carter

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: SE OF HAMMOND - SE Min: Max:

Project(s): (9583016000) NH 23-3(16)120
SE OF HAMMOND - SE
(9837042000) STPP 323-1(42)18
ALZADA - NORTH
(9853005000) STPS 326-1(6)0
ALZADA - SOUTH

SECTION: 0001 Minor Rehab

0490	619010724	FRANG SIGN POST BKWY-S5 X 10	6.00	EACH	2,100.00	12,600.00		
0500	619011010	DELINEATOR DES A	348.00	EACH	32.00	11,136.00		
0510	619011040	DELINEATOR DES D	16.00	EACH	38.00	608.00		
0520	619011178	DELINEATOR-FLEX DRIVABLE YLW	16.00	EACH	120.00	1,920.00		
0530	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	300.00	600.00		
0540	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00		
0550	620012955	TEMPORARY STRIPING	312,949.00	LNFT	0.20	62,589.80		
0560	620013000	STRIPING-WHITE PAINT	2,875.00	GAL	40.00	115,000.00		
0570	620013960	STRIPING-WHITE EPOXY	3,182.00	GAL	94.00	299,108.00		
0580	620014000	STRIPING-YELLOW PAINT	820.00	GAL	41.00	33,620.00		
0590	620014960	STRIPING-YELLOW EPOXY	965.00	GAL	95.00	91,675.00		
0600	622010116	CONCRETE EDGE DRAIN OUTLET	16.00	EACH	700.00	11,200.00		
0610	622011084	GEOTEXTILE STABILIZATION	209.00	SQYD	10.50	2,194.50		

Call Order: 102 Contract ID: 01521 Counties: Carter

Letting Date: May 13, 2021 District(s): Glendive Contract Time: 80 WORKING DAYS

Contract Description: SE OF HAMMOND - SE Min: Max:

Project(s): (9583016000) NH 23-3(16)120
SE OF HAMMOND - SE
(9837042000) STPP 323-1(42)18
ALZADA - NORTH
(9853005000) STPS 326-1(6)0
ALZADA - SOUTH

SECTION: 0001 Minor Rehab

0620	622011175	EDGE DRAIN	3,168.00	LNFT	7.00	22,176.00		
				Section Totals		$10,626,145.00		

Contract Item Totals	$10,626,145.00		
Contract Time Totals			
Contract Grand Totals	$10,626,145.00		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.9
Revision 047

Vendor Ranking

Call Order: 103 Contract ID: 02A20 Counties: Powell

Letting Date: May 13, 2021 9:00 AM District(s): Great Falls Contract 50 WORKING DAYS

Contract Description: NEVADA LAKE - HELMVILLE Min: Max:

Project(s): (9709028000) STPP 41-1(28)20
NEVADA LAKE - HELMVILLE
(9710030000) STPP 41-1(30)28
HELMVILLE - JCT MT-200

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$4,493,954.65	104.87%	100.00%
1	2362	L.H.C., INCORPORATED	$4,285,092.88	100.00%	95.35%
2	2050	RIVERSIDE CONTRACTING, INC.	$4,612,477.25	107.64%	102.64%
3	2032	JIM GILMAN EXCAVATING, INC., DBA GILMAN CONSTRUCTION	$4,657,908.43	108.70%	103.65%
4	2097	SCHELLINGER CONSTRUCTION CO., INC.	$4,695,000.00	109.57%	104.47%

Call Order: 103 Contract ID: 02A20 Counties: Powell

Letting Date: May 13, 2021 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: NEVADA LAKE - HELMVILLE Min: Max:

Project(s): (9709028000) STPP 41-1(28)20
NEVADA LAKE - HELMVILLE
(9710030000) STPP 41-1(30)28
HELMVILLE - JCT MT-200

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L.H.C., INCORPORATED		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TIED HELMVILLE PROJECTS 2										
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	5,000.00	5,000.00	26,114.17	26,114.17	30,000.00	30,000.00
0030	109200005	MOBILIZATION	(1)	LS	500,000.00	500,000.00	413,682.00	413,682.00	500,000.00	500,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	12,844.74	12,844.74	5,000.00	5,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	6,000.00	6,000.00	26,273.97	26,273.97	6,300.00	6,300.00
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	13.00	HOUR	160.00	2,080.00	177.79	2,311.27	185.00	2,405.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	230.00	MILE	10.00	2,300.00	10.25	2,357.50	15.00	3,450.00
0090	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	8,500.00	8,500.00	6,580.77	6,580.77	6,330.00	6,330.00
0100	210020174	COM TRAILER-MOVE, RESET	3.00	EACH	2,500.00	7,500.00	2,298.05	6,894.15	2,210.00	6,630.00

Call Order: 103 Contract ID: 02A20 Counties: Powell

Letting Date: May 13, 2021 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: NEVADA LAKE - HELMVILLE Min: Max:

Project(s): (9709028000) STPP 41-1(28)20
NEVADA LAKE - HELMVILLE
(9710030000) STPP 41-1(30)28
HELMVILLE - JCT MT-200

SECTION: 0001 TIED HELMVILLE PROJECTS 2

0110	401020046	PLANT MIX BIT SURF GR S -MISC	78.00	TON	55.00	4,290.00	64.23	5,009.94	125.00	9,750.00
0120	401020048	PLANT MIX SURF GR S-1/2 IN	36,083.00	TON	35.00	1,262,905.00	29.89	1,078,520.87	35.00	1,262,905.00
0130	401020300	HYDRATED LIME	506.00	TON	220.00	111,320.00	222.00	112,332.00	265.00	134,090.00
0140	402020092	ASPHALT CEMENT PG 64-28	2,099.10	TON	575.00	1,206,982.50	566.00	1,188,090.60	625.00	1,311,937.50
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	21,854.00	GAL	2.50	54,635.00	3.04	66,436.16	2.00	43,708.00
0160	402020320	EMULSIFIED ASPHALT-FOG SEAL	14,397.00	GAL	4.00	57,588.00	3.76	54,132.72	3.25	46,790.25
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	342.90	TON	575.00	197,167.50	490.00	168,021.00	500.00	171,450.00
0180	403010255	CRACK SEALING	67,500.00	LB	2.50	168,750.00	2.50	168,750.00	2.01	135,675.00
0190	409000010	COVER-TYPE 1	190,644.00	SQYD	0.55	104,854.20	0.68	129,637.92	0.80	152,515.20
0200	411010000	COLD MILLING	10,809.00	SQYD	3.00	32,427.00	4.52	48,856.68	3.40	36,750.60
0210	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	12.60	MILE	1,300.00	16,380.00	1,714.27	21,599.80	1,460.00	18,396.00
0215	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	4,000.00	4,000.00	5,368.55	5,368.55	5,000.00	5,000.00
0220	562000020	CLASS A BRIDGE DECK REPAIR	2.00	SQYD	600.00	1,200.00	678.97	1,357.94	650.00	1,300.00
0230	563000040	POLYMER OVERLAY	761.30	SQYD	38.00	28,929.40	35.52	27,041.38	34.00	25,884.20

Call Order: 103 Contract ID: 02A20 Counties: Powell

Letting Date: May 13, 2021 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: NEVADA LAKE - HELMVILLE Min: Max:

Project(s): (9709028000) STPP 41-1(28)20
NEVADA LAKE - HELMVILLE
(9710030000) STPP 41-1(30)28
HELMVILLE - JCT MT-200

SECTION: 0001 TIED HELMVILLE PROJECTS 2

0240	563000045	POLYMER OVERLAY PRIMER	761.30	SQYD	4.00	3,045.20	5.75	4,377.48	5.50	4,187.15
0250	563000100	PREPARE DECK	761.30	SQYD	15.00	11,419.50	6.79	5,169.23	6.50	4,948.45
0260	605000045	REVISE CONC BARRIER RAIL END-BR	2.00	EACH	2,050.00	4,100.00	3,133.70	6,267.40	3,015.00	6,030.00
0270	606010140	GUARDRAIL END SECTION WIDENING	18.00	EACH	800.00	14,400.00	777.01	13,986.18	1,500.00	27,000.00
0280	606010335	MASH W-BEAM TERMINAL SECTION	23.00	EACH	2,600.00	59,800.00	3,238.16	74,477.68	3,115.00	71,645.00
0290	606010337	MGS GUARDRAIL/LONG POSTS	3,262.50	LNFT	25.00	81,562.50	32.38	105,639.75	31.00	101,137.50
0300	606010338	MGS LONGSPAN GUARDRAIL	525.00	LNFT	25.00	13,125.00	47.01	24,680.25	45.00	23,625.00
0310	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	75.00	LNFT	50.00	3,750.00	50.14	3,760.50	48.00	3,600.00
0320	606010350	RAISE GUARDRAIL	1,912.50	LNFT	9.00	17,212.50	2.61	4,991.63	2.50	4,781.25
0330	606010385	REMOVE GUARDRAIL	4,655.80	LNFT	3.00	13,967.40	3.13	14,572.65	3.00	13,967.40
0340	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	10,211.69	10,211.69	9,200.00	9,200.00
0350	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.85	212,500.00	0.73	182,500.00	0.70	175,000.00
0360	619010058	SIGNS-ALUM SHEET INCR IV	210.60	SQFT	27.00	5,686.20	30.29	6,379.07	29.00	6,107.40
0370	619010086	SIGNS-ALUM REFL SHEET IV	147.60	SQFT	27.00	3,985.20	21.94	3,238.34	21.00	3,099.60

Call Order: 103 Contract ID: 02A20 Counties: Powell

Letting Date: May 13, 2021 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: NEVADA LAKE - HELMVILLE Min: Max:

Project(s): (9709028000) STPP 41-1(28)20
NEVADA LAKE - HELMVILLE
(9710030000) STPP 41-1(30)28
HELMVILLE - JCT MT-200

SECTION: 0001 TIED HELMVILLE PROJECTS 2

0380	619010090	SIGNS-ALUM REFL SHEET XI	682.90	SQFT	27.00	18,438.30	28.20	19,257.78	27.00	18,438.30
0390	619010230	REMOVE SIGN	68.00	EACH	50.00	3,400.00	26.11	1,775.48	25.00	1,700.00
0400	619010240	REMOVE SIGN-GUIDE	10.00	EACH	275.00	2,750.00	261.14	2,611.40	250.00	2,500.00
0410	619010310	POSTS-STEEL U SIGN	313.00	LB	6.00	1,878.00	4.18	1,308.34	4.00	1,252.00
0420	619010320	POSTS-STEEL STRUCTURAL SIGN	228.00	LB	5.25	1,197.00	7.83	1,785.24	7.50	1,710.00
0430	619010480	POLES-TREATED WOOD 4 IN	1,090.00	LNFT	12.00	13,080.00	13.58	14,802.20	13.00	14,170.00
0440	619010490	POLES-TREATED WOOD 5 IN	338.00	LNFT	13.00	4,394.00	14.62	4,941.56	14.00	4,732.00
0450	619010500	POLES-TREATED WOOD 6 IN	82.00	LNFT	14.00	1,148.00	19.85	1,627.70	19.00	1,558.00
0460	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,200.00	2,400.00	1,566.85	3,133.70	1,505.00	3,010.00
0470	619011010	DELINEATOR DES A	336.00	EACH	28.00	9,408.00	24.03	8,074.08	23.00	7,728.00
0480	619011040	DELINEATOR DES D	20.00	EACH	28.00	560.00	31.34	626.80	30.00	600.00
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	250.00	500.00	261.14	522.28	250.00	500.00
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	350.00	350.00	365.60	365.60	350.00	350.00
0510	620012955	TEMPORARY STRIPING	199,253.00	LNFT	0.25	49,813.25	0.16	31,880.48	0.15	29,887.95

Call Order: 103 Contract ID: 02A20 Counties: Powell

Letting Date: May 13, 2021 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: NEVADA LAKE - HELMVILLE Min: Max:

Project(s): (9709028000) STPP 41-1(28)20
NEVADA LAKE - HELMVILLE
(9710030000) STPP 41-1(30)28
HELMVILLE - JCT MT-200

SECTION: 0001 TIED HELMVILLE PROJECTS 2

0520	620013000	STRIPING-WHITE PAINT	912.00	GAL	28.00	25,536.00	38.13	34,774.56	36.50	33,288.00
0530	620013960	STRIPING-WHITE EPOXY	609.00	GAL	90.00	54,810.00	90.36	55,029.24	86.50	52,678.50
0540	620014000	STRIPING-YELLOW PAINT	550.00	GAL	28.00	15,400.00	38.65	21,257.50	37.00	20,350.00
0550	620014960	STRIPING-YELLOW EPOXY	367.00	GAL	90.00	33,030.00	90.88	33,352.96	87.00	31,929.00
			Section Totals			$4,493,954.65		$4,285,092.88		$4,612,477.25

Contract Item Totals	$4,493,954.65	$4,285,092.88	$4,612,477.25
Contract Time Totals	$0.00		
Contract Grand Totals	$4,493,954.65	$4,285,092.88	4,612,477.25

( ) indicates item is bid as Lump Sum

Call Order: 103 Contract ID: 02A20 Counties: Powell

Letting Date: May 13, 2021 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: NEVADA LAKE - HELMVILLE Min: Max:

Project(s): (9709028000) STPP 41-1(28)20
NEVADA LAKE - HELMVILLE
(9710030000) STPP 41-1(30)28
HELMVILLE - JCT MT-200

Line Number	Item ID	Item Description	Quantity	Units	(3) JIM GILMAN EXCAVATING, INC., DBA GILMAN CONSTRUCTION		(4) SCHELLINGER CONSTRUCTION CO., INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	TIED HELMVILLE PROJECTS 2								
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	40,000.00	40,000.00	75,000.00	75,000.00		
0030	109200005	MOBILIZATION	(1)	LS	790,000.00	790,000.00	680,000.00	680,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	30,000.00	30,000.00	15,000.00	15,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	210020000	GRADER-MOTOR	13.00	HOUR	175.00	2,275.00	290.00	3,770.00		
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	230.00	MILE	20.00	4,600.00	14.25	3,277.50		
0090	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	7,700.00	7,700.00	10,000.00	10,000.00		

Call Order: 103 Contract ID: 02A20 Counties: Powell

Letting Date: May 13, 2021 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: NEVADA LAKE - HELMVILLE Min: Max:

Project(s): (9709028000) STPP 41-1(28)20
NEVADA LAKE - HELMVILLE
(9710030000) STPP 41-1(30)28
HELMVILLE - JCT MT-200

SECTION: 0001 TIED HELMVILLE PROJECTS 2

0100	210020174	COM TRAILER-MOVE, RESET	3.00	EACH	2,700.00	8,100.00	2,200.00	6,600.00
0110	401020046	PLANT MIX BIT SURF GR S -MISC	78.00	TON	45.00	3,510.00	120.00	9,360.00
0120	401020048	PLANT MIX SURF GR S-1/2 IN	36,083.00	TON	31.00	1,118,573.00	35.25	1,271,925.75
0130	401020300	HYDRATED LIME	506.00	TON	225.00	113,850.00	223.00	112,838.00
0140	402020092	ASPHALT CEMENT PG 64-28	2,099.10	TON	575.00	1,206,982.50	550.00	1,154,505.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	21,854.00	GAL	2.50	54,635.00	2.00	43,708.00
0160	402020320	EMULSIFIED ASPHALT-FOG SEAL	14,397.00	GAL	3.00	43,191.00	3.60	51,829.20
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	342.90	TON	485.00	166,306.50	565.00	193,738.50
0180	403010255	CRACK SEALING	67,500.00	LB	2.10	141,750.00	2.45	165,375.00
0190	409000010	COVER-TYPE 1	190,644.00	SQYD	0.57	108,667.08	0.45	85,789.80
0200	411010000	COLD MILLING	10,809.00	SQYD	3.50	37,831.50	5.00	54,045.00
0210	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	12.60	MILE	1,150.00	14,490.00	1,600.00	20,160.00
0215	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00
0220	562000020	CLASS A BRIDGE DECK REPAIR	2.00	SQYD	650.00	1,300.00	650.00	1,300.00

Call Order: 103 Contract ID: 02A20 Counties: Powell

Letting Date: May 13, 2021 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: NEVADA LAKE - HELMVILLE Min: Max:

Project(s): (9709028000) STPP 41-1(28)20
NEVADA LAKE - HELMVILLE
(9710030000) STPP 41-1(30)28
HELMVILLE - JCT MT-200

SECTION: 0001 TIED HELMVILLE PROJECTS 2

0230	563000040	POLYMER OVERLAY	761.30	SQYD	34.00	25,884.20	34.00	25,884.20
0240	563000045	POLYMER OVERLAY PRIMER	761.30	SQYD	5.50	4,187.15	5.50	4,187.15
0250	563000100	PREPARE DECK	761.30	SQYD	6.50	4,948.45	6.50	4,948.45
0260	605000045	REVISE CONC BARRIER RAIL END-BR	2.00	EACH	3,000.00	6,000.00	3,000.00	6,000.00
0270	606010140	GUARDRAIL END SECTION WIDENING	18.00	EACH	1,000.00	18,000.00	1,250.00	22,500.00
0280	606010335	MASH W-BEAM TERMINAL SECTION	23.00	EACH	3,060.00	70,380.00	3,100.00	71,300.00
0290	606010337	MGS GUARDRAIL/LONG POSTS	3,262.50	LNFT	30.10	98,201.25	31.00	101,137.50
0300	606010338	MGS LONGSPAN GUARDRAIL	525.00	LNFT	26.80	14,070.00	45.00	23,625.00
0310	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	75.00	LNFT	49.50	3,712.50	48.00	3,600.00
0320	606010350	RAISE GUARDRAIL	1,912.50	LNFT	7.00	13,387.50	2.50	4,781.25
0330	606010385	REMOVE GUARDRAIL	4,655.80	LNFT	5.00	23,279.00	3.00	13,967.40
0340	610100559	REVEGETATION	(1)	LS	11,000.00	11,000.00	18,750.00	18,750.00
0350	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.74	185,000.00	0.70	175,000.00
0360	619010058	SIGNS-ALUM SHEET INCR IV	210.60	SQFT	30.00	6,318.00	29.00	6,107.40

Call Order: 103 Contract ID: 02A20 Counties: Powell

Letting Date: May 13, 2021 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: NEVADA LAKE - HELMVILLE Min: Max:

Project(s): (9709028000) STPP 41-1(28)20
NEVADA LAKE - HELMVILLE
(9710030000) STPP 41-1(30)28
HELMVILLE - JCT MT-200

SECTION: 0001 TIED HELMVILLE PROJECTS 2

0370	619010086	SIGNS-ALUM REFL SHEET IV	147.60	SQFT	29.00	4,280.40	21.00	3,099.60
0380	619010090	SIGNS-ALUM REFL SHEET XI	682.90	SQFT	32.00	21,852.80	27.00	18,438.30
0390	619010230	REMOVE SIGN	68.00	EACH	90.00	6,120.00	25.00	1,700.00
0400	619010240	REMOVE SIGN-GUIDE	10.00	EACH	375.00	3,750.00	250.00	2,500.00
0410	619010310	POSTS-STEEL U SIGN	313.00	LB	7.75	2,425.75	4.00	1,252.00
0420	619010320	POSTS-STEEL STRUCTURAL SIGN	228.00	LB	5.80	1,322.40	7.50	1,710.00
0430	619010480	POLES-TREATED WOOD 4 IN	1,090.00	LNFT	14.00	15,260.00	13.00	14,170.00
0440	619010490	POLES-TREATED WOOD 5 IN	338.00	LNFT	14.00	4,732.00	14.00	4,732.00
0450	619010500	POLES-TREATED WOOD 6 IN	82.00	LNFT	16.00	1,312.00	19.00	1,558.00
0460	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,700.00	3,400.00	1,500.00	3,000.00
0470	619011010	DELINEATOR DES A	336.00	EACH	30.00	10,080.00	23.00	7,728.00
0480	619011040	DELINEATOR DES D	20.00	EACH	38.00	760.00	30.00	600.00
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	250.00	500.00	250.00	500.00
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	350.00	350.00	368.55	368.55

Call Order: 103 Contract ID: 02A20 Counties: Powell

Letting Date: May 13, 2021 District(s): Great Falls Contract Time: 50 WORKING DAYS

Contract Description: NEVADA LAKE - HELMVILLE Min: Max:

Project(s): (9709028000) STPP 41-1(28)20
NEVADA LAKE - HELMVILLE
(9710030000) STPP 41-1(30)28
HELMVILLE - JCT MT-200

SECTION: 0001 TIED HELMVILLE PROJECTS 2

0510	620012955	TEMPORARY STRIPING	199,253.00	LNFT	0.15	29,887.95	0.15	29,887.95
0520	620013000	STRIPING-WHITE PAINT	912.00	GAL	36.50	33,288.00	36.50	33,288.00
0530	620013960	STRIPING-WHITE EPOXY	609.00	GAL	86.50	52,678.50	86.50	52,678.50
0540	620014000	STRIPING-YELLOW PAINT	550.00	GAL	37.00	20,350.00	37.00	20,350.00
0550	620014960	STRIPING-YELLOW EPOXY	367.00	GAL	87.00	31,929.00	87.00	31,929.00
			Section Totals			$4,657,908.43		$4,695,000.00

Contract Item Totals	$4,657,908.43	$4,695,000.00
Contract Time Totals		
Contract Grand Totals	$4,657,908.43	$4,695,000.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 104 Contract ID: 05321 Counties: Deer Lodge, Powell

Letting Date: May 13, 2021 9:00 AM District(s): Butte Contract 40 WORKING DAYS

Contract Description: DEER LODGE - SOUTH, WARM SPRINGS - SW (MT-48) Min: Max:

Project(s): (9483010000) STPP 47-1(10)0
WARM SPRINGS - SW (MT-48)
(9701139000) IM 90-3(139)189
DEER LODGE - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,381,619.43	103.50%	100.00%
1	2032	JIM GILMAN EXCAVATING, INC., DBA GILMAN CONSTRUCTION	$1,334,838.49	100.00%	96.61%
2	2050	RIVERSIDE CONTRACTING, INC.	$1,400,908.20	104.95%	101.40%
3	1061	PAVEMENT MAINTENANCE SERVICES, INC	$1,421,359.33	106.48%	102.88%

Call Order: 104 Contract ID: 05321 Counties: Deer Lodge, Powell

Letting Date: May 13, 2021 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: DEER LODGE - SOUTH, WARM SPRINGS - SW (MT-48) Min: Max:

Project(s): (9483010000) STPP 47-1(10)0
WARM SPRINGS - SW (MT-48)
(9701139000) IM 90-3(139)189
DEER LODGE - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JIM GILMAN EXCAVATING, INC., DBA GILMAN CONSTRUCTION		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(SEAL & COVER (2 TIED PROJECTS								
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	126,000.00	126,000.00	104,000.00	104,000.00	119,500.00	119,500.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	7,500.00	7,500.00	500.00	500.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00	2,000.00	2,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	402020320	EMULSIFIED ASPHALT-FOG SEAL	11,360.00	GAL	2.50	28,400.00	2.50	28,400.00	3.25	36,920.00
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	541.80	TON	525.00	284,445.00	438.00	237,308.40	450.00	243,810.00
0080	403010255	CRACK SEALING	46,284.00	LB	2.50	115,710.00	2.10	97,196.40	2.15	99,510.60
0090	409000000	FINAL SWEEP AND BROOM	20.70	CRMI	550.00	11,385.00	380.00	7,866.00	345.00	7,141.50

Call Order: 104 Contract ID: 05321 Counties: Deer Lodge, Powell

Letting Date: May 13, 2021 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: DEER LODGE - SOUTH, WARM SPRINGS - SW (MT-48) Min: Max:

Project(s): (9483010000) STPP 47-1(10)0
WARM SPRINGS - SW (MT-48)
(9701139000) IM 90-3(139)189
DEER LODGE - SOUTH

SECTION: 0001 (SEAL & COVER (2 TIED PROJECTS

0100	409000020	COVER-TYPE 2	301,374.00	SQYD	0.75	226,030.50	0.51	153,700.74	0.60	180,824.40
0110	606010140	GUARDRAIL END SECTION WIDENING	15.00	EACH	927.00	13,905.00	1,250.00	18,750.00	1,800.00	27,000.00
0120	606010330	MGS GUARDRAIL	4,918.70	LNFT	21.00	103,292.70	26.00	127,886.20	28.00	137,723.60
0130	606010335	MASH W-BEAM TERMINAL SECTION	15.00	EACH	3,500.00	52,500.00	3,300.00	49,500.00	3,650.00	54,750.00
0140	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	3,500.00	28,000.00	5,150.00	41,200.00	5,700.00	45,600.00
0150	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	9.00	EACH	1,217.00	10,953.00	1,675.00	15,075.00	1,850.00	16,650.00
0160	606010385	REMOVE GUARDRAIL	5,862.50	LNFT	3.25	19,053.13	3.70	21,691.25	4.00	23,450.00
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	100,000.00	100,000.00	165,000.00	165,000.00	160,000.00	160,000.00
0190	619010058	SIGNS-ALUM SHEET INCR IV	959.40	SQFT	28.00	26,863.20	25.65	24,608.61	26.00	24,944.40
0200	619010086	SIGNS-ALUM REFL SHEET IV	258.70	SQFT	27.00	6,984.90	24.00	6,208.80	24.00	6,208.80
0210	619010090	SIGNS-ALUM REFL SHEET XI	501.90	SQFT	27.00	13,551.30	25.60	12,848.64	26.00	13,049.40
0220	619010230	REMOVE SIGN	97.00	EACH	60.00	5,820.00	60.00	5,820.00	60.00	5,820.00
0230	619010240	REMOVE SIGN-GUIDE	16.00	EACH	250.00	4,000.00	220.00	3,520.00	220.00	3,520.00

Call Order: 104 Contract ID: 05321 Counties: Deer Lodge, Powell

Letting Date: May 13, 2021 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: DEER LODGE - SOUTH, WARM SPRINGS - SW (MT-48) Min: Max:

Project(s): (9483010000) STPP 47-1(10)0
WARM SPRINGS - SW (MT-48)
(9701139000) IM 90-3(139)189
DEER LODGE - SOUTH

SECTION: 0001 (SEAL & COVER (2 TIED PROJECTS

0240	619010300	POSTS-TUBULAR STEEL	175.00	LB	7.00	1,225.00	4.20	735.00	4.25	743.75
0250	619010310	POSTS-STEEL U SIGN	604.00	LB	6.70	4,046.80	4.75	2,869.00	4.75	2,869.00
0260	619010320	POSTS-STEEL STRUCTURAL SIGN	222.00	LB	5.50	1,221.00	4.55	1,010.10	5.00	1,110.00
0270	619010480	POLES-TREATED WOOD 4 IN	334.00	LNFT	11.75	3,924.50	13.00	4,342.00	13.00	4,342.00
0280	619010490	POLES-TREATED WOOD 5 IN	60.00	LNFT	13.00	780.00	13.50	810.00	14.00	840.00
0290	619011010	DELINEATOR DES A	382.00	EACH	26.00	9,932.00	26.90	10,275.80	27.00	10,314.00
0300	619011040	DELINEATOR DES D	42.00	EACH	30.75	1,291.50	33.25	1,396.50	34.00	1,428.00
0310	619011080	DELINEATOR DES H	172.00	EACH	27.00	4,644.00	26.90	4,626.80	27.00	4,644.00
0320	619011085	DELINEATOR DES BJ	2.00	EACH	35.00	70.00	33.25	66.50	34.00	68.00
0330	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	238.00	714.00	250.00	750.00	250.00	750.00
0340	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	385.00	1,540.00	350.00	1,400.00	350.00	1,400.00
0350	620012955	TEMPORARY STRIPING	27,963.00	LNFT	0.30	8,388.90	0.25	6,990.75	0.25	6,990.75
0360	620013000	STRIPING-WHITE PAINT	536.00	GAL	31.00	16,616.00	38.00	20,368.00	38.00	20,368.00
0370	620013960	STRIPING-WHITE EPOXY	714.00	GAL	90.00	64,260.00	88.00	62,832.00	88.00	62,832.00

Call Order: 104 Contract ID: 05321 Counties: Deer Lodge, Powell

Letting Date: May 13, 2021 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: DEER LODGE - SOUTH, WARM SPRINGS - SW (MT-48) Min: Max:

Project(s): (9483010000) STPP 47-1(10)0
WARM SPRINGS - SW (MT-48)
(9701139000) IM 90-3(139)189
DEER LODGE - SOUTH

SECTION: 0001 (SEAL & COVER (2 TIED PROJECTS

0380	620014000	STRIPING-YELLOW PAINT	332.00	GAL	31.00	10,292.00	39.00	12,948.00	39.00	12,948.00
0390	620014960	STRIPING-YELLOW EPOXY	442.00	GAL	90.00	39,780.00	89.00	39,338.00	89.00	39,338.00
				Section Totals		$1,381,619.43		$1,334,838.49		$1,400,908.20

Contract Item Totals	$1,381,619.43	$1,334,838.49	$1,400,908.20
Contract Time Totals	$0.00		
Contract Grand Totals	$1,381,619.43	$1,334,838.49	1,400,908.20

( ) indicates item is bid as Lump Sum

Call Order: 104 Contract ID: 05321 Counties: Deer Lodge, Powell

Letting Date: May 13, 2021 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: DEER LODGE - SOUTH, WARM SPRINGS - SW (MT-48) Min: Max:

Project(s): (9483010000) STPP 47-1(10)0
WARM SPRINGS - SW (MT-48)
(9701139000) IM 90-3(139)189
DEER LODGE - SOUTH

					(3) PAVEMENT MAINTENANCE SERVICES, INC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		(SEAL & COVER (2 TIED PROJECTS								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	109200005	MOBILIZATION	(1)	LS	60,000.00	60,000.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,200.00	2,200.00				
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	6,500.00	6,500.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	402020320	EMULSIFIED ASPHALT-FOG SEAL	11,360.00	GAL	3.05	34,648.00				
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	541.80	TON	495.00	268,191.00				
0080	403010255	CRACK SEALING	46,284.00	LB	2.60	120,338.40				
0090	409000000	FINAL SWEEP AND BROOM	20.70	CRMI	250.00	5,175.00				
0100	409000020	COVER-TYPE 2	301,374.00	SQYD	0.68	204,934.32				

Call Order: 104 Contract ID: 05321 Counties: Deer Lodge, Powell

Letting Date: May 13, 2021 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: DEER LODGE - SOUTH, WARM SPRINGS - SW (MT-48) Min: Max:

Project(s): (9483010000) STPP 47-1(10)0
WARM SPRINGS - SW (MT-48)
(9701139000) IM 90-3(139)189
DEER LODGE - SOUTH

SECTION: 0001 (SEAL & COVER (2 TIED PROJECTS

0110	606010140	GUARDRAIL END SECTION WIDENING	15.00	EACH	1,450.00	21,750.00		
0120	606010330	MGS GUARDRAIL	4,918.70	LNFT	32.00	157,398.40		
0130	606010335	MASH W-BEAM TERMINAL SECTION	15.00	EACH	3,300.00	49,500.00		
0140	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	3,800.00	30,400.00		
0150	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	9.00	EACH	1,800.00	16,200.00		
0160	606010385	REMOVE GUARDRAIL	5,862.50	LNFT	3.20	18,760.00		
0170	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0180	618030080	TRAFFIC CONTROL-LS	(1)	LS	162,500.00	162,500.00		
0190	619010058	SIGNS-ALUM SHEET INCR IV	959.40	SQFT	27.50	26,383.50		
0200	619010086	SIGNS-ALUM REFL SHEET IV	258.70	SQFT	28.00	7,243.60		
0210	619010090	SIGNS-ALUM REFL SHEET XI	501.90	SQFT	31.00	15,558.90		
0220	619010230	REMOVE SIGN	97.00	EACH	27.00	2,619.00		
0230	619010240	REMOVE SIGN-GUIDE	16.00	EACH	320.00	5,120.00		
0240	619010300	POSTS-TUBULAR STEEL	175.00	LB	19.00	3,325.00		

Call Order: 104 Contract ID: 05321 Counties: Deer Lodge, Powell

Letting Date: May 13, 2021 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: DEER LODGE - SOUTH, WARM SPRINGS - SW (MT-48) Min: Max:

Project(s): (9483010000) STPP 47-1(10)0
WARM SPRINGS - SW (MT-48)
(9701139000) IM 90-3(139)189
DEER LODGE - SOUTH

SECTION: 0001 (SEAL & COVER (2 TIED PROJECTS

0250	619010310	POSTS-STEEL U SIGN	604.00	LB	4.30	2,597.20		
0260	619010320	POSTS-STEEL STRUCTURAL SIGN	222.00	LB	10.75	2,386.50		
0270	619010480	POLES-TREATED WOOD 4 IN	334.00	LNFT	15.00	5,010.00		
0280	619010490	POLES-TREATED WOOD 5 IN	60.00	LNFT	16.00	960.00		
0290	619011010	DELINEATOR DES A	382.00	EACH	25.75	9,836.50		
0300	619011040	DELINEATOR DES D	42.00	EACH	34.00	1,428.00		
0310	619011080	DELINEATOR DES H	172.00	EACH	29.00	4,988.00		
0320	619011085	DELINEATOR DES BJ	2.00	EACH	29.00	58.00		
0330	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	270.00	810.00		
0340	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	375.00	1,500.00		
0350	620012955	TEMPORARY STRIPING	27,963.00	LNFT	0.27	7,550.01		
0360	620013000	STRIPING-WHITE PAINT	536.00	GAL	40.00	21,440.00		
0370	620013960	STRIPING-WHITE EPOXY	714.00	GAL	94.00	67,116.00		
0380	620014000	STRIPING-YELLOW PAINT	332.00	GAL	42.00	13,944.00		

Call Order: 104 Contract ID: 05321 Counties: Deer Lodge, Powell

Letting Date: May 13, 2021 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: DEER LODGE - SOUTH, WARM SPRINGS - SW (MT-48) Min: Max:

Project(s): (9483010000) STPP 47-1(10)0
WARM SPRINGS - SW (MT-48)
(9701139000) IM 90-3(139)189
DEER LODGE - SOUTH

SECTION: 0001 (SEAL & COVER (2 TIED PROJECTS

0390	620014960	STRIPING-YELLOW EPOXY		442.00	GAL		95.00	41,990.00		
			Section Totals					$1,421,359.33		
			Contract Item Totals					$1,421,359.33		
			Contract Time Totals							
			Contract Grand Totals					$1,421,359.33		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.9
Revision 047

Vendor Ranking

Call Order: 105 Contract ID: 02521 Counties: Fergus

Letting Date: May 13, 2021 9:00 AM District(s): Billings Contract 30 WORKING DAYS

Contract Description: LOWER AIRPORT ROAD - LEWISTOWN Min: Max:

Project(s): (9508002000) UPP 7115(2)
LOWER AIRPORT ROAD - LEWISTOWN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$268,498.00	87.09%	100.00%
1	6297	CENTURY COMPANIES, INC.	$308,283.00	100.00%	114.82%

Call Order: 105 Contract ID: 02521 Counties: Fergus

Letting Date: May 13, 2021 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: LOWER AIRPORT ROAD - LEWISTOWN Min: Max:

Project(s): (9508002000) UPP 7115(2)
LOWER AIRPORT ROAD - LEWISTOWN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) CENTURY COMPANIES, INC. Unit Price	(1) CENTURY COMPANIES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RESURFACING - SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	4,000.00	4,000.00	4,000.00	4,000.00		
0030	109200005	MOBILIZATION	(1)	LS	30,000.00	30,000.00	50,000.00	50,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020000	GRADER-MOTOR	16.00	HOUR	175.00	2,800.00	150.00	2,400.00		
0070	401020022	COMMERCIAL MIX-PG 64-28	322.00	TON	210.00	67,620.00	160.00	51,520.00		
0080	401020064	COMMERCIAL PLANT MIX-MISC	22.00	TON	275.00	6,050.00	164.00	3,608.00		
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	219.00	GAL	8.00	1,752.00	3.00	657.00		
0100	402020375	EMULSIFIED ASPHALT CHFRS-2P	28.70	TON	800.00	22,960.00	700.00	20,090.00		
0110	409000000	FINAL SWEEP AND BROOM	0.80	CRMI	1,750.00	1,400.00	1,500.00	1,200.00		

Call Order: 105 Contract ID: 02521 Counties: Fergus

Letting Date: May 13, 2021 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: LOWER AIRPORT ROAD - LEWISTOWN Min: Max:

Project(s): (9508002000) UPP 7115(2)
LOWER AIRPORT ROAD - LEWISTOWN

SECTION: 0001 RESURFACING - SEAL & COVER

0120	409000010	COVER-TYPE 1	16,028.00	SQYD	1.50	24,042.00	3.50	56,098.00	
0130	411010000	COLD MILLING	300.00	SQYD	15.00	4,500.00	20.00	6,000.00	
0140	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	50.00	LNFT	58.00	2,900.00	175.00	8,750.00	
0150	606010385	REMOVE GUARDRAIL	50.00	LNFT	5.00	250.00	15.00	750.00	
0160	608010020	SIDEWALK-CONCRETE 4 IN	52.20	SQYD	180.00	9,396.00	150.00	7,830.00	
0170	608010125	DETEC WARNING DEVICES-TYPE 1	7.90	SQYD	420.00	3,318.00	200.00	1,580.00	
0180	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0190	618030080	TRAFFIC CONTROL-LS	(1)	LS	40,000.00	40,000.00	50,000.00	50,000.00	
0200	620010301	CURB MARKING-YELLOW EPOXY	19.00	GAL	350.00	6,650.00	350.00	6,650.00	
0210	620011105	WORDS AND SYMBOLS-WHITE PAINT	33.00	GAL	220.00	7,260.00	250.00	8,250.00	
0220	620011260	WORDS AND SYMBOLS-WHITE EPOXY	44.00	GAL	400.00	17,600.00	350.00	15,400.00	
				Section Totals		$268,498.00		$308,283.00	

Call Order: 105 Contract ID: 02521 Counties: Fergus

Letting Date: May 13, 2021 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: LOWER AIRPORT ROAD - LEWISTOWN Min: Max:

Project(s): (9508002000) UPP 7115(2)
LOWER AIRPORT ROAD - LEWISTOWN

Contract Item Totals	$268,498.00	$308,283.00	
Contract Time Totals	$0.00		
Contract Grand Totals	$268,498.00	$308,283.00	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 201 Contract ID: 08421 Counties: Valley

Letting Date: April 29, 2021 9:00AM District(s): Glendive Contract 45 WORKING DAYS

Contract Description: SF 169 S OF GLASGOW SFTY IMPRV Min: Max:

Project(s): (9193023000) HSIP 42-3(23)72
SF 169 S OF GLASGOW SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,367,393.50	107.10%	100.00%
1	4048	MARTIN CONSTRUCTION, INC.	$1,276,781.64	100.00%	93.37%
2	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	$1,335,057.45	104.56%	97.64%
3	2061	WICKENS CONSTRUCTION, INC.	$1,340,274.66	104.97%	98.02%

Call Order: 201 Contract ID: 08421 Counties: Valley

Letting Date: April 29, 2021 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: SF 169 S OF GLASGOW SFTY IMPRV Min: Max:

Project(s): (9193023000) HSIP 42-3(23)72
SF 169 S OF GLASGOW SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MARTIN CONSTRUCTION, INC.		(2) KNIFE RIVER CORPORATION - YELLOWSTONE	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SHOULDER WIDENING & SLOPE FLATTENING										
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	175,000.00	175,000.00	279,374.98	279,374.98	275,000.00	275,000.00
0030	203020375	EMBANKMENT IN PLACE	17,013.00	CUYD	16.00	272,208.00	11.92	202,794.96	13.25	225,422.25
0040	203080100	TOPSOIL-SALVAGING AND PLACING	2,025.00	CUYD	14.00	28,350.00	5.44	11,016.00	11.75	23,793.75
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	19,265.30	19,265.30	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	301020340	CRUSHED AGGREGATE COURSE	5,543.00	CUYD	50.00	277,150.00	34.68	192,231.24	44.00	243,892.00
0080	301020625	AGGREGATE TREATMENT	9,677.00	SQYD	3.00	29,031.00	1.25	12,096.25	0.65	6,290.05
0090	401020022	COMMERCIAL MIX-PG 64-28	1,764.00	TON	160.00	282,240.00	165.00	291,060.00	150.00	264,600.00
0100	401020064	COMMERCIAL PLANT MIX-MISC	87.00	TON	200.00	17,400.00	220.00	19,140.00	200.00	17,400.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	969.00	GAL	4.00	3,876.00	5.50	5,329.50	5.00	4,845.00

Call Order: 201 Contract ID: 08421 Counties: Valley

Letting Date: April 29, 2021 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: SF 169 S OF GLASGOW SFTY IMPRV Min: Max:

Project(s): (9193023000) HSIP 42-3(23)72
SF 169 S OF GLASGOW SFTY IMPRV

SECTION: 0001 SHOULDER WIDENING & SLOPE FLATTENING

0120	402020368	EMULSIFIED ASPHALT CRS-2P	15.60	TON	575.00	8,970.00	880.00	13,728.00	800.00	12,480.00
0130	409000000	FINAL SWEEP AND BROOM	0.50	CRMI	3,000.00	1,500.00	1,650.00	825.00	1,500.00	750.00
0140	409000010	COVER-TYPE 1	8,611.00	SQYD	5.00	43,055.00	2.20	18,944.20	2.00	17,222.00
0150	411011135	RUMBLE STRIPS	1.00	MILE	2,000.00	2,000.00	3,850.00	3,850.00	3,500.00	3,500.00
0160	603010040	DRAINAGE PIPE 18 IN	62.00	LNFT	100.00	6,200.00	72.03	4,465.86	61.50	3,813.00
0170	603013226	RCPA 42 IN EQ DIA	192.00	LNFT	200.00	38,400.00	254.24	48,814.08	331.00	63,552.00
0180	603587020	REMOVE PIPE CULVERT	177.00	LNFT	28.00	4,956.00	12.64	2,237.28	20.00	3,540.00
0190	607100360	FARM FENCE-PANEL/SINGLE FW	4.00	EACH	150.00	600.00	550.00	2,200.00	500.00	2,000.00
0200	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	15.00	480.00	44.00	1,408.00	40.00	1,280.00
0210	610100101	SEEDING AREA NO 1	6.60	ACRE	600.00	3,960.00	528.00	3,484.80	480.00	3,168.00
0220	610100103	SEEDING AREA NO 3	1.70	ACRE	350.00	595.00	550.00	935.00	500.00	850.00
0230	610100326	FERTILIZING AREA NO 1	6.60	ACRE	250.00	1,650.00	104.50	689.70	95.00	627.00
0240	610100555	CONDITION SEEDBED SURFACE	8.30	ACRE	200.00	1,660.00	104.50	867.35	95.00	788.50
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	75,000.00	75,000.00	76,493.80	76,493.80	94,800.00	94,800.00

Call Order: 201 Contract ID: 08421 Counties: Valley

Letting Date: April 29, 2021 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: SF 169 S OF GLASGOW SFTY IMPRV Min: Max:

Project(s): (9193023000) HSIP 42-3(23)72
SF 169 S OF GLASGOW SFTY IMPRV

SECTION: 0001 SHOULDER WIDENING & SLOPE FLATTENING

0270	619010086	SIGNS-ALUM REFL SHEET IV	3.80	SQFT	35.00	133.00	40.43	153.63	36.75	139.65
0280	619010230	REMOVE SIGN	8.00	EACH	50.00	400.00	110.00	880.00	100.00	800.00
0290	619010310	POSTS-STEEL U SIGN	20.00	LB	15.00	300.00	11.00	220.00	10.00	200.00
0300	619011010	DELINEATOR DES A	22.00	EACH	34.00	748.00	39.33	865.26	35.75	786.50
0310	620012955	TEMPORARY STRIPING	4,850.00	LNFT	0.25	1,212.50	0.55	2,667.50	0.50	2,425.00
0320	620013000	STRIPING-WHITE PAINT	68.00	GAL	50.00	3,400.00	82.50	5,610.00	75.00	5,100.00
0330	620013960	STRIPING-WHITE EPOXY	22.00	GAL	90.00	1,980.00	247.50	5,445.00	225.00	4,950.00
0340	620014000	STRIPING-YELLOW PAINT	68.00	GAL	50.00	3,400.00	82.50	5,610.00	75.00	5,100.00
0350	620014960	STRIPING-YELLOW EPOXY	22.00	GAL	90.00	1,980.00	247.50	5,445.00	225.00	4,950.00
0360	622011086	SEPARATION GEOTEXTILE - HIGH	12,853.00	SQYD	3.00	38,559.00	2.15	27,633.95	1.75	22,492.75
				Section Totals		$1,367,393.50		$1,276,781.64		$1,335,057.45

Call Order: 201 Contract ID: 08421 Counties: Valley

Letting Date: April 29, 2021 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: SF 169 S OF GLASGOW SFTY IMPRV Min: Max:

Project(s): (9193023000) HSIP 42-3(23)72
SF 169 S OF GLASGOW SFTY IMPRV

Contract Item Totals	$1,367,393.50	$1,276,781.64	$1,335,057.45
Contract Time Totals	$0.00		
Contract Grand Totals	$1,367,393.50	$1,276,781.64	1,335,057.45

( ) indicates item is bid as Lump Sum

Call Order: 201 Contract ID: 08421 Counties: Valley

Letting Date: April 29, 2021 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: SF 169 S OF GLASGOW SFTY IMPRV Min: Max:

Project(s): (9193023000) HSIP 42-3(23)72
SF 169 S OF GLASGOW SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	(3) WICKENS CONSTRUCTION, INC. Unit Price	(3) WICKENS CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SHOULDER WIDENING & SLOPE FLATTENING								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	253,805.00	253,805.00				
0030	203020375	EMBANKMENT IN PLACE	17,013.00	CUYD	13.89	236,310.57				
0040	203080100	TOPSOIL-SALVAGING AND PLACING	2,025.00	CUYD	4.48	9,072.00				
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	22,000.00	22,000.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	301020340	CRUSHED AGGREGATE COURSE	5,543.00	CUYD	43.88	243,226.84				
0080	301020625	AGGREGATE TREATMENT	9,677.00	SQYD	0.94	9,096.38				
0090	401020022	COMMERCIAL MIX-PG 64-28	1,764.00	TON	165.00	291,060.00				
0100	401020064	COMMERCIAL PLANT MIX-MISC	87.00	TON	220.00	19,140.00				
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	969.00	GAL	5.50	5,329.50				

Call Order: 201 Contract ID: 08421 Counties: Valley

Letting Date: April 29, 2021 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: SF 169 S OF GLASGOW SFTY IMPRV Min: Max:

Project(s): (9193023000) HSIP 42-3(23)72
SF 169 S OF GLASGOW SFTY IMPRV

SECTION: 0001 SHOULDER WIDENING & SLOPE FLATTENING

0120	402020368	EMULSIFIED ASPHALT CRS-2P	15.60	TON	880.00	13,728.00		
0130	409000000	FINAL SWEEP AND BROOM	0.50	CRMI	1,650.00	825.00		
0140	409000010	COVER-TYPE 1	8,611.00	SQYD	2.20	18,944.20		
0150	411011135	RUMBLE STRIPS	1.00	MILE	3,850.00	3,850.00		
0160	603010040	DRAINAGE PIPE 18 IN	62.00	LNFT	92.15	5,713.30		
0170	603013226	RCPA 42 IN EQ DIA	192.00	LNFT	285.51	54,817.92		
0180	603587020	REMOVE PIPE CULVERT	177.00	LNFT	19.80	3,504.60		
0190	607100360	FARM FENCE-PANEL/SINGLE FW	4.00	EACH	550.00	2,200.00		
0200	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	44.00	1,408.00		
0210	610100101	SEEDING AREA NO 1	6.60	ACRE	528.00	3,484.80		
0220	610100103	SEEDING AREA NO 3	1.70	ACRE	550.00	935.00		
0230	610100326	FERTILIZING AREA NO 1	6.60	ACRE	104.50	689.70		
0240	610100555	CONDITION SEEDBED SURFACE	8.30	ACRE	104.50	867.35		
0250	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0260	618030080	TRAFFIC CONTROL-LS	(1)	LS	74,360.00	74,360.00		

Call Order: 201 Contract ID: 08421 Counties: Valley

Letting Date: April 29, 2021 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: SF 169 S OF GLASGOW SFTY IMPRV Min: Max:

Project(s): (9193023000) HSIP 42-3(23)72
SF 169 S OF GLASGOW SFTY IMPRV

SECTION: 0001 SHOULDER WIDENING & SLOPE FLATTENING

0270	619010086	SIGNS-ALUM REFL SHEET IV	3.80	SQFT	33.00	125.40		
0280	619010230	REMOVE SIGN	8.00	EACH	82.50	660.00		
0290	619010310	POSTS-STEEL U SIGN	20.00	LB	11.00	220.00		
0300	619011010	DELINEATOR DES A	22.00	EACH	38.50	847.00		
0310	620012955	TEMPORARY STRIPING	4,850.00	LNFT	0.55	2,667.50		
0320	620013000	STRIPING-WHITE PAINT	68.00	GAL	82.50	5,610.00		
0330	620013960	STRIPING-WHITE EPOXY	22.00	GAL	247.50	5,445.00		
0340	620014000	STRIPING-YELLOW PAINT	68.00	GAL	82.50	5,610.00		
0350	620014960	STRIPING-YELLOW EPOXY	22.00	GAL	247.50	5,445.00		
0360	622011086	SEPARATION GEOTEXTILE - HIGH	12,853.00	SQYD	2.20	28,276.60		
				Section Totals		$1,340,274.66		

Call Order: 201 Contract ID: 08421 Counties: Valley

Letting Date: April 29, 2021 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: SF 169 S OF GLASGOW SFTY IMPRV Min: Max:

Project(s): (9193023000) HSIP 42-3(23)72
SF 169 S OF GLASGOW SFTY IMPRV

Contract Item Totals	$1,340,274.66		
Contract Time Totals			
Contract Grand Totals	$1,340,274.66		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 202 Contract ID: 07421 Counties: Yellowstone

Letting Date: April 29, 2021 9:00AM District(s): Billings Contract 30 WORKING DAYS

Contract Description: SF 169 I90 W KING AVE LIGHTING Min: Max:

Project(s): (9421190000) HSIP 90-8(190)446
SF 169 I-90 W KING AVE LIGHTING

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$441,460.50	84.58%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	$521,971.00	100.00%	118.24%

Call Order: 202 Contract ID: 07421 Counties: Yellowstone

Letting Date: April 29, 2021 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: SF 169 I90 W KING AVE LIGHTING Min: Max:

Project(s): (9421190000) HSIP 90-8(190)446
SF 169 I-90 W KING AVE LIGHTING

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MONTANA LINES, INC. - GFLS			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY LIGHTING INSTALLATION										
0010	104030010	MISCELLANEOUS WORK	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00		
0030	109200005	MOBILIZATION	(1)	LS	60,000.00	60,000.00	45,000.00	45,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,000.00	2,000.00	4,000.00	4,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	616343914	CONDUIT-PLASTIC 1 1/2 IN	10,500.00	LNFT	7.00	73,500.00	7.00	73,500.00		
0070	616343920	CONDUIT-PLASTIC 2 IN	560.00	LNFT	11.50	6,440.00	12.00	6,720.00		
0080	616783007	PULL BOX-COMPOSITE TYPE 2	9.00	EACH	735.00	6,615.00	830.00	7,470.00		
0090	617000000	FOUNDATION-CONCRETE	35.00	CUYD	1,510.00	52,850.00	2,000.00	70,000.00		
0100	617123104	CONDUCTOR-COPPER AWG4-600V	6,080.00	LNFT	1.80	10,944.00	2.00	12,160.00		
0110	617123106	CONDUCTOR-COPPER AWG6-600V	15,670.00	LNFT	1.20	18,804.00	1.80	28,206.00		
0120	617123110	CONDUCTOR-COPPER AWG10-600V	16,330.00	LNFT	0.75	12,247.50	1.00	16,330.00		

Call Order: 202 Contract ID: 07421 Counties: Yellowstone

Letting Date: April 29, 2021 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: SF 169 I90 W KING AVE LIGHTING Min: Max:

Project(s): (9421190000) HSIP 90-8(190)446
SF 169 I-90 W KING AVE LIGHTING

SECTION: 0001 ROADWAY LIGHTING INSTALLATION

0130	617183056	STANDARD-STL TYPE 10-A-500-6	46.00	EACH	3,000.00	138,000.00	4,047.50	186,185.00	
0140	617303300	HIGH EFFICACY LUMINAIRE LED	53.00	EACH	520.00	27,560.00	800.00	42,400.00	
0150	617333100	SERV ASSEMBLY	1.00	EACH	2,500.00	2,500.00	3,000.00	3,000.00	
0160	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	12,000.00	12,000.00	4,000.00	4,000.00	
0170	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0180	618030080	TRAFFIC CONTROL-LS	(1)	LS	15,000.00	15,000.00	20,000.00	20,000.00	
			Section Totals			$441,460.50		$521,971.00	

Contract Item Totals	$441,460.50	$521,971.00
Contract Time Totals	$0.00	
Contract Grand Totals	$441,460.50	$521,971.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 203 Contract ID: 06421 Counties: Yellowstone

Letting Date: April 29, 2021 9:00AM District(s): Billings Contract 30 WORKING DAYS

Contract Description: SF 169 FRONTAGE ROAD WISE LANE INTERSECTION Min: Max:

Project(s): (9384017000) HSIP 1011(17)
SF 169 FRONTAGE ROAD WISE LANE INTERSECTION

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$130,506.70	77.44%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	$168,530.50	100.00%	129.14%

Call Order: 203 Contract ID: 06421 Counties: Yellowstone

Letting Date: April 29, 2021 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: SF 169 FRONTAGE ROAD WISE LANE INTERSECTION Min: Max:

Project(s): (9384017000) HSIP 1011(17)
SF 169 FRONTAGE ROAD WISE LANE INTERSECTION

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MONTANA LINES, INC. - GFLS			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Electical & Signing								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	15,000.00	15,000.00	16,000.00	16,000.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	4,000.00	4,000.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	616343920	CONDUIT-PLASTIC 2 IN	1,800.00	LNFT	13.00	23,400.00	12.00	21,600.00		
0060	616783007	PULL BOX-COMPOSITE TYPE 2	7.00	EACH	750.00	5,250.00	950.00	6,650.00		
0070	617000000	FOUNDATION-CONCRETE	3.00	CUYD	1,800.00	5,400.00	3,000.00	9,000.00		
0080	617033214	CABLE-COPPER 3AWG14-600V	1,270.00	LNFT	1.50	1,905.00	2.80	3,556.00		
0090	617123108	CONDUCTOR-COPPER AWG8-600V	2,125.00	LNFT	1.00	2,125.00	1.30	2,762.50		
0100	617123110	CONDUCTOR-COPPER AWG10-600V	1,760.00	LNFT	0.85	1,496.00	1.00	1,760.00		
0110	617333100	SERV ASSEMBLY	1.00	EACH	3,000.00	3,000.00	4,500.00	4,500.00		

Call Order: 203 Contract ID: 06421 Counties: Yellowstone

Letting Date: April 29, 2021 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: SF 169 FRONTAGE ROAD WISE LANE INTERSECTION Min: Max:

Project(s): (9384017000) HSIP 1011(17)
SF 169 FRONTAGE ROAD WISE LANE INTERSECTION

SECTION: 0001 Electical & Signing

0120	617483110	SIG-TRAF 1 COL-1 WAY 12	5.00	EACH	800.00	4,000.00	900.00	4,500.00	
0130	617573080	LED EMBEDDED SIGN	2.00	EACH	1,800.00	3,600.00	5,000.00	10,000.00	
0140	617673200	SIG STANDARD TYPE 1-200	6.00	EACH	1,160.00	6,960.00	2,432.00	14,592.00	
0150	617763101	DETECTOR LOOP	2.00	EACH	1,200.00	2,400.00	2,400.00	4,800.00	
0160	617763500	DETECTOR-RADAR/PRESENCE	1.00	EACH	9,500.00	9,500.00	13,500.00	13,500.00	
0170	617763510	DETECTOR-RADAR/ADVANCE	1.00	EACH	11,000.00	11,000.00	9,999.00	9,999.00	
0180	617763601	DETECTOR-LOOP SHLD CABLE	950.00	LNFT	2.50	2,375.00	5.00	4,750.00	
0190	617903100	CONTROL UNIT	1.00	EACH	10,000.00	10,000.00	6,750.00	6,750.00	
0200	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0210	618030080	TRAFFIC CONTROL-LS	(1)	LS	10,000.00	10,000.00	15,300.00	15,300.00	
0220	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	30.00	630.00	110.00	2,310.00	
0230	619010090	SIGNS-ALUM REFL SHEET XI	85.30	SQFT	29.00	2,473.70	50.00	4,265.00	
0240	619010230	REMOVE SIGN	3.00	EACH	100.00	300.00	200.00	600.00	
0250	619010490	POLES-TREATED WOOD 5 IN	28.00	LNFT	13.00	364.00	32.00	896.00	
0260	619011010	DELINEATOR DES A	8.00	EACH	32.00	256.00	40.00	320.00	

Call Order: 203 Contract ID: 06421 Counties: Yellowstone

Letting Date: April 29, 2021 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: SF 169 FRONTAGE ROAD WISE LANE INTERSECTION Min: Max:

Project(s): (9384017000) HSIP 1011(17)
SF 169 FRONTAGE ROAD WISE LANE INTERSECTION

SECTION: 0001 Electical & Signing

0270	619011040	DELINEATOR DES D	2.00	EACH	36.00	72.00	60.00	120.00
		Section Totals				$130,506.70		$168,530.50

Contract Item Totals	$130,506.70	$168,530.50
Contract Time Totals	$0.00	
Contract Grand Totals	$130,506.70	$168,530.50

( ) indicates item is bid as Lump Sum

Call Order: 204 Contract ID: 09421 Counties: Musselshell

Letting Date: April 29, 2021 9:00AM District(s): Billings Contract 30 WORKING DAYS

Contract Description: US-87 RUMBLE STRIP MITIGATION Min: Max:

Project(s): (9809022000) NH 16-2(22)36
US-87 RUMBLE STRIP MITIGATION

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$99,388.55	90.63%	100.00%
1	6793	WHARTON ASPHALT, LLC	$109,668.70	100.00%	110.34%
2	6398	Z & Z SEAL COATING, INC. DBA Z & Z ASPHALT	$171,967.76	156.81%	173.03%

Call Order: 204 Contract ID: 09421 Counties: Musselshell

Letting Date: April 29, 2021 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: US-87 RUMBLE STRIP MITIGATION Min: Max:

Project(s): (9809022000) NH 16-2(22)36
US-87 RUMBLE STRIP MITIGATION

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) WHARTON ASPHALT, LLC Unit Price	(1) WHARTON ASPHALT, LLC Ext Amount	(2) Z & Z SEAL COATING, INC. DBA Z & Z ASPHALT Unit Price	(2) Z & Z SEAL COATING, INC. DBA Z & Z ASPHALT Ext Amount
SECTION: 0001		RUMBLE STRIP MITIGATION								
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	10,650.00	10,650.00	7,981.00	7,981.00	22,443.18	22,443.18
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00	1,500.00	1,500.00	0.01	0.01
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	403010257	CRACK FILLING-MASTIC	21,671.00	LB	2.05	44,425.55	2.70	58,511.70	5.35	115,939.85
0060	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	618030080	TRAFFIC CONTROL-LS	(1)	LS	30,000.00	30,000.00	27,840.00	27,840.00	20,370.32	20,370.32
0080	620012955	TEMPORARY STRIPING	8,720.00	LNFT	0.40	3,488.00	0.30	2,616.00	0.27	2,354.40
0090	620014960	STRIPING-YELLOW EPOXY	45.00	GAL	85.00	3,825.00	116.00	5,220.00	108.00	4,860.00

Call Order: 204 Contract ID: 09421 Counties: Musselshell

Letting Date: April 29, 2021 District(s): Billings Contract Time: 30 WORKING DAYS

Contract Description: US-87 RUMBLE STRIP MITIGATION Min: Max:

Project(s): (9809022000) NH 16-2(22)36
US-87 RUMBLE STRIP MITIGATION

Section Totals	$99,388.55	$109,668.70	$171,967.76
Contract Item Totals	$99,388.55	$109,668.70	$171,967.76
Contract Time Totals	$0.00		
Contract Grand Totals	$99,388.55	$109,668.70	171,967.76

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.8
Revision 046

Vendor Ranking

Call Order: 101 Contract ID: 04421 Counties: Meagher

Letting Date: April 15, 2021 9:00 AM District(s): Butte Contract 65 WORKING DAYS

Contract Description: LAKE SUTHERLIN - EAST & WEST Min: Max:

Project(s): (9733045000) STPP 14-2(45)50
LAKE SUTHERLIN - EAST & WEST
(9734047000) STPP 14-2(47)56
CHECKERBOARD - NORTHWEST
(9735043000) STPP 14-2(43)63
CHECKERBOARD - SOUTHEAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$6,340,225.70	102.02%	100.00%
1	2094	PRINCE, INC.	$6,214,645.80	100.00%	98.02%
2	2050	RIVERSIDE CONTRACTING, INC.	$6,277,707.85	101.01%	99.01%
3	2362	L.H.C., INCORPORATED	$6,441,140.00	103.64%	101.59%
4	2032	JIM GILMAN EXCAVATING, INC., DBA GILMAN CONSTRUCTION	$6,521,377.81	104.94%	102.86%

Call Order: 101 Contract ID: 04421 Counties: Meagher

Letting Date: April 15, 2021 District(s): Butte Contract Time: 65 WORKING DAYS

Contract Description: LAKE SUTHERLIN - EAST & WEST Min: Max:

Project(s): (9733045000) STPP 14-2(45)50
LAKE SUTHERLIN - EAST & WEST
(9734047000) STPP 14-2(47)56
CHECKERBOARD - NORTHWEST
(9735043000) STPP 14-2(43)63
CHECKERBOARD - SOUTHEAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PAVE PRES ON 3 TIED PROJECTS								
0010	104030010	MISCELLANEOUS WORK	35,000.00	UNIT	1.00	35,000.00	1.00	35,000.00	1.00	35,000.00
0020	109200005	MOBILIZATION	(1)	LS	600,000.00	600,000.00	362,128.45	362,128.45	470,000.00	470,000.00
0030	203020310	SPECIAL BORROW-NEAT LINE	739.00	CUYD	40.00	29,560.00	60.02	44,354.78	47.00	34,733.00
0040	203020382	GEOFOAM	682.00	CUYD	200.00	136,400.00	156.00	106,392.00	155.00	105,710.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	1,200.00	1,200.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	200.00	MILE	15.00	3,000.00	20.00	4,000.00	25.00	5,000.00
0080	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	8,000.00	8,000.00	4,500.00	4,500.00	6,000.00	6,000.00
0090	210020174	COM TRAILER-MOVE, RESET	2.00	EACH	3,000.00	6,000.00	2,100.00	4,200.00	3,500.00	7,000.00

Call Order: 101 Contract ID: 04421 Counties: Meagher

Letting Date: April 15, 2021 District(s): Butte Contract Time: 65 WORKING DAYS

Contract Description: LAKE SUTHERLIN - EAST & WEST Min: Max:

Project(s): (9733045000) STPP 14-2(45)50
LAKE SUTHERLIN - EAST & WEST
(9734047000) STPP 14-2(47)56
CHECKERBOARD - NORTHWEST
(9735043000) STPP 14-2(43)63
CHECKERBOARD - SOUTHEAST

SECTION: 0001 PAVE PRES ON 3 TIED PROJECTS

0100	301020268	TRAFFIC GRAVEL	200.00	CUYD	50.00	10,000.00	60.02	12,004.00	40.00	8,000.00
0110	301020340	CRUSHED AGGREGATE COURSE	393.00	CUYD	50.00	19,650.00	60.02	23,587.86	45.00	17,685.00
0120	301020625	AGGREGATE TREATMENT	886.00	SQYD	3.50	3,101.00	1.00	886.00	1.00	886.00
0130	401020045	PLANT MIX SURF GR S-3/4 IN	39,314.00	TON	33.00	1,297,362.00	35.93	1,412,552.02	35.50	1,395,647.00
0140	401020300	HYDRATED LIME	550.00	TON	210.00	115,500.00	191.00	105,050.00	210.00	115,500.00
0150	402020092	ASPHALT CEMENT PG 64-28	2,077.80	TON	550.00	1,142,790.00	566.65	1,177,385.37	517.00	1,074,222.60
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	14,956.00	GAL	2.50	37,390.00	1.00	14,956.00	2.00	29,912.00
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	941.30	TON	550.00	517,715.00	481.53	453,264.19	475.00	447,117.50
0180	403010255	CRACK SEALING	500.00	LB	6.00	3,000.00	22.83	11,415.00	42.00	21,000.00
0190	409000000	FINAL SWEEP AND BROOM	29.00	CRMI	625.00	18,125.00	250.00	7,250.00	250.00	7,250.00
0200	409000010	COVER-TYPE 1	525,017.00	SQYD	0.50	262,508.50	0.57	299,259.69	0.85	446,264.45
0210	411010000	COLD MILLING	295,398.00	SQYD	1.50	443,097.00	1.98	584,888.04	1.45	428,327.10
0220	411011135	RUMBLE STRIPS	13.70	MILE	1,200.00	16,440.00	750.00	10,275.00	800.00	10,960.00

Call Order: 101 Contract ID: 04421 Counties: Meagher

Letting Date: April 15, 2021 District(s): Butte Contract Time: 65 WORKING DAYS

Contract Description: LAKE SUTHERLIN - EAST & WEST Min: Max:

Project(s): (9733045000) STPP 14-2(45)50
LAKE SUTHERLIN - EAST & WEST
(9734047000) STPP 14-2(47)56
CHECKERBOARD - NORTHWEST
(9735043000) STPP 14-2(43)63
CHECKERBOARD - SOUTHEAST

SECTION: 0001 PAVE PRES ON 3 TIED PROJECTS

0230	552010160	BRIDGE DECK CRACK SEAL	1,902.50	SQYD	8.00	15,220.00	11.00	20,927.50	13.00	24,732.50
0240	603013399	PIPE-SW-POLYETHYLENE 24 IN	147.00	LNFT	60.00	8,820.00	255.45	37,551.15	105.00	15,435.00
0250	603587020	REMOVE PIPE CULVERT	142.00	LNFT	40.00	5,680.00	20.00	2,840.00	40.00	5,680.00
0260	606010040	GUARDRAIL-STEEL BOX BEAM	15,528.00	LNFT	50.00	776,400.00	44.00	683,232.00	51.00	791,928.00
0270	606010385	REMOVE GUARDRAIL	15,045.00	LNFT	3.00	45,135.00	1.95	29,337.75	2.00	30,090.00
0280	606010641	GD RL BOX BEAM OPT TERM SEC	28.00	EACH	5,000.00	140,000.00	5,000.00	140,000.00	6,600.00	184,800.00
0290	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	1,000.00	1,000.00
0300	618030005	TRAFFIC CONTROL DEVICES CB	425,000.00	UNIT	0.80	340,000.00	0.67	284,750.00	0.70	297,500.00
0310	619010058	SIGNS-ALUM SHEET INCR IV	81.80	SQFT	28.00	2,290.40	26.00	2,126.80	30.00	2,454.00
0320	619010086	SIGNS-ALUM REFL SHEET IV	57.00	SQFT	31.00	1,767.00	23.00	1,311.00	25.00	1,425.00
0330	619010090	SIGNS-ALUM REFL SHEET XI	347.10	SQFT	28.00	9,718.80	24.00	8,330.40	27.00	9,371.70
0340	619010230	REMOVE SIGN	47.00	EACH	60.00	2,820.00	30.00	1,410.00	100.00	4,700.00
0350	619010240	REMOVE SIGN-GUIDE	2.00	EACH	275.00	550.00	250.00	500.00	275.00	550.00

Call Order: 101 Contract ID: 04421 Counties: Meagher

Letting Date: April 15, 2021 District(s): Butte Contract Time: 65 WORKING DAYS

Contract Description: LAKE SUTHERLIN - EAST & WEST Min: Max:

Project(s): (9733045000) STPP 14-2(45)50
LAKE SUTHERLIN - EAST & WEST
(9734047000) STPP 14-2(47)56
CHECKERBOARD - NORTHWEST
(9735043000) STPP 14-2(43)63
CHECKERBOARD - SOUTHEAST

SECTION: 0001 PAVE PRES ON 3 TIED PROJECTS

0360	619010310	POSTS-STEEL U SIGN	300.00	LB	12.00	3,600.00	7.50	2,250.00	6.00	1,800.00
0370	619010480	POLES-TREATED WOOD 4 IN	352.00	LNFT	12.00	4,224.00	15.00	5,280.00	21.00	7,392.00
0380	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	12.00	216.00	17.00	306.00	21.00	378.00
0390	619011010	DELINEATOR DES A	554.00	EACH	28.00	15,512.00	28.00	15,512.00	24.00	13,296.00
0400	619011040	DELINEATOR DES D	12.00	EACH	30.00	360.00	30.00	360.00	31.00	372.00
0410	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	225.00	675.00	250.00	750.00	100.00	300.00
0420	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	325.00	1,300.00	350.00	1,400.00	500.00	2,000.00
0430	620012955	TEMPORARY STRIPING	173,520.00	LNFT	0.25	43,380.00	0.15	26,028.00	0.15	26,028.00
0440	620013000	STRIPING-WHITE PAINT	1,057.00	GAL	30.00	31,710.00	38.00	40,166.00	18.00	19,026.00
0450	620013960	STRIPING-WHITE EPOXY	1,409.00	GAL	65.00	91,585.00	83.00	116,947.00	70.00	98,630.00
0460	620014000	STRIPING-YELLOW PAINT	585.00	GAL	30.00	17,550.00	38.00	22,230.00	19.00	11,115.00
0470	620014960	STRIPING-YELLOW EPOXY	780.00	GAL	65.00	50,700.00	83.00	64,740.00	70.00	54,600.00
0480	622010117	STRIP DRAIN	689.00	LNFT	20.00	13,780.00	20.20	13,917.80	5.00	3,445.00

Call Order: 101 Contract ID: 04421 Counties: Meagher

Letting Date: April 15, 2021 District(s): Butte Contract Time: 65 WORKING DAYS

Contract Description: LAKE SUTHERLIN - EAST & WEST Min: Max:

Project(s): (9733045000) STPP 14-2(45)50
LAKE SUTHERLIN - EAST & WEST
(9734047000) STPP 14-2(47)56
CHECKERBOARD - NORTHWEST
(9735043000) STPP 14-2(43)63
CHECKERBOARD - SOUTHEAST

SECTION: 0001 PAVE PRES ON 3 TIED PROJECTS

0490	622011086	SEPARATION GEOTEXTILE - HIGH	698.00	SQYD	3.00	2,094.00	3.00	2,094.00	2.50	1,745.00
		Section Totals			$6,340,225.70		$6,214,645.80		$6,277,707.85	

Contract Item Totals	$6,340,225.70	$6,214,645.80	$6,277,707.85
Contract Time Totals	$0.00		
Contract Grand Totals	$6,340,225.70	$6,214,645.80	6,277,707.85

( ) indicates item is bid as Lump Sum

Call Order: 101 Contract ID: 04421 Counties: Meagher

Letting Date: April 15, 2021 District(s): Butte Contract Time: 65 WORKING DAYS

Contract Description: LAKE SUTHERLIN - EAST & WEST Min: Max:

Project(s): (9733045000) STPP 14-2(45)50
LAKE SUTHERLIN - EAST & WEST
(9734047000) STPP 14-2(47)56
CHECKERBOARD - NORTHWEST
(9735043000) STPP 14-2(43)63
CHECKERBOARD - SOUTHEAST

					(3) L.H.C., INCORPORATED		(4) JIM GILMAN EXCAVATING, INC., DBA GILMAN CONSTRUCTION			
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		PAVE PRES ON 3 TIED PROJECTS								
0010	104030010	MISCELLANEOUS WORK	35,000.00	UNIT	1.00	35,000.00	1.00	35,000.00		
0020	109200005	MOBILIZATION	(1)	LS	649,730.00	649,730.00	770,065.00	770,065.00		
0030	203020310	SPECIAL BORROW-NEAT LINE	739.00	CUYD	114.38	84,526.82	62.50	46,187.50		
0040	203020382	GEOFOAM	682.00	CUYD	208.18	141,978.76	188.00	128,216.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,547.01	10,547.01	15,000.00	15,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	200.00	MILE	11.39	2,278.00	12.00	2,400.00		
0080	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	4,777.65	4,777.65	4,500.00	4,500.00		

Call Order: 101 Contract ID: 04421 Counties: Meagher

Letting Date: April 15, 2021 District(s): Butte Contract Time: 65 WORKING DAYS

Contract Description: LAKE SUTHERLIN - EAST & WEST Min: Max:

Project(s): (9733045000) STPP 14-2(45)50
LAKE SUTHERLIN - EAST & WEST
(9734047000) STPP 14-2(47)56
CHECKERBOARD - NORTHWEST
(9735043000) STPP 14-2(43)63
CHECKERBOARD - SOUTHEAST

SECTION: 0001 PAVE PRES ON 3 TIED PROJECTS

0090	210020174	COM TRAILER-MOVE, RESET	2.00	EACH	2,229.57	4,459.14	2,100.00	4,200.00
0100	301020268	TRAFFIC GRAVEL	200.00	CUYD	41.83	8,366.00	75.80	15,160.00
0110	301020340	CRUSHED AGGREGATE COURSE	393.00	CUYD	112.77	44,318.61	72.40	28,453.20
0120	301020625	AGGREGATE TREATMENT	886.00	SQYD	1.33	1,178.38	8.00	7,088.00
0130	401020045	PLANT MIX SURF GR S-3/4 IN	39,314.00	TON	33.67	1,323,702.38	35.17	1,382,673.38
0140	401020300	HYDRATED LIME	550.00	TON	212.00	116,600.00	231.00	127,050.00
0150	402020092	ASPHALT CEMENT PG 64-28	2,077.80	TON	455.00	945,399.00	560.00	1,163,568.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	14,956.00	GAL	2.77	41,428.12	2.75	41,129.00
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	941.30	TON	475.00	447,117.50	467.50	440,057.75
0180	403010255	CRACK SEALING	500.00	LB	24.24	12,120.00	12.80	6,400.00
0190	409000000	FINAL SWEEP AND BROOM	29.00	CRMI	371.60	10,776.40	75.00	2,175.00
0200	409000010	COVER-TYPE 1	525,017.00	SQYD	0.91	477,765.47	0.54	283,509.18
0210	411010000	COLD MILLING	295,398.00	SQYD	1.33	392,879.34	1.35	398,787.30

Call Order: 101 Contract ID: 04421 Counties: Meagher

Letting Date: April 15, 2021 District(s): Butte Contract Time: 65 WORKING DAYS

Contract Description: LAKE SUTHERLIN - EAST & WEST Min: Max:

Project(s): (9733045000) STPP 14-2(45)50
LAKE SUTHERLIN - EAST & WEST
(9734047000) STPP 14-2(47)56
CHECKERBOARD - NORTHWEST
(9735043000) STPP 14-2(43)63
CHECKERBOARD - SOUTHEAST

SECTION: 0001 PAVE PRES ON 3 TIED PROJECTS

0220	411011135	RUMBLE STRIPS	13.70	MILE	1,221.93	16,740.44	500.00	6,850.00
0230	552010160	BRIDGE DECK CRACK SEAL	1,902.50	SQYD	11.68	22,221.20	11.00	20,927.50
0240	603013399	PIPE-SW-POLYETHYLENE 24 IN	147.00	LNFT	449.57	66,086.79	384.00	56,448.00
0250	603587020	REMOVE PIPE CULVERT	142.00	LNFT	26.54	3,768.68	45.00	6,390.00
0260	606010040	GUARDRAIL-STEEL BOX BEAM	15,528.00	LNFT	46.71	725,312.88	50.20	779,505.60
0270	606010385	REMOVE GUARDRAIL	15,045.00	LNFT	2.07	31,143.15	1.85	27,833.25
0280	606010641	GD RL BOX BEAM OPT TERM SEC	28.00	EACH	5,308.50	148,638.00	6,250.00	175,000.00
0290	610100559	REVEGETATION	(1)	LS	19,906.88	19,906.88	2,178.00	2,178.00
0300	618030005	TRAFFIC CONTROL DEVICES CB	425,000.00	UNIT	0.71	301,750.00	0.67	284,750.00
0310	619010058	SIGNS-ALUM SHEET INCR IV	81.80	SQFT	27.60	2,257.68	29.00	2,372.20
0320	619010086	SIGNS-ALUM REFL SHEET IV	57.00	SQFT	24.42	1,391.94	24.00	1,368.00
0330	619010090	SIGNS-ALUM REFL SHEET XI	347.10	SQFT	25.48	8,844.11	26.00	9,024.60
0340	619010230	REMOVE SIGN	47.00	EACH	31.85	1,496.95	99.00	4,653.00

Call Order: 101 Contract ID: 04421 Counties: Meagher

Letting Date: April 15, 2021 District(s): Butte Contract Time: 65 WORKING DAYS

Contract Description: LAKE SUTHERLIN - EAST & WEST Min: Max:

Project(s): (9733045000) STPP 14-2(45)50
LAKE SUTHERLIN - EAST & WEST
(9734047000) STPP 14-2(47)56
CHECKERBOARD - NORTHWEST
(9735043000) STPP 14-2(43)63
CHECKERBOARD - SOUTHEAST

SECTION: 0001 PAVE PRES ON 3 TIED PROJECTS

0350	619010240	REMOVE SIGN-GUIDE	2.00	EACH	265.43	530.86	267.00	534.00
0360	619010310	POSTS-STEEL U SIGN	300.00	LB	7.96	2,388.00	6.00	1,800.00
0370	619010480	POLES-TREATED WOOD 4 IN	352.00	LNFT	15.93	5,607.36	20.00	7,040.00
0380	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	18.05	324.90	20.00	360.00
0390	619011010	DELINEATOR DES A	554.00	EACH	29.73	16,470.42	23.00	12,742.00
0400	619011040	DELINEATOR DES D	12.00	EACH	31.85	382.20	30.00	360.00
0410	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	265.43	796.29	100.00	300.00
0420	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	371.60	1,486.40	450.00	1,800.00
0430	620012955	TEMPORARY STRIPING	173,520.00	LNFT	0.16	27,763.20	0.13	22,557.60
0440	620013000	STRIPING-WHITE PAINT	1,057.00	GAL	40.34	42,639.38	17.00	17,969.00
0450	620013960	STRIPING-WHITE EPOXY	1,409.00	GAL	88.12	124,161.08	68.00	95,812.00
0460	620014000	STRIPING-YELLOW PAINT	585.00	GAL	40.34	23,598.90	18.00	10,530.00
0470	620014960	STRIPING-YELLOW EPOXY	780.00	GAL	88.12	68,733.60	68.00	53,040.00

Call Order: 101 Contract ID: 04421 Counties: Meagher

Letting Date: April 15, 2021 District(s): Butte Contract Time: 65 WORKING DAYS

Contract Description: LAKE SUTHERLIN - EAST & WEST Min: Max:

Project(s): (9733045000) STPP 14-2(45)50
LAKE SUTHERLIN - EAST & WEST
(9734047000) STPP 14-2(47)56
CHECKERBOARD - NORTHWEST
(9735043000) STPP 14-2(43)63
CHECKERBOARD - SOUTHEAST

SECTION: 0001 PAVE PRES ON 3 TIED PROJECTS

0480	622010117	STRIP DRAIN	689.00	LNFT	26.81	18,472.09	21.85	15,054.65
0490	622011086	SEPARATION GEOTEXTILE - HIGH	698.00	SQYD	3.98	2,778.04	2.95	2,059.10
				Section Totals		$6,441,140.00		$6,521,377.81

Contract Item Totals	$6,441,140.00	$6,521,377.81
Contract Time Totals		
Contract Grand Totals	$6,441,140.00	$6,521,377.81

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 Contract ID: 05421 Counties: Missoula

Letting Date: April 15, 2021 9:00 AM District(s): Missoula Contract 80 WORKING DAYS

Contract Description: NORTH OF DESMET INTERCHANGE - NORTH Min: Max:

Project(s): (5071035000) NH 5-1(35)1
NORTH OF DESMET INTERCHANGE - NORTH
(9705081000) NH 5-1(81)0
JCT I-90 - NORTH (US 93)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$6,008,190.88	104.18%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$5,767,361.30	100.00%	95.99%
2	6259	KNIFE RIVER CORPORATION - MSLA	$6,236,309.11	108.13%	103.80%

Call Order: 102 Contract ID: 05421 Counties: Missoula

Letting Date: April 15, 2021 District(s): Missoula Contract Time: 80 WORKING DAYS

Contract Description: NORTH OF DESMET INTERCHANGE - NORTH Min: Max:

Project(s): (5071035000) NH 5-1(35)1
NORTH OF DESMET INTERCHANGE - NORTH
(9705081000) NH 5-1(81)0
JCT I-90 - NORTH (US 93)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	WIDEN EXISTING ROADWAY								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	20.00	10,000.00	20.00	10,000.00	45.00	22,500.00
0020	104030010	MISCELLANEOUS WORK	70,000.00	UNIT	1.00	70,000.00	1.00	70,000.00	1.00	70,000.00
0025	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	20,000.00	20,000.00	35,000.00	35,000.00	58,500.00	58,500.00
0030	109200005	MOBILIZATION	(1)	LS	450,000.00	450,000.00	535,000.00	535,000.00	640,000.00	640,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	43,428.00	CUYD	9.00	390,852.00	6.25	271,425.00	8.20	356,109.60
0050	203080100	TOPSOIL-SALVAGING AND PLACING	17,903.00	CUYD	6.00	107,418.00	3.50	62,660.50	5.35	95,781.05
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00	14,000.00	14,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	208010486	STREAMBED MATERIAL	40.00	CUYD	82.00	3,280.00	75.00	3,000.00	145.00	5,800.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	50.00	MILE	22.00	1,100.00	17.00	850.00	2.30	115.00

Call Order: 102 Contract ID: 05421 Counties: Missoula

Letting Date: April 15, 2021 District(s): Missoula Contract Time: 80 WORKING DAYS

Contract Description: NORTH OF DESMET INTERCHANGE - NORTH Min: Max:

Project(s): (5071035000) NH 5-1(35)1
NORTH OF DESMET INTERCHANGE - NORTH
(9705081000) NH 5-1(81)0
JCT I-90 - NORTH (US 93)

SECTION: 0001 WIDEN EXISTING ROADWAY

0100	301020340	CRUSHED AGGREGATE COURSE	21,286.00	CUYD	30.00	638,580.00	31.25	665,187.50	29.00	617,294.00
0110	301020416	SHOULDER GRAVEL	790.00	CUYD	36.00	28,440.00	26.00	20,540.00	37.00	29,230.00
0120	301020625	AGGREGATE TREATMENT	59,254.00	SQYD	0.40	23,701.60	0.35	20,738.90	0.20	11,850.80
0130	401020048	PLANT MIX SURF GR S-1/2 IN	37,746.00	TON	35.00	1,321,110.00	33.00	1,245,618.00	37.50	1,415,475.00
0140	401020300	HYDRATED LIME	528.00	TON	204.00	107,712.00	240.00	126,720.00	240.00	126,720.00
0150	402020095	ASPHALT CEMENT PG 70-28	2,190.40	TON	550.00	1,204,720.00	530.00	1,160,912.00	531.00	1,163,102.40
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	19,563.00	GAL	2.34	45,777.42	2.00	39,126.00	3.10	60,645.30
0170	402020320	EMULSIFIED ASPHALT-FOG SEAL	13,751.00	GAL	3.50	48,128.50	3.00	41,253.00	3.60	49,503.60
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	334.80	TON	550.00	184,140.00	440.00	147,312.00	455.00	152,334.00
0190	403010255	CRACK SEALING	475.00	LB	6.00	2,850.00	15.00	7,125.00	8.00	3,800.00
0200	403010257	CRACK FILLING-MASTIC	200.00	LB	7.00	1,400.00	32.00	6,400.00	16.60	3,320.00
0210	409000020	COVER-TYPE 2	186,132.00	SQYD	0.78	145,182.96	0.75	139,599.00	0.55	102,372.60
0220	411010000	COLD MILLING	123,471.00	SQYD	1.99	245,767.00	1.50	185,206.50	1.75	216,074.25
0230	411011135	RUMBLE STRIPS	7.00	MILE	2,400.00	16,800.00	1,200.00	8,400.00	750.00	5,250.00

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Letting Date: April 15, 2021 District(s): Missoula Contract Time: 80 WORKING DAYS

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Project(s): (5071035000) NH 5-1(35)1
NORTH OF DESMET INTERCHANGE - NORTH
(9705081000) NH 5-1(81)0
JCT I-90 - NORTH (US 93)

SECTION: 0001 WIDEN EXISTING ROADWAY

0240	551020030	CONCRETE-CLASS GENERAL	3.00	CUYD	800.00	2,400.00	3,000.00	9,000.00	950.00	2,850.00
0250	603010040	DRAINAGE PIPE 18 IN	464.00	LNFT	63.00	29,232.00	60.00	27,840.00	68.00	31,552.00
0260	603010048	DRAINAGE PIPE 24 IN	188.00	LNFT	100.00	18,800.00	80.00	15,040.00	90.00	16,920.00
0270	603012530	RCP 18 IN	1,104.00	LNFT	80.00	88,320.00	90.00	99,360.00	120.00	132,480.00
0280	603012555	RCP 24 IN	328.00	LNFT	100.00	32,800.00	150.00	49,200.00	170.00	55,760.00
0290	603013216	RCPA 36 IN EQ DIA	94.00	LNFT	160.00	15,040.00	260.00	24,440.00	290.00	27,260.00
0300	603587020	REMOVE PIPE CULVERT	1,206.10	LNFT	10.00	12,061.00	18.00	21,709.80	18.50	22,312.85
0310	604000100	ADJUST MANHOLE	2.00	EACH	1,148.00	2,296.00	1,200.00	2,400.00	335.00	670.00
0320	604010270	INLET MEDIAN-TYPE 1	1.00	EACH	5,000.00	5,000.00	3,100.00	3,100.00	4,020.00	4,020.00
0330	605000090	CONCRETE BARRIER RAIL	20.00	EACH	1,044.00	20,880.00	850.00	17,000.00	850.00	17,000.00
0340	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	2,500.00	5,000.00	2,500.00	5,000.00	2,460.00	4,920.00
0350	606010330	MGS GUARDRAIL	6,325.00	LNFT	20.00	126,500.00	19.00	120,175.00	18.60	117,645.00
0360	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	2,800.00	16,800.00	3,000.00	18,000.00	2,885.00	17,310.00
0370	606010337	MGS GUARDRAIL/LONG POSTS	362.50	LNFT	25.00	9,062.50	25.00	9,062.50	24.35	8,826.88

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Project(s): (5071035000) NH 5-1(35)1
NORTH OF DESMET INTERCHANGE - NORTH
(9705081000) NH 5-1(81)0
JCT I-90 - NORTH (US 93)

SECTION: 0001 WIDEN EXISTING ROADWAY

0380	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	12.00	EACH	1,100.00	13,200.00	1,600.00	19,200.00	1,515.00	18,180.00
0390	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	225.00	LNFT	27.00	6,075.00	65.00	14,625.00	61.60	13,860.00
0400	606010347	MGS LONG SPAN GRDL/LONG POSTS	62.50	LNFT	26.00	1,625.00	26.00	1,625.00	25.10	1,568.75
0410	607100111	FARM FENCE-TYPE F2W-39 IN WW	1,747.00	LNFT	3.00	5,241.00	4.00	6,988.00	8.65	15,111.55
0420	607100116	FARM FENCE-TYPE F1W-39 IN WW	1,991.00	LNFT	4.00	7,964.00	4.00	7,964.00	7.80	15,529.80
0430	607100202	FARM FENCE-TYPE F3W	237.00	LNFT	3.00	711.00	3.00	711.00	6.90	1,635.30
0440	607100219	FARM FENCE-TYPE F3M	704.00	LNFT	3.00	2,112.00	2.00	1,408.00	6.35	4,470.40
0450	607100229	FARM FENCE-TYPE F4W	1,034.00	LNFT	4.00	4,136.00	3.00	3,102.00	7.20	7,444.80
0460	607100252	FARM FENCE-TYPE F4M	856.00	LNFT	3.00	2,568.00	2.50	2,140.00	6.40	5,478.40
0470	607100259	FARM FENCE-TYPE F5W	63.00	LNFT	3.00	189.00	4.00	252.00	7.45	469.35
0480	607100281	FARM FENCE-TYPE F5M	1,052.00	LNFT	3.00	3,156.00	2.50	2,630.00	6.70	7,048.40
0490	607100321	FARM FENCE-TYPE FW-48 IN WW	317.00	LNFT	4.00	1,268.00	4.00	1,268.00	7.50	2,377.50
0500	607100360	FARM FENCE-PANEL/SINGLE FW	83.00	EACH	170.00	14,110.00	140.00	11,620.00	199.00	16,517.00
0510	607100362	FARM FENCE-PANEL/SINGLE FM	67.00	EACH	150.00	10,050.00	140.00	9,380.00	310.00	20,770.00

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Project(s): (5071035000) NH 5-1(35)1
NORTH OF DESMET INTERCHANGE - NORTH
(9705081000) NH 5-1(81)0
JCT I-90 - NORTH (US 93)

SECTION: 0001 WIDEN EXISTING ROADWAY

0520	607100380	FARM FENCE-PANEL/DOUBLE FW	2.00	EACH	260.00	520.00	200.00	400.00	273.00	546.00
0530	607100385	FARM FENCE-PANEL/DOUBLE FM	2.00	EACH	380.00	760.00	205.00	410.00	418.00	836.00
0540	607100430	FARM GATE-WIRE-TYPE G-2	28.00	LNFT	10.00	280.00	9.00	252.00	25.00	700.00
0550	609010030	CURB-CONC MEDIAN TYPE A	24.00	LNFT	50.00	1,200.00	55.00	1,320.00	150.00	3,600.00
0560	610100101	SEEDING AREA NO 1	19.70	ACRE	1,000.00	19,700.00	380.00	7,486.00	350.00	6,895.00
0570	610100102	SEEDING AREA NO 2	0.90	ACRE	1,200.00	1,080.00	750.00	675.00	700.00	630.00
0580	610100103	SEEDING AREA NO 3	11.90	ACRE	400.00	4,760.00	410.00	4,879.00	380.00	4,522.00
0590	610100327	FERTILIZING AREA NO 2	0.90	ACRE	200.00	180.00	110.00	99.00	100.00	90.00
0600	610100555	CONDITION SEEDBED SURFACE	31.60	ACRE	400.00	12,640.00	110.00	3,476.00	100.00	3,160.00
0610	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	209.00	SQYD	6.00	1,254.00	7.50	1,567.50	7.00	1,463.00
0620	610220100	MULCH	0.90	ACRE	6,700.00	6,030.00	2,200.00	1,980.00	2,000.00	1,800.00
0630	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.70	245,000.00	0.70	245,000.00	0.65	227,500.00
0640	619010058	SIGNS-ALUM SHEET INCR IV	235.80	SQFT	27.00	6,366.60	24.00	5,659.20	23.35	5,505.93
0650	619010062	SIGNS-ALUM SHEET INCR XI	66.00	SQFT	28.00	1,848.00	27.00	1,782.00	25.70	1,696.20

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JCT I-90 - NORTH (US 93)

SECTION: 0001 WIDEN EXISTING ROADWAY

0660	619010086	SIGNS-ALUM REFL SHEET IV	237.00	SQFT	29.00	6,873.00	23.00	5,451.00	21.65	5,131.05
0670	619010090	SIGNS-ALUM REFL SHEET XI	313.80	SQFT	25.00	7,845.00	24.00	7,531.20	22.75	7,138.95
0680	619010210	RESET SIGNS-GUIDE	1.00	EACH	800.00	800.00	1,800.00	1,800.00	1,775.00	1,775.00
0690	619010230	REMOVE SIGN	52.00	EACH	50.00	2,600.00	58.00	3,016.00	55.00	2,860.00
0700	619010240	REMOVE SIGN-GUIDE	9.00	EACH	260.00	2,340.00	170.00	1,530.00	160.00	1,440.00
0710	619010310	POSTS-STEEL U SIGN	342.40	LB	6.00	2,054.40	8.00	2,739.20	7.50	2,568.00
0720	619010320	POSTS-STEEL STRUCTURAL SIGN	287.00	LB	5.00	1,435.00	4.00	1,148.00	3.60	1,033.20
0730	619010480	POLES-TREATED WOOD 4 IN	264.00	LNFT	12.00	3,168.00	12.00	3,168.00	11.25	2,970.00
0740	619010490	POLES-TREATED WOOD 5 IN	176.00	LNFT	13.00	2,288.00	12.00	2,112.00	11.25	1,980.00
0750	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,400.00	2,800.00	1,300.00	2,600.00	1,225.00	2,450.00
0760	619011010	DELINEATOR DES A	145.00	EACH	28.16	4,082.70	28.00	4,060.00	27.00	3,915.00
0770	619011040	DELINEATOR DES D	16.00	EACH	30.50	488.00	35.00	560.00	34.00	544.00
0780	619011180	DELINEATOR-FLEX SURF MTD YLW	20.00	EACH	32.00	640.00	90.00	1,800.00	85.00	1,700.00
0790	620010301	CURB MARKING-YELLOW EPOXY	2.00	GAL	325.00	650.00	370.00	740.00	350.00	700.00

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Project(s): (5071035000) NH 5-1(35)1
NORTH OF DESMET INTERCHANGE - NORTH
(9705081000) NH 5-1(81)0
JCT I-90 - NORTH (US 93)

SECTION: 0001 WIDEN EXISTING ROADWAY

0800	620011105	WORDS AND SYMBOLS-WHITE PAINT	55.00	GAL	235.00	12,925.00	210.00	11,550.00	200.00	11,000.00
0810	620011110	WORDS AND SYMBOLS-YELLOW PAINT	19.00	GAL	256.00	4,864.00	210.00	3,990.00	200.00	3,800.00
0820	620011260	WORDS AND SYMBOLS-WHITE EPOXY	53.00	GAL	382.00	20,246.00	365.00	19,345.00	350.00	18,550.00
0830	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	21.00	GAL	380.00	7,980.00	365.00	7,665.00	350.00	7,350.00
0840	620012955	TEMPORARY STRIPING	35,454.00	LNFT	0.30	10,636.20	0.25	8,863.50	0.25	8,863.50
0850	620013000	STRIPING-WHITE PAINT	484.00	GAL	39.00	18,876.00	42.00	20,328.00	40.00	19,360.00
0860	620013960	STRIPING-WHITE EPOXY	356.00	GAL	77.00	27,412.00	80.00	28,480.00	76.00	27,056.00
0870	620014000	STRIPING-YELLOW PAINT	224.00	GAL	35.00	7,840.00	42.00	9,408.00	40.00	8,960.00
0880	620014960	STRIPING-YELLOW EPOXY	177.00	GAL	75.00	13,275.00	80.00	14,160.00	76.00	13,452.00
0890	622011084	GEOTEXTILE STABILIZATION	419.00	SQYD	3.00	1,257.00	3.00	1,257.00	13.30	5,572.70
0900	623000180	MAILBOX-LARGE	33.00	EACH	277.00	9,141.00	220.00	7,260.00	210.00	6,930.00
			Section Totals			$6,008,190.88		$5,767,361.30		$6,236,309.11

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Contract Item Totals	$6,008,190.88	$5,767,361.30	$6,236,309.11
Contract Time Totals	$0.00		
Contract Grand Totals	$6,008,190.88	$5,767,361.30	6,236,309.11

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 Contract ID: 01421 Counties: Beaverhead, Deer Lodge, Silver Bow

Letting Date: April 15, 2021 9:00 AM District(s): Butte Contract 50 WORKING DAYS

Contract Description: WISDOM - NORTH Min: Max:

Project(s): (9486002000) STPP 46-4(2)52
WISE RIVER - NW
(9737018000) STPP 46-2(18)26
WISDOM - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,938,059.55	103.65%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$3,799,487.27	100.00%	96.48%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	$4,275,000.00	112.52%	108.56%
3	2362	L.H.C., INCORPORATED	$4,502,215.94	118.50%	114.33%

Call Order: 103 Contract ID: 01421 Counties: Beaverhead, Deer Lodge, Silver Bow

Letting Date: April 15, 2021 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: WISDOM - NORTH Min: Max:

Project(s): (9486002000) STPP 46-4(2)52
WISE RIVER - NW
(9737018000) STPP 46-2(18)26
WISDOM - 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) SCHELLINGER CONSTRUCTION CO., INC. Unit Price	(2) SCHELLINGER CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001		/ SEAL & COVER, FENCING, GUARDRAIL (BEAVERHEAD CO. 53% / DEER LODGE CO. 40% (SILVER BOW CO. 7%								
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	500,000.00	500,000.00	492,500.00	492,500.00	852,298.40	852,298.40
0030	202020140	REMOVE BITUMINOUS PAVEMENT	267.00	SQYD	30.00	8,010.00	13.00	3,471.00	50.00	13,350.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	10,000.00	10,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	130.00	MILE	20.00	2,600.00	25.00	3,250.00	15.00	1,950.00
0070	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	8,000.00	8,000.00	4,800.00	4,800.00	10,000.00	10,000.00
0080	210020174	COM TRAILER-MOVE, RESET	1.00	EACH	3,000.00	3,000.00	1,850.00	1,850.00	7,500.00	7,500.00
0090	301020625	AGGREGATE TREATMENT	2,835.00	SQYD	3.00	8,505.00	2.00	5,670.00	1.10	3,118.50
0100	401020022	COMMERCIAL MIX-PG 64-28	515.00	TON	175.00	90,125.00	140.00	72,100.00	160.00	82,400.00

Call Order: 103 Contract ID: 01421 Counties: Beaverhead, Deer Lodge, Silver Bow

Letting Date: April 15, 2021 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: WISDOM - NORTH Min: Max:

Project(s): (9486002000) STPP 46-4(2)52
WISE RIVER - NW
(9737018000) STPP 46-2(18)26
WISDOM - NORTH

SECTION: 0001 / SEAL & COVER, FENCING, GUARDRAIL (BEAVERHEAD CO. 53% / DEER LODGE CO. 40%
(SILVER BOW CO. 7%

0110	402020315	EMULSIFIED ASPHALT-TACK COAT	285.00	GAL	2.50	712.50	2.00	570.00	10.00	2,850.00
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	880.00	TON	525.00	462,000.00	440.00	387,200.00	445.00	391,600.00
0130	409000000	FINAL SWEEP AND BROOM	29.80	CRMI	525.00	15,645.00	435.00	12,963.00	400.00	11,920.00
0140	409000010	COVER-TYPE 1	492,969.00	SQYD	0.60	295,781.40	0.70	345,078.30	0.60	295,781.40
0150	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	15.40	MILE	1,400.00	21,560.00	1,175.00	18,095.00	2,400.00	36,960.00
0160	606010140	GUARDRAIL END SECTION WIDENING	1.00	EACH	1,400.00	1,400.00	1,800.00	1,800.00	1,800.00	1,800.00
0170	606010330	MGS GUARDRAIL	440.60	LNFT	20.00	8,812.00	27.00	11,896.20	26.00	11,455.60
0180	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	2,800.00	2,800.00	3,650.00	3,650.00	3,400.00	3,400.00
0190	606010385	REMOVE GUARDRAIL	487.50	LNFT	3.50	1,706.25	18.00	8,775.00	17.00	8,287.50
0200	607100009	FENCE - WILDLIFE FRIENDLY FW	2,680.00	LNFT	2.50	6,700.00	7.00	18,760.00	5.00	13,400.00
0210	607100360	FARM FENCE-PANEL/SINGLE FW	1.00	EACH	175.00	175.00	180.00	180.00	175.00	175.00
0220	607100380	FARM FENCE-PANEL/DOUBLE FW	15.00	EACH	275.00	4,125.00	230.00	3,450.00	250.00	3,750.00
0230	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 103 Contract ID: 01421 Counties: Beaverhead, Deer Lodge, Silver Bow

Letting Date: April 15, 2021 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: WISDOM - NORTH Min: Max:

Project(s): (9486002000) STPP 46-4(2)52
WISE RIVER - NW
(9737018000) STPP 46-2(18)26
WISDOM - NORTH

SECTION: 0001 / SEAL & COVER, FENCING, GUARDRAIL (BEAVERHEAD CO. 53% / DEER LODGE CO. 40%
(SILVER BOW CO. 7%

0240	618030080	TRAFFIC CONTROL-LS	(1)	LS	250,000.00	250,000.00	218,500.00	218,500.00	196,000.00	196,000.00
0250	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	375.00	750.00	950.00	1,900.00	900.00	1,800.00
0260	619010058	SIGNS-ALUM SHEET INCR IV	260.80	SQFT	28.00	7,302.40	28.00	7,302.40	30.00	7,824.00
0270	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	30.00	630.00	32.00	672.00	30.00	630.00
0280	619010086	SIGNS-ALUM REFL SHEET IV	122.80	SQFT	32.00	3,929.60	30.00	3,684.00	30.00	3,684.00
0290	619010090	SIGNS-ALUM REFL SHEET XI	370.20	SQFT	31.00	11,476.20	28.00	10,365.60	27.50	10,180.50
0300	619010200	RESET SIGNS	1.00	EACH	150.00	150.00	265.00	265.00	250.00	250.00
0310	619010230	REMOVE SIGN	88.00	EACH	50.00	4,400.00	60.00	5,280.00	60.00	5,280.00
0320	619010240	REMOVE SIGN-GUIDE	13.00	EACH	250.00	3,250.00	250.00	3,250.00	250.00	3,250.00
0330	619010310	POSTS-STEEL U SIGN	496.00	LB	5.00	2,480.00	7.00	3,472.00	6.55	3,248.80
0340	619010320	POSTS-STEEL STRUCTURAL SIGN	585.00	LB	5.00	2,925.00	4.50	2,632.50	4.35	2,544.75
0350	619010340	POSTS-TUBULAR STEEL-SQ-PERF	290.00	LB	12.00	3,480.00	5.25	1,522.50	5.00	1,450.00
0360	619010480	POLES-TREATED WOOD 4 IN	808.00	LNFT	11.00	8,888.00	13.00	10,504.00	12.95	10,463.60

Call Order: 103 Contract ID: 01421 Counties: Beaverhead, Deer Lodge, Silver Bow

Letting Date: April 15, 2021 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: WISDOM - NORTH Min: Max:

Project(s): (9486002000) STPP 46-4(2)52
WISE RIVER - NW
(9737018000) STPP 46-2(18)26
WISDOM - NORTH

SECTION: 0001 / SEAL & COVER, FENCING, GUARDRAIL (BEAVERHEAD CO. 53% / DEER LODGE CO. 40%
(SILVER BOW CO. 7%

0370	619010490	POLES-TREATED WOOD 5 IN	60.00	LNFT	12.00	720.00	15.00	900.00	14.00	840.00
0380	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,200.00	2,400.00	1,175.00	2,350.00	1,100.00	2,200.00
0390	619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	900.00	1,800.00	1,700.00	3,400.00	1,625.00	3,250.00
0400	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	2.00	EACH	675.00	1,350.00	550.00	1,100.00	530.00	1,060.00
0410	619011010	DELINEATOR DES A	656.00	EACH	32.00	20,992.00	31.00	20,336.00	29.10	19,089.60
0420	619011040	DELINEATOR DES D	14.00	EACH	35.00	490.00	37.00	518.00	34.75	486.50
0430	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	325.00	975.00	350.00	1,050.00	350.00	1,050.00
0440	620011105	WORDS AND SYMBOLS-WHITE PAINT	7.00	GAL	275.00	1,925.00	350.00	2,450.00	250.00	1,750.00
0450	620011110	WORDS AND SYMBOLS-YELLOW PAINT	3.00	GAL	275.00	825.00	350.00	1,050.00	250.00	750.00
0460	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	375.00	3,375.00	550.00	4,950.00	350.00	3,150.00
0470	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	375.00	1,500.00	550.00	2,200.00	350.00	1,400.00
0480	620012955	TEMPORARY STRIPING	750.00	LNFT	0.20	150.00	5.00	3,750.00	1.00	750.00
0490	620013000	STRIPING-WHITE PAINT	1,083.00	GAL	35.00	37,905.00	29.00	31,407.00	35.00	37,905.00

Call Order: 103 Contract ID: 01421 Counties: Beaverhead, Deer Lodge, Silver Bow

Letting Date: April 15, 2021 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: WISDOM - NORTH Min: Max:

Project(s): (9486002000) STPP 46-4(2)52
WISE RIVER - NW
(9737018000) STPP 46-2(18)26
WISDOM - NORTH

SECTION: 0001 / SEAL & COVER, FENCING, GUARDRAIL (BEAVERHEAD CO. 53% / DEER LODGE CO. 40%
(SILVER BOW CO. 7%

0500	620013960	STRIPING-WHITE EPOXY	1,444.00	GAL	65.00	93,860.00	87.00	125,628.00	87.00	125,628.00
0510	620014000	STRIPING-YELLOW PAINT	529.00	GAL	35.00	18,515.00	29.00	15,341.00	35.00	18,515.00
0520	620014960	STRIPING-YELLOW EPOXY	717.00	GAL	65.00	46,605.00	87.00	62,379.00	87.00	62,379.00
				Section Totals		$2,000,705.35		$1,967,217.50		$2,309,805.15

Call Order: 103 Contract ID: 01421 Counties: Beaverhead, Deer Lodge, Silver Bow

Letting Date: April 15, 2021 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: WISDOM - NORTH Min: Max:

Project(s): (9486002000) STPP 46-4(2)52
WISE RIVER - NW
(9737018000) STPP 46-2(18)26
WISDOM - NORTH

SECTION: 0002 (OPTION OP1 - HOT-IN-PLACE RECYCLE (BEAVERHEAD CO. 98% / DEER LODGE CO. 2% Cat Alt Set: 1 Cat Alt Mmbr: OP

0525	401020022	COMMERCIAL MIX-PG 64-28	1,645.00	TON	175.00	287,875.00	145.00	238,525.00	180.00	296,100.00
0530	401020304	HOT RECYCLED PLANT MIX	256,025.00	SQYD	6.00	1,536,150.00	5.68	1,454,222.00	6.00	1,536,150.00
0540	402020470	RECYCLING AGENT-HIR	158.50	TON	650.00	103,025.00	760.00	120,460.00	725.00	114,912.50
0550	620012955	TEMPORARY STRIPING	51,521.00	LNFT	0.20	10,304.20	0.37	19,062.77	0.35	18,032.35
			Section Totals			$1,937,354.20		$1,832,269.77		$1,965,194.85

Call Order: 103 Contract ID: 01421 Counties: Beaverhead, Deer Lodge, Silver Bow

Letting Date: April 15, 2021 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: WISDOM - NORTH Min: Max:

Project(s): (9486002000) STPP 46-4(2)52
WISE RIVER - NW
(9737018000) STPP 46-2(18)26
WISDOM - NORTH

SECTION: 0003 (OPTION OP2 - MILL & FILL (BEAVERHEAD CO. 98% / DEER LODGE CO. 2% Cat Alt Set: 2 Cat Alt Mmbr: OP

0560	401020045	PLANT MIX SURF GR S-3/4 IN	32,043.00	TON	36.00	1,153,548.00		
0570	401020300	HYDRATED LIME	449.00	TON	210.00	94,290.00		
0580	402020092	ASPHALT CEMENT PG 64-28	1,727.20	TON	525.00	906,780.00		
0590	402020315	EMULSIFIED ASPHALT-TACK COAT	12,508.00	GAL	2.50	31,270.00		
0600	411010000	COLD MILLING	255,747.00	SQYD	1.25	319,683.75		
0610	620012955	TEMPORARY STRIPING	103,042.00	LNFT	0.20	20,608.40		

Section Totals

Contract Item Totals	$3,938,059.55	$3,799,487.27	$4,275,000.00
Contract Time Totals	$0.00		
Contract Grand Totals	$3,938,059.55	$3,799,487.27	4,275,000.00

( ) indicates item is bid as Lump Sum

Call Order: 103 Contract ID: 01421 Counties: Beaverhead, Deer Lodge, Silver Bow

Letting Date: April 15, 2021 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: WISDOM - NORTH Min: Max:

Project(s): (9486002000) STPP 46-4(2)52
WISE RIVER - NW
(9737018000) STPP 46-2(18)26
WISDOM - NORTH

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		/ SEAL & COVER, FENCING, GUARDRAIL (BEAVERHEAD CO. 53% / DEER LODGE CO. 40% (SILVER BOW CO. 7%								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	109200005	MOBILIZATION	(1)	LS	647,189.00	647,189.00				
0030	202020140	REMOVE BITUMINOUS PAVEMENT	267.00	SQYD	40.05	10,693.35				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	8,421.25	8,421.25				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	130.00	MILE	14.74	1,916.20				
0070	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	5,800.61	5,800.61				
0080	210020174	COM TRAILER-MOVE, RESET	1.00	EACH	2,636.64	2,636.64				
0090	301020625	AGGREGATE TREATMENT	2,835.00	SQYD	0.97	2,749.95				
0100	401020022	COMMERCIAL MIX-PG 64-28	515.00	TON	76.80	39,552.00				

Call Order: 103 Contract ID: 01421 Counties: Beaverhead, Deer Lodge, Silver Bow

Letting Date: April 15, 2021 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: WISDOM - NORTH Min: Max:

Project(s): (9486002000) STPP 46-4(2)52
WISE RIVER - NW
(9737018000) STPP 46-2(18)26
WISDOM - NORTH

SECTION: 0001 / SEAL & COVER, FENCING, GUARDRAIL (BEAVERHEAD CO. 53% / DEER LODGE CO. 40% (SILVER BOW CO. 7%

0110	402020315	EMULSIFIED ASPHALT-TACK COAT	285.00	GAL	3.80	1,083.00
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	880.00	TON	436.00	383,680.00
0130	409000000	FINAL SWEEP AND BROOM	29.80	CRMI	421.86	12,571.43
0140	409000010	COVER-TYPE 1	492,969.00	SQYD	0.72	354,937.68
0150	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	15.40	MILE	1,342.21	20,670.03
0160	606010140	GUARDRAIL END SECTION WIDENING	1.00	EACH	863.79	863.79
0170	606010330	MGS GUARDRAIL	440.60	LNFT	27.42	12,081.25
0180	606010335	MASH W-BEAM TERMINAL SECTION	1.00	EACH	3,585.83	3,585.83
0190	606010385	REMOVE GUARDRAIL	487.50	LNFT	17.93	8,740.88
0200	607100009	FENCE - WILDLIFE FRIENDLY FW	2,680.00	LNFT	6.74	18,063.20
0210	607100360	FARM FENCE-PANEL/SINGLE FW	1.00	EACH	184.56	184.56
0220	607100380	FARM FENCE-PANEL/DOUBLE FW	15.00	EACH	237.30	3,559.50
0230	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00

Call Order: 103 Contract ID: 01421 Counties: Beaverhead, Deer Lodge, Silver Bow

Letting Date: April 15, 2021 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: WISDOM - NORTH Min: Max:

Project(s): (9486002000) STPP 46-4(2)52
WISE RIVER - NW
(9737018000) STPP 46-2(18)26
WISDOM - NORTH

SECTION: 0001 / SEAL & COVER, FENCING, GUARDRAIL (BEAVERHEAD CO. 53% / DEER LODGE CO. 40% (SILVER BOW CO. 7%

0240	618030080	TRAFFIC CONTROL-LS	(1)	LS	206,712.71	206,712.71
0250	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	949.19	1,898.38
0260	619010058	SIGNS-ALUM SHEET INCR IV	260.80	SQFT	29.06	7,578.85
0270	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	31.64	664.44
0280	619010086	SIGNS-ALUM REFL SHEET IV	122.80	SQFT	30.95	3,800.66
0290	619010090	SIGNS-ALUM REFL SHEET XI	370.20	SQFT	29.00	10,735.80
0300	619010200	RESET SIGNS	1.00	EACH	263.66	263.66
0310	619010230	REMOVE SIGN	88.00	EACH	63.28	5,568.64
0320	619010240	REMOVE SIGN-GUIDE	13.00	EACH	263.66	3,427.58
0330	619010310	POSTS-STEEL U SIGN	496.00	LB	6.91	3,427.36
0340	619010320	POSTS-STEEL STRUCTURAL SIGN	585.00	LB	4.59	2,685.15
0350	619010340	POSTS-TUBULAR STEEL-SQ-PERF	290.00	LB	5.27	1,528.30
0360	619010480	POLES-TREATED WOOD 4 IN	808.00	LNFT	13.66	11,037.28

Call Order: 103 Contract ID: 01421 Counties: Beaverhead, Deer Lodge, Silver Bow

Letting Date: April 15, 2021 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: WISDOM - NORTH Min: Max:

Project(s): (9486002000) STPP 46-4(2)52
WISE RIVER - NW
(9737018000) STPP 46-2(18)26
WISDOM - NORTH

SECTION: 0001 / SEAL & COVER, FENCING, GUARDRAIL (BEAVERHEAD CO. 53% / DEER LODGE CO. 40% (SILVER BOW CO. 7%

0370	619010490	POLES-TREATED WOOD 5 IN	60.00	LNFT	14.77	886.20
0380	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,160.12	2,320.24
0390	619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	1,713.82	3,427.64
0400	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	2.00	EACH	558.97	1,117.94
0410	619011010	DELINEATOR DES A	656.00	EACH	30.69	20,132.64
0420	619011040	DELINEATOR DES D	14.00	EACH	36.65	513.10
0430	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	369.13	1,107.39
0440	620011105	WORDS AND SYMBOLS-WHITE PAINT	7.00	GAL	369.13	2,583.91
0450	620011110	WORDS AND SYMBOLS-YELLOW PAINT	3.00	GAL	369.13	1,107.39
0460	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	580.06	5,220.54
0470	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	580.06	2,320.24
0480	620012955	TEMPORARY STRIPING	750.00	LNFT	5.27	3,952.50
0490	620013000	STRIPING-WHITE PAINT	1,083.00	GAL	29.53	31,980.99

Call Order: 103 Contract ID: 01421 Counties: Beaverhead, Deer Lodge, Silver Bow

Letting Date: April 15, 2021 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: WISDOM - NORTH Min: Max:

Project(s): (9486002000) STPP 46-4(2)52
WISE RIVER - NW
(9737018000) STPP 46-2(18)26
WISDOM - NORTH

SECTION: 0001 / SEAL & COVER, FENCING, GUARDRAIL (BEAVERHEAD CO. 53% / DEER LODGE CO. 40% (SILVER BOW CO. 7%

0500	620013960	STRIPING-WHITE EPOXY	1,444.00	GAL		88.59	127,923.96	
0510	620014000	STRIPING-YELLOW PAINT	529.00	GAL		29.53	15,621.37	
0520	620014960	STRIPING-YELLOW EPOXY	717.00	GAL		88.59	63,519.03	
					Section Totals		$2,103,044.04	

Call Order: 103 Contract ID: 01421 Counties: Beaverhead, Deer Lodge, Silver Bow

Letting Date: April 15, 2021 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: WISDOM - NORTH Min: Max:

Project(s): (9486002000) STPP 46-4(2)52
WISE RIVER - NW
(9737018000) STPP 46-2(18)26
WISDOM - NORTH

SECTION: 0002 (OPTION OP1 - HOT-IN-PLACE RECYCLE (BEAVERHEAD CO. 98% / DEER LODGE CO. 2% Cat Alt Set: 1 Cat Alt Mmbr: OP

0525	401020022	COMMERCIAL MIX-PG 64-28	1,645.00	TON			
0530	401020304	HOT RECYCLED PLANT MIX	256,025.00	SQYD			
0540	402020470	RECYCLING AGENT-HIR	158.50	TON			
0550	620012955	TEMPORARY STRIPING	51,521.00	LNFT			

Section Totals

Call Order: 103 Contract ID: 01421 Counties: Beaverhead, Deer Lodge, Silver Bow

Letting Date: April 15, 2021 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: WISDOM - NORTH Min: Max:

Project(s): (9486002000) STPP 46-4(2)52
WISE RIVER - NW
(9737018000) STPP 46-2(18)26
WISDOM - NORTH

SECTION: 0003 (OPTION OP2 - MILL & FILL (BEAVERHEAD CO. 98% / DEER LODGE CO. 2% Cat Alt Set: 2 Cat Alt Mmbr: OP

0560	401020045	PLANT MIX SURF GR S-3/4 IN	32,043.00	TON	31.03	994,294.29				
0570	401020300	HYDRATED LIME	449.00	TON	230.00	103,270.00				
0580	402020092	ASPHALT CEMENT PG 64-28	1,727.20	TON	479.00	827,328.80				
0590	402020315	EMULSIFIED ASPHALT-TACK COAT	12,508.00	GAL	5.39	67,418.12				
0600	411010000	COLD MILLING	255,747.00	SQYD	1.47	375,948.09				
0610	620012955	TEMPORARY STRIPING	103,042.00	LNFT	0.30	30,912.60				
				Section Totals		$2,399,171.90				

Contract Item Totals	$4,502,215.94		
Contract Time Totals			
Contract Grand Totals	$4,502,215.94		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 104 Contract ID: 02421 Counties: Carter, Fallon

Letting Date: April 15, 2021 9:00 AM District(s): Glendive Contract 45 WORKING DAYS

Contract Description: NORTH OF EKALAKA - NORTH, EKALAKA - SOUTH Min: Max:

Project(s): (9835015000) STPP 27-1(15)7
NORTH OF EKALAKA - NORTH
(9836040000) STPP 323-1(40)0
EKALAKA - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,766,538.30	111.53%	100.00%
1	2094	PRINCE, INC.	$1,583,896.59	100.00%	89.66%
2	6297	CENTURY COMPANIES, INC.	$1,887,952.40	119.20%	106.87%
3	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	$1,922,820.00	121.40%	108.85%
4	2050	RIVERSIDE CONTRACTING, INC.	$1,944,609.40	122.77%	110.08%

Call Order: 104 Contract ID: 02421 Counties: Carter, Fallon

Letting Date: April 15, 2021 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: NORTH OF EKALAKA - NORTH, EKALAKA - SOUTH Min: Max:

Project(s): (9835015000) STPP 27-1(15)7
NORTH OF EKALAKA - NORTH
(9836040000) STPP 323-1(40)0
EKALAKA - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(EKALAKA (2 TIED PROJECTS								
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	230,000.00	230,000.00	196,475.00	196,475.00	225,500.00	225,500.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	6,250.00	6,250.00
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	17.00	HOUR	227.00	3,859.00	140.00	2,380.00	185.00	3,145.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	220.00	MILE	15.00	3,300.00	20.00	4,400.00	22.00	4,840.00
0070	401020022	COMMERCIAL MIX-PG 64-28	6,288.00	TON	120.00	754,560.00	100.20	630,057.60	130.00	817,440.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	5,904.00	GAL	3.50	20,664.00	1.00	5,904.00	3.00	17,712.00
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	429.80	TON	550.00	236,390.00	555.31	238,672.24	575.00	247,135.00
0100	403010255	CRACK SEALING	4,783.00	LB	4.25	20,327.75	2.93	14,014.19	3.00	14,349.00

Call Order: 104 Contract ID: 02421 Counties: Carter, Fallon

Letting Date: April 15, 2021 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: NORTH OF EKALAKA - NORTH, EKALAKA - SOUTH Min: Max:

Project(s): (9835015000) STPP 27-1(15)7
NORTH OF EKALAKA - NORTH
(9836040000) STPP 323-1(40)0
EKALAKA - SOUTH

SECTION: 0001 (EKALAKA (2 TIED PROJECTS

0110	403010257	CRACK FILLING-MASTIC	17,591.00	LB	2.60	45,736.60	2.89	50,837.99	3.00	52,773.00
0120	409000000	FINAL SWEEP AND BROOM	16.60	CRMI	482.00	8,001.20	250.00	4,150.00	500.00	8,300.00
0130	409000010	COVER-TYPE 1	238,533.00	SQYD	0.75	178,899.75	0.75	178,899.75	0.80	190,826.40
0140	411010000	COLD MILLING	2,961.00	SQYD	6.60	19,542.60	6.12	18,121.32	10.00	29,610.00
0150	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	60,000.00	60,000.00	85,000.00	85,000.00
0170	620012955	TEMPORARY STRIPING	44,108.00	LNFT	0.30	13,232.40	0.25	11,027.00	0.25	11,027.00
0180	620013000	STRIPING-WHITE PAINT	908.00	GAL	27.00	24,516.00	44.50	40,406.00	45.00	40,860.00
0190	620013960	STRIPING-WHITE EPOXY	805.00	GAL	67.00	53,935.00	84.50	68,022.50	90.00	72,450.00
0200	620014000	STRIPING-YELLOW PAINT	321.00	GAL	29.00	9,309.00	44.50	14,284.50	45.00	14,445.00
0210	620014960	STRIPING-YELLOW EPOXY	281.00	GAL	65.00	18,265.00	84.50	23,744.50	90.00	25,290.00
				Section Totals		$1,766,538.30		$1,583,896.59		$1,887,952.40

Call Order: 104 Contract ID: 02421 Counties: Carter, Fallon

Letting Date: April 15, 2021 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: NORTH OF EKALAKA - NORTH, EKALAKA - SOUTH Min: Max:

Project(s): (9835015000) STPP 27-1(15)7
NORTH OF EKALAKA - NORTH
(9836040000) STPP 323-1(40)0
EKALAKA - SOUTH

Contract Item Totals	$1,766,538.30	$1,583,896.59	$1,887,952.40
Contract Time Totals	$0.00		
Contract Grand Totals	$1,766,538.30	$1,583,896.59	1,887,952.40

( ) indicates item is bid as Lump Sum

Call Order: 104 Contract ID: 02421 Counties: Carter, Fallon

Letting Date: April 15, 2021 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: NORTH OF EKALAKA - NORTH, EKALAKA - SOUTH Min: Max:

Project(s): (9835015000) STPP 27-1(15)7
NORTH OF EKALAKA - NORTH
(9836040000) STPP 323-1(40)0
EKALAKA - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION-NORTH CENTRAL		(4) RIVERSIDE CONTRACTING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(EKALAKA (2 TIED PROJECTS								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	109200005	MOBILIZATION	(1)	LS	187,000.00	187,000.00	300,000.00	300,000.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	210020000	GRADER-MOTOR	17.00	HOUR	165.00	2,805.00	155.00	2,635.00		
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	220.00	MILE	15.00	3,300.00	23.00	5,060.00		
0070	401020022	COMMERCIAL MIX-PG 64-28	6,288.00	TON	127.00	798,576.00	114.00	716,832.00		
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	5,904.00	GAL	2.50	14,760.00	2.50	14,760.00		
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	429.80	TON	494.00	212,321.20	550.00	236,390.00		
0100	403010255	CRACK SEALING	4,783.00	LB	3.00	14,349.00	3.10	14,827.30		

Call Order: 104 Contract ID: 02421 Counties: Carter, Fallon

Letting Date: April 15, 2021 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: NORTH OF EKALAKA - NORTH, EKALAKA - SOUTH Min: Max:

Project(s): (9835015000) STPP 27-1(15)7
NORTH OF EKALAKA - NORTH
(9836040000) STPP 323-1(40)0
EKALAKA - SOUTH

SECTION: 0001 (EKALAKA (2 TIED PROJECTS

0110	403010257	CRACK FILLING-MASTIC	17,591.00	LB	3.00	52,773.00	3.10	54,532.10
0120	409000000	FINAL SWEEP AND BROOM	16.60	CRMI	66.50	1,103.90	250.00	4,150.00
0130	409000010	COVER-TYPE 1	238,533.00	SQYD	1.50	357,799.50	1.00	238,533.00
0140	411010000	COLD MILLING	2,961.00	SQYD	10.00	29,610.00	12.00	35,532.00
0150	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0160	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	135,000.00	135,000.00
0170	620012955	TEMPORARY STRIPING	44,108.00	LNFT	0.30	13,232.40	0.25	11,027.00
0180	620013000	STRIPING-WHITE PAINT	908.00	GAL	50.00	45,400.00	47.00	42,676.00
0190	620013960	STRIPING-WHITE EPOXY	805.00	GAL	90.00	72,450.00	88.00	70,840.00
0200	620014000	STRIPING-YELLOW PAINT	321.00	GAL	50.00	16,050.00	47.00	15,087.00
0210	620014960	STRIPING-YELLOW EPOXY	281.00	GAL	90.00	25,290.00	88.00	24,728.00
			Section Totals			$1,922,820.00		$1,944,609.40

Call Order: 104 Contract ID: 02421 Counties: Carter, Fallon

Letting Date: April 15, 2021 District(s): Glendive Contract Time: 45 WORKING DAYS

Contract Description: NORTH OF EKALAKA - NORTH, EKALAKA - SOUTH Min: Max:

Project(s): (9835015000) STPP 27-1(15)7
NORTH OF EKALAKA - NORTH
(9836040000) STPP 323-1(40)0
EKALAKA - SOUTH

Contract Item Totals	$1,922,820.00	$1,944,609.40	
Contract Time Totals			
Contract Grand Totals	$1,922,820.00	$1,944,609.40	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 105 Contract ID: 03421 Counties: Powell

Letting Date: April 15, 2021 9:00 AM District(s): Missoula Contract 60 WORKING DAYS

Contract Description: GOLD CREEK TRUCK PARKING AREA Min: Max:

Project(s): (9253134000) IM 90-3(134)167
GOLD CREEK TRUCK PARKING AREA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,050,376.50	126.14%	100.00%
1	0306	JAG GRADING & PAVING, LLC	$832,720.41	100.00%	79.28%
2	0113	HIGHLAND CONSTRUCTION SERVICES, LLC	$998,222.20	119.87%	95.03%
3	3058	BULLOCK CONTRACTING, LLC	$1,144,271.20	137.41%	108.94%

Call Order: 105 Contract ID: 03421 Counties: Powell

Letting Date: April 15, 2021 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: GOLD CREEK TRUCK PARKING AREA Min: Max:

Project(s): (9253134000) IM 90-3(134)167
GOLD CREEK TRUCK PARKING AREA

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) HIGHLAND CONSTRUCTION SERVICES, LLC Unit Price	(2) HIGHLAND CONSTRUCTION SERVICES, LLC Ext Amount
SECTION: 0001		RESTORATION & REHAB - FACILITIES								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	15,000.00	15,000.00	7,000.00	7,000.00	12,000.00	12,000.00
0030	104030025	MISCELLANEOUS ITEMS-INSTALL	6.00	EACH	500.00	3,000.00	500.00	3,000.00	650.00	3,900.00
0040	104030045	MISCELLANEOUS ITEMS-EACH	4.00	EACH	1,550.00	6,200.00	1,500.00	6,000.00	2,000.00	8,000.00
0050	104030085	MISCELLANEOUS ITEMS-UNIT	2.00	UNIT	50,000.00	100,000.00	50,000.00	100,000.00	50,000.00	100,000.00
0060	109200005	MOBILIZATION	(1)	LS	135,000.00	135,000.00	134,000.00	134,000.00	95,000.00	95,000.00
0070	201311005	REMOVE TREES	(1)	LS	2,500.00	2,500.00	2,000.00	2,000.00	2,000.00	2,000.00
0080	202020040	REMOVE STRUCTURE	2.00	EACH	17,500.00	35,000.00	3,000.00	6,000.00	20,000.00	40,000.00
0090	202020041	REMOVE STRUCTURE	(1)	LS	8,000.00	8,000.00	4,000.00	4,000.00	12,000.00	12,000.00
0100	202020353	REMOVE CONCRETE	345.30	SQYD	40.00	13,812.00	20.00	6,906.00	40.00	13,812.00
0110	202020539	REMOVE MISCELLANEOUS ITEMS	32.00	EACH	500.00	16,000.00	300.00	9,600.00	200.00	6,400.00

Call Order: 105 Contract ID: 03421 Counties: Powell

Letting Date: April 15, 2021 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: GOLD CREEK TRUCK PARKING AREA Min: Max:

Project(s): (9253134000) IM 90-3(134)167
GOLD CREEK TRUCK PARKING AREA

SECTION: 0001 RESTORATION & REHAB - FACILITIES

0120	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	3,000.00	3,000.00	7,000.00	7,000.00	5,000.00	5,000.00
0130	203020375	EMBANKMENT IN PLACE	93.00	CUYD	60.00	5,580.00	53.00	4,929.00	30.00	2,790.00
0140	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	4,000.00	4,000.00	15,000.00	15,000.00
0150	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	212000000	OBLITERATE ROADWAY	8.00	STA	1,712.00	13,696.00	1,000.00	8,000.00	2,000.00	16,000.00
0170	301020340	CRUSHED AGGREGATE COURSE	361.00	CUYD	60.00	21,660.00	40.00	14,440.00	32.00	11,552.00
0180	301020625	AGGREGATE TREATMENT	1,640.00	SQYD	2.10	3,444.00	1.00	1,640.00	3.00	4,920.00
0190	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	327.00	TON	200.00	65,400.00	120.00	39,240.00	162.00	52,974.00
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	164.00	GAL	9.00	1,476.00	10.00	1,640.00	12.00	1,968.00
0210	402020320	EMULSIFIED ASPHALT-FOG SEAL	1,694.00	GAL	5.00	8,470.00	3.50	5,929.00	7.00	11,858.00
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	40.50	TON	630.00	25,515.00	577.50	23,388.75	620.00	25,110.00
0230	403010255	CRACK SEALING	738.00	LB	6.00	4,428.00	3.50	2,583.00	12.00	8,856.00
0240	409000020	COVER-TYPE 2	22,606.00	SQYD	1.00	22,606.00	1.15	25,996.90	2.30	51,993.80
0250	601012050	WATER SERVICE 1 IN	235.00	LNFT	45.00	10,575.00	20.00	4,700.00	20.00	4,700.00
0260	603000087	ABANDON SANITARY SERVICE	2.00	EACH	2,000.00	4,000.00	3,000.00	6,000.00	2,000.00	4,000.00

Call Order: 105 Contract ID: 03421 Counties: Powell

Letting Date: April 15, 2021 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: GOLD CREEK TRUCK PARKING AREA Min: Max:

Project(s): (9253134000) IM 90-3(134)167
GOLD CREEK TRUCK PARKING AREA

SECTION: 0001 RESTORATION & REHAB - FACILITIES

0270	604000180	PLUG AND ABANDON MANHOLE	1.00	EACH	6,500.00	6,500.00	3,000.00	3,000.00	1,000.00	1,000.00
0280	607000050	FENCE-CHAIN LINK 6 FT	250.00	LNFT	25.00	6,250.00	28.00	7,000.00	45.00	11,250.00
0290	608010020	SIDEWALK-CONCRETE 4 IN	818.60	SQYD	125.00	102,325.00	73.75	60,371.75	80.00	65,488.00
0300	608010050	SIDEWALK-CONCRETE 6 IN	119.40	SQYD	150.00	17,910.00	118.75	14,178.75	95.00	11,343.00
0310	608010067	REMOVE SIDEWALK	778.00	SQYD	7.00	5,446.00	20.00	15,560.00	20.00	15,560.00
0320	608010125	DETEC WARNING DEVICES-TYPE 1	6.60	SQYD	405.00	2,673.00	594.00	3,920.40	500.00	3,300.00
0330	609010200	CURB AND GUTTER-CONC	726.20	LNFT	50.00	36,310.00	26.28	19,084.54	50.00	36,310.00
0340	609010203	REMOVE CURB	1,234.50	LNFT	6.00	7,407.00	5.00	6,172.50	12.00	14,814.00
0350	610100559	REVEGETATION	(1)	LS	25,000.00	25,000.00	28,000.00	28,000.00	8,000.00	8,000.00
0360	615010029	WATER CONTROL STRUCTURE	(1)	LS	40,000.00	40,000.00	8,000.00	8,000.00	30,000.00	30,000.00
0370	616343920	CONDUIT-PLASTIC 2 IN	2,090.00	LNFT	15.00	31,350.00	11.00	22,990.00	10.00	20,900.00
0380	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	733.00	4,398.00	660.00	3,960.00	800.00	4,800.00
0390	617000000	FOUNDATION-CONCRETE	7.00	CUYD	1,608.00	11,256.00	1,555.00	10,885.00	1,400.00	9,800.00
0400	617000050	POLES-TREATED WOOD CLASS 4	30.00	LNFT	41.00	1,230.00	69.30	2,079.00	35.00	1,050.00
0410	617000060	GATE-ROAD CLOSURE	2.00	EACH	1,500.00	3,000.00	4,500.00	9,000.00	5,000.00	10,000.00

Call Order: 105 Contract ID: 03421 Counties: Powell

Letting Date: April 15, 2021 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: GOLD CREEK TRUCK PARKING AREA Min: Max:

Project(s): (9253134000) IM 90-3(134)167
GOLD CREEK TRUCK PARKING AREA

SECTION: 0001 RESTORATION & REHAB - FACILITIES

0420	617123104	CONDUCTOR-COPPER AWG4-600V	1,770.00	LNFT	2.00	3,540.00	2.64	4,672.80	3.00	5,310.00
0430	617123110	CONDUCTOR-COPPER AWG10-600V	6,620.00	LNFT	0.80	5,296.00	0.83	5,494.60	2.00	13,240.00
0440	617123112	CONDUCTOR-COPPER AWG12-600V	1,160.00	LNFT	0.70	812.00	0.61	707.60	1.50	1,740.00
0450	617183056	STANDARD-STL TYPE 10-A-500-6	12.00	EACH	3,130.00	37,560.00	3,333.00	39,996.00	4,400.00	52,800.00
0460	617303300	HIGH EFFICACY LUMINAIRE LED	12.00	EACH	700.00	8,400.00	819.00	9,828.00	900.00	10,800.00
0470	617333100	SERV ASSEMBLY	2.00	EACH	3,383.00	6,766.00	2,244.00	4,488.00	1,800.00	3,600.00
0480	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	20,000.00	20,000.00	3,190.00	3,190.00	5,500.00	5,500.00
0490	617903100	CONTROL UNIT	2.00	EACH	2,500.00	5,000.00	2,458.50	4,917.00	3,500.00	7,000.00
0500	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0510	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	3,000.00	3,000.00	20,000.00	20,000.00
0520	619010058	SIGNS-ALUM SHEET INCR IV	758.00	SQFT	28.00	21,224.00	18.00	13,644.00	27.00	20,466.00
0530	619010086	SIGNS-ALUM REFL SHEET IV	8.30	SQFT	35.00	290.50	14.00	116.20	38.00	315.40
0540	619010090	SIGNS-ALUM REFL SHEET XI	40.00	SQFT	30.00	1,200.00	14.00	560.00	38.00	1,520.00
0550	619010230	REMOVE SIGN	9.00	EACH	73.00	657.00	50.00	450.00	100.00	900.00
0560	619010240	REMOVE SIGN-GUIDE	5.00	EACH	300.00	1,500.00	50.00	250.00	300.00	1,500.00

Call Order: 105 Contract ID: 03421 Counties: Powell

Letting Date: April 15, 2021 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: GOLD CREEK TRUCK PARKING AREA Min: Max:

Project(s): (9253134000) IM 90-3(134)167
GOLD CREEK TRUCK PARKING AREA

SECTION: 0001 RESTORATION & REHAB - FACILITIES

0570	619010340	POSTS-TUBULAR STEEL-SQ-PERF	215.00	LB	12.00	2,580.00	9.03	1,941.45	15.00	3,225.00
0580	619010480	POLES-TREATED WOOD 4 IN	72.00	LNFT	14.00	1,008.00	11.48	826.56	20.00	1,440.00
0590	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	5.00	EACH	600.00	3,000.00	450.00	2,250.00	250.00	1,250.00
0600	619011010	DELINEATOR DES A	4.00	EACH	31.00	124.00	27.50	110.00	40.00	160.00
0610	619011020	DELINEATOR DES B	13.00	EACH	28.00	364.00	29.45	382.85	40.00	520.00
0620	619011070	DELINEATOR DES G	34.00	EACH	29.00	986.00	29.47	1,001.98	40.00	1,360.00
0630	619011085	DELINEATOR DES BJ	31.00	EACH	35.00	1,085.00	46.38	1,437.78	48.00	1,488.00
0640	619011087	DELINEATOR DES GJ	13.00	EACH	36.00	468.00	50.00	650.00	48.00	624.00
0650	620010301	CURB MARKING-YELLOW EPOXY	88.00	GAL	214.00	18,832.00	250.00	22,000.00	310.00	27,280.00
0660	620010310	CURB MARKING-BLUE PAINT	4.00	GAL	350.00	1,400.00	300.00	1,200.00	1,050.00	4,200.00
0670	620010311	CURB MARKING-WHITE EPOXY	2.00	GAL	200.00	400.00	375.00	750.00	1,050.00	2,100.00
0680	620011105	WORDS AND SYMBOLS-WHITE PAINT	27.00	GAL	233.00	6,291.00	268.00	7,236.00	300.00	8,100.00
0690	620011120	WORDS AND SYMBOLS-BLUE EPOXY	1.00	GAL	1,080.00	1,080.00	375.00	375.00	2,000.00	2,000.00
0700	620011125	WORDS AND SYMBOLS-BLUE PAINT	1.00	GAL	250.00	250.00	275.00	275.00	2,000.00	2,000.00
0710	620011260	WORDS AND SYMBOLS-WHITE EPOXY	33.00	GAL	350.00	11,550.00	400.00	13,200.00	500.00	16,500.00

Call Order: 105 Contract ID: 03421 Counties: Powell

Letting Date: April 15, 2021 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: GOLD CREEK TRUCK PARKING AREA Min: Max:

Project(s): (9253134000) IM 90-3(134)167
GOLD CREEK TRUCK PARKING AREA

SECTION: 0001 RESTORATION & REHAB - FACILITIES

0720	620013000	STRIPING-WHITE PAINT	32.00	GAL	55.00	1,760.00	175.00	5,600.00	30.00	960.00
0730	620013960	STRIPING-WHITE EPOXY	43.00	GAL	100.00	4,300.00	275.00	11,825.00	70.00	3,010.00
0740	620014000	STRIPING-YELLOW PAINT	13.00	GAL	64.00	832.00	175.00	2,275.00	30.00	390.00
0750	620014960	STRIPING-YELLOW EPOXY	17.00	GAL	112.00	1,904.00	275.00	4,675.00	75.00	1,275.00
0760	699010410	PICNIC TABLE	8.00	EACH	1,500.00	12,000.00	950.00	7,600.00	1,000.00	8,000.00
0770	699010460	BENCH	4.00	EACH	1,000.00	4,000.00	650.00	2,600.00	800.00	3,200.00
				Section Totals		$1,050,376.50		$832,720.41		$998,222.20

Contract Item Totals	$1,050,376.50	$832,720.41	$998,222.20
Contract Time Totals	$0.00		
Contract Grand Totals	$1,050,376.50	$832,720.41	998,222.20

( ) indicates item is bid as Lump Sum

Call Order: 105 Contract ID: 03421 Counties: Powell

Letting Date: April 15, 2021 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: GOLD CREEK TRUCK PARKING AREA Min: Max:

Project(s): (9253134000) IM 90-3(134)167
GOLD CREEK TRUCK PARKING AREA

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		RESTORATION & REHAB - FACILITIES								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	4,500.00	4,500.00				
0030	104030025	MISCELLANEOUS ITEMS-INSTALL	6.00	EACH	1,300.00	7,800.00				
0040	104030045	MISCELLANEOUS ITEMS-EACH	4.00	EACH	1,400.00	5,600.00				
0050	104030085	MISCELLANEOUS ITEMS-UNIT	2.00	UNIT	50,000.00	100,000.00				
0060	109200005	MOBILIZATION	(1)	LS	210,000.00	210,000.00				
0070	201311005	REMOVE TREES	(1)	LS	10,000.00	10,000.00				
0080	202020040	REMOVE STRUCTURE	2.00	EACH	30,000.00	60,000.00				
0090	202020041	REMOVE STRUCTURE	(1)	LS	3,000.00	3,000.00				
0100	202020353	REMOVE CONCRETE	345.30	SQYD	60.00	20,718.00				
0110	202020539	REMOVE MISCELLANEOUS ITEMS	32.00	EACH	1,000.00	32,000.00				

Call Order: 105 Contract ID: 03421 Counties: Powell

Letting Date: April 15, 2021 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: GOLD CREEK TRUCK PARKING AREA Min: Max:

Project(s): (9253134000) IM 90-3(134)167
GOLD CREEK TRUCK PARKING AREA

SECTION: 0001 RESTORATION & REHAB - FACILITIES

0120	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	3,000.00	3,000.00			
0130	203020375	EMBANKMENT IN PLACE	93.00	CUYD	65.00	6,045.00			
0140	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00			
0150	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00			
0160	212000000	OBLITERATE ROADWAY	8.00	STA	3,000.00	24,000.00			
0170	301020340	CRUSHED AGGREGATE COURSE	361.00	CUYD	50.00	18,050.00			
0180	301020625	AGGREGATE TREATMENT	1,640.00	SQYD	3.00	4,920.00			
0190	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	327.00	TON	185.00	60,495.00			
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	164.00	GAL	6.00	984.00			
0210	402020320	EMULSIFIED ASPHALT-FOG SEAL	1,694.00	GAL	5.00	8,470.00			
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	40.50	TON	800.00	32,400.00			
0230	403010255	CRACK SEALING	738.00	LB	22.00	16,236.00			
0240	409000020	COVER-TYPE 2	22,606.00	SQYD	1.50	33,909.00			
0250	601012050	WATER SERVICE 1 IN	235.00	LNFT	15.00	3,525.00			
0260	603000087	ABANDON SANITARY SERVICE	2.00	EACH	1,500.00	3,000.00			

Call Order: 105 Contract ID: 03421 Counties: Powell

Letting Date: April 15, 2021 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: GOLD CREEK TRUCK PARKING AREA Min: Max:

Project(s): (9253134000) IM 90-3(134)167
GOLD CREEK TRUCK PARKING AREA

SECTION: 0001 RESTORATION & REHAB - FACILITIES

0270	604000180	PLUG AND ABANDON MANHOLE	1.00	EACH	1,500.00	1,500.00		
0280	607000050	FENCE-CHAIN LINK 6 FT	250.00	LNFT	35.00	8,750.00		
0290	608010020	SIDEWALK-CONCRETE 4 IN	818.60	SQYD	98.00	80,222.80		
0300	608010050	SIDEWALK-CONCRETE 6 IN	119.40	SQYD	115.00	13,731.00		
0310	608010067	REMOVE SIDEWALK	778.00	SQYD	10.00	7,780.00		
0320	608010125	DETEC WARNING DEVICES-TYPE 1	6.60	SQYD	450.00	2,970.00		
0330	609010200	CURB AND GUTTER-CONC	726.20	LNFT	31.00	22,512.20		
0340	609010203	REMOVE CURB	1,234.50	LNFT	6.00	7,407.00		
0350	610100559	REVEGETATION	(1)	LS	25,000.00	25,000.00		
0360	615010029	WATER CONTROL STRUCTURE	(1)	LS	40,000.00	40,000.00		
0370	616343920	CONDUIT-PLASTIC 2 IN	2,090.00	LNFT	7.50	15,675.00		
0380	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	650.00	3,900.00		
0390	617000000	FOUNDATION-CONCRETE	7.00	CUYD	1,100.00	7,700.00		
0400	617000050	POLES-TREATED WOOD CLASS 4	30.00	LNFT	45.00	1,350.00		
0410	617000060	GATE-ROAD CLOSURE	2.00	EACH	7,250.00	14,500.00		

Call Order: 105 Contract ID: 03421 Counties: Powell

Letting Date: April 15, 2021 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: GOLD CREEK TRUCK PARKING AREA Min: Max:

Project(s): (9253134000) IM 90-3(134)167
GOLD CREEK TRUCK PARKING AREA

SECTION: 0001 RESTORATION & REHAB - FACILITIES

0420	617123104	CONDUCTOR-COPPER AWG4-600V	1,770.00	LNFT	2.00	3,540.00			
0430	617123110	CONDUCTOR-COPPER AWG10-600V	6,620.00	LNFT	1.50	9,930.00			
0440	617123112	CONDUCTOR-COPPER AWG12-600V	1,160.00	LNFT	1.10	1,276.00			
0450	617183056	STANDARD-STL TYPE 10-A-500-6	12.00	EACH	4,000.00	48,000.00			
0460	617303300	HIGH EFFICACY LUMINAIRE LED	12.00	EACH	690.00	8,280.00			
0470	617333100	SERV ASSEMBLY	2.00	EACH	1,500.00	3,000.00			
0480	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00			
0490	617903100	CONTROL UNIT	2.00	EACH	1,500.00	3,000.00			
0500	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00			
0510	618030080	TRAFFIC CONTROL-LS	(1)	LS	15,000.00	15,000.00			
0520	619010058	SIGNS-ALUM SHEET INCR IV	758.00	SQFT	23.00	17,434.00			
0530	619010086	SIGNS-ALUM REFL SHEET IV	8.30	SQFT	34.00	282.20			
0540	619010090	SIGNS-ALUM REFL SHEET XI	40.00	SQFT	34.00	1,360.00			
0550	619010230	REMOVE SIGN	9.00	EACH	85.00	765.00			
0560	619010240	REMOVE SIGN-GUIDE	5.00	EACH	250.00	1,250.00			

Call Order: 105 Contract ID: 03421 Counties: Powell

Letting Date: April 15, 2021 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: GOLD CREEK TRUCK PARKING AREA Min: Max:

Project(s): (9253134000) IM 90-3(134)167
GOLD CREEK TRUCK PARKING AREA

SECTION: 0001 RESTORATION & REHAB - FACILITIES

0570	619010340	POSTS-TUBULAR STEEL-SQ-PERF	215.00	LB	13.00	2,795.00			
0580	619010480	POLES-TREATED WOOD 4 IN	72.00	LNFT	16.00	1,152.00			
0590	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	5.00	EACH	150.00	750.00			
0600	619011010	DELINEATOR DES A	4.00	EACH	35.00	140.00			
0610	619011020	DELINEATOR DES B	13.00	EACH	35.00	455.00			
0620	619011070	DELINEATOR DES G	34.00	EACH	35.00	1,190.00			
0630	619011085	DELINEATOR DES BJ	31.00	EACH	38.00	1,178.00			
0640	619011087	DELINEATOR DES GJ	13.00	EACH	38.00	494.00			
0650	620010301	CURB MARKING-YELLOW EPOXY	88.00	GAL	250.00	22,000.00			
0660	620010310	CURB MARKING-BLUE PAINT	4.00	GAL	250.00	1,000.00			
0670	620010311	CURB MARKING-WHITE EPOXY	2.00	GAL	350.00	700.00			
0680	620011105	WORDS AND SYMBOLS-WHITE PAINT	27.00	GAL	250.00	6,750.00			
0690	620011120	WORDS AND SYMBOLS-BLUE EPOXY	1.00	GAL	350.00	350.00			
0700	620011125	WORDS AND SYMBOLS-BLUE PAINT	1.00	GAL	250.00	250.00			
0710	620011260	WORDS AND SYMBOLS-WHITE EPOXY	33.00	GAL	350.00	11,550.00			

Call Order: 105 Contract ID: 03421 Counties: Powell

Letting Date: April 15, 2021 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: GOLD CREEK TRUCK PARKING AREA Min: Max:

Project(s): (9253134000) IM 90-3(134)167
GOLD CREEK TRUCK PARKING AREA

SECTION: 0001 RESTORATION & REHAB - FACILITIES

0720	620013000	STRIPING-WHITE PAINT	32.00	GAL	150.00	4,800.00
0730	620013960	STRIPING-WHITE EPOXY	43.00	GAL	250.00	10,750.00
0740	620014000	STRIPING-YELLOW PAINT	13.00	GAL	150.00	1,950.00
0750	620014960	STRIPING-YELLOW EPOXY	17.00	GAL	250.00	4,250.00
0760	699010410	PICNIC TABLE	8.00	EACH	1,100.00	8,800.00
0770	699010460	BENCH	4.00	EACH	550.00	2,200.00
			Section Totals			$1,144,271.20

Contract Item Totals	$1,144,271.20
Contract Time Totals	
Contract Grand Totals	$1,144,271.20

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 201 Contract ID: 06321 Counties: Flathead

Letting Date: March 25, 2021 9:00 AM District(s): Missoula Contract 150 WORKING DAYS

Contract Description: SF 139 - DERN SPRING RECONSTRUCT Min: Max:

Project(s): (8626193000) HSIP-NH 1-2(193)118
SF 139 - DERN SPRING RECONSTRUCT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$5,356,660.30	102.91%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	$5,205,414.15	100.00%	97.18%
2	4364	SANDRY CONSTRUCTION COMPANY, INC.	$5,348,232.30	102.74%	99.84%
3	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	$6,705,435.05	128.82%	125.18%

Call Order: 201 Contract ID: 06321 Counties: Flathead

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 139 - DERN SPRING RECONSTRUCT Min: Max:

Project(s): (8626193000) HSIP-NH 1-2(193)118
SF 139 - DERN SPRING RECONSTRUCT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) SANDRY CONSTRUCTION COMPANY, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Reconstruct - HSIP								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	20.00	10,000.00	5.00	2,500.00	10.00	5,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,800.00	1,800.00	500.00	500.00	1,000.00	1,000.00
0030	104030010	MISCELLANEOUS WORK	45,000.00	UNIT	1.00	45,000.00	1.00	45,000.00	1.00	45,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	35,000.00	35,000.00	75,000.00	75,000.00	52,650.00	52,650.00
0050	105080070	MONUMENT BOX	1.00	EACH	1,100.00	1,100.00	1,200.00	1,200.00	600.00	600.00
0060	107000060	NOXIOUS WEED CONTROL	2,000.00	UNIT	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	2,500.00	2,500.00	1,500.00	1,500.00
0080	109200005	MOBILIZATION	(1)	LS	618,325.00	618,325.00	1,030,000.00	1,030,000.00	749,680.00	749,680.00
0090	202020353	REMOVE CONCRETE	4.20	SQYD	60.00	252.00	95.00	399.00	113.00	474.60
0100	202020539	REMOVE MISCELLANEOUS ITEMS	2.00	EACH	1,000.00	2,000.00	200.00	400.00	363.00	726.00
0110	203020100	EXCAVATION-UNCLASSIFIED	125,320.00	CUYD	6.00	751,920.00	6.75	845,910.00	9.00	1,127,880.00

Call Order: 201 Contract ID: 06321 Counties: Flathead

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 139 - DERN SPRING RECONSTRUCT Min: Max:

Project(s): (8626193000) HSIP-NH 1-2(193)118
SF 139 - DERN SPRING RECONSTRUCT

SECTION: 0001 Reconstruct - HSIP

0120	203080100	TOPSOIL-SALVAGING AND PLACING	5,220.00	CUYD	9.00	46,980.00	8.60	44,892.00	15.00	78,300.00
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	45,000.00	45,000.00	9,643.00	9,643.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	212000000	OBLITERATE ROADWAY	6.00	STA	1,400.00	8,400.00	400.00	2,400.00	1,665.00	9,990.00
0160	301020268	TRAFFIC GRAVEL	1,200.00	CUYD	20.00	24,000.00	12.00	14,400.00	31.00	37,200.00
0170	301020340	CRUSHED AGGREGATE COURSE	11,463.00	CUYD	34.00	389,742.00	28.70	328,988.10	34.00	389,742.00
0180	301020625	AGGREGATE TREATMENT	20,329.00	SQYD	0.70	14,230.30	0.75	15,246.75	0.50	10,164.50
0190	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	3,718.00	TON	90.00	334,620.00	90.00	334,620.00	85.00	316,030.00
0200	401020064	COMMERCIAL PLANT MIX-MISC	637.00	TON	130.00	82,810.00	100.00	63,700.00	135.00	85,995.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	1,773.00	GAL	5.00	8,865.00	4.00	7,092.00	4.00	7,092.00
0220	402020320	EMULSIFIED ASPHALT-FOG SEAL	1,136.00	GAL	6.00	6,816.00	6.25	7,100.00	7.00	7,952.00
0230	402020368	EMULSIFIED ASPHALT CRS-2P	24.60	TON	700.00	17,220.00	665.00	16,359.00	755.00	18,573.00
0240	409000020	COVER-TYPE 2	13,797.00	SQYD	2.00	27,594.00	1.85	25,524.45	2.00	27,594.00
0250	411010000	COLD MILLING	76.00	SQYD	10.00	760.00	70.00	5,320.00	37.50	2,850.00
0260	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.50	MILE	2,500.00	1,250.00	3,750.00	1,875.00	4,258.00	2,129.00

Call Order: 201 Contract ID: 06321 Counties: Flathead

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 139 - DERN SPRING RECONSTRUCT Min: Max:

Project(s): (8626193000) HSIP-NH 1-2(193)118
SF 139 - DERN SPRING RECONSTRUCT

SECTION: 0001 Reconstruct - HSIP

0270	501010118	PORT CEM CONC PAVE 7 IN	119.00	SQYD	110.00	13,090.00	118.00	14,042.00	134.00	15,946.00
0280	501010125	PORT CEM CONC PAVE 9 IN	3,477.00	SQYD	120.00	417,240.00	95.00	330,315.00	108.00	375,516.00
0290	501010126	PORT CEM CONC PAVE 9 IN COLORED	395.00	SQYD	150.00	59,250.00	136.50	53,917.50	155.00	61,225.00
0300	551020030	CONCRETE-CLASS GENERAL	10.30	CUYD	2,000.00	20,600.00	1,600.00	16,480.00	1,800.00	18,540.00
0310	557010100	SAFETY RAIL	492.00	LNFT	122.00	60,024.00	21.65	10,651.80	24.00	11,808.00
0320	563000040	POLYMER OVERLAY	3,477.00	SQYD	30.00	104,310.00	30.00	104,310.00	34.00	118,218.00
0330	563000100	PREPARE DECK	3,477.00	SQYD	6.00	20,862.00	5.00	17,385.00	7.00	24,339.00
0340	603000050	GRANULAR BEDDING MATERIAL	146.00	CUYD	68.00	9,928.00	100.00	14,600.00	26.00	3,796.00
0350	603000060	FOUNDATION MATERIAL	73.00	CUYD	64.00	4,672.00	80.00	5,840.00	22.00	1,606.00
0360	603010025	PLUG ENDS AND ABANDON PIPE	2.00	EACH	2,300.00	4,600.00	600.00	1,200.00	2,091.00	4,182.00
0370	603010032	DRAINAGE PIPE 12 IN	114.00	LNFT	65.00	7,410.00	57.00	6,498.00	43.00	4,902.00
0380	603010040	DRAINAGE PIPE 18 IN	392.00	LNFT	66.00	25,872.00	60.00	23,520.00	52.00	20,384.00
0390	603010064	DRAINAGE PIPE 42 IN	162.00	LNFT	150.00	24,300.00	430.00	69,660.00	156.00	25,272.00
0400	603010194	DRAINAGE PIPE ARCH 72 IN EQ DIA	154.00	LNFT	550.00	84,700.00	440.00	67,760.00	248.00	38,192.00
0410	603012506	RCP 12 IN	62.00	LNFT	90.00	5,580.00	100.00	6,200.00	88.00	5,456.00

Call Order: 201 Contract ID: 06321 Counties: Flathead

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 139 - DERN SPRING RECONSTRUCT Min: Max:

Project(s): (8626193000) HSIP-NH 1-2(193)118
SF 139 - DERN SPRING RECONSTRUCT

SECTION: 0001 Reconstruct - HSIP

0420	603013190	RCPA 18 IN EQ DIA	30.00	LNFT	170.00	5,100.00	160.00	4,800.00	139.00	4,170.00
0430	603013202	RCPA 24 IN EQ DIA	52.00	LNFT	150.00	7,800.00	180.00	9,360.00	149.00	7,748.00
0440	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	40.00	LNFT	50.00	2,000.00	50.00	2,000.00	24.00	960.00
0450	603017040	STORM DRAIN PIPE-12 IN	559.70	LNFT	80.00	44,776.00	93.00	52,052.10	71.00	39,738.70
0460	603017050	STORM DRAIN PIPE-18 IN	303.70	LNFT	100.00	30,370.00	131.00	39,784.70	79.00	23,992.30
0470	603587020	REMOVE PIPE CULVERT	533.20	LNFT	40.00	21,328.00	35.00	18,662.00	10.00	5,332.00
0480	604010184	CONCRETE APRON	2.00	EACH	750.00	1,500.00	450.00	900.00	510.00	1,020.00
0490	604010300	INLET STRUCTURE BASE 30 IN (760 MM)	1.00	EACH	3,800.00	3,800.00	2,900.00	2,900.00	2,090.00	2,090.00
0500	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	13.00	EACH	4,800.00	62,400.00	3,600.00	46,800.00	2,828.00	36,764.00
0510	604010352	ADDITIONAL BARREL 48 IN	3.00	LNFT	210.00	630.00	125.00	375.00	133.00	399.00
0520	604010660	MANHOLE LID AND FRAME	1.00	EACH	750.00	750.00	1,750.00	1,750.00	875.00	875.00
0530	604010661	CURB INLET FRAME AND GRATE	11.00	EACH	1,000.00	11,000.00	1,800.00	19,800.00	1,195.00	13,145.00
0540	604010662	DROP INLET FRAME AND GRATE	2.00	EACH	1,000.00	2,000.00	1,850.00	3,700.00	875.00	1,750.00
0550	606010190	GUARDRAIL-STL/BR APPR-TY 2	2.00	EACH	1,200.00	2,400.00	1,475.00	2,950.00	1,675.00	3,350.00
0560	606010330	MGS GUARDRAIL	1,000.00	LNFT	20.00	20,000.00	26.50	26,500.00	30.00	30,000.00

Call Order: 201 Contract ID: 06321 Counties: Flathead

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 139 - DERN SPRING RECONSTRUCT Min: Max:

Project(s): (8626193000) HSIP-NH 1-2(193)118
SF 139 - DERN SPRING RECONSTRUCT

SECTION: 0001 Reconstruct - HSIP

0570	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	2,800.00	11,200.00	3,050.00	12,200.00	3,463.00	13,852.00
0580	606010337	MGS GUARDRAIL/LONG POSTS	287.50	LNFT	26.00	7,475.00	32.50	9,343.75	37.00	10,637.50
0590	606010385	REMOVE GUARDRAIL	1,861.00	LNFT	3.00	5,583.00	2.75	5,117.75	3.50	6,513.50
0600	606400130	REMOVABLE BOLLARD	6.00	EACH	1,000.00	6,000.00	750.00	4,500.00	845.00	5,070.00
0610	606400140	REMOVE BOLLARD	4.00	EACH	300.00	1,200.00	125.00	500.00	180.00	720.00
0620	607100010	FENCE-WILDLIFE FRIENDLY FW/FM	1,387.00	LNFT	7.00	9,709.00	5.50	7,628.50	6.00	8,322.00
0630	607100014	FENCE - PANEL/SINGLE - WILDLIFE	2.00	EACH	200.00	400.00	130.00	260.00	147.00	294.00
0640	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	10.00	EACH	550.00	5,500.00	205.00	2,050.00	231.00	2,310.00
0650	607100147	FARM FENCE-TYPE F2M-32 IN WW	273.00	LNFT	600.00	163,800.00	5.50	1,501.50	6.00	1,638.00
0660	607100259	FARM FENCE-TYPE F5W	1,833.00	LNFT	4.00	7,332.00	4.95	9,073.35	6.00	10,998.00
0670	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	220.00	440.00	130.00	260.00	147.00	294.00
0680	607100362	FARM FENCE-PANEL/SINGLE FM	2.00	EACH	300.00	600.00	195.00	390.00	220.00	440.00
0690	607100380	FARM FENCE-PANEL/DOUBLE FW	9.00	EACH	200.00	1,800.00	205.00	1,845.00	231.00	2,079.00
0700	607100385	FARM FENCE-PANEL/DOUBLE FM	1.00	EACH	400.00	400.00	250.00	250.00	281.00	281.00
0710	607100720	DEADMAN	5.00	EACH	50.00	250.00	50.00	250.00	56.00	280.00

Call Order: 201 Contract ID: 06321 Counties: Flathead

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 139 - DERN SPRING RECONSTRUCT Min: Max:

Project(s): (8626193000) HSIP-NH 1-2(193)118
SF 139 - DERN SPRING RECONSTRUCT

SECTION: 0001 Reconstruct - HSIP

0720	607150015	REMOVE FENCE	1,297.00	LNFT	1.00	1,297.00	1.85	2,399.45	3.00	3,891.00
0730	608010020	SIDEWALK-CONCRETE 4 IN	410.00	SQYD	112.00	45,920.00	55.00	22,550.00	57.00	23,370.00
0740	608010061	SIDEWALK-REINFORCED 7 IN	51.30	SQYD	200.00	10,260.00	105.00	5,386.50	109.00	5,591.70
0750	608010112	DECORATIVE CONCRETE	156.70	SQYD	155.00	24,288.50	97.00	15,199.90	110.00	17,237.00
0760	608010113	DECORATIVE CONCRETE - 3 IN	1,062.00	SQYD	90.00	95,580.00	70.00	74,340.00	80.00	84,960.00
0770	608010125	DETEC WARNING DEVICES-TYPE 1	37.60	SQYD	400.00	15,040.00	400.00	15,040.00	455.00	17,108.00
0780	609010030	CURB-CONC MEDIAN TYPE A	2,261.00	LNFT	19.00	42,959.00	13.50	30,523.50	15.50	35,045.50
0790	609010121	CURB-SPECIAL DESIGN	1,417.00	LNFT	38.00	53,846.00	35.00	49,595.00	34.00	48,178.00
0800	609010200	CURB AND GUTTER-CONC	1,565.00	LNFT	40.00	62,600.00	20.00	31,300.00	19.50	30,517.50
0810	610100101	SEEDING AREA NO 1	10.20	ACRE	520.00	5,304.00	575.00	5,865.00	650.00	6,630.00
0820	610100102	SEEDING AREA NO 2	3.00	ACRE	1,000.00	3,000.00	1,075.00	3,225.00	1,211.00	3,633.00
0830	610100326	FERTILIZING AREA NO 1	10.20	ACRE	120.00	1,224.00	150.00	1,530.00	170.00	1,734.00
0840	610100327	FERTILIZING AREA NO 2	3.00	ACRE	90.00	270.00	100.00	300.00	170.00	510.00
0850	610100555	CONDITION SEEDBED SURFACE	10.20	ACRE	186.00	1,897.20	100.00	1,020.00	113.00	1,152.60
0860	610100561	EROSION CONTROL BLANKET-LONG-TERM	4,532.00	SQYD	4.00	18,128.00	6.25	28,325.00	4.50	20,394.00

Call Order: 201 Contract ID: 06321 Counties: Flathead

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 139 - DERN SPRING RECONSTRUCT Min: Max:

Project(s): (8626193000) HSIP-NH 1-2(193)118
SF 139 - DERN SPRING RECONSTRUCT

SECTION: 0001 Reconstruct - HSIP

0870	610100625	LANDSCAPING	(1)	LS	30,000.00	30,000.00	30,000.00	30,000.00	34,360.00	34,360.00
0880	610220100	MULCH	3.00	ACRE	4,000.00	12,000.00	8,200.00	24,600.00	9,311.00	27,933.00
0890	613100030	RIPRAP-CLASS 1 RANDOM	32.00	CUYD	160.00	5,120.00	180.00	5,760.00	129.00	4,128.00
0900	614100014	DESIGN, CONST RETAINING WALL	249.00	SQYD	800.00	199,200.00	550.00	136,950.00	668.00	166,332.00
0910	615010580	TRASH GUARD	6.00	EACH	1,100.00	6,600.00	705.00	4,230.00	722.00	4,332.00
0920	616343914	CONDUIT-PLASTIC 1 1/2 IN	3,000.00	LNFT	8.00	24,000.00	7.00	21,000.00	13.00	39,000.00
0930	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	700.00	4,200.00	650.00	3,900.00	670.00	4,020.00
0940	617000000	FOUNDATION-CONCRETE	7.90	CUYD	1,560.00	12,324.00	1,100.00	8,690.00	1,408.00	11,123.20
0950	617033214	CABLE-COPPER 3AWG14-600V	200.00	LNFT	1.50	300.00	2.00	400.00	1.70	340.00
0960	617123108	CONDUCTOR-COPPER AWG8-600V	6,200.00	LNFT	1.00	6,200.00	1.50	9,300.00	1.50	9,300.00
0970	617123110	CONDUCTOR-COPPER AWG10-600V	4,900.00	LNFT	0.80	3,920.00	1.10	5,390.00	1.25	6,125.00
0980	617183056	STANDARD-STL TYPE 10-A-500-6	15.00	EACH	2,900.00	43,500.00	3,650.00	54,750.00	3,934.00	59,010.00
0990	617303300	HIGH EFFICACY LUMINAIRE LED	15.00	EACH	693.86	10,407.90	690.00	10,350.00	761.00	11,415.00
1000	617333105	ELEC SERV ASSEMBLY	1.00	EACH	2,100.00	2,100.00	2,500.00	2,500.00	2,328.00	2,328.00
1010	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,000.00	3,000.00	8,000.00	8,000.00	5,649.00	5,649.00

Call Order: 201 Contract ID: 06321 Counties: Flathead

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 139 - DERN SPRING RECONSTRUCT Min: Max:

Project(s): (8626193000) HSIP-NH 1-2(193)118
SF 139 - DERN SPRING RECONSTRUCT

SECTION: 0001 Reconstruct - HSIP

1020	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.75	562,500.00	0.46	345,000.00	0.50	375,000.00
1030	618100000	SINGLE USE SIGNS	120.00	SQFT	44.00	5,280.00	37.00	4,440.00	42.00	5,040.00
1040	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,000.00	14,000.00	6,000.00	12,000.00	6,813.00	13,626.00
1050	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	300.00	DAY	350.00	105,000.00	370.00	111,000.00	420.00	126,000.00
1060	619010086	SIGNS-ALUM REFL SHEET IV	30.60	SQFT	30.00	918.00	30.00	918.00	34.00	1,040.40
1070	619010090	SIGNS-ALUM REFL SHEET XI	219.30	SQFT	28.00	6,140.40	30.00	6,579.00	34.00	7,456.20
1080	619010230	REMOVE SIGN	33.00	EACH	56.00	1,848.00	75.00	2,475.00	85.00	2,805.00
1090	619010310	POSTS-STEEL U SIGN	20.00	LB	7.00	140.00	8.00	160.00	9.00	180.00
1100	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,284.00	LB	9.00	11,556.00	9.95	12,775.80	11.50	14,766.00
1110	619010480	POLES-TREATED WOOD 4 IN	186.00	LNFT	12.00	2,232.00	13.00	2,418.00	15.00	2,790.00
1120	619011010	DELINEATOR DES A	12.00	EACH	32.00	384.00	35.00	420.00	40.00	480.00
1130	619011040	DELINEATOR DES D	6.00	EACH	35.00	210.00	38.00	228.00	43.00	258.00
1140	619011179	DELINEATOR-FLEX SURF MTD WH	9.00	EACH	88.00	792.00	90.00	810.00	102.00	918.00
1150	619011180	DELINEATOR-FLEX SURF MTD YLW	16.00	EACH	80.00	1,280.00	90.00	1,440.00	102.00	1,632.00
1160	620010301	CURB MARKING-YELLOW EPOXY	51.00	GAL	211.00	10,761.00	250.00	12,750.00	285.00	14,535.00

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Contract Description: SF 139 - DERN SPRING RECONSTRUCT Min: Max:

Project(s): (8626193000) HSIP-NH 1-2(193)118
SF 139 - DERN SPRING RECONSTRUCT

SECTION: 0001 Reconstruct - HSIP

1170	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	390.00	1,560.00	350.00	1,400.00	394.00	1,576.00
1180	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	14.00	GAL	300.00	4,200.00	350.00	4,900.00	394.00	5,516.00
1190	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	429.00	LNFT	5.00	2,145.00	5.50	2,359.50	6.50	2,788.50
1200	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	491.00	LNFT	5.00	2,455.00	5.50	2,700.50	6.50	3,191.50
1210	620011335	STRIPING-6 IN WHITE-HIGH PERF TAPE	718.00	LNFT	7.00	5,026.00	8.25	5,923.50	9.25	6,641.50
1220	620011340	STRIPING-6 IN YELLOW-HIGH PERF TAPE	703.00	LNFT	7.00	4,921.00	8.25	5,799.75	9.25	6,502.75
1230	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	277.00	LNFT	10.00	2,770.00	11.00	3,047.00	12.50	3,462.50
1240	620011350	STRIPING-12 IN WHITE-HIGH PERF TAPE	106.00	LNFT	14.00	1,484.00	16.50	1,749.00	18.50	1,961.00
1250	620011355	WORDS & SYMBOLS-WHITE-HIGH PERF TAPE	81.00	SQFT	19.00	1,539.00	33.00	2,673.00	37.00	2,997.00
1260	620011360	WORDS & SYMBOLS-YELLOW-HIGH PERF TAPE	26.00	SQFT	19.00	494.00	33.00	858.00	37.00	962.00
1270	620012955	TEMPORARY STRIPING	2,817.00	LNFT	1.00	2,817.00	0.50	1,408.50	0.55	1,549.35
1280	620013000	STRIPING-WHITE PAINT	55.00	GAL	50.00	2,750.00	80.00	4,400.00	90.00	4,950.00
1290	620013960	STRIPING-WHITE EPOXY	34.00	GAL	100.00	3,400.00	150.00	5,100.00	169.00	5,746.00
1300	620013970	STRIPE GROOVING	3,924.00	LNFT	6.00	23,544.00	3.00	11,772.00	3.50	13,734.00
1310	620013975	STRIPE GROOVING	107.00	SQFT	18.00	1,926.00	20.00	2,140.00	22.50	2,407.50

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Contract Description: SF 139 - DERN SPRING RECONSTRUCT Min: Max:

Project(s): (8626193000) HSIP-NH 1-2(193)118
SF 139 - DERN SPRING RECONSTRUCT

SECTION: 0001 Reconstruct - HSIP

1320	620014000	STRIPING-YELLOW PAINT	90.00	GAL	40.00	3,600.00	80.00	7,200.00	90.00	8,100.00
1330	620014960	STRIPING-YELLOW EPOXY	60.00	GAL	100.00	6,000.00	150.00	9,000.00	169.00	10,140.00
1340	622011043	PERM EROSION CONTROL-HIGH SURV	90.00	SQYD	9.00	810.00	20.00	1,800.00	11.50	1,035.00
1350	622011084	GEOTEXTILE STABILIZATION	399.00	SQYD	3.00	1,197.00	4.00	1,596.00	2.50	997.50
1360	622011086	SEPARATION GEOTEXTILE - HIGH	21,250.00	SQYD	2.00	42,500.00	2.00	42,500.00	2.00	42,500.00
1370	622011175	EDGE DRAIN	1,010.00	LNFT	13.00	13,130.00	7.00	7,070.00	8.00	8,080.00
1380	623000155	MAILBOX	5.00	EACH	260.00	1,300.00	215.00	1,075.00	282.00	1,410.00
1390	699010460	BENCH	2.00	EACH	1,200.00	2,400.00	2,400.00	4,800.00	2,700.00	5,400.00
				Section Totals		$5,356,660.30		$5,205,414.15		$5,348,232.30

Contract Item Totals	$5,356,660.30	$5,205,414.15	$5,348,232.30
Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$5,356,660.30	$5,205,414.15	5,348,232.30

Call Order: 201 Contract ID: 06321 Counties: Flathead

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 139 - DERN SPRING RECONSTRUCT Min: Max:

Project(s): (8626193000) HSIP-NH 1-2(193)118
SF 139 - DERN SPRING RECONSTRUCT

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - YELLOWSTONE Unit Price	(3) KNIFE RIVER CORPORATION - YELLOWSTONE Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Reconstruct - HSIP								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	17.00	8,500.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,360.00	1,360.00				
0030	104030010	MISCELLANEOUS WORK	45,000.00	UNIT	1.00	45,000.00				
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	45,000.00	45,000.00				
0050	105080070	MONUMENT BOX	1.00	EACH	1,400.00	1,400.00				
0060	107000060	NOXIOUS WEED CONTROL	2,000.00	UNIT	1.00	2,000.00				
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	1,700.00	1,700.00				
0080	109200005	MOBILIZATION	(1)	LS	855,000.00	855,000.00				
0090	202020353	REMOVE CONCRETE	4.20	SQYD	50.00	210.00				
0100	202020539	REMOVE MISCELLANEOUS ITEMS	2.00	EACH	300.00	600.00				
0110	203020100	EXCAVATION-UNCLASSIFIED	125,320.00	CUYD	17.50	2,193,100.00				

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SF 139 - DERN SPRING RECONSTRUCT

SECTION: 0001 Reconstruct - HSIP

0120	203080100	TOPSOIL-SALVAGING AND PLACING	5,220.00	CUYD	15.00	78,300.00		
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	27,000.00	27,000.00		
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0150	212000000	OBLITERATE ROADWAY	6.00	STA	1,500.00	9,000.00		
0160	301020268	TRAFFIC GRAVEL	1,200.00	CUYD	16.00	19,200.00		
0170	301020340	CRUSHED AGGREGATE COURSE	11,463.00	CUYD	54.00	619,002.00		
0180	301020625	AGGREGATE TREATMENT	20,329.00	SQYD	0.45	9,148.05		
0190	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	3,718.00	TON	90.00	334,620.00		
0200	401020064	COMMERCIAL PLANT MIX-MISC	637.00	TON	110.00	70,070.00		
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	1,773.00	GAL	2.50	4,432.50		
0220	402020320	EMULSIFIED ASPHALT-FOG SEAL	1,136.00	GAL	6.50	7,384.00		
0230	402020368	EMULSIFIED ASPHALT CRS-2P	24.60	TON	665.00	16,359.00		
0240	409000020	COVER-TYPE 2	13,797.00	SQYD	1.75	24,144.75		
0250	411010000	COLD MILLING	76.00	SQYD	10.00	760.00		
0260	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.50	MILE	3,800.00	1,900.00		

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SF 139 - DERN SPRING RECONSTRUCT

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0270	501010118	PORT CEM CONC PAVE 7 IN	119.00	SQYD	120.00	14,280.00		
0280	501010125	PORT CEM CONC PAVE 9 IN	3,477.00	SQYD	97.00	337,269.00		
0290	501010126	PORT CEM CONC PAVE 9 IN COLORED	395.00	SQYD	140.00	55,300.00		
0300	551020030	CONCRETE-CLASS GENERAL	10.30	CUYD	1,600.00	16,480.00		
0310	557010100	SAFETY RAIL	492.00	LNFT	22.00	10,824.00		
0320	563000040	POLYMER OVERLAY	3,477.00	SQYD	30.00	104,310.00		
0330	563000100	PREPARE DECK	3,477.00	SQYD	5.00	17,385.00		
0340	603000050	GRANULAR BEDDING MATERIAL	146.00	CUYD	75.00	10,950.00		
0350	603000060	FOUNDATION MATERIAL	73.00	CUYD	65.00	4,745.00		
0360	603010025	PLUG ENDS AND ABANDON PIPE	2.00	EACH	1,200.00	2,400.00		
0370	603010032	DRAINAGE PIPE 12 IN	114.00	LNFT	50.00	5,700.00		
0380	603010040	DRAINAGE PIPE 18 IN	392.00	LNFT	55.00	21,560.00		
0390	603010064	DRAINAGE PIPE 42 IN	162.00	LNFT	155.00	25,110.00		
0400	603010194	DRAINAGE PIPE ARCH 72 IN EQ DIA	154.00	LNFT	300.00	46,200.00		
0410	603012506	RCP 12 IN	62.00	LNFT	114.00	7,068.00		

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SF 139 - DERN SPRING RECONSTRUCT

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0420	603013190	RCPA 18 IN EQ DIA	30.00	LNFT	210.00	6,300.00		
0430	603013202	RCPA 24 IN EQ DIA	52.00	LNFT	215.00	11,180.00		
0440	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	40.00	LNFT	14.00	560.00		
0450	603017040	STORM DRAIN PIPE-12 IN	559.70	LNFT	85.00	47,574.50		
0460	603017050	STORM DRAIN PIPE-18 IN	303.70	LNFT	90.00	27,333.00		
0470	603587020	REMOVE PIPE CULVERT	533.20	LNFT	25.00	13,330.00		
0480	604010184	CONCRETE APRON	2.00	EACH	500.00	1,000.00		
0490	604010300	INLET STRUCTURE BASE 30 IN (760 MM)	1.00	EACH	1,700.00	1,700.00		
0500	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	13.00	EACH	4,000.00	52,000.00		
0510	604010352	ADDITIONAL BARREL 48 IN	3.00	LNFT	500.00	1,500.00		
0520	604010660	MANHOLE LID AND FRAME	1.00	EACH	1,100.00	1,100.00		
0530	604010661	CURB INLET FRAME AND GRATE	11.00	EACH	1,400.00	15,400.00		
0540	604010662	DROP INLET FRAME AND GRATE	2.00	EACH	1,500.00	3,000.00		
0550	606010190	GUARDRAIL-STL/BR APPR-TY 2	2.00	EACH	1,500.00	3,000.00		
0560	606010330	MGS GUARDRAIL	1,000.00	LNFT	27.00	27,000.00		

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SECTION: 0001 Reconstruct - HSIP

0570	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,100.00	12,400.00		
0580	606010337	MGS GUARDRAIL/LONG POSTS	287.50	LNFT	33.00	9,487.50		
0590	606010385	REMOVE GUARDRAIL	1,861.00	LNFT	3.00	5,583.00		
0600	606400130	REMOVABLE BOLLARD	6.00	EACH	1,000.00	6,000.00		
0610	606400140	REMOVE BOLLARD	4.00	EACH	94.00	376.00		
0620	607100010	FENCE-WILDLIFE FRIENDLY FW/FM	1,387.00	LNFT	6.00	8,322.00		
0630	607100014	FENCE - PANEL/SINGLE - WILDLIFE	2.00	EACH	131.00	262.00		
0640	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	10.00	EACH	208.00	2,080.00		
0650	607100147	FARM FENCE-TYPE F2M-32 IN WW	273.00	LNFT	6.00	1,638.00		
0660	607100259	FARM FENCE-TYPE F5W	1,833.00	LNFT	5.00	9,165.00		
0670	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	130.00	260.00		
0680	607100362	FARM FENCE-PANEL/SINGLE FM	2.00	EACH	200.00	400.00		
0690	607100380	FARM FENCE-PANEL/DOUBLE FW	9.00	EACH	200.00	1,800.00		
0700	607100385	FARM FENCE-PANEL/DOUBLE FM	1.00	EACH	200.00	200.00		
0710	607100720	DEADMAN	5.00	EACH	50.00	250.00		

Call Order: 201 Contract ID: 06321 Counties: Flathead

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 139 - DERN SPRING RECONSTRUCT Min: Max:

Project(s): (8626193000) HSIP-NH 1-2(193)118
SF 139 - DERN SPRING RECONSTRUCT

SECTION: 0001 Reconstruct - HSIP

0720	607150015	REMOVE FENCE	1,297.00	LNFT	2.00	2,594.00		
0730	608010020	SIDEWALK-CONCRETE 4 IN	410.00	SQYD	65.00	26,650.00		
0740	608010061	SIDEWALK-REINFORCED 7 IN	51.30	SQYD	113.00	5,796.90		
0750	608010112	DECORATIVE CONCRETE	156.70	SQYD	100.00	15,670.00		
0760	608010113	DECORATIVE CONCRETE - 3 IN	1,062.00	SQYD	65.00	69,030.00		
0770	608010125	DETEC WARNING DEVICES-TYPE 1	37.60	SQYD	400.00	15,040.00		
0780	609010030	CURB-CONC MEDIAN TYPE A	2,261.00	LNFT	14.00	31,654.00		
0790	609010121	CURB-SPECIAL DESIGN	1,417.00	LNFT	30.00	42,510.00		
0800	609010200	CURB AND GUTTER-CONC	1,565.00	LNFT	18.00	28,170.00		
0810	610100101	SEEDING AREA NO 1	10.20	ACRE	634.00	6,466.80		
0820	610100102	SEEDING AREA NO 2	3.00	ACRE	520.00	1,560.00		
0830	610100326	FERTILIZING AREA NO 1	10.20	ACRE	100.00	1,020.00		
0840	610100327	FERTILIZING AREA NO 2	3.00	ACRE	100.00	300.00		
0850	610100555	CONDITION SEEDBED SURFACE	10.20	ACRE	90.00	918.00		
0860	610100561	EROSION CONTROL BLANKET-LONG-TERM	4,532.00	SQYD	5.70	25,832.40		

Call Order: 201 Contract ID: 06321 Counties: Flathead

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 139 - DERN SPRING RECONSTRUCT Min: Max:

Project(s): (8626193000) HSIP-NH 1-2(193)118
SF 139 - DERN SPRING RECONSTRUCT

SECTION: 0001 Reconstruct - HSIP

0870	610100625	LANDSCAPING	(1)	LS	41,000.00	41,000.00		
0880	610220100	MULCH	3.00	ACRE	9,800.00	29,400.00		
0890	613100030	RIPRAP-CLASS 1 RANDOM	32.00	CUYD	110.00	3,520.00		
0900	614100014	DESIGN, CONST RETAINING WALL	249.00	SQYD	900.00	224,100.00		
0910	615010580	TRASH GUARD	6.00	EACH	2,500.00	15,000.00		
0920	616343914	CONDUIT-PLASTIC 1 1/2 IN	3,000.00	LNFT	7.00	21,000.00		
0930	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	650.00	3,900.00		
0940	617000000	FOUNDATION-CONCRETE	7.90	CUYD	1,100.00	8,690.00		
0950	617033214	CABLE-COPPER 3AWG14-600V	200.00	LNFT	2.00	400.00		
0960	617123108	CONDUCTOR-COPPER AWG8-600V	6,200.00	LNFT	1.50	9,300.00		
0970	617123110	CONDUCTOR-COPPER AWG10-600V	4,900.00	LNFT	1.10	5,390.00		
0980	617183056	STANDARD-STL TYPE 10-A-500-6	15.00	EACH	3,600.00	54,000.00		
0990	617303300	HIGH EFFICACY LUMINAIRE LED	15.00	EACH	700.00	10,500.00		
1000	617333105	ELEC SERV ASSEMBLY	1.00	EACH	2,500.00	2,500.00		
1010	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	8,000.00	8,000.00		

Call Order: 201 Contract ID: 06321 Counties: Flathead

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 139 - DERN SPRING RECONSTRUCT Min: Max:

Project(s): (8626193000) HSIP-NH 1-2(193)118
SF 139 - DERN SPRING RECONSTRUCT

SECTION: 0001 Reconstruct - HSIP

1020	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	0.50	375,000.00		
1030	618100000	SINGLE USE SIGNS	120.00	SQFT	37.33	4,479.60		
1040	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	6,050.00	12,100.00		
1050	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	300.00	DAY	373.00	111,900.00		
1060	619010086	SIGNS-ALUM REFL SHEET IV	30.60	SQFT	30.00	918.00		
1070	619010090	SIGNS-ALUM REFL SHEET XI	219.30	SQFT	31.00	6,798.30		
1080	619010230	REMOVE SIGN	33.00	EACH	75.00	2,475.00		
1090	619010310	POSTS-STEEL U SIGN	20.00	LB	8.00	160.00		
1100	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,284.00	LB	10.00	12,840.00		
1110	619010480	POLES-TREATED WOOD 4 IN	186.00	LNFT	14.00	2,604.00		
1120	619011010	DELINEATOR DES A	12.00	EACH	40.00	480.00		
1130	619011040	DELINEATOR DES D	6.00	EACH	40.00	240.00		
1140	619011179	DELINEATOR-FLEX SURF MTD WH	9.00	EACH	91.00	819.00		
1150	619011180	DELINEATOR-FLEX SURF MTD YLW	16.00	EACH	91.00	1,456.00		
1160	620010301	CURB MARKING-YELLOW EPOXY	51.00	GAL	250.00	12,750.00		

Call Order: 201 Contract ID: 06321 Counties: Flathead

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 139 - DERN SPRING RECONSTRUCT Min: Max:

Project(s): (8626193000) HSIP-NH 1-2(193)118
SF 139 - DERN SPRING RECONSTRUCT

SECTION: 0001 Reconstruct - HSIP

1170	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	350.00	1,400.00		
1180	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	14.00	GAL	350.00	4,900.00		
1190	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	429.00	LNFT	5.50	2,359.50		
1200	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	491.00	LNFT	5.50	2,700.50		
1210	620011335	STRIPING-6 IN WHITE-HIGH PERF TAPE	718.00	LNFT	8.25	5,923.50		
1220	620011340	STRIPING-6 IN YELLOW-HIGH PERF TAPE	703.00	LNFT	8.25	5,799.75		
1230	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	277.00	LNFT	11.00	3,047.00		
1240	620011350	STRIPING-12 IN WHITE-HIGH PERF TAPE	106.00	LNFT	17.00	1,802.00		
1250	620011355	WORDS & SYMBOLS-WHITE-HIGH PERF TAPE	81.00	SQFT	33.00	2,673.00		
1260	620011360	WORDS & SYMBOLS-YELLOW-HIGH PERF TAPE	26.00	SQFT	33.00	858.00		
1270	620012955	TEMPORARY STRIPING	2,817.00	LNFT	0.50	1,408.50		
1280	620013000	STRIPING-WHITE PAINT	55.00	GAL	80.00	4,400.00		
1290	620013960	STRIPING-WHITE EPOXY	34.00	GAL	150.00	5,100.00		
1300	620013970	STRIPE GROOVING	3,924.00	LNFT	3.00	11,772.00		
1310	620013975	STRIPE GROOVING	107.00	SQFT	20.00	2,140.00		

Call Order: 201 Contract ID: 06321 Counties: Flathead

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 150 WORKING DAYS

Contract Description: SF 139 - DERN SPRING RECONSTRUCT Min: Max:

Project(s): (8626193000) HSIP-NH 1-2(193)118
SF 139 - DERN SPRING RECONSTRUCT

SECTION: 0001 Reconstruct - HSIP

1320	620014000	STRIPING-YELLOW PAINT	90.00	GAL	80.00	7,200.00
1330	620014960	STRIPING-YELLOW EPOXY	60.00	GAL	150.00	9,000.00
1340	622011043	PERM EROSION CONTROL-HIGH SURV	90.00	SQYD	3.00	270.00
1350	622011084	GEOTEXTILE STABILIZATION	399.00	SQYD	3.00	1,197.00
1360	622011086	SEPARATION GEOTEXTILE - HIGH	21,250.00	SQYD	1.50	31,875.00
1370	622011175	EDGE DRAIN	1,010.00	LNFT	13.00	13,130.00
1380	623000155	MAILBOX	5.00	EACH	215.00	1,075.00
1390	699010460	BENCH	2.00	EACH	2,500.00	5,000.00
				Section Totals		$6,705,435.05

Contract Item Totals	$6,705,435.05
Contract Time Totals	
Contract Grand Totals	$6,705,435.05

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 202 Contract ID: 08321 Counties: Missoula

Letting Date: March 25, 2021 9:00 AM District(s): Missoula Contract 65 WORKING DAYS

Contract Description: MISSOULA - BONNER Min: Max:

Project(s): (9699161000) IM 90-2(161)106 MISSOULA - BONNER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,550,382.05	99.81%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	$3,557,080.03	100.00%	100.19%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	$3,870,725.85	108.82%	109.02%
3	2050	RIVERSIDE CONTRACTING, INC.	$3,922,895.85	110.28%	110.49%
4	2362	L.H.C., INCORPORATED	$4,627,112.29	130.08%	130.33%

Call Order: 202 Contract ID: 08321 Counties: Missoula

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: MISSOULA - BONNER Min: Max:

Project(s): (9699161000) IM 90-2(161)106
MISSOULA - BONNER

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	(2) SCHELLINGER CONSTRUCTION CO., INC. Unit Price	(2) SCHELLINGER CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001		COLD MILLING, OVERLAY, BRIDGE REPAIR, CHIP SEAL, SIGNING, 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	265,000.00	265,000.00	436,200.00	436,200.00	640,000.00	640,000.00
0030	202020058	REMOVE GUARD ANGLE	292.60	LNFT	148.00	43,304.80	124.00	36,282.40	125.00	36,575.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	12,000.00	12,000.00	3,000.00	3,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	75.00	MILE	35.00	2,625.00	2.30	172.50	15.00	1,125.00
0070	401020048	PLANT MIX SURF GR S-1/2 IN	12,133.00	TON	36.00	436,788.00	39.00	473,187.00	48.00	582,384.00
0080	401020300	HYDRATED LIME	170.00	TON	227.00	38,590.00	250.00	42,500.00	240.00	40,800.00
0090	402020092	ASPHALT CEMENT PG 64-28	703.30	TON	550.00	386,815.00	530.00	372,749.00	450.00	316,485.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	4,509.00	GAL	3.00	13,527.00	3.40	15,330.60	3.00	13,527.00
0110	402020320	EMULSIFIED ASPHALT-FOG SEAL	15,146.00	GAL	3.70	56,040.20	3.05	46,195.30	3.60	54,525.60

Call Order: 202 Contract ID: 08321 Counties: Missoula

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: MISSOULA - BONNER Min: Max:

Project(s): (9699161000) IM 90-2(161)106
MISSOULA - BONNER

SECTION: 0001 COLD MILLING, OVERLAY, BRIDGE REPAIR, CHIP SEAL, SIGNING, AND PAVEMENT MARKINGS

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	354.90	TON	550.00	195,195.00	500.00	177,450.00	525.00	186,322.50
0130	403010255	CRACK SEALING	37,783.00	LB	2.50	94,457.50	2.08	78,588.64	2.10	79,344.30
0140	403010257	CRACK FILLING-MASTIC	436.00	LB	3.50	1,526.00	6.30	2,746.80	6.30	2,746.80
0150	409000030	COVER-TYPE 3	160,421.00	SQYD	0.75	120,315.75	0.80	128,336.80	0.65	104,273.65
0160	411010000	COLD MILLING	91,877.00	SQYD	2.50	229,692.50	1.60	147,003.20	2.25	206,723.25
0170	411011135	RUMBLE STRIPS	5.80	MILE	1,250.00	7,250.00	850.00	4,930.00	900.00	5,220.00
0180	552011110	JOINT SEALS-SILICONE	86.60	LNFT	41.00	3,550.60	39.00	3,377.40	39.00	3,377.40
0190	552011120	JOINT SEALS-POLYURETHANE	76.00	LNFT	41.00	3,116.00	35.00	2,660.00	35.00	2,660.00
0200	561010525	EXPANSION JOINT-PRECOMPRESSED	37.30	LNFT	86.00	3,207.80	45.00	1,678.50	45.00	1,678.50
0210	562000020	CLASS A BRIDGE DECK REPAIR	46.00	SQYD	485.00	22,310.00	790.00	36,340.00	786.00	36,156.00
0220	562000030	CLASS B BRIDGE DECK REPAIR	3.00	SQYD	1,232.00	3,696.00	1,100.00	3,300.00	1,100.00	3,300.00
0230	563000040	POLYMER OVERLAY	4,222.00	SQYD	26.50	111,883.00	29.00	122,438.00	29.00	122,438.00
0240	563000045	POLYMER OVERLAY PRIMER	4,222.00	SQYD	3.50	14,777.00	5.00	21,110.00	5.00	21,110.00
0250	563000100	PREPARE DECK	4,222.00	SQYD	5.00	21,110.00	2.15	9,077.30	2.15	9,077.30
0260	605000050	RESET CONCRETE BARRIER RAIL	95.00	EACH	85.00	8,075.00	21.50	2,042.50	22.00	2,090.00

Call Order: 202 Contract ID: 08321 Counties: Missoula

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: MISSOULA - BONNER Min: Max:

Project(s): (9699161000) IM 90-2(161)106
MISSOULA - BONNER

SECTION: 0001 COLD MILLING, OVERLAY, BRIDGE REPAIR, CHIP SEAL, SIGNING, AND PAVEMENT MARKINGS

0270	605000070	REMOVE CONCRETE BARRIER RAIL	889.00	EACH	25.00	22,225.00	97.00	86,233.00	92.50	82,232.50
0280	605000090	CONCRETE BARRIER RAIL	889.00	EACH	900.00	800,100.00	780.00	693,420.00	800.00	711,200.00
0290	606011502	RESET IMPACT ATTENUATOR	1.00	EACH	2,657.00	2,657.00	1,650.00	1,650.00	1,750.00	1,750.00
0300	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	500.00	3,000.00	2,000.00	12,000.00	2,000.00	12,000.00
0310	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	940.00	940.00	1,200.00	1,200.00	1,200.00	1,200.00
0320	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	2,980.00	17,880.00	2,000.00	12,000.00	2,000.00	12,000.00
0330	618030005	TRAFFIC CONTROL DEVICES CB	360,000.00	UNIT	0.70	252,000.00	0.77	277,200.00	0.77	277,200.00
0340	618100000	SINGLE USE SIGNS	250.00	SQFT	40.00	10,000.00	38.00	9,500.00	38.00	9,500.00
0350	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	6,115.00	24,460.00	4,500.00	18,000.00	4,500.00	18,000.00
0360	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	20.00	DAY	742.00	14,840.00	400.00	8,000.00	400.00	8,000.00
0370	618190100	TEMPORARY BARRIER RAIL	1,390.00	LNFT	37.00	51,430.00	14.50	20,155.00	14.50	20,155.00
0380	618190110	RESET TEMP BARRIER RAIL	1,390.00	LNFT	5.80	8,062.00	2.80	3,892.00	3.00	4,170.00
0390	619010058	SIGNS-ALUM SHEET INCR IV	2,449.60	SQFT	25.00	61,240.00	20.65	50,584.24	20.75	50,829.20
0400	619010062	SIGNS-ALUM SHEET INCR XI	40.00	SQFT	26.00	1,040.00	35.20	1,408.00	35.20	1,408.00
0410	619010086	SIGNS-ALUM REFL SHEET IV	628.30	SQFT	23.00	14,450.90	18.65	11,717.80	18.65	11,717.80

Call Order: 202 Contract ID: 08321 Counties: Missoula

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: MISSOULA - BONNER Min: Max:

Project(s): (9699161000) IM 90-2(161)106
MISSOULA - BONNER

SECTION: 0001 COLD MILLING, OVERLAY, BRIDGE REPAIR, CHIP SEAL, SIGNING, AND PAVEMENT MARKINGS

0420	619010090	SIGNS-ALUM REFL SHEET XI	428.30	SQFT	25.00	10,707.50	26.00	11,135.80	26.00	11,135.80
0430	619010230	REMOVE SIGN	109.00	EACH	36.00	3,924.00	60.00	6,540.00	60.00	6,540.00
0440	619010240	REMOVE SIGN-GUIDE	31.00	EACH	190.00	5,890.00	140.00	4,340.00	140.00	4,340.00
0450	619010300	POSTS-TUBULAR STEEL	1,075.00	LB	7.00	7,525.00	3.50	3,762.50	3.50	3,762.50
0460	619010310	POSTS-STEEL U SIGN	54.00	LB	6.00	324.00	5.15	278.10	5.15	278.10
0470	619010320	POSTS-STEEL STRUCTURAL SIGN	4,522.00	LB	5.50	24,871.00	3.00	13,566.00	3.00	13,566.00
0480	619010480	POLES-TREATED WOOD 4 IN	16.00	LNFT	14.50	232.00	10.30	164.80	10.30	164.80
0490	619010490	POLES-TREATED WOOD 5 IN	128.00	LNFT	13.00	1,664.00	11.60	1,484.80	11.60	1,484.80
0500	619010500	POLES-TREATED WOOD 6 IN	94.00	LNFT	15.00	1,410.00	13.80	1,297.20	13.80	1,297.20
0510	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,195.00	2,390.00	1,025.00	2,050.00	1,025.00	2,050.00
0520	619010734	FRANG SIGN POST BKWY-W12 X 30	4.00	EACH	2,000.00	8,000.00	2,075.00	8,300.00	2,075.00	8,300.00
0530	619010744	FRANG SIGN POST BKWY-4 IN RD	5.00	EACH	1,125.00	5,625.00	940.00	4,700.00	940.00	4,700.00
0540	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	364.00	2,184.00	350.00	2,100.00	350.00	2,100.00
0550	620012955	TEMPORARY STRIPING	49,579.00	LNFT	0.30	14,873.70	0.15	7,436.85	0.15	7,436.85
0560	620013000	STRIPING-WHITE PAINT	533.00	GAL	30.00	15,990.00	39.00	20,787.00	39.00	20,787.00

Call Order: 202 Contract ID: 08321 Counties: Missoula

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: MISSOULA - BONNER Min: Max:

Project(s): (9699161000) IM 90-2(161)106
MISSOULA - BONNER

SECTION: 0001 COLD MILLING, OVERLAY, BRIDGE REPAIR, CHIP SEAL, SIGNING, AND PAVEMENT MARKINGS

0570	620013960	STRIPING-WHITE EPOXY	421.00	GAL	64.80	27,280.80	83.00	34,943.00	83.00	34,943.00
0580	620014000	STRIPING-YELLOW PAINT	384.00	GAL	31.00	11,904.00	39.00	14,976.00	39.00	14,976.00
0590	620014960	STRIPING-YELLOW EPOXY	314.00	GAL	65.00	20,410.00	83.00	26,062.00	83.00	26,062.00
			Section Totals			$3,550,382.05		$3,557,080.03		$3,870,725.85

Contract Item Totals	$3,550,382.05	$3,557,080.03	$3,870,725.85
Contract Time Totals	$0.00		
Contract Grand Totals	$3,550,382.05	$3,557,080.03	3,870,725.85

( ) indicates item is bid as Lump Sum

Call Order: 202 Contract ID: 08321 Counties: Missoula

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: MISSOULA - BONNER Min: Max:

Project(s): (9699161000) IM 90-2(161)106
MISSOULA - BONNER

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. Unit Price	(3) RIVERSIDE CONTRACTING, INC. Ext Amount	(4) L.H.C., INCORPORATED Unit Price	(4) L.H.C., INCORPORATED Ext Amount	Unit Price	Ext Amount
SECTION: 0001		COLD MILLING, OVERLAY, BRIDGE REPAIR, CHIP SEAL, SIGNING, 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	450,398.60	450,398.60	620,975.00	620,975.00		
0030	202020058	REMOVE GUARD ANGLE	292.60	LNFT	130.00	38,038.00	144.58	42,304.11		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	750.00	750.00	5,829.73	5,829.73		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	75.00	MILE	10.00	750.00	26.83	2,012.25		
0070	401020048	PLANT MIX SURF GR S-1/2 IN	12,133.00	TON	50.00	606,650.00	50.72	615,385.76		
0080	401020300	HYDRATED LIME	170.00	TON	240.00	40,800.00	232.00	39,440.00		
0090	402020092	ASPHALT CEMENT PG 64-28	703.30	TON	550.00	386,815.00	573.00	402,990.90		
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	4,509.00	GAL	2.10	9,468.90	3.92	17,675.28		
0110	402020320	EMULSIFIED ASPHALT-FOG SEAL	15,146.00	GAL	3.20	48,467.20	3.56	53,919.76		

Call Order: 202 Contract ID: 08321 Counties: Missoula

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: MISSOULA - BONNER Min: Max:

Project(s): (9699161000) IM 90-2(161)106
MISSOULA - BONNER

SECTION: 0001 COLD MILLING, OVERLAY, BRIDGE REPAIR, CHIP SEAL, SIGNING, AND PAVEMENT MARKINGS

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	354.90	TON	490.00	173,901.00	500.00	177,450.00
0130	403010255	CRACK SEALING	37,783.00	LB	2.20	83,122.60	2.97	112,215.51
0140	403010257	CRACK FILLING-MASTIC	436.00	LB	10.00	4,360.00	75.33	32,843.88
0150	409000030	COVER-TYPE 3	160,421.00	SQYD	1.10	176,463.10	1.02	163,629.42
0160	411010000	COLD MILLING	91,877.00	SQYD	2.70	248,067.90	5.41	497,054.57
0170	411011135	RUMBLE STRIPS	5.80	MILE	1,000.00	5,800.00	1,536.74	8,913.09
0180	552011110	JOINT SEALS-SILICONE	86.60	LNFT	45.00	3,897.00	45.47	3,937.70
0190	552011120	JOINT SEALS-POLYURETHANE	76.00	LNFT	40.00	3,040.00	40.81	3,101.56
0200	561010525	EXPANSION JOINT-PRECOMPRESSED	37.30	LNFT	50.00	1,865.00	52.47	1,957.13
0210	562000020	CLASS A BRIDGE DECK REPAIR	46.00	SQYD	850.00	39,100.00	916.43	42,155.78
0220	562000030	CLASS B BRIDGE DECK REPAIR	3.00	SQYD	1,250.00	3,750.00	1,282.54	3,847.62
0230	563000040	POLYMER OVERLAY	4,222.00	SQYD	32.00	135,104.00	33.81	142,745.82
0240	563000045	POLYMER OVERLAY PRIMER	4,222.00	SQYD	5.50	23,221.00	5.83	24,614.26
0250	563000100	PREPARE DECK	4,222.00	SQYD	2.40	10,132.80	2.51	10,597.22
0260	605000050	RESET CONCRETE BARRIER RAIL	95.00	EACH	25.00	2,375.00	25.07	2,381.65

Call Order: 202 Contract ID: 08321 Counties: Missoula

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: MISSOULA - BONNER Min: Max:

Project(s): (9699161000) IM 90-2(161)106
MISSOULA - BONNER

SECTION: 0001 COLD MILLING, OVERLAY, BRIDGE REPAIR, CHIP SEAL, SIGNING, AND PAVEMENT MARKINGS

0270	605000070	REMOVE CONCRETE BARRIER RAIL	889.00	EACH	100.00	88,900.00	107.33	95,416.37
0280	605000090	CONCRETE BARRIER RAIL	889.00	EACH	800.00	711,200.00	903.61	803,309.29
0290	606011502	RESET IMPACT ATTENUATOR	1.00	EACH	1,800.00	1,800.00	1,923.81	1,923.81
0300	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	2,000.00	12,000.00	2,331.89	13,991.34
0310	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	1,300.00	1,300.00	1,399.13	1,399.13
0320	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	2,000.00	12,000.00	2,331.89	13,991.34
0330	618030005	TRAFFIC CONTROL DEVICES CB	360,000.00	UNIT	0.80	288,000.00	0.90	324,000.00
0340	618100000	SINGLE USE SIGNS	250.00	SQFT	40.00	10,000.00	44.31	11,077.50
0350	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	4,750.00	19,000.00	5,246.76	20,987.04
0360	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	20.00	DAY	450.00	9,000.00	466.38	9,327.60
0370	618190100	TEMPORARY BARRIER RAIL	1,390.00	LNFT	15.00	20,850.00	16.91	23,504.90
0380	618190110	RESET TEMP BARRIER RAIL	1,390.00	LNFT	3.00	4,170.00	3.26	4,531.40
0390	619010058	SIGNS-ALUM SHEET INCR IV	2,449.60	SQFT	22.00	53,891.20	24.08	58,986.37
0400	619010062	SIGNS-ALUM SHEET INCR XI	40.00	SQFT	38.00	1,520.00	41.04	1,641.60
0410	619010086	SIGNS-ALUM REFL SHEET IV	628.30	SQFT	20.00	12,566.00	21.74	13,659.24

Call Order: 202 Contract ID: 08321 Counties: Missoula

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: MISSOULA - BONNER Min: Max:

Project(s): (9699161000) IM 90-2(161)106
MISSOULA - BONNER

SECTION: 0001 COLD MILLING, OVERLAY, BRIDGE REPAIR, CHIP SEAL, SIGNING, AND PAVEMENT MARKINGS

0420	619010090	SIGNS-ALUM REFL SHEET XI	428.30	SQFT	27.00	11,564.10	30.31	12,981.77
0430	619010230	REMOVE SIGN	109.00	EACH	65.00	7,085.00	69.96	7,625.64
0440	619010240	REMOVE SIGN-GUIDE	31.00	EACH	150.00	4,650.00	163.23	5,060.13
0450	619010300	POSTS-TUBULAR STEEL	1,075.00	LB	3.80	4,085.00	4.08	4,386.00
0460	619010310	POSTS-STEEL U SIGN	54.00	LB	5.40	291.60	6.00	324.00
0470	619010320	POSTS-STEEL STRUCTURAL SIGN	4,522.00	LB	3.00	13,566.00	3.50	15,827.00
0480	619010480	POLES-TREATED WOOD 4 IN	16.00	LNFT	11.00	176.00	12.01	192.16
0490	619010490	POLES-TREATED WOOD 5 IN	128.00	LNFT	12.00	1,536.00	13.53	1,731.84
0500	619010500	POLES-TREATED WOOD 6 IN	94.00	LNFT	14.00	1,316.00	16.09	1,512.46
0510	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,250.00	2,500.00	1,195.10	2,390.20
0520	619010734	FRANG SIGN POST BKWY-W12 X 30	4.00	EACH	2,250.00	9,000.00	2,419.34	9,677.36
0530	619010744	FRANG SIGN POST BKWY-4 IN RD	5.00	EACH	1,050.00	5,250.00	1,095.99	5,479.95
0540	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	375.00	2,250.00	408.08	2,448.48
0550	620012955	TEMPORARY STRIPING	49,579.00	LNFT	0.15	7,436.85	0.17	8,428.43
0560	620013000	STRIPING-WHITE PAINT	533.00	GAL	40.00	21,320.00	45.47	24,235.51

Call Order: 202 Contract ID: 08321 Counties: Missoula

Letting Date: March 25, 2021 District(s): Missoula Contract Time: 65 WORKING DAYS

Contract Description: MISSOULA - BONNER Min: Max:

Project(s): (9699161000) IM 90-2(161)106
MISSOULA - BONNER

SECTION: 0001 COLD MILLING, OVERLAY, BRIDGE REPAIR, CHIP SEAL, SIGNING, AND PAVEMENT MARKINGS

0570	620013960	STRIPING-WHITE EPOXY	421.00	GAL	85.00	35,785.00	96.77	40,740.17
0580	620014000	STRIPING-YELLOW PAINT	384.00	GAL	40.00	15,360.00	45.47	17,460.48
0590	620014960	STRIPING-YELLOW EPOXY	314.00	GAL	85.00	26,690.00	96.77	30,385.78
			Section Totals			$3,922,895.85		$4,627,112.29

Contract Item Totals	$3,922,895.85	$4,627,112.29
Contract Time Totals		
Contract Grand Totals	$3,922,895.85	$4,627,112.29

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 203 Contract ID: 07321 Counties: Sweet Grass

Letting Date: March 25, 2021 9:00 AM District(s): Billings Contract 55 WORKING DAYS

Contract Description: JCT US 191 - EAST (S-478) Min: Max:

Project(s): (9520010001) STPS 478-1(10)0
JCT US 191 - EAST (S-478)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,755,589.25	122.44%	100.00%
1	6241	MK WEEDEN CONSTRUCTION, INC.	$2,250,643.08	100.00%	81.68%
2	2050	RIVERSIDE CONTRACTING, INC.	$2,872,887.33	127.65%	104.26%
3	2061	WICKENS CONSTRUCTION, INC.	$3,199,180.27	142.15%	116.10%
4	2094	PRINCE, INC.	$3,668,780.02	163.01%	133.14%

Call Order: 203 Contract ID: 07321 Counties: Sweet Grass

Letting Date: March 25, 2021 District(s): Billings Contract Time: 55 WORKING DAYS

Contract Description: JCT US 191 - EAST (S-478) Min: Max:

Project(s): (9520010001) STPS 478-1(10)0
JCT US 191 - EAST (S-478)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MK WEEDEN CONSTRUCTION, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RESURFACING-GRAVEL								
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	407,000.00	407,000.00	230,475.00	230,475.00	363,000.00	363,000.00
0030	202020139	REMOVE ASPHALT FROM DECK	439.00	SQYD	100.00	43,900.00	24.78	10,878.42	70.00	30,730.00
0040	203020278	EXCAVATION-DIGOUTS	1,268.00	CUYD	30.00	38,040.00	10.00	12,680.00	20.00	25,360.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	585.00	585.00	1,000.00	1,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020000	GRADER-MOTOR	40.00	HOUR	168.00	6,720.00	134.55	5,382.00	150.00	6,000.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	182.00	MILE	15.00	2,730.00	23.40	4,258.80	13.00	2,366.00
0090	301020525	TOP SURFACING GR 3B	72,281.00	TON	20.00	1,445,620.00	17.20	1,243,233.20	23.00	1,662,463.00
0100	401020023	COMMERCIAL MIX-PG 58-28	1,252.00	TON	150.00	187,800.00	173.25	216,909.00	155.00	194,060.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	604.00	GAL	7.00	4,228.00	4.46	2,693.84	3.00	1,812.00

Call Order: 203 Contract ID: 07321 Counties: Sweet Grass

Letting Date: March 25, 2021 District(s): Billings Contract Time: 55 WORKING DAYS

Contract Description: JCT US 191 - EAST (S-478) Min: Max:

Project(s): (9520010001) STPS 478-1(10)0
JCT US 191 - EAST (S-478)

SECTION: 0001 RESURFACING-GRAVEL

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	128.50	TON	575.00	73,887.50	588.00	75,558.00	500.00	64,250.00
0130	402020377	SCRUB SEAL EMULSION	128.50	TON	825.00	106,012.50	745.50	95,796.75	650.00	83,525.00
0140	409000000	FINAL SWEEP AND BROOM	10.50	CRMI	510.00	5,355.00	315.00	3,307.50	250.00	2,625.00
0150	409000010	COVER-TYPE 1	142,409.00	SQYD	0.75	106,806.75	0.47	66,932.23	0.65	92,565.85
0160	411010000	COLD MILLING	4,976.00	SQYD	5.00	24,880.00	3.05	15,176.80	10.00	49,760.00
0170	552010160	BRIDGE DECK CRACK SEAL	266.00	SQYD	12.00	3,192.00	16.80	4,468.80	17.00	4,522.00
0180	563000100	PREPARE DECK	439.00	SQYD	18.00	7,902.00	27.30	11,984.70	27.00	11,853.00
0190	563000110	WATERPROOF MEMBRANE	439.00	SQYD	50.00	21,950.00	45.15	19,820.85	45.00	19,755.00
0200	606010140	GUARDRAIL END SECTION WIDENING	11.00	EACH	960.00	10,560.00	735.00	8,085.00	750.00	8,250.00
0210	606010190	GUARDRAIL-STL/BR APPR-TY 2	12.00	EACH	1,285.00	15,420.00	1,533.00	18,396.00	1,500.00	18,000.00
0220	606010330	MGS GUARDRAIL	309.10	LNFT	21.00	6,491.10	21.68	6,701.29	21.00	6,491.10
0230	606010335	MASH W-BEAM TERMINAL SECTION	11.00	EACH	2,750.00	30,250.00	2,940.00	32,340.00	2,900.00	31,900.00
0240	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	37.50	LNFT	54.00	2,025.00	66.26	2,484.75	64.00	2,400.00
0250	606010385	REMOVE GUARDRAIL	831.30	LNFT	3.00	2,493.90	2.68	2,227.88	2.75	2,286.08
0260	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 203 Contract ID: 07321 Counties: Sweet Grass

Letting Date: March 25, 2021 District(s): Billings Contract Time: 55 WORKING DAYS

Contract Description: JCT US 191 - EAST (S-478) Min: Max:

Project(s): (9520010001) STPS 478-1(10)0
JCT US 191 - EAST (S-478)

SECTION: 0001 RESURFACING-GRAVEL

0270	618030080	TRAFFIC CONTROL-LS	(1)	LS	125,000.00	125,000.00	93,600.00	93,600.00	125,000.00	125,000.00
0280	619010086	SIGNS-ALUM REFL SHEET IV	48.20	SQFT	28.00	1,349.60	23.10	1,113.42	23.00	1,108.60
0290	619010090	SIGNS-ALUM REFL SHEET XI	848.90	SQFT	25.00	21,222.50	23.94	20,322.67	23.00	19,524.70
0300	619010230	REMOVE SIGN	29.00	EACH	61.00	1,769.00	57.75	1,674.75	60.00	1,740.00
0310	619010310	POSTS-STEEL U SIGN	80.00	LB	8.00	640.00	6.41	512.80	6.25	500.00
0320	619010480	POLES-TREATED WOOD 4 IN	1,282.00	LNFT	11.00	14,102.00	10.82	13,871.24	10.50	13,461.00
0330	619011010	DELINEATOR DES A	57.00	EACH	30.00	1,710.00	25.41	1,448.37	25.00	1,425.00
0340	619011030	DELINEATOR DES C	73.00	EACH	31.00	2,263.00	29.24	2,134.52	28.00	2,044.00
0350	619011060	DELINEATOR DES F	61.00	EACH	33.00	2,013.00	27.04	1,649.44	26.00	1,586.00
0353	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	245.00	980.00	262.50	1,050.00	275.00	1,100.00
0357	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	390.00	1,560.00	367.50	1,470.00	375.00	1,500.00
0360	622011084	GEOTEXTILE STABILIZATION	3,962.00	SQYD	2.20	8,716.40	2.63	10,420.06	2.00	7,924.00
				Section Totals		$2,755,589.25		$2,250,643.08		$2,872,887.33

Call Order: 203 Contract ID: 07321 Counties: Sweet Grass

Letting Date: March 25, 2021 District(s): Billings Contract Time: 55 WORKING DAYS

Contract Description: JCT US 191 - EAST (S-478) Min: Max:

Project(s): (9520010001) STPS 478-1(10)0
JCT US 191 - EAST (S-478)

Contract Item Totals	$2,755,589.25	$2,250,643.08	$2,872,887.33
Contract Time Totals	$0.00		
Contract Grand Totals	$2,755,589.25	$2,250,643.08	2,872,887.33

( ) indicates item is bid as Lump Sum

Call Order: 203 Contract ID: 07321 Counties: Sweet Grass

Letting Date: March 25, 2021 District(s): Billings Contract Time: 55 WORKING DAYS

Contract Description: JCT US 191 - EAST (S-478) Min: Max:

Project(s): (9520010001) STPS 478-1(10)0
JCT US 191 - EAST (S-478)

Line Number	Item ID	Item Description	Quantity	Units	(3) WICKENS CONSTRUCTION, INC. Unit Price	(3) WICKENS CONSTRUCTION, INC. Ext Amount	(4) PRINCE, INC. Unit Price	(4) PRINCE, INC. Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RESURFACING-GRAVEL								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	318,970.00	318,970.00	501,481.00	501,481.00		
0030	202020139	REMOVE ASPHALT FROM DECK	439.00	SQYD	34.00	14,926.00	30.00	13,170.00		
0040	203020278	EXCAVATION-DIGOUTS	1,268.00	CUYD	16.73	21,213.64	30.00	38,040.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,500.00	10,500.00	5,400.00	5,400.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	210020000	GRADER-MOTOR	40.00	HOUR	136.62	5,464.80	165.00	6,600.00		
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	182.00	MILE	15.75	2,866.50	20.00	3,640.00		
0090	301020525	TOP SURFACING GR 3B	72,281.00	TON	27.14	1,961,706.34	31.26	2,259,504.06		
0100	401020023	COMMERCIAL MIX-PG 58-28	1,252.00	TON	173.25	216,909.00	165.00	206,580.00		
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	604.00	GAL	4.47	2,699.88	4.25	2,567.00		

Call Order: 203 Contract ID: 07321 Counties: Sweet Grass

Letting Date: March 25, 2021 District(s): Billings Contract Time: 55 WORKING DAYS

Contract Description: JCT US 191 - EAST (S-478) Min: Max:

Project(s): (9520010001) STPS 478-1(10)0
JCT US 191 - EAST (S-478)

SECTION: 0001 RESURFACING-GRAVEL

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	128.50	TON	588.00	75,558.00	560.00	71,960.00
0130	402020377	SCRUB SEAL EMULSION	128.50	TON	745.50	95,796.75	710.00	91,235.00
0140	409000000	FINAL SWEEP AND BROOM	10.50	CRMI	315.00	3,307.50	300.00	3,150.00
0150	409000010	COVER-TYPE 1	142,409.00	SQYD	0.69	98,262.21	0.65	92,565.85
0160	411010000	COLD MILLING	4,976.00	SQYD	3.15	15,674.40	4.00	19,904.00
0170	552010160	BRIDGE DECK CRACK SEAL	266.00	SQYD	16.80	4,468.80	16.00	4,256.00
0180	563000100	PREPARE DECK	439.00	SQYD	27.30	11,984.70	26.00	11,414.00
0190	563000110	WATERPROOF MEMBRANE	439.00	SQYD	45.15	19,820.85	43.00	18,877.00
0200	606010140	GUARDRAIL END SECTION WIDENING	11.00	EACH	855.75	9,413.25	1,275.00	14,025.00
0210	606010190	GUARDRAIL-STL/BR APPR-TY 2	12.00	EACH	2,100.00	25,200.00	1,460.00	17,520.00
0220	606010330	MGS GUARDRAIL	309.10	LNFT	23.10	7,140.21	20.65	6,382.92
0230	606010335	MASH W-BEAM TERMINAL SECTION	11.00	EACH	3,150.00	34,650.00	2,800.00	30,800.00
0240	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	37.50	LNFT	71.40	2,677.50	63.10	2,366.25
0250	606010385	REMOVE GUARDRAIL	831.30	LNFT	2.63	2,186.32	2.55	2,119.82
0260	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00

Call Order: 203 Contract ID: 07321 Counties: Sweet Grass

Letting Date: March 25, 2021 District(s): Billings Contract Time: 55 WORKING DAYS

Contract Description: JCT US 191 - EAST (S-478) Min: Max:

Project(s): (9520010001) STPS 478-1(10)0
JCT US 191 - EAST (S-478)

SECTION: 0001 RESURFACING-GRAVEL

0270	618030080	TRAFFIC CONTROL-LS	(1)	LS	169,480.50	169,480.50	179,250.00	179,250.00
0280	619010086	SIGNS-ALUM REFL SHEET IV	48.20	SQFT	25.20	1,214.64	22.00	1,060.40
0290	619010090	SIGNS-ALUM REFL SHEET XI	848.90	SQFT	25.20	21,392.28	22.80	19,354.92
0300	619010230	REMOVE SIGN	29.00	EACH	42.00	1,218.00	55.00	1,595.00
0310	619010310	POSTS-STEEL U SIGN	80.00	LB	7.35	588.00	6.10	488.00
0320	619010480	POLES-TREATED WOOD 4 IN	1,282.00	LNFT	12.60	16,153.20	10.30	13,204.60
0330	619011010	DELINEATOR DES A	57.00	EACH	29.40	1,675.80	24.20	1,379.40
0340	619011030	DELINEATOR DES C	73.00	EACH	31.50	2,299.50	27.85	2,033.05
0350	619011060	DELINEATOR DES F	61.00	EACH	31.50	1,921.50	25.75	1,570.75
0353	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	262.50	1,050.00	250.00	1,000.00
0357	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	367.50	1,470.00	350.00	1,400.00
0360	622011084	GEOTEXTILE STABILIZATION	3,962.00	SQYD	2.10	8,320.20	3.00	11,886.00
			Section Totals			$3,199,180.27		$3,668,780.02

Call Order: 203 Contract ID: 07321 Counties: Sweet Grass

Letting Date: March 25, 2021 District(s): Billings Contract Time: 55 WORKING DAYS

Contract Description: JCT US 191 - EAST (S-478) Min: Max:

Project(s): (9520010001) STPS 478-1(10)0
JCT US 191 - EAST (S-478)

Contract Item Totals	$3,199,180.27	$3,668,780.02	
Contract Time Totals			
Contract Grand Totals	$3,199,180.27	$3,668,780.02	

( ) indicates item is bid as Lump Sum

Call Order: 205 Contract ID: 02121 Counties: Lewis and Clark

Letting Date: March 25, 2021 9:00 AM District(s): Butte Contract 20 WORKING DAYS

Contract Description: RODNEY ST & 11TH AVE-HELENA Min: Max:

Project(s): (9361005000) CMDP 5812(5)
RODNEY ST & 11TH AVE-HELENA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$192,714.80	105.42%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	$182,800.00	100.00%	94.86%
2	6809	SOUTH HILLS ELECTRIC, INC.	$184,751.00	101.07%	95.87%

Call Order: 205 Contract ID: 02121 Counties: Lewis and Clark

Letting Date: March 25, 2021 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: RODNEY ST & 11TH AVE-HELENA Min: Max:

Project(s): (9361005000) CMDP 5812(5)
RODNEY ST & 11TH AVE-HELENA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) MONTANA LINES, INC. - GFLS Unit Price	(1) MONTANA LINES, INC. - GFLS Ext Amount	(2) SOUTH HILLS ELECTRIC, INC. Unit Price	(2) SOUTH HILLS ELECTRIC, INC. Ext Amount
SECTION: 0001		TRAFFIC SIGNAL IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	2,500.00	2,500.00
0030	109200005	MOBILIZATION	(1)	LS	21,000.00	21,000.00	21,000.00	21,000.00	12,500.00	12,500.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	500.00	500.00	4,000.00	4,000.00	250.00	250.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	608010020	SIDEWALK-CONCRETE 4 IN	80.00	SQYD	130.00	10,400.00	270.00	21,600.00	156.00	12,480.00
0070	616343920	CONDUIT-PLASTIC 2 IN	140.00	LNFT	20.00	2,800.00	27.00	3,780.00	12.00	1,680.00
0080	616783007	PULL BOX-COMPOSITE TYPE 2	4.00	EACH	800.00	3,200.00	1,000.00	4,000.00	985.00	3,940.00
0090	616783008	PULL BOX-COMPOSITE TYPE 3	1.00	EACH	900.00	900.00	1,100.00	1,100.00	1,250.00	1,250.00
0100	617000000	FOUNDATION-CONCRETE	2.50	CUYD	1,600.00	4,000.00	2,600.00	6,500.00	1,200.00	3,000.00
0110	617033314	CABLE-COPPER 5AWG14-600V	820.00	LNFT	2.00	1,640.00	3.00	2,460.00	2.00	1,640.00

Call Order: 205 Contract ID: 02121 Counties: Lewis and Clark

Letting Date: March 25, 2021 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: RODNEY ST & 11TH AVE-HELENA Min: Max:

Project(s): (9361005000) CMDP 5812(5)
RODNEY ST & 11TH AVE-HELENA

SECTION: 0001 TRAFFIC SIGNAL IMPROVEMENTS

0120	617123110	CONDUCTOR-COPPER AWG10-600V	140.00	LNFT	1.00	140.00	1.00	140.00	1.10	154.00
0130	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	8.00	EACH	150.00	1,200.00	100.00	800.00	125.00	1,000.00
0140	617553020	SIG-PEDESTRIAN TYPE 2	8.00	EACH	1,100.00	8,800.00	1,400.00	11,200.00	1,125.00	9,000.00
0150	617673100	SIG STANDARD TYPE 1-100	7.00	EACH	900.00	6,300.00	1,000.00	7,000.00	1,100.00	7,700.00
0160	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	9,885.00	39,540.00	10,500.00	42,000.00	10,500.00	42,000.00
0170	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	8,900.00	8,900.00	8,000.00	8,000.00
0180	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	8.00	EACH	1,130.00	9,040.00	1,700.00	13,600.00	1,450.00	11,600.00
0190	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	1.00	50,000.00	0.18	9,000.00	0.85	42,500.00
0200	619010086	SIGNS-ALUM REFL SHEET IV	15.00	SQFT	33.00	495.00	50.00	750.00	26.00	390.00
0210	619010090	SIGNS-ALUM REFL SHEET XI	21.40	SQFT	32.00	684.80	50.00	1,070.00	30.00	642.00
0220	619010230	REMOVE SIGN	6.00	EACH	65.00	390.00	100.00	600.00	75.00	450.00
0230	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	395.00	1,185.00	600.00	1,800.00	525.00	1,575.00
			Section Totals			$192,714.80		$182,800.00		$184,751.00

Call Order: 205 Contract ID: 02121 Counties: Lewis and Clark

Letting Date: March 25, 2021 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: RODNEY ST & 11TH AVE-HELENA Min: Max:

Project(s): (9361005000) CMDP 5812(5)
RODNEY ST & 11TH AVE-HELENA

Contract Item Totals	$192,714.80	$182,800.00	$184,751.00
Contract Time Totals	$0.00		
Contract Grand Totals	$192,714.80	$182,800.00	184,751.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 101 Contract ID: 03321 Counties: Flathead

Letting Date: March 11, 2021 9:00 AM District(s): Missoula Contract 130 WORKING DAYS

Contract Description: HUNGRY HORSE - WEST GLACIER Min: Max:

Project(s): (9702233000) NH 1-2(233)143
HUNGRY HORSE - WEST GLACIER
(9703231000) NH 1-2(231)153
WEST GLACIER - EAST
(9704235000) NH 1-2(235)161
NYACK FLATS - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$10,927,474.40	85.40%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$12,795,748.59	100.00%	117.10%
2	2362	L.H.C., INCORPORATED	$13,109,355.89	102.45%	119.97%
3	2212	INTERMOUNTAIN SLURRY SEAL, INC.	$15,210,017.55	118.87%	139.19%

Call Order: 101 Contract ID: 03321 Counties: Flathead

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 130 WORKING DAYS

Contract Description: HUNGRY HORSE - WEST GLACIER Min: Max:

Project(s): (9702233000) NH 1-2(233)143
HUNGRY HORSE - WEST GLACIER
(9703231000) NH 1-2(231)153
WEST GLACIER - EAST
(9704235000) NH 1-2(235)161
NYACK FLATS - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) L.H.C., INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	TIED PROJECTS 3								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	18.00	9,000.00	65.00	32,500.00	49.45	24,725.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,500.00	1,500.00	497.37	497.37
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	25,000.00	25,000.00	25,000.00	25,000.00	11,833.17	11,833.17
0050	104030013	MISCELLANEOUS ITEMS-HOUR	160.00	HOUR	300.00	48,000.00	280.00	44,800.00	561.95	89,912.00
0060	104030037	MISCELLANEOUS ITEMS-SQYD	21,988.00	SQYD	3.50	76,958.00	3.25	71,461.00	3.28	72,120.64
0070	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	20,000.00	20,000.00	180,000.00	180,000.00	72,329.73	72,329.73
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	7,500.00	7,500.00	5,000.00	5,000.00	3,868.43	3,868.43
0090	109200005	MOBILIZATION	(1)	LS	1,300,000.00	1,300,000.00	1,780,000.00	1,780,000.00	1,036,624.69	1,036,624.69

Call Order: 101 Contract ID: 03321 Counties: Flathead

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 130 WORKING DAYS

Contract Description: HUNGRY HORSE - WEST GLACIER Min: Max:

Project(s): (9702233000) NH 1-2(233)143
HUNGRY HORSE - WEST GLACIER
(9703231000) NH 1-2(231)153
WEST GLACIER - EAST
(9704235000) NH 1-2(235)161
NYACK FLATS - EAST

SECTION: 0001 TIED PROJECTS 3

0100	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	2,000.00	2,000.00	1,350.00	1,350.00
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0120	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	20.00	2,200.00	25.00	2,750.00	18.83	2,071.30
0130	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	18,000.00	18,000.00	8,500.00	8,500.00	8,345.74	8,345.74
0140	210020174	COM TRAILER-MOVE, RESET	3.00	EACH	2,000.00	6,000.00	2,300.00	6,900.00	2,281.17	6,843.51
0150	301020340	CRUSHED AGGREGATE COURSE	298.00	CUYD	70.00	20,860.00	135.00	40,230.00	179.53	53,499.94
0160	301020416	SHOULDER GRAVEL	3,243.00	CUYD	38.00	123,234.00	60.00	194,580.00	66.12	214,427.16
0170	401020046	PLANT MIX BIT SURF GR S -MISC	16.00	TON	100.00	1,600.00	155.00	2,480.00	196.87	3,149.92
0180	401020065	PLANT MIX SURF GR S-3/8 IN	14,756.00	TON	45.00	664,020.00	46.00	678,776.00	59.66	880,342.96
0190	401020068	MICROSURFACING AGGREGATE-TYPE 3	9,610.00	TON	90.00	864,900.00	80.00	768,800.00	86.15	827,901.50
0200	401020250	MINERAL FILLER-CIR	502.00	TON	175.00	87,850.00	255.00	128,010.00	256.35	128,687.70
0210	401020300	HYDRATED LIME	207.00	TON	225.00	46,575.00	280.00	57,960.00	246.00	50,922.00
0220	401020325	COLD RECYCLED PLANT MIX	185,952.00	SQYD	3.75	697,320.00	5.75	1,069,224.00	5.94	1,104,554.88

Call Order: 101 Contract ID: 03321 Counties: Flathead

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 130 WORKING DAYS

Contract Description: HUNGRY HORSE - WEST GLACIER Min: Max:

Project(s): (9702233000) NH 1-2(233)143
HUNGRY HORSE - WEST GLACIER
(9703231000) NH 1-2(231)153
WEST GLACIER - EAST
(9704235000) NH 1-2(235)161
NYACK FLATS - EAST

SECTION: 0001 TIED PROJECTS 3

0230	402020092	ASPHALT CEMENT PG 64-28	916.40	TON	575.00	526,930.00	600.00	549,840.00	578.00	529,679.20
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	46,391.00	GAL	2.00	92,782.00	2.25	104,379.75	2.59	120,152.69
0250	402020320	EMULSIFIED ASPHALT-FOG SEAL	11,228.00	GAL	4.00	44,912.00	4.00	44,912.00	7.86	88,252.08
0260	402020337	MICROSURFACING EMULSION	1,107.10	TON	650.00	719,615.00	675.00	747,292.50	791.37	876,125.73
0270	402020380	RUT FILLING	21,892.00	LNFT	0.25	5,473.00	0.55	12,040.60	0.61	13,354.12
0280	402020476	RECYCLING AGENT CIR-EE	714.30	TON	600.00	428,580.00	580.00	414,294.00	577.30	412,365.39
0290	403010255	CRACK SEALING	44,239.00	LB	2.25	99,537.75	2.25	99,537.75	2.73	120,772.47
0300	403010257	CRACK FILLING-MASTIC	4,268.00	LB	5.00	21,340.00	2.35	10,029.80	3.45	14,724.60
0310	411010000	COLD MILLING	17,542.00	SQYD	6.50	114,023.00	4.25	74,553.50	4.42	77,535.64
0320	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	15.40	MILE	1,200.00	18,480.00	1,200.00	18,480.00	1,455.22	22,410.39
0330	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	6.40	MILE	1,200.00	7,680.00	1,200.00	7,680.00	1,517.69	9,713.22
0340	411011135	RUMBLE STRIPS	10.20	MILE	700.00	7,140.00	725.00	7,395.00	1,083.65	11,053.23
0350	551020035	CONCRETE-CLASS STRUCTURE	13.00	CUYD	1,500.00	19,500.00	1,600.00	20,800.00	2,577.01	33,501.13

Call Order: 101 Contract ID: 03321 Counties: Flathead

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 130 WORKING DAYS

Contract Description: HUNGRY HORSE - WEST GLACIER Min: Max:

Project(s): (9702233000) NH 1-2(233)143
HUNGRY HORSE - WEST GLACIER
(9703231000) NH 1-2(231)153
WEST GLACIER - EAST
(9704235000) NH 1-2(235)161
NYACK FLATS - EAST

SECTION: 0001 TIED PROJECTS 3

0360	552010059	EPOXY INJECTION	42.00	LNFT	250.00	10,500.00	70.00	2,940.00	72.33	3,037.86
0370	552010060	REPAIR STRUCTURE	(1)	LS	1,500.00	1,500.00	15,000.00	15,000.00	8,345.74	8,345.74
0380	555010100	REINFORCING STEEL	1,689.00	LB	2.25	3,800.25	4.50	7,600.50	4.45	7,516.05
0390	555010200	REINFORCING STEEL-EPOXY COATED	1,062.00	LB	3.25	3,451.50	5.50	5,841.00	5.56	5,904.72
0400	561010525	EXPANSION JOINT-PRECOMPRESSED	135.60	LNFT	175.00	23,730.00	450.00	61,020.00	441.77	59,904.01
0410	604000260	ADJUST DROP INLET	9.00	EACH	800.00	7,200.00	965.00	8,685.00	556.38	5,007.42
0420	604010615	MODIFY DROP INLETS	10.00	EACH	1,200.00	12,000.00	2,100.00	21,000.00	2,781.91	27,819.10
0430	605000040	REVISE CONCRETE BARRIER RAIL-BR	94.80	LNFT	300.00	28,440.00	245.00	23,226.00	239.24	22,679.95
0440	605000045	REVISE CONC BARRIER RAIL END-BR	8.00	EACH	2,000.00	16,000.00	4,000.00	32,000.00	3,894.68	31,157.44
0450	605000070	REMOVE CONCRETE BARRIER RAIL	863.00	EACH	70.00	60,410.00	335.00	289,105.00	333.83	288,095.29
0460	605000075	MODIFIED CONCRETE BARRIER RAIL	18.00	EACH	1,000.00	18,000.00	2,000.00	36,000.00	2,002.98	36,053.64
0470	605000090	CONCRETE BARRIER RAIL	482.00	EACH	1,100.00	530,200.00	1,250.00	602,500.00	1,230.51	593,105.82
0480	606010330	MGS GUARDRAIL	46,075.00	LNFT	24.00	1,105,800.00	25.00	1,151,875.00	35.61	1,640,730.75

Call Order: 101 Contract ID: 03321 Counties: Flathead

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 130 WORKING DAYS

Contract Description: HUNGRY HORSE - WEST GLACIER Min: Max:

Project(s): (9702233000) NH 1-2(233)143
HUNGRY HORSE - WEST GLACIER
(9703231000) NH 1-2(231)153
WEST GLACIER - EAST
(9704235000) NH 1-2(235)161
NYACK FLATS - EAST

SECTION: 0001 TIED PROJECTS 3

0490	606010335	MASH W-BEAM TERMINAL SECTION	97.00	EACH	2,600.00	252,200.00	3,600.00	349,200.00	4,061.59	393,974.23
0500	606010337	MGS GUARDRAIL/LONG POSTS	1,900.00	LNFT	26.00	49,400.00	34.00	64,600.00	47.85	90,915.00
0510	606010342	MASH THRIE BEAM BR APPRCH SECTION	20.00	EACH	3,200.00	64,000.00	6,000.00	120,000.00	5,174.36	103,487.20
0520	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	1,000.00	1,000.00	2,000.00	2,000.00	2,114.25	2,114.25
0530	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	187.50	LNFT	60.00	11,250.00	55.00	10,312.50	71.22	13,353.75
0540	606010385	REMOVE GUARDRAIL	49,625.00	LNFT	4.00	198,500.00	4.50	223,312.50	3.34	165,747.50
0550	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	1,500.00	9,000.00	950.00	5,700.00	945.85	5,675.10
0560	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	1,000.00	1,000.00	1,125.00	1,125.00	8,890.87	8,890.87
0570	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	3,000.00	18,000.00	4,250.00	25,500.00	4,172.87	25,037.22
0580	608010020	SIDEWALK-CONCRETE 4 IN	449.40	SQYD	120.00	53,928.00	105.00	47,187.00	131.00	58,871.40
0590	608010050	SIDEWALK-CONCRETE 6 IN	1,385.80	SQYD	180.00	249,444.00	140.00	194,012.00	134.51	186,403.96
0600	608010111	CONCRETE 8 IN	59.00	SQYD	200.00	11,800.00	265.00	15,635.00	178.11	10,508.49
0610	608010125	DETEC WARNING DEVICES-TYPE 1	75.80	SQYD	375.00	28,425.00	535.00	40,553.00	500.74	37,956.09

Call Order: 101 Contract ID: 03321 Counties: Flathead

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 130 WORKING DAYS

Contract Description: HUNGRY HORSE - WEST GLACIER Min: Max:

Project(s): (9702233000) NH 1-2(233)143
HUNGRY HORSE - WEST GLACIER
(9703231000) NH 1-2(231)153
WEST GLACIER - EAST
(9704235000) NH 1-2(235)161
NYACK FLATS - EAST

SECTION: 0001 TIED PROJECTS 3

0620	609010160	GUTTER-CONC VALLEY	379.80	SQYD	100.00	37,980.00	190.00	72,162.00	240.09	91,186.18
0630	609010200	CURB AND GUTTER-CONC	3,517.70	LNFT	28.00	98,495.60	45.00	158,296.50	54.20	190,659.34
0640	618030005	TRAFFIC CONTROL DEVICES CB	1,000,000.00	UNIT	0.80	800,000.00	0.87	870,000.00	0.93	930,000.00
0650	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0660	618030080	TRAFFIC CONTROL-LS	(1)	LS	175,000.00	175,000.00	110,000.00	110,000.00	107,938.21	107,938.21
0670	618100000	SINGLE USE SIGNS	200.00	SQFT	20.00	4,000.00	45.00	9,000.00	44.51	8,902.00
0680	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	350.00	700.00	2,200.00	4,400.00	2,225.53	4,451.06
0690	618100005	PORTABLE VARIABLE MESSAGE SIGN	5.00	EACH	2,500.00	12,500.00	9,400.00	47,000.00	9,180.31	45,901.55
0700	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	330.00	DAY	350.00	115,500.00	445.00	146,850.00	439.54	145,048.20
0710	618190100	TEMPORARY BARRIER RAIL	1,190.00	LNFT	37.00	44,030.00	35.00	41,650.00	36.72	43,696.80
0720	618190110	RESET TEMP BARRIER RAIL	1,190.00	LNFT	16.00	19,040.00	5.50	6,545.00	5.56	6,616.40
0730	619010058	SIGNS-ALUM SHEET INCR IV	828.50	SQFT	26.00	21,541.00	30.00	24,855.00	29.49	24,432.47
0740	619010062	SIGNS-ALUM SHEET INCR XI	41.00	SQFT	26.00	1,066.00	36.00	1,476.00	35.61	1,460.01

Call Order: 101 Contract ID: 03321 Counties: Flathead

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 130 WORKING DAYS

Contract Description: HUNGRY HORSE - WEST GLACIER Min: Max:

Project(s): (9702233000) NH 1-2(233)143
HUNGRY HORSE - WEST GLACIER
(9703231000) NH 1-2(231)153
WEST GLACIER - EAST
(9704235000) NH 1-2(235)161
NYACK FLATS - EAST

SECTION: 0001 TIED PROJECTS 3

0750	619010086	SIGNS-ALUM REFL SHEET IV	803.80	SQFT	25.00	20,095.00	34.00	27,329.20	33.38	26,830.84
0760	619010090	SIGNS-ALUM REFL SHEET XI	2,135.90	SQFT	28.00	59,805.20	25.00	53,397.50	25.32	54,080.99
0770	619010230	REMOVE SIGN	301.00	EACH	50.00	15,050.00	30.00	9,030.00	27.82	8,373.82
0780	619010240	REMOVE SIGN-GUIDE	33.00	EACH	175.00	5,775.00	255.00	8,415.00	250.37	8,262.21
0790	619010300	POSTS-TUBULAR STEEL	531.00	LB	8.00	4,248.00	9.00	4,779.00	8.90	4,725.90
0800	619010310	POSTS-STEEL U SIGN	1,302.00	LB	5.00	6,510.00	5.50	7,161.00	5.56	7,239.12
0810	619010320	POSTS-STEEL STRUCTURAL SIGN	474.00	LB	5.00	2,370.00	9.50	4,503.00	9.46	4,484.04
0820	619010340	POSTS-TUBULAR STEEL-SQ-PERF	880.00	LB	7.00	6,160.00	10.00	8,800.00	10.01	8,808.80
0830	619010480	POLES-TREATED WOOD 4 IN	1,450.00	LNFT	11.00	15,950.00	12.50	18,125.00	12.24	17,748.00
0840	619010490	POLES-TREATED WOOD 5 IN	1,490.00	LNFT	12.00	17,880.00	13.50	20,115.00	13.35	19,891.50
0850	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,050.00	2,100.00	1,300.00	2,600.00	1,279.68	2,559.36
0860	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,000.00	1,000.00	1,300.00	1,300.00	1,279.68	1,279.68
0870	619010744	FRANG SIGN POST BKWY-4 IN RD	2.00	EACH	900.00	1,800.00	1,300.00	2,600.00	1,279.68	2,559.36

Call Order: 101 Contract ID: 03321 Counties: Flathead

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 130 WORKING DAYS

Contract Description: HUNGRY HORSE - WEST GLACIER Min: Max:

Project(s): (9702233000) NH 1-2(233)143
HUNGRY HORSE - WEST GLACIER
(9703231000) NH 1-2(231)153
WEST GLACIER - EAST
(9704235000) NH 1-2(235)161
NYACK FLATS - EAST

SECTION: 0001 TIED PROJECTS 3

0880	619011001	DELINEATOR SNOWPOLE-DES A	261.00	EACH	40.00	10,440.00	45.00	11,745.00	46.74	12,199.14
0890	619011005	DELINEATOR SNOWPOLE-DES D	10.00	EACH	46.00	460.00	70.00	700.00	70.11	701.10
0900	619011010	DELINEATOR DES A	240.00	EACH	24.00	5,760.00	27.00	6,480.00	26.71	6,410.40
0910	619011030	DELINEATOR DES C	43.00	EACH	28.00	1,204.00	32.00	1,376.00	32.27	1,387.61
0920	619011040	DELINEATOR DES D	29.00	EACH	32.00	928.00	35.00	1,015.00	35.61	1,032.69
0930	619011060	DELINEATOR DES F	144.00	EACH	26.00	3,744.00	29.00	4,176.00	28.93	4,165.92
0940	619011180	DELINEATOR-FLEX SURF MTD YLW	7.00	EACH	60.00	420.00	85.00	595.00	83.46	584.22
0950	620010301	CURB MARKING-YELLOW EPOXY	82.00	GAL	175.00	14,350.00	225.00	18,450.00	222.55	18,249.10
0960	620011105	WORDS AND SYMBOLS-WHITE PAINT	100.00	GAL	175.00	17,500.00	165.00	16,500.00	166.91	16,691.00
0970	620011110	WORDS AND SYMBOLS-YELLOW PAINT	60.00	GAL	175.00	10,500.00	165.00	9,900.00	166.91	10,014.60
0980	620011260	WORDS AND SYMBOLS-WHITE EPOXY	70.00	GAL	275.00	19,250.00	380.00	26,600.00	389.47	27,262.90
0990	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	40.00	GAL	275.00	11,000.00	380.00	15,200.00	389.47	15,578.80
1000	620012955	TEMPORARY STRIPING	308,147.00	LNFT	0.30	92,444.10	0.17	52,384.99	0.17	52,384.99

Call Order: 101 Contract ID: 03321 Counties: Flathead

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 130 WORKING DAYS

Contract Description: HUNGRY HORSE - WEST GLACIER Min: Max:

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NYACK FLATS - EAST

SECTION: 0001 TIED PROJECTS 3

1010	620013000	STRIPING-WHITE PAINT	1,711.00	GAL	35.00	59,885.00	42.00	71,862.00	44.51	76,156.61
1020	620013960	STRIPING-WHITE EPOXY	1,301.00	GAL	65.00	84,565.00	85.00	110,585.00	89.02	115,815.02
1030	620014000	STRIPING-YELLOW PAINT	1,285.00	GAL	35.00	44,975.00	42.00	53,970.00	44.51	57,195.35
1040	620014960	STRIPING-YELLOW EPOXY	1,061.00	GAL	65.00	68,965.00	85.00	90,185.00	89.02	94,450.22
			Section Totals			$10,927,474.40		$12,795,748.59		$13,109,355.89

Contract Item Totals	$10,927,474.40	$12,795,748.59	$13,109,355.89
Contract Time Totals	$0.00		
Contract Grand Totals	$10,927,474.40	$12,795,748.59	13,109,355.89

( ) indicates item is bid as Lump Sum

Call Order: 101 Contract ID: 03321 Counties: Flathead

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 130 WORKING DAYS

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Line Number	Item ID	Item Description	Quantity	Units	(3) INTERMOUNTAIN SLURRY SEAL, INC. Unit Price	(3) INTERMOUNTAIN SLURRY SEAL, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		TIED PROJECTS 3								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	50.00	25,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00				
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00				
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	25,000.00	25,000.00				
0050	104030013	MISCELLANEOUS ITEMS-HOUR	160.00	HOUR	500.00	80,000.00				
0060	104030037	MISCELLANEOUS ITEMS-SQYD	21,988.00	SQYD	3.00	65,964.00				
0070	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	150,000.00	150,000.00				
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	50,000.00	50,000.00				

Call Order: 101 Contract ID: 03321 Counties: Flathead

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 130 WORKING DAYS

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HUNGRY HORSE - WEST GLACIER
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NYACK FLATS - EAST

SECTION: 0001 TIED PROJECTS 3

0090	109200005	MOBILIZATION	(1)	LS	3,100,000.00	3,100,000.00
0100	208010000	BMP ADMINISTRATION-LS	(1)	LS	25,000.00	25,000.00
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00
0120	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	200.00	22,000.00
0130	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	7,500.00	7,500.00
0140	210020174	COM TRAILER-MOVE, RESET	3.00	EACH	25,000.00	75,000.00
0150	301020340	CRUSHED AGGREGATE COURSE	298.00	CUYD	120.00	35,760.00
0160	301020416	SHOULDER GRAVEL	3,243.00	CUYD	35.00	113,505.00
0170	401020046	PLANT MIX BIT SURF GR S -MISC	16.00	TON	145.00	2,320.00
0180	401020065	PLANT MIX SURF GR S-3/8 IN	14,756.00	TON	45.00	664,020.00
0190	401020068	MICROSURFACING AGGREGATE-TYPE 3	9,610.00	TON	110.00	1,057,100.00
0200	401020250	MINERAL FILLER-CIR	502.00	TON	250.00	125,500.00
0210	401020300	HYDRATED LIME	207.00	TON	275.00	56,925.00

Call Order: 101 Contract ID: 03321 Counties: Flathead

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 130 WORKING DAYS

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NYACK FLATS - EAST

SECTION: 0001 TIED PROJECTS 3

0220	401020325	COLD RECYCLED PLANT MIX	185,952.00	SQYD	5.00	929,760.00
0230	402020092	ASPHALT CEMENT PG 64-28	916.40	TON	550.00	504,020.00
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	46,391.00	GAL	3.00	139,173.00
0250	402020320	EMULSIFIED ASPHALT-FOG SEAL	11,228.00	GAL	4.00	44,912.00
0260	402020337	MICROSURFACING EMULSION	1,107.10	TON	975.00	1,079,422.50
0270	402020380	RUT FILLING	21,892.00	LNFT	1.25	27,365.00
0280	402020476	RECYCLING AGENT CIR-EE	714.30	TON	555.00	396,436.50
0290	403010255	CRACK SEALING	44,239.00	LB	2.50	110,597.50
0300	403010257	CRACK FILLING-MASTIC	4,268.00	LB	3.20	13,657.60
0310	411010000	COLD MILLING	17,542.00	SQYD	4.00	70,168.00
0320	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	15.40	MILE	1,400.00	21,560.00
0330	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	6.40	MILE	1,700.00	10,880.00
0340	411011135	RUMBLE STRIPS	10.20	MILE	1,100.00	11,220.00

Call Order: 101 Contract ID: 03321 Counties: Flathead

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 130 WORKING DAYS

Contract Description: HUNGRY HORSE - WEST GLACIER Min: Max:

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NYACK FLATS - EAST

SECTION: 0001 TIED PROJECTS 3

0350	551020035	CONCRETE-CLASS STRUCTURE	13.00	CUYD	1,700.00	22,100.00
0360	552010059	EPOXY INJECTION	42.00	LNFT	65.00	2,730.00
0370	552010060	REPAIR STRUCTURE	(1)	LS	8,000.00	8,000.00
0380	555010100	REINFORCING STEEL	1,689.00	LB	4.00	6,756.00
0390	555010200	REINFORCING STEEL-EPOXY COATED	1,062.00	LB	5.00	5,310.00
0400	561010525	EXPANSION JOINT-PRECOMPRESSED	135.60	LNFT	400.00	54,240.00
0410	604000260	ADJUST DROP INLET	9.00	EACH	850.00	7,650.00
0420	604010615	MODIFY DROP INLETS	10.00	EACH	2,000.00	20,000.00
0430	605000040	REVISE CONCRETE BARRIER RAIL-BR	94.80	LNFT	225.00	21,330.00
0440	605000045	REVISE CONC BARRIER RAIL END-BR	8.00	EACH	3,500.00	28,000.00
0450	605000070	REMOVE CONCRETE BARRIER RAIL	863.00	EACH	150.00	129,450.00
0460	605000075	MODIFIED CONCRETE BARRIER RAIL	18.00	EACH	2,700.00	48,600.00
0470	605000090	CONCRETE BARRIER RAIL	482.00	EACH	1,500.00	723,000.00

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SECTION: 0001 TIED PROJECTS 3

0480	606010330	MGS GUARDRAIL	46,075.00	LNFT	35.00	1,612,625.00
0490	606010335	MASH W-BEAM TERMINAL SECTION	97.00	EACH	3,700.00	358,900.00
0500	606010337	MGS GUARDRAIL/LONG POSTS	1,900.00	LNFT	45.00	85,500.00
0510	606010342	MASH THRIE BEAM BR APPRCH SECTION	20.00	EACH	6,500.00	130,000.00
0520	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	1,700.00	1,700.00
0530	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	187.50	LNFT	100.00	18,750.00
0540	606010385	REMOVE GUARDRAIL	49,625.00	LNFT	5.00	248,125.00
0550	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	4,500.00	27,000.00
0560	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	6,500.00	6,500.00
0570	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	4,500.00	27,000.00
0580	608010020	SIDEWALK-CONCRETE 4 IN	449.40	SQYD	100.00	44,940.00
0590	608010050	SIDEWALK-CONCRETE 6 IN	1,385.80	SQYD	124.00	171,839.20
0600	608010111	CONCRETE 8 IN	59.00	SQYD	250.00	14,750.00

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NYACK FLATS - EAST

SECTION: 0001 TIED PROJECTS 3

0610	608010125	DETEC WARNING DEVICES-TYPE 1	75.80	SQYD	475.00	36,005.00
0620	609010160	GUTTER-CONC VALLEY	379.80	SQYD	175.00	66,465.00
0630	609010200	CURB AND GUTTER-CONC	3,517.70	LNFT	45.00	158,296.50
0640	618030005	TRAFFIC CONTROL DEVICES CB	1,000,000.00	UNIT	0.85	850,000.00
0650	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00
0660	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00
0670	618100000	SINGLE USE SIGNS	200.00	SQFT	40.00	8,000.00
0680	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00
0690	618100005	PORTABLE VARIABLE MESSAGE SIGN	5.00	EACH	8,500.00	42,500.00
0700	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	330.00	DAY	400.00	132,000.00
0710	618190100	TEMPORARY BARRIER RAIL	1,190.00	LNFT	55.00	65,450.00
0720	618190110	RESET TEMP BARRIER RAIL	1,190.00	LNFT	18.00	21,420.00
0730	619010058	SIGNS-ALUM SHEET INCR IV	828.50	SQFT	35.00	28,997.50

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Letting Date: March 11, 2021 District(s): Missoula Contract Time: 130 WORKING DAYS

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NYACK FLATS - EAST

SECTION: 0001 TIED PROJECTS 3

0740	619010062	SIGNS-ALUM SHEET INCR XI	41.00	SQFT	40.00	1,640.00		
0750	619010086	SIGNS-ALUM REFL SHEET IV	803.80	SQFT	36.00	28,936.80		
0760	619010090	SIGNS-ALUM REFL SHEET XI	2,135.90	SQFT	36.00	76,892.40		
0770	619010230	REMOVE SIGN	301.00	EACH	150.00	45,150.00		
0780	619010240	REMOVE SIGN-GUIDE	33.00	EACH	425.00	14,025.00		
0790	619010300	POSTS-TUBULAR STEEL	531.00	LB	13.00	6,903.00		
0800	619010310	POSTS-STEEL U SIGN	1,302.00	LB	11.00	14,322.00		
0810	619010320	POSTS-STEEL STRUCTURAL SIGN	474.00	LB	9.00	4,266.00		
0820	619010340	POSTS-TUBULAR STEEL-SQ-PERF	880.00	LB	13.00	11,440.00		
0830	619010480	POLES-TREATED WOOD 4 IN	1,450.00	LNFT	20.00	29,000.00		
0840	619010490	POLES-TREATED WOOD 5 IN	1,490.00	LNFT	20.00	29,800.00		
0850	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	2,100.00	4,200.00		
0860	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,750.00	1,750.00		

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SECTION: 0001 TIED PROJECTS 3

0870	619010744	FRANG SIGN POST BKWY-4 IN RD	2.00	EACH	1,750.00	3,500.00
0880	619011001	DELINEATOR SNOWPOLE-DES A	261.00	EACH	110.00	28,710.00
0890	619011005	DELINEATOR SNOWPOLE-DES D	10.00	EACH	110.00	1,100.00
0900	619011010	DELINEATOR DES A	240.00	EACH	40.00	9,600.00
0910	619011030	DELINEATOR DES C	43.00	EACH	45.00	1,935.00
0920	619011040	DELINEATOR DES D	29.00	EACH	45.00	1,305.00
0930	619011060	DELINEATOR DES F	144.00	EACH	45.00	6,480.00
0940	619011180	DELINEATOR-FLEX SURF MTD YLW	7.00	EACH	135.00	945.00
0950	620010301	CURB MARKING-YELLOW EPOXY	82.00	GAL	200.00	16,400.00
0960	620011105	WORDS AND SYMBOLS-WHITE PAINT	100.00	GAL	150.00	15,000.00
0970	620011110	WORDS AND SYMBOLS-YELLOW PAINT	60.00	GAL	150.00	9,000.00
0980	620011260	WORDS AND SYMBOLS-WHITE EPOXY	70.00	GAL	350.00	24,500.00
0990	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	40.00	GAL	350.00	14,000.00

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Letting Date: March 11, 2021 District(s): Missoula Contract Time: 130 WORKING DAYS

Contract Description: HUNGRY HORSE - WEST GLACIER Min: Max:

Project(s): (9702233000) NH 1-2(233)143
HUNGRY HORSE - WEST GLACIER
(9703231000) NH 1-2(231)153
WEST GLACIER - EAST
(9704235000) NH 1-2(235)161
NYACK FLATS - EAST

SECTION: 0001 TIED PROJECTS 3

1000	620012955	TEMPORARY STRIPING	308,147.00	LNFT	0.15	46,222.05
1010	620013000	STRIPING-WHITE PAINT	1,711.00	GAL	40.00	68,440.00
1020	620013960	STRIPING-WHITE EPOXY	1,301.00	GAL	80.00	104,080.00
1030	620014000	STRIPING-YELLOW PAINT	1,285.00	GAL	40.00	51,400.00
1040	620014960	STRIPING-YELLOW EPOXY	1,061.00	GAL	80.00	84,880.00
			Section Totals			$15,210,017.55

Contract Item Totals	$15,210,017.55
Contract Time Totals	
Contract Grand Totals	$15,210,017.55

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 Contract ID: 04321 Counties: Broadwater

Letting Date: March 11, 2021 9:00 AM District(s): Butte Contract 60 WORKING DAYS

Contract Description: TOWNSEND - NORTH & TOWNSEND - EAST Min: Max:

Project(s): (9470079000) NH 8-4(79)68
TOWNSEND - NORTH
(9732038000) STPP 14-1(38)0
TOWNSEND - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$4,293,263.80	123.40%	100.00%
1	2032	JIM GILMAN EXCAVATING, INC., DBA GILMAN CONSTRUCTION	$3,479,220.96	100.00%	81.04%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	$3,779,823.76	108.64%	88.04%
3	4343	HELENA SAND & GRAVEL, INC.	$3,792,875.80	109.02%	88.34%
4	2362	L.H.C., INCORPORATED	$3,866,306.24	111.13%	90.06%
5	2050	RIVERSIDE CONTRACTING, INC.	$4,118,643.05	118.38%	95.93%

Call Order: 102 Contract ID: 04321 Counties: Broadwater

Letting Date: March 11, 2021 District(s): Butte Contract Time: 60 WORKING DAYS

Contract Description: TOWNSEND - NORTH & TOWNSEND - EAST Min: Max:

Project(s): (9470079000) NH 8-4(79)68
TOWNSEND - NORTH
(9732038000) STPP 14-1(38)0
TOWNSEND - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JIM GILMAN EXCAVATING, INC., DBA GILMAN CONSTRUCTION		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROAD WORK - MINOR REHAB, OVERLAY										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	104030068	MISCELLANEOUS ITEMS-MILE	18.80	MILE	10,000.00	188,000.00	5,500.00	103,400.00	7,250.00	136,300.00
0030	109200005	MOBILIZATION	(1)	LS	500,000.00	500,000.00	477,000.00	477,000.00	558,000.00	558,000.00
0040	203020225	EXCAVATION-STREET	1,373.00	CUYD	38.00	52,174.00	25.00	34,325.00	40.00	54,920.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	6,000.00	6,000.00	3,000.00	3,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	150.00	MILE	15.00	2,250.00	5.00	750.00	16.00	2,400.00
0080	301020340	CRUSHED AGGREGATE COURSE	640.00	CUYD	55.00	35,200.00	42.00	26,880.00	67.00	42,880.00
0090	401020045	PLANT MIX SURF GR S-3/4 IN	12,810.00	TON	43.00	550,830.00	26.60	340,746.00	33.50	429,135.00

Call Order: 102 Contract ID: 04321 Counties: Broadwater

Letting Date: March 11, 2021 District(s): Butte Contract Time: 60 WORKING DAYS

Contract Description: TOWNSEND - NORTH & TOWNSEND - EAST Min: Max:

Project(s): (9470079000) NH 8-4(79)68
TOWNSEND - NORTH
(9732038000) STPP 14-1(38)0
TOWNSEND - EAST

SECTION: 0001 ROAD WORK - MINOR REHAB, OVERLAY

0100	401020300	HYDRATED LIME	180.00	TON	203.00	36,540.00	218.00	39,240.00	225.00	40,500.00
0110	402020092	ASPHALT CEMENT PG 64-28	690.70	TON	560.00	386,792.00	566.00	390,936.20	475.00	328,082.50
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	6,559.00	GAL	3.20	20,988.80	2.05	13,445.95	2.50	16,397.50
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	7,148.00	GAL	4.30	30,736.40	3.00	21,444.00	3.75	26,805.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	610.40	TON	575.00	350,980.00	480.00	292,992.00	520.00	317,408.00
0150	409000000	FINAL SWEEP AND BROOM	21.60	CRMI	479.00	10,346.40	75.00	1,620.00	500.00	10,800.00
0160	409000020	COVER-TYPE 2	345,530.00	SQYD	0.60	207,318.00	0.50	172,765.00	0.73	252,236.90
0170	411010000	COLD MILLING	130,131.00	SQYD	1.80	234,235.80	1.15	149,650.65	1.10	143,144.10
0180	501010120	PORT CEM CONC PAVE 8 IN	3,551.00	SQYD	160.00	568,160.00	90.00	319,590.00	91.50	324,916.50
0190	604000100	ADJUST MANHOLE	11.00	EACH	1,175.00	12,925.00	1,050.00	11,550.00	500.00	5,500.00
0200	606010040	GUARDRAIL-STEEL BOX BEAM	7,992.00	LNFT	44.00	351,648.00	48.00	383,616.00	48.00	383,616.00
0210	606010385	REMOVE GUARDRAIL	8,537.10	LNFT	3.00	25,611.30	2.50	21,342.75	2.50	21,342.75
0220	606010641	GD RL BOX BEAM OPT TERM SEC	12.00	EACH	6,900.00	82,800.00	6,250.00	75,000.00	6,250.00	75,000.00
0230	608010050	SIDEWALK-CONCRETE 6 IN	107.80	SQYD	130.00	14,014.00	100.00	10,780.00	150.00	16,170.00

Call Order: 102 Contract ID: 04321 Counties: Broadwater

Letting Date: March 11, 2021 District(s): Butte Contract Time: 60 WORKING DAYS

Contract Description: TOWNSEND - NORTH & TOWNSEND - EAST Min: Max:

Project(s): (9470079000) NH 8-4(79)68
TOWNSEND - NORTH
(9732038000) STPP 14-1(38)0
TOWNSEND - EAST

SECTION: 0001 ROAD WORK - MINOR REHAB, OVERLAY

0240	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	405.00	891.00	425.00	935.00	425.00	935.00
0250	609010200	CURB AND GUTTER-CONC	222.70	LNFT	60.00	13,362.00	32.00	7,126.40	55.00	12,248.50
0260	617000000	FOUNDATION-CONCRETE	1.00	CUYD	1,850.00	1,850.00	1,250.00	1,250.00	1,250.00	1,250.00
0270	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	5,000.00	10,000.00	3,310.00	6,620.00	3,310.00	6,620.00
0280	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,250.00	2,500.00	2,580.00	5,160.00	2,580.00	5,160.00
0290	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.75	225,000.00	0.67	201,000.00	0.67	201,000.00
0300	619010058	SIGNS-ALUM SHEET INCR IV	470.60	SQFT	29.00	13,647.40	29.00	13,647.40	29.00	13,647.40
0310	619010086	SIGNS-ALUM REFL SHEET IV	560.70	SQFT	25.00	14,017.50	24.00	13,456.80	24.00	13,456.80
0320	619010090	SIGNS-ALUM REFL SHEET XI	945.90	SQFT	26.00	24,593.40	26.00	24,593.40	26.00	24,593.40
0330	619010200	RESET SIGNS	6.00	EACH	271.00	1,626.00	350.00	2,100.00	350.00	2,100.00
0340	619010230	REMOVE SIGN	183.00	EACH	50.00	9,150.00	90.00	16,470.00	90.00	16,470.00
0350	619010240	REMOVE SIGN-GUIDE	12.00	EACH	238.00	2,856.00	275.00	3,300.00	275.00	3,300.00
0360	619010300	POSTS-TUBULAR STEEL	94.00	LB	7.00	658.00	8.00	752.00	8.00	752.00
0370	619010310	POSTS-STEEL U SIGN	266.00	LB	7.00	1,862.00	5.00	1,330.00	5.00	1,330.00

Call Order: 102 Contract ID: 04321 Counties: Broadwater

Letting Date: March 11, 2021 District(s): Butte Contract Time: 60 WORKING DAYS

Contract Description: TOWNSEND - NORTH & TOWNSEND - EAST Min: Max:

Project(s): (9470079000) NH 8-4(79)68
TOWNSEND - NORTH
(9732038000) STPP 14-1(38)0
TOWNSEND - EAST

SECTION: 0001 ROAD WORK - MINOR REHAB, OVERLAY

0380	619010320	POSTS-STEEL STRUCTURAL SIGN	190.00	LB	5.00	950.00	8.20	1,558.00	8.20	1,558.00
0390	619010340	POSTS-TUBULAR STEEL-SQ-PERF	2,291.00	LB	10.00	22,910.00	6.80	15,578.80	6.80	15,578.80
0400	619010480	POLES-TREATED WOOD 4 IN	238.00	LNFT	12.00	2,856.00	15.80	3,760.40	15.80	3,760.40
0410	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,160.00	2,320.00	1,100.00	2,200.00	1,100.00	2,200.00
0420	619010740	FRANG SIGN POST BKWY-3 IN RD	1.00	EACH	1,160.00	1,160.00	1,150.00	1,150.00	1,150.00	1,150.00
0430	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	5.00	EACH	645.00	3,225.00	562.00	2,810.00	562.00	2,810.00
0440	619011010	DELINEATOR DES A	284.00	EACH	29.00	8,236.00	24.50	6,958.00	24.50	6,958.00
0450	619011040	DELINEATOR DES D	44.00	EACH	35.00	1,540.00	31.20	1,372.80	31.20	1,372.80
0460	619011155	TOP MOUNTED BARRIER WHITE DELINEATOR	4.00	EACH	30.00	120.00	100.00	400.00	100.00	400.00
0470	620010301	CURB MARKING-YELLOW EPOXY	46.00	GAL	295.00	13,570.00	225.00	10,350.00	225.00	10,350.00
0480	620011105	WORDS AND SYMBOLS-WHITE PAINT	47.00	GAL	230.00	10,810.00	151.00	7,097.00	151.00	7,097.00
0490	620011110	WORDS AND SYMBOLS-YELLOW PAINT	26.00	GAL	226.00	5,876.00	161.00	4,186.00	161.00	4,186.00
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	65.00	GAL	375.00	24,375.00	374.00	24,310.00	374.00	24,310.00
0510	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	39.00	GAL	375.00	14,625.00	325.00	12,675.00	325.00	12,675.00

Call Order: 102 Contract ID: 04321 Counties: Broadwater

Letting Date: March 11, 2021 District(s): Butte Contract Time: 60 WORKING DAYS

Contract Description: TOWNSEND - NORTH & TOWNSEND - EAST Min: Max:

Project(s): (9470079000) NH 8-4(79)68
TOWNSEND - NORTH
(9732038000) STPP 14-1(38)0
TOWNSEND - EAST

SECTION: 0001 ROAD WORK - MINOR REHAB, OVERLAY

0520	620012955	TEMPORARY STRIPING	148,839.00	LNFT	0.20	29,767.80	0.19	28,279.41	0.19	28,279.41
0530	620013000	STRIPING-WHITE PAINT	682.00	GAL	32.00	21,824.00	27.00	18,414.00	27.00	18,414.00
0540	620013960	STRIPING-WHITE EPOXY	909.00	GAL	61.00	55,449.00	68.00	61,812.00	68.00	61,812.00
0550	620014000	STRIPING-YELLOW PAINT	501.00	GAL	27.00	13,527.00	27.00	13,527.00	27.00	13,527.00
0560	620014960	STRIPING-YELLOW EPOXY	676.00	GAL	60.00	40,560.00	68.00	45,968.00	68.00	45,968.00
				Section Totals		$4,293,263.80		$3,479,220.96		$3,779,823.76

Contract Item Totals	$4,293,263.80	$3,479,220.96	$3,779,823.76
Contract Time Totals	$0.00		
Contract Grand Totals	$4,293,263.80	$3,479,220.96	3,779,823.76

( ) indicates item is bid as Lump Sum

Call Order: 102 Contract ID: 04321 Counties: Broadwater

Letting Date: March 11, 2021 District(s): Butte Contract Time: 60 WORKING DAYS

Contract Description: TOWNSEND - NORTH & TOWNSEND - EAST Min: Max:

Project(s): (9470079000) NH 8-4(79)68
TOWNSEND - NORTH
(9732038000) STPP 14-1(38)0
TOWNSEND - EAST

Line Number	Item ID	Item Description	Quantity	Units	(3) HELENA SAND & GRAVEL, INC.		(4) L.H.C., INCORPORATED		(5) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROAD WORK - MINOR REHAB, OVERLAY								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	104030068	MISCELLANEOUS ITEMS-MILE	18.80	MILE	6,500.00	122,200.00	6,000.00	112,800.00	6,500.00	122,200.00
0030	109200005	MOBILIZATION	(1)	LS	260,000.00	260,000.00	275,000.00	275,000.00	525,000.00	525,000.00
0040	203020225	EXCAVATION-STREET	1,373.00	CUYD	35.00	48,055.00	51.00	70,023.00	35.00	48,055.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	6,000.00	6,000.00	5,000.00	5,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	150.00	MILE	1.00	150.00	20.00	3,000.00	18.00	2,700.00
0080	301020340	CRUSHED AGGREGATE COURSE	640.00	CUYD	70.00	44,800.00	72.00	46,080.00	54.00	34,560.00
0090	401020045	PLANT MIX SURF GR S-3/4 IN	12,810.00	TON	46.00	589,260.00	36.00	461,160.00	42.00	538,020.00
0100	401020300	HYDRATED LIME	180.00	TON	230.00	41,400.00	225.00	40,500.00	225.00	40,500.00

Call Order: 102 Contract ID: 04321 Counties: Broadwater

Letting Date: March 11, 2021 District(s): Butte Contract Time: 60 WORKING DAYS

Contract Description: TOWNSEND - NORTH & TOWNSEND - EAST Min: Max:

Project(s): (9470079000) NH 8-4(79)68
TOWNSEND - NORTH
(9732038000) STPP 14-1(38)0
TOWNSEND - EAST

SECTION: 0001 ROAD WORK - MINOR REHAB, OVERLAY

0110	402020092	ASPHALT CEMENT PG 64-28	690.70	TON	615.00	424,780.50	610.00	421,327.00	600.00	414,420.00
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	6,559.00	GAL	2.50	16,397.50	3.25	21,316.75	2.30	15,085.70
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	7,148.00	GAL	3.50	25,018.00	4.00	28,592.00	3.00	21,444.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	610.40	TON	525.00	320,460.00	540.00	329,616.00	500.00	305,200.00
0150	409000000	FINAL SWEEP AND BROOM	21.60	CRMI	950.00	20,520.00	545.00	11,772.00	750.00	16,200.00
0160	409000020	COVER-TYPE 2	345,530.00	SQYD	0.67	231,505.10	0.70	241,871.00	0.75	259,147.50
0170	411010000	COLD MILLING	130,131.00	SQYD	1.00	130,131.00	1.20	156,157.20	1.35	175,676.85
0180	501010120	PORT CEM CONC PAVE 8 IN	3,551.00	SQYD	100.00	355,100.00	122.00	433,222.00	108.00	383,508.00
0190	604000100	ADJUST MANHOLE	11.00	EACH	600.00	6,600.00	1,200.00	13,200.00	1,250.00	13,750.00
0200	606010040	GUARDRAIL-STEEL BOX BEAM	7,992.00	LNFT	53.00	423,576.00	51.00	407,592.00	52.00	415,584.00
0210	606010385	REMOVE GUARDRAIL	8,537.10	LNFT	2.00	17,074.20	3.50	29,879.85	3.50	29,879.85
0220	606010641	GD RL BOX BEAM OPT TERM SEC	12.00	EACH	6,400.00	76,800.00	6,500.00	78,000.00	6,700.00	80,400.00
0230	608010050	SIDEWALK-CONCRETE 6 IN	107.80	SQYD	150.00	16,170.00	140.00	15,092.00	115.00	12,397.00
0240	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	480.00	1,056.00	475.00	1,045.00	500.00	1,100.00

Call Order: 102 Contract ID: 04321 Counties: Broadwater

Letting Date: March 11, 2021 District(s): Butte Contract Time: 60 WORKING DAYS

Contract Description: TOWNSEND - NORTH & TOWNSEND - EAST Min: Max:

Project(s): (9470079000) NH 8-4(79)68
TOWNSEND - NORTH
(9732038000) STPP 14-1(38)0
TOWNSEND - EAST

SECTION: 0001 ROAD WORK - MINOR REHAB, OVERLAY

0250	609010200	CURB AND GUTTER-CONC	222.70	LNFT	60.00	13,362.00	49.00	10,912.30	37.00	8,239.90
0260	617000000	FOUNDATION-CONCRETE	1.00	CUYD	1,400.00	1,400.00	2,560.00	2,560.00	2,600.00	2,600.00
0270	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	3,500.00	7,000.00	2,017.00	4,034.00	2,100.00	4,200.00
0280	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,500.00	5,000.00	4,009.00	8,018.00	4,100.00	8,200.00
0290	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.70	210,000.00	0.77	231,000.00	0.75	225,000.00
0300	619010058	SIGNS-ALUM SHEET INCR IV	470.60	SQFT	26.00	12,235.60	32.00	15,059.20	32.00	15,059.20
0310	619010086	SIGNS-ALUM REFL SHEET IV	560.70	SQFT	24.00	13,456.80	26.00	14,578.20	26.00	14,578.20
0320	619010090	SIGNS-ALUM REFL SHEET XI	945.90	SQFT	27.00	25,539.30	30.00	28,377.00	30.00	28,377.00
0330	619010200	RESET SIGNS	6.00	EACH	400.00	2,400.00	245.00	1,470.00	250.00	1,500.00
0340	619010230	REMOVE SIGN	183.00	EACH	50.00	9,150.00	71.00	12,993.00	72.00	13,176.00
0350	619010240	REMOVE SIGN-GUIDE	12.00	EACH	245.00	2,940.00	218.00	2,616.00	225.00	2,700.00
0360	619010300	POSTS-TUBULAR STEEL	94.00	LB	10.00	940.00	7.00	658.00	7.00	658.00
0370	619010310	POSTS-STEEL U SIGN	266.00	LB	7.00	1,862.00	9.00	2,394.00	9.50	2,527.00
0380	619010320	POSTS-STEEL STRUCTURAL SIGN	190.00	LB	5.50	1,045.00	4.75	902.50	5.00	950.00

Call Order: 102 Contract ID: 04321 Counties: Broadwater

Letting Date: March 11, 2021 District(s): Butte Contract Time: 60 WORKING DAYS

Contract Description: TOWNSEND - NORTH & TOWNSEND - EAST Min: Max:

Project(s): (9470079000) NH 8-4(79)68
TOWNSEND - NORTH
(9732038000) STPP 14-1(38)0
TOWNSEND - EAST

SECTION: 0001 ROAD WORK - MINOR REHAB, OVERLAY

0390	619010340	POSTS-TUBULAR STEEL-SQ-PERF	2,291.00	LB	8.00	18,328.00	10.00	22,910.00	10.00	22,910.00
0400	619010480	POLES-TREATED WOOD 4 IN	238.00	LNFT	13.00	3,094.00	13.00	3,094.00	14.00	3,332.00
0410	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,300.00	2,600.00	1,363.00	2,726.00	1,400.00	2,800.00
0420	619010740	FRANG SIGN POST BKWY-3 IN RD	1.00	EACH	1,500.00	1,500.00	1,200.00	1,200.00	1,225.00	1,225.00
0430	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	5.00	EACH	680.00	3,400.00	600.00	3,000.00	600.00	3,000.00
0440	619011010	DELINEATOR DES A	284.00	EACH	26.00	7,384.00	29.50	8,378.00	30.00	8,520.00
0450	619011040	DELINEATOR DES D	44.00	EACH	32.00	1,408.00	35.00	1,540.00	36.00	1,584.00
0460	619011155	TOP MOUNTED BARRIER WHITE DELINEATOR	4.00	EACH	200.00	800.00	22.00	88.00	25.00	100.00
0470	620010301	CURB MARKING-YELLOW EPOXY	46.00	GAL	250.00	11,500.00	273.00	12,558.00	280.00	12,880.00
0480	620011105	WORDS AND SYMBOLS-WHITE PAINT	47.00	GAL	165.00	7,755.00	218.00	10,246.00	225.00	10,575.00
0490	620011110	WORDS AND SYMBOLS-YELLOW PAINT	26.00	GAL	175.00	4,550.00	218.00	5,668.00	225.00	5,850.00
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	65.00	GAL	400.00	26,000.00	382.00	24,830.00	390.00	25,350.00
0510	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	39.00	GAL	360.00	14,040.00	382.00	14,898.00	390.00	15,210.00
0520	620012955	TEMPORARY STRIPING	148,839.00	LNFT	0.20	29,767.80	0.16	23,814.24	0.15	22,325.85

Call Order: 102 Contract ID: 04321 Counties: Broadwater

Letting Date: March 11, 2021 District(s): Butte Contract Time: 60 WORKING DAYS

Contract Description: TOWNSEND - NORTH & TOWNSEND - EAST Min: Max:

Project(s): (9470079000) NH 8-4(79)68
TOWNSEND - NORTH
(9732038000) STPP 14-1(38)0
TOWNSEND - EAST

SECTION: 0001 ROAD WORK - MINOR REHAB, OVERLAY

0530	620013000	STRIPING-WHITE PAINT	682.00	GAL	30.00	20,460.00	35.00	23,870.00	36.00	24,552.00
0540	620013960	STRIPING-WHITE EPOXY	909.00	GAL	75.00	68,175.00	78.00	70,902.00	80.00	72,720.00
0550	620014000	STRIPING-YELLOW PAINT	501.00	GAL	30.00	15,030.00	38.00	19,038.00	36.00	18,036.00
0560	620014960	STRIPING-YELLOW EPOXY	676.00	GAL	75.00	50,700.00	78.00	52,728.00	80.00	54,080.00
			Section Totals			$3,792,875.80		$3,866,306.24		$4,118,643.05

Contract Item Totals	$3,792,875.80	$3,866,306.24	$4,118,643.05
Contract Time Totals			
Contract Grand Totals	$3,792,875.80	$3,866,306.24	4,118,643.05

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 Contract ID: 01321 Counties: Missoula

Letting Date: March 11, 2021 9:00 AM District(s): Missoula Contract 38 WORKING DAYS

Contract Description: D1 - SLOPE STABILITY (PHASE 3) Min: Max:

Project(s): (9557604000) STPS STWD(604)
D1 - SLOPE STABILITY (PHASE 3)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,975,491.10	163.81%	100.00%
1	4313	CANNON BUILDERS, INC.	$1,205,965.98	100.00%	61.05%
2	2109	COP CONSTRUCTION, LLC	$1,342,539.00	111.32%	67.96%
3	0790	FIRSTMARK CONSTRUCTION, LLC, DBA FIRSTMARK FOUNDATIONS	$1,404,251.65	116.44%	71.08%
4	2247	DICK ANDERSON CONSTRUCTION, INC. - HLNA	$1,428,073.85	118.42%	72.29%
5	2054	SLETTEN CONSTRUCTION COMPANY	$1,592,470.30	132.05%	80.61%
6	2110	FRONTIER WEST, LLC	$3,765,859.70	312.27%	190.63%

Call Order: 103 Contract ID: 01321 Counties: Missoula

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 38 WORKING DAYS

Contract Description: D1 - SLOPE STABILITY (PHASE 3) Min: Max:

Project(s): (9557604000) STPS STWD(604)
D1 - SLOPE STABILITY (PHASE 3)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) CANNON BUILDERS, INC. Unit Price	(1) CANNON BUILDERS, INC. Ext Amount	(2) COP CONSTRUCTION, LLC Unit Price	(2) COP CONSTRUCTION, LLC Ext Amount
SECTION: 0001 SLOPE STABILITY										
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	290,000.00	290,000.00	95,000.00	95,000.00	148,983.71	148,983.71
0030	203020375	EMBANKMENT IN PLACE	205.00	CUYD	57.00	11,685.00	35.00	7,175.00	70.00	14,350.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	3,500.00	3,500.00	6,600.00	6,600.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	559050141	SHEET PILE WALL	32,578.00	SQFT	42.00	1,368,276.00	28.00	912,184.00	30.00	977,340.00
0070	606010230	GUARDRAIL-STL/BR APPR-TY 3	4.00	EACH	2,500.00	10,000.00	3,025.00	12,100.00	3,000.00	12,000.00
0080	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	2,800.00	11,200.00	3,300.00	13,200.00	3,200.00	12,800.00
0090	606010337	MGS GUARDRAIL/LONG POSTS	3,649.90	LNFT	26.00	94,897.40	26.00	94,897.40	31.00	113,146.90
0100	606010385	REMOVE GUARDRAIL	3,596.90	LNFT	3.00	10,790.70	1.75	6,294.58	3.10	11,150.39
0110	606010386	REMOVE AND SALVAGE GUARDRAIL	200.00	LNFT	4.00	800.00	2.20	440.00	4.90	980.00

Call Order: 103 Contract ID: 01321 Counties: Missoula

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 38 WORKING DAYS

Contract Description: D1 - SLOPE STABILITY (PHASE 3) Min: Max:

Project(s): (9557604000) STPS STWD(604)
D1 - SLOPE STABILITY (PHASE 3)

SECTION: 0001 SLOPE STABILITY

0120	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	3,300.00	3,300.00
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	618030080	TRAFFIC CONTROL-LS	(1)	LS	125,000.00	125,000.00	16,500.00	16,500.00	16,000.00	16,000.00
0150	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	6,100.00	24,400.00	6,400.00	25,600.00	3,200.00	12,800.00
0160	619010200	RESET SIGNS	9.00	EACH	250.00	2,250.00	315.00	2,835.00	200.00	1,800.00
0170	619011010	DELINEATOR DES A	6.00	EACH	32.00	192.00	40.00	240.00	48.00	288.00
			Section Totals			$1,975,491.10		$1,205,965.98		$1,342,539.00

Contract Item Totals	$1,975,491.10	$1,205,965.98	$1,342,539.00
Contract Time Totals	$0.00		
Contract Grand Totals	$1,975,491.10	$1,205,965.98	1,342,539.00

( ) indicates item is bid as Lump Sum

Call Order: 103 Contract ID: 01321 Counties: Missoula

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 38 WORKING DAYS

Contract Description: D1 - SLOPE STABILITY (PHASE 3) Min: Max:

Project(s): (9557604000) STPS STWD(604)
D1 - SLOPE STABILITY (PHASE 3)

Line Number	Item ID	Item Description	Quantity	Units	(3) FIRSTMARK CONSTRUCTION, LLC, DBA FIRSTMARK FOUNDATIONS		(4) DICK ANDERSON CONSTRUCTION, INC. - HLNA		(5) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SLOPE STABILITY								
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	39,000.00	39,000.00	123,000.00	123,000.00	465,000.00	465,000.00
0030	203020375	EMBANKMENT IN PLACE	205.00	CUYD	132.00	27,060.00	50.00	10,250.00	51.00	10,455.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	9,200.00	9,200.00	6,300.00	6,300.00	7,400.00	7,400.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	559050141	SHEET PILE WALL	32,578.00	SQFT	34.00	1,107,652.00	32.20	1,049,011.60	27.50	895,895.00
0070	606010230	GUARDRAIL-STL/BR APPR-TY 3	4.00	EACH	3,400.00	13,600.00	3,500.00	14,000.00	4,500.00	18,000.00
0080	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,600.00	14,400.00	3,800.00	15,200.00	4,500.00	18,000.00
0090	606010337	MGS GUARDRAIL/LONG POSTS	3,649.90	LNFT	35.00	127,746.50	31.00	113,146.90	24.00	87,597.60
0100	606010385	REMOVE GUARDRAIL	3,596.90	LNFT	3.50	12,589.15	1.50	5,395.35	3.00	10,790.70

Call Order: 103 Contract ID: 01321 Counties: Missoula

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 38 WORKING DAYS

Contract Description: D1 - SLOPE STABILITY (PHASE 3) Min: Max:

Project(s): (9557604000) STPS STWD(604)
D1 - SLOPE STABILITY (PHASE 3)

SECTION: 0001 SLOPE STABILITY

0110	606010386	REMOVE AND SALVAGE GUARDRAIL	200.00	LNFT	5.50	1,100.00	2.50	500.00	5.00	1,000.00
0120	610100559	REVEGETATION	(1)	LS	6,100.00	6,100.00	9,000.00	9,000.00	10,000.00	10,000.00
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	618030080	TRAFFIC CONTROL-LS	(1)	LS	18,100.00	18,100.00	35,850.00	35,850.00	26,392.00	26,392.00
0150	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	3,600.00	14,400.00	8,000.00	32,000.00	7,000.00	28,000.00
0160	619010200	RESET SIGNS	9.00	EACH	220.00	1,980.00	350.00	3,150.00	300.00	2,700.00
0170	619011010	DELINEATOR DES A	6.00	EACH	54.00	324.00	45.00	270.00	40.00	240.00
			Section Totals			$1,404,251.65		$1,428,073.85		$1,592,470.30

Contract Item Totals	$1,404,251.65	$1,428,073.85	$1,592,470.30
Contract Time Totals			
Contract Grand Totals	$1,404,251.65	$1,428,073.85	1,592,470.30

( ) indicates item is bid as Lump Sum

Call Order: 103 Contract ID: 01321 Counties: Missoula

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 38 WORKING DAYS

Contract Description: D1 - SLOPE STABILITY (PHASE 3) Min: Max:

Project(s): (9557604000) STPS STWD(604)
D1 - SLOPE STABILITY (PHASE 3)

Line Number	Item ID	Item Description	Quantity	Units	(6) FRONTIER WEST, LLC Unit Price	(6) FRONTIER WEST, LLC Ext Amount				
							Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SLOPE STABILITY								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	300,000.00	300,000.00				
0030	203020375	EMBANKMENT IN PLACE	205.00	CUYD	50.00	10,250.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	559050141	SHEET PILE WALL	32,578.00	SQFT	99.00	3,225,222.00				
0070	606010230	GUARDRAIL-STL/BR APPR-TY 3	4.00	EACH	3,000.00	12,000.00				
0080	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,000.00	12,000.00				
0090	606010337	MGS GUARDRAIL/LONG POSTS	3,649.90	LNFT	30.00	109,497.00				
0100	606010385	REMOVE GUARDRAIL	3,596.90	LNFT	3.00	10,790.70				
0110	606010386	REMOVE AND SALVAGE GUARDRAIL	200.00	LNFT	5.00	1,000.00				

Call Order: 103 Contract ID: 01321 Counties: Missoula

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 38 WORKING DAYS

Contract Description: D1 - SLOPE STABILITY (PHASE 3) Min: Max:

Project(s): (9557604000) STPS STWD(604)
D1 - SLOPE STABILITY (PHASE 3)

SECTION: 0001 SLOPE STABILITY

0120	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00		
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0140	618030080	TRAFFIC CONTROL-LS	(1)	LS	40,000.00	40,000.00		
0150	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	3,000.00	12,000.00		
0160	619010200	RESET SIGNS	9.00	EACH	200.00	1,800.00		
0170	619011010	DELINEATOR DES A	6.00	EACH	50.00	300.00		
			Section Totals			$3,765,859.70		

Contract Item Totals	$3,765,859.70		
Contract Time Totals			
Contract Grand Totals	$3,765,859.70		

( ) indicates item is bid as Lump Sum

Call Order: 104 Contract ID: 02321 Counties: Lake, Mineral, Ravalli, Sanders

Letting Date: March 11, 2021 9:00 AM District(s): Missoula Contract 30 WORKING DAYS

Contract Description: SF 179 D1 SIGNS RUMBLE STRIPS Min: Max:

Project(s): (9633643000) HSIP STWD(643)
SF 179 D1 SIGNS RUMBLE STRIPS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$175,401.60	58.72%	100.00%
1	6782	HIGHMARK TRAFFIC SERVICES, INC.	$298,709.20	100.00%	170.30%
2	6234	HIGHWAY SPECIALTIES, INC.	$348,252.60	116.59%	198.55%

Call Order: 104 Contract ID: 02321 Counties: Lake, Mineral, Ravalli, Sanders

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SF 179 D1 SIGNS RUMBLE STRIPS Min: Max:

Project(s): (9633643000) HSIP STWD(643)
SF 179 D1 SIGNS RUMBLE STRIPS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HIGHMARK TRAFFIC SERVICES, INC.		(2) HIGHWAY SPECIALTIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SIGNING & RUMBLE STRIPS								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	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	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	9.00	MILE	1,215.00	10,935.00	3,500.00	31,500.00	2,400.00	21,600.00
0060	411011135	RUMBLE STRIPS	21.00	MILE	980.00	20,580.00	2,500.00	52,500.00	2,200.00	46,200.00
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	25,000.00	25,000.00	40,356.00	40,356.00	87,000.00	87,000.00
0090	619010090	SIGNS-ALUM REFL SHEET XI	118.60	SQFT	26.00	3,083.60	32.00	3,795.20	31.00	3,676.60
0100	619010230	REMOVE SIGN	1.00	EACH	64.50	64.50	50.00	50.00	150.00	150.00
0110	619010480	POLES-TREATED WOOD 4 IN	168.00	LNFT	12.50	2,100.00	16.00	2,688.00	18.00	3,024.00

Call Order: 104 Contract ID: 02321 Counties: Lake, Mineral, Ravalli, Sanders

Letting Date: March 11, 2021 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: SF 179 D1 SIGNS RUMBLE STRIPS Min: Max:

Project(s): (9633643000) HSIP STWD(643)
SF 179 D1 SIGNS RUMBLE STRIPS

SECTION: 0001 SIGNING & RUMBLE STRIPS

0120	619011010	DELINEATOR DES A	147.00	EACH	34.50	5,071.50	31.00	4,557.00	26.00	3,822.00
0130	619011030	DELINEATOR DES C	22.00	EACH	30.50	671.00	31.00	682.00	33.00	726.00
0140	619011040	DELINEATOR DES D	8.00	EACH	35.50	284.00	37.50	300.00	34.00	272.00
0150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	370.00	370.00	350.00	350.00	1,000.00	1,000.00
0160	620013955	REMOVE PAVEMENT MARKINGS	55,792.00	LNFT	0.25	13,948.00	0.50	27,896.00	1.00	55,792.00
0170	620013960	STRIPING-WHITE EPOXY	332.00	GAL	72.00	23,904.00	115.00	38,180.00	110.00	36,520.00
0180	620014960	STRIPING-YELLOW EPOXY	477.00	GAL	70.00	33,390.00	115.00	54,855.00	110.00	52,470.00
				Section Totals		$175,401.60		$298,709.20		$348,252.60

Contract Item Totals	$175,401.60	$298,709.20	$348,252.60
Contract Time Totals	$0.00		
Contract Grand Totals	$175,401.60	$298,709.20	348,252.60

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 105 Contract ID: EX121 Counties: Stillwater

Letting Date: March 11, 2021 9:00 AM District(s): Billings Contract 10/08/21 COMPLETION DATE

Contract Description: YELLOWSTONE R - 5M SE REED POINT Min: Max:

Project(s): (9928002000) STPB 48044(2)
YELLOWSTONE R - 5M SE REED POINT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,235,806.20	59.94%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	$2,061,712.00	100.00%	166.83%
2	7443	WADSWORTH BROTHERS CONSTRUCTION CO, INC.	$2,442,133.84	118.45%	197.61%
3	7947	BATTLE RIDGE BUILDERS, LLC	$2,725,930.00	132.22%	220.58%

Call Order: 105 Contract ID: EX121 Counties: Stillwater

Letting Date: March 11, 2021 District(s): Billings Contract Time: 10/08/21 COMPLETION DATE

Contract Description: YELLOWSTONE R - 5M SE REED POINT Min: Max:

Project(s): (9928002000) STPB 48044(2)
YELLOWSTONE R - 5M SE REED POINT

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) WADSWORTH BROTHERS CONSTRUCTION CO, INC. Unit Price	(2) WADSWORTH BROTHERS CONSTRUCTION CO, INC. Ext Amount
SECTION: 0001		BRIDGE REMOVAL								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	3,500.00	3,500.00	4,013.00	4,013.00
0020	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	3,500.00	3,500.00	6,545.00	6,545.00	4,681.83	4,681.83
0040	109200005	MOBILIZATION	(1)	LS	170,500.00	170,500.00	644,034.00	644,034.00	329,596.84	329,596.84
0050	202020041	REMOVE STRUCTURE	(1)	LS	1,000,000.00	1,000,000.00	1,311,970.90	1,311,970.90	2,004,367.67	2,004,367.67
0060	202020140	REMOVE BITUMINOUS PAVEMENT	1,914.00	SQYD	5.80	11,101.20	4.65	8,900.10	8.24	15,771.36
0070	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	750.00	750.00	28,786.00	28,786.00	4,681.83	4,681.83
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	21,040.00	21,040.00	16,720.83	16,720.83
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	607100012	FENCE - WILDLIFE FRIENDLY FM	50.00	LNFT	8.50	425.00	40.00	2,000.00	100.00	5,000.00
0110	607100014	FENCE - PANEL/SINGLE - WILDLIFE	2.00	EACH	340.00	680.00	750.00	1,500.00	2,675.33	5,350.66

Call Order: 105 Contract ID: EX121 Counties: Stillwater

Letting Date: March 11, 2021 District(s): Billings Contract Time: 10/08/21 COMPLETION DATE

Contract Description: YELLOWSTONE R - 5M SE REED POINT Min: Max:

Project(s): (9928002000) STPB 48044(2)
YELLOWSTONE R - 5M SE REED POINT

SECTION: 0001 BRIDGE REMOVAL

0120	607150131	RESET GATE	1.00	EACH	330.00	330.00	1,000.00	1,000.00	1,337.67	1,337.67
0130	610100559	REVEGETATION	(1)	LS	1,120.00	1,120.00	1,550.00	1,550.00	10,032.50	10,032.50
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	618030080	TRAFFIC CONTROL-LS	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	11,370.17	11,370.17
0160	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	4,500.00	4,500.00	9,511.00	9,511.00	12,707.83	12,707.83
0170	619010230	REMOVE SIGN	5.00	EACH	80.00	400.00	75.00	375.00	100.33	501.65
				Section Totals		$1,235,806.20		$2,061,712.00		$2,442,133.84

Contract Item Totals	$1,235,806.20	$2,061,712.00	$2,442,133.84
Contract Time Totals	$0.00		
Contract Grand Totals	$1,235,806.20	$2,061,712.00	2,442,133.84

( ) indicates item is bid as Lump Sum

Call Order: 105 Contract ID: EX121 Counties: Stillwater

Letting Date: March 11, 2021 District(s): Billings Contract Time: 10/08/21 COMPLETION DATE

Contract Description: YELLOWSTONE R - 5M SE REED POINT Min: Max:

Project(s): (9928002000) STPB 48044(2)
YELLOWSTONE R - 5M SE REED POINT

Line Number	Item ID	Item Description	Quantity	Units	(3) BATTLE RIDGE BUILDERS, LLC Unit Price	(3) BATTLE RIDGE BUILDERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		BRIDGE REMOVAL								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	4,000.00	4,000.00				
0020	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	14,000.00	14,000.00				
0040	109200005	MOBILIZATION	(1)	LS	627,500.00	627,500.00				
0050	202020041	REMOVE STRUCTURE	(1)	LS	1,785,000.00	1,785,000.00				
0060	202020140	REMOVE BITUMINOUS PAVEMENT	1,914.00	SQYD	95.00	181,830.00				
0070	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	30,000.00	30,000.00				
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00				
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0100	607100012	FENCE - WILDLIFE FRIENDLY FM	50.00	LNFT	100.00	5,000.00				
0110	607100014	FENCE - PANEL/SINGLE - WILDLIFE	2.00	EACH	200.00	400.00				

Call Order: 105 Contract ID: EX121 Counties: Stillwater

Letting Date: March 11, 2021 District(s): Billings Contract Time: 10/08/21 COMPLETION DATE

Contract Description: YELLOWSTONE R - 5M SE REED POINT Min: Max:

Project(s): (9928002000) STPB 48044(2)
YELLOWSTONE R - 5M SE REED POINT

SECTION: 0001 BRIDGE REMOVAL

0120	607150131	RESET GATE	1.00	EACH	200.00	200.00		
0130	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00		
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0150	618030080	TRAFFIC CONTROL-LS	(1)	LS	13,000.00	13,000.00		
0160	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	18,000.00	18,000.00		
0170	619010230	REMOVE SIGN	5.00	EACH	200.00	1,000.00		
			Section Totals			$2,725,930.00		

Contract Item Totals	$2,725,930.00		
Contract Time Totals			
Contract Grand Totals	$2,725,930.00		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 201 Contract ID: 06221 Counties: Flathead, Lake

Letting Date: February 25, 2021 9:00 AM District(s): Missoula Contract 40 WORKING DAYS

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

Project(s): (9706151000) NH 5-3(151)93
LAKESIDE - N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,276,967.00	116.81%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$1,949,344.61	100.00%	85.61%
2	2212	INTERMOUNTAIN SLURRY SEAL, INC.	$2,219,543.20	113.86%	97.48%

Call Order: 201 Contract ID: 06221 Counties: Flathead, Lake

Letting Date: February 25, 2021 District(s): Missoula Contract Time: 40 WORKING DAYS

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

Project(s): (9706151000) NH 5-3(151)93
LAKESIDE - N & S

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		MILL & FILL, MICROSURFACING, RUMBLE STRIPS								
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	200,000.00	200,000.00	203,000.00	203,000.00	205,000.00	205,000.00
0030	203020100	EXCAVATION-UNCLASSIFIED	32.00	CUYD	130.00	4,160.00	33.00	1,056.00	35.00	1,120.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,000.00	2,000.00	2,000.00	2,000.00	2,500.00	2,500.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020000	GRADER-MOTOR	12.00	HOUR	175.00	2,100.00	200.00	2,400.00	250.00	3,000.00
0070	301020340	CRUSHED AGGREGATE COURSE	24.00	CUYD	120.00	2,880.00	230.00	5,520.00	250.00	6,000.00
0080	301020625	AGGREGATE TREATMENT	1,281.00	SQYD	3.00	3,843.00	1.00	1,281.00	1.00	1,281.00
0090	401020062	COMMERCIAL MIX-1/2 IN-PG 64-28	2,571.00	TON	100.00	257,100.00	90.00	231,390.00	100.00	257,100.00
0100	401020068	MICROSURFACING AGGREGATE-TYPE 3	4,503.00	TON	120.00	540,360.00	70.00	315,210.00	100.00	450,300.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	16,268.00	GAL	2.25	36,603.00	2.15	34,976.20	1.00	16,268.00

Call Order: 201 Contract ID: 06221 Counties: Flathead, Lake

Letting Date: February 25, 2021 District(s): Missoula Contract Time: 40 WORKING DAYS

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

Project(s): (9706151000) NH 5-3(151)93
LAKESIDE - N & S

SECTION: 0001 MILL & FILL, MICROSURFACING, RUMBLE STRIPS

0120	402020337	MICROSURFACING EMULSION	516.50	TON	625.00	322,812.50	700.00	361,550.00	850.00	439,025.00
0130	402020380	RUT FILLING	164,228.00	LNFT	0.30	49,268.40	0.30	49,268.40	0.20	32,845.60
0140	403010255	CRACK SEALING	12,377.00	LB	3.50	43,319.50	2.33	28,838.41	2.50	30,942.50
0150	403010257	CRACK FILLING-MASTIC	2,500.00	LB	4.35	10,875.00	2.23	5,575.00	2.50	6,250.00
0160	411010000	COLD MILLING	25,730.00	SQYD	3.75	96,487.50	1.25	32,162.50	1.25	32,162.50
0170	411011145	SINUSOIDAL RUMBLE STRIPS	9.90	MILE	1,400.00	13,860.00	3,150.00	31,185.00	3,500.00	34,650.00
0180	608010020	SIDEWALK-CONCRETE 4 IN	23.70	SQYD	130.00	3,081.00	224.00	5,308.80	275.00	6,517.50
0190	608010125	DETEC WARNING DEVICES-TYPE 1	3.80	SQYD	400.00	1,520.00	593.00	2,253.40	600.00	2,280.00
0200	609010200	CURB AND GUTTER-CONC	55.10	LNFT	65.00	3,581.50	101.00	5,565.10	130.00	7,163.00
0210	610100559	REVEGETATION	(1)	LS	1,000.00	1,000.00	850.00	850.00	2,500.00	2,500.00
0220	618030005	TRAFFIC CONTROL DEVICES CB	265,000.00	UNIT	0.80	212,000.00	0.70	185,500.00	0.80	212,000.00
0230	618100005	PORTABLE VARIABLE MESSAGE SIGN	5.00	EACH	3,000.00	15,000.00	3,900.00	19,500.00	4,500.00	22,500.00
0240	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	90.00	DAY	400.00	36,000.00	650.00	58,500.00	600.00	54,000.00
0250	619010058	SIGNS-ALUM SHEET INCR IV	262.00	SQFT	26.00	6,812.00	28.00	7,336.00	30.00	7,860.00
0260	619010086	SIGNS-ALUM REFL SHEET IV	352.70	SQFT	24.00	8,464.80	23.00	8,112.10	25.00	8,817.50

Call Order: 201 Contract ID: 06221 Counties: Flathead, Lake

Letting Date: February 25, 2021 District(s): Missoula Contract Time: 40 WORKING DAYS

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

Project(s): (9706151000) NH 5-3(151)93
LAKESIDE - N & S

SECTION: 0001 MILL & FILL, MICROSURFACING, RUMBLE STRIPS

0270	619010090	SIGNS-ALUM REFL SHEET XI	817.20	SQFT	22.00	17,978.40	25.00	20,430.00	25.00	20,430.00
0280	619010230	REMOVE SIGN	148.00	EACH	50.00	7,400.00	28.00	4,144.00	30.00	4,440.00
0290	619010240	REMOVE SIGN-GUIDE	8.00	EACH	350.00	2,800.00	300.00	2,400.00	300.00	2,400.00
0300	619010310	POSTS-STEEL U SIGN	435.80	LB	5.00	2,179.00	4.50	1,961.10	5.00	2,179.00
0310	619010480	POLES-TREATED WOOD 4 IN	1,698.00	LNFT	12.00	20,376.00	10.00	16,980.00	10.00	16,980.00
0320	619010490	POLES-TREATED WOOD 5 IN	214.00	LNFT	13.00	2,782.00	11.00	2,354.00	11.00	2,354.00
0330	619011010	DELINEATOR DES A	380.00	EACH	26.00	9,880.00	25.00	9,500.00	30.00	11,400.00
0340	619011040	DELINEATOR DES D	74.00	EACH	28.00	2,072.00	32.00	2,368.00	30.00	2,220.00
0350	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	5,600.00	EACH	23.00	128,800.00	18.00	100,800.00	20.00	112,000.00
0360	619011200	DELINEATION-LINEAR-BARRIER-WHITE	79.00	EACH	35.00	2,765.00	21.00	1,659.00	20.00	1,580.00
0370	620010301	CURB MARKING-YELLOW EPOXY	2.00	GAL	250.00	500.00	350.00	700.00	300.00	600.00
0380	620011105	WORDS AND SYMBOLS-WHITE PAINT	43.00	GAL	200.00	8,600.00	125.00	5,375.00	150.00	6,450.00
0390	620011110	WORDS AND SYMBOLS-YELLOW PAINT	19.00	GAL	200.00	3,800.00	125.00	2,375.00	150.00	2,850.00
0400	620011260	WORDS AND SYMBOLS-WHITE EPOXY	58.00	GAL	325.00	18,850.00	350.00	20,300.00	400.00	23,200.00
0410	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	26.00	GAL	325.00	8,450.00	350.00	9,100.00	400.00	10,400.00

Call Order: 201 Contract ID: 06221 Counties: Flathead, Lake

Letting Date: February 25, 2021 District(s): Missoula Contract Time: 40 WORKING DAYS

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

Project(s): (9706151000) NH 5-3(151)93
LAKESIDE - N & S

SECTION: 0001 MILL & FILL, MICROSURFACING, RUMBLE STRIPS

0420	620012955	TEMPORARY STRIPING	177,838.00	LNFT	0.30	53,351.40	0.20	35,567.60	0.20	35,567.60
0430	620013000	STRIPING-WHITE PAINT	464.00	GAL	35.00	16,240.00	37.00	17,168.00	40.00	18,560.00
0440	620013960	STRIPING-WHITE EPOXY	514.00	GAL	70.00	35,980.00	70.00	35,980.00	75.00	38,550.00
0450	620014000	STRIPING-YELLOW PAINT	405.00	GAL	35.00	14,175.00	37.00	14,985.00	40.00	16,200.00
0460	620014960	STRIPING-YELLOW EPOXY	448.00	GAL	70.00	31,360.00	70.00	31,360.00	75.00	33,600.00
			Section Totals			$2,276,967.00		$1,949,344.61		$2,219,543.20

Contract Item Totals	$2,276,967.00	$1,949,344.61	$2,219,543.20
Contract Time Totals	$0.00		
Contract Grand Totals	$2,276,967.00	$1,949,344.61	2,219,543.20

( ) 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: 05121 Counties: Liberty

Letting Date: February 25, 2021 9:00 AM District(s): Great Falls Contract 35 WORKING DAYS

Contract Description: CHESTER - EAST Min: Max:

Project(s): (9751134000) NH 1-5(134)321
CHESTER - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,215,363.55	104.48%	100.00%
1	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	$1,163,254.93	100.00%	95.71%
2	2050	RIVERSIDE CONTRACTING, INC.	$1,166,390.24	100.27%	95.97%
3	2059	UNITED MATERIALS OF GREAT FALLS, INC.	$1,194,570.91	102.69%	98.29%
4	2925	HARDRIVES CONSTRUCTION, INC.	$1,279,681.67	110.01%	105.29%

Call Order: 202 Contract ID: 05121 Counties: Liberty

Letting Date: February 25, 2021 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: CHESTER - EAST Min: Max:

Project(s): (9751134000) NH 1-5(134)321
CHESTER - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVEMENT MAINTENANCE SOLUTIONS, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CRACK SEAL, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	125,000.00	125,000.00	103,000.00	103,000.00	74,000.00	74,000.00
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	21,709.00	GAL	3.50	75,981.50	3.50	75,981.50	3.30	71,639.70
0040	402020368	EMULSIFIED ASPHALT CRS-2P	515.20	TON	575.00	296,240.00	550.00	283,360.00	465.00	239,568.00
0050	403010255	CRACK SEALING	72,651.00	LB	2.50	181,627.50	2.00	145,302.00	2.20	159,832.20
0060	403010257	CRACK FILLING-MASTIC	35,726.00	LB	3.00	107,178.00	2.10	75,024.60	2.05	73,238.30
0070	409000010	COVER-TYPE 1	289,717.00	SQYD	0.55	159,344.35	0.59	170,933.03	0.79	228,876.43
0080	411011145	SINUSOIDAL RUMBLE STRIPS	20.80	MILE	850.00	17,680.00	2,600.00	54,080.00	2,700.00	56,160.00
0090	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.80	80,000.00	0.76	76,000.00	0.80	80,000.00
0100	619010058	SIGNS-ALUM SHEET INCR IV	218.50	SQFT	28.00	6,118.00	26.00	5,681.00	26.25	5,735.63
0110	619010086	SIGNS-ALUM REFL SHEET IV	316.00	SQFT	24.00	7,584.00	23.00	7,268.00	27.00	8,532.00

Call Order: 202 Contract ID: 05121 Counties: Liberty

Letting Date: February 25, 2021 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: CHESTER - EAST Min: Max:

Project(s): (9751134000) NH 1-5(134)321
CHESTER - EAST

SECTION: 0001 CRACK SEAL, SEAL & COVER

0120	619010090	SIGNS-ALUM REFL SHEET XI	467.70	SQFT	26.00	12,160.20	24.00	11,224.80	26.75	12,510.98
0130	619010230	REMOVE SIGN	94.00	EACH	50.00	4,700.00	37.00	3,478.00	70.00	6,580.00
0140	619010240	REMOVE SIGN-GUIDE	15.00	EACH	275.00	4,125.00	160.00	2,400.00	225.00	3,375.00
0150	619010310	POSTS-STEEL U SIGN	220.00	LB	11.00	2,420.00	8.00	1,760.00	7.85	1,727.00
0160	619010480	POLES-TREATED WOOD 4 IN	706.00	LNFT	12.00	8,472.00	14.50	10,237.00	13.00	9,178.00
0170	619010490	POLES-TREATED WOOD 5 IN	92.00	LNFT	13.00	1,196.00	16.50	1,518.00	13.50	1,242.00
0180	619011010	DELINEATOR DES A	311.00	EACH	26.00	8,086.00	29.00	9,019.00	29.00	9,019.00
0190	619011040	DELINEATOR DES D	28.00	EACH	32.00	896.00	34.00	952.00	36.00	1,008.00
0195	620010301	CURB MARKING-YELLOW EPOXY	60.00	GAL	225.00	13,500.00	230.00	13,800.00	225.00	13,500.00
0200	620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	275.00	3,850.00	155.00	2,170.00	150.00	2,100.00
0205	620011110	WORDS AND SYMBOLS-YELLOW PAINT	12.00	GAL	275.00	3,300.00	155.00	1,860.00	150.00	1,800.00
0210	620011260	WORDS AND SYMBOLS-WHITE EPOXY	15.00	GAL	375.00	5,625.00	360.00	5,400.00	350.00	5,250.00
0215	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	18.00	GAL	375.00	6,750.00	360.00	6,480.00	350.00	6,300.00
0220	620013000	STRIPING-WHITE PAINT	427.00	GAL	35.00	14,945.00	33.50	14,304.50	33.00	14,091.00
0225	620013960	STRIPING-WHITE EPOXY	570.00	GAL	65.00	37,050.00	82.00	46,740.00	81.00	46,170.00

Call Order: 202 Contract ID: 05121 Counties: Liberty

Letting Date: February 25, 2021 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: CHESTER - EAST Min: Max:

Project(s): (9751134000) NH 1-5(134)321
CHESTER - EAST

SECTION: 0001 CRACK SEAL, SEAL & COVER

0230	620014000	STRIPING-YELLOW PAINT	177.00	GAL	35.00	6,195.00	33.50	5,929.50	33.00	5,841.00
0235	620014960	STRIPING-YELLOW EPOXY	236.00	GAL	65.00	15,340.00	82.00	19,352.00	81.00	19,116.00
				Section Totals		$1,215,363.55		$1,163,254.93		$1,166,390.24

Contract Item Totals	$1,215,363.55	$1,163,254.93	$1,166,390.24
Contract Time Totals	$0.00		
Contract Grand Totals	$1,215,363.55	$1,163,254.93	1,166,390.24

( ) indicates item is bid as Lump Sum

Call Order: 202 Contract ID: 05121 Counties: Liberty

Letting Date: February 25, 2021 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: CHESTER - EAST Min: Max:

Project(s): (9751134000) NH 1-5(134)321
CHESTER - 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) HARDRIVES CONSTRUCTION, INC. Unit Price	(4) HARDRIVES CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CRACK SEAL, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	99,500.00	99,500.00	94,000.00	94,000.00		
0030	402020320	EMULSIFIED ASPHALT-FOG SEAL	21,709.00	GAL	3.35	72,725.15	3.35	72,725.15		
0040	402020368	EMULSIFIED ASPHALT CRS-2P	515.20	TON	510.00	262,752.00	520.00	267,904.00		
0050	403010255	CRACK SEALING	72,651.00	LB	2.00	145,302.00	2.25	163,464.75		
0060	403010257	CRACK FILLING-MASTIC	35,726.00	LB	2.10	75,024.60	2.30	82,169.80		
0070	409000010	COVER-TYPE 1	289,717.00	SQYD	0.74	214,390.58	0.90	260,745.30		
0080	411011145	SINUSOIDAL RUMBLE STRIPS	20.80	MILE	3,100.00	64,480.00	2,800.00	58,240.00		
0090	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.76	76,000.00	0.80	80,000.00		
0100	619010058	SIGNS-ALUM SHEET INCR IV	218.50	SQFT	26.50	5,790.25	28.90	6,314.65		
0110	619010086	SIGNS-ALUM REFL SHEET IV	316.00	SQFT	23.25	7,347.00	25.50	8,058.00		

Call Order: 202 Contract ID: 05121 Counties: Liberty

Letting Date: February 25, 2021 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: CHESTER - EAST Min: Max:

Project(s): (9751134000) NH 1-5(134)321
CHESTER - EAST

SECTION: 0001 CRACK SEAL, SEAL & COVER

0120	619010090	SIGNS-ALUM REFL SHEET XI	467.70	SQFT	24.25	11,341.73	26.60	12,440.82
0130	619010230	REMOVE SIGN	94.00	EACH	37.00	3,478.00	40.00	3,760.00
0140	619010240	REMOVE SIGN-GUIDE	15.00	EACH	159.00	2,385.00	174.00	2,610.00
0150	619010310	POSTS-STEEL U SIGN	220.00	LB	8.00	1,760.00	8.70	1,914.00
0160	619010480	POLES-TREATED WOOD 4 IN	706.00	LNFT	14.85	10,484.10	16.20	11,437.20
0170	619010490	POLES-TREATED WOOD 5 IN	92.00	LNFT	17.00	1,564.00	18.50	1,702.00
0180	619011010	DELINEATOR DES A	311.00	EACH	29.50	9,174.50	32.00	9,952.00
0190	619011040	DELINEATOR DES D	28.00	EACH	34.00	952.00	37.00	1,036.00
0195	620010301	CURB MARKING-YELLOW EPOXY	60.00	GAL	235.00	14,100.00	260.00	15,600.00
0200	620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	160.00	2,240.00	173.00	2,422.00
0205	620011110	WORDS AND SYMBOLS-YELLOW PAINT	12.00	GAL	160.00	1,920.00	173.00	2,076.00
0210	620011260	WORDS AND SYMBOLS-WHITE EPOXY	15.00	GAL	370.00	5,550.00	400.00	6,000.00
0215	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	18.00	GAL	370.00	6,660.00	400.00	7,200.00
0220	620013000	STRIPING-WHITE PAINT	427.00	GAL	35.00	14,945.00	38.00	16,226.00
0225	620013960	STRIPING-WHITE EPOXY	570.00	GAL	85.00	48,450.00	93.00	53,010.00

Call Order: 202 Contract ID: 05121 Counties: Liberty

Letting Date: February 25, 2021 District(s): Great Falls Contract Time: 35 WORKING DAYS

Contract Description: CHESTER - EAST Min: Max:

Project(s): (9751134000) NH 1-5(134)321
CHESTER - EAST

SECTION: 0001 CRACK SEAL, SEAL & COVER

0230	620014000	STRIPING-YELLOW PAINT	177.00	GAL	35.00	6,195.00	38.00	6,726.00
0235	620014960	STRIPING-YELLOW EPOXY	236.00	GAL	85.00	20,060.00	93.00	21,948.00
				Section Totals		$1,194,570.91		$1,279,681.67

Contract Item Totals	$1,194,570.91	$1,279,681.67
Contract Time Totals		
Contract Grand Totals	$1,194,570.91	$1,279,681.67

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 203 Contract ID: 04221 Counties: Lincoln, Powell, Sanders

Letting Date: February 25, 2021
9:00 AM

District(s): Missoula

Contract 55 WORKING DAYS

Contract Description: SF 179 D1 SFTY SIGNS GUARDRAIL

Min: Max:

Project(s): (9635647000) HSIP STWD(647)
SF 179 D1 SFTY SIGNS GUARDRAIL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$698,928.35	100.45%	100.00%
1	0127	POTEET CONSTRUCTION, INC.	$695,775.50	100.00%	99.55%
2	7300	MOUNTAIN WEST HOLDING COMPANY	$1,117,367.00	160.59%	159.87%

Call Order: 203 Contract ID: 04221 Counties: Lincoln, Powell, Sanders

Letting Date: February 25, 2021 District(s): Missoula Contract Time: 55 WORKING DAYS

Contract Description: SF 179 D1 SFTY SIGNS GUARDRAIL Min: Max:

Project(s): (9635647000) HSIP STWD(647)
SF 179 D1 SFTY SIGNS GUARDRAIL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) POTEET CONSTRUCTION, INC.		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GUARDRAIL AND SIGNING								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00	15,500.00	15,500.00
0030	109200005	MOBILIZATION	(1)	LS	64,000.00	64,000.00	75,000.00	75,000.00	166,100.00	166,100.00
0040	203020375	EMBANKMENT IN PLACE	3,365.00	CUYD	22.00	74,030.00	25.00	84,125.00	54.00	181,710.00
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	15,000.00	15,000.00	15,000.00	15,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	15,000.00	15,000.00	13,000.00	13,000.00	13,000.00	13,000.00
0080	210020174	COM TRAILER-MOVE, RESET	1.00	EACH	5,000.00	5,000.00	1,750.00	1,750.00	3,000.00	3,000.00
0090	301020340	CRUSHED AGGREGATE COURSE	885.00	CUYD	55.00	48,675.00	49.00	43,365.00	102.00	90,270.00
0100	301020416	SHOULDER GRAVEL	5.00	CUYD	56.50	282.50	51.00	255.00	195.00	975.00
0110	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	2,800.00	11,200.00	2,800.00	11,200.00	4,400.00	17,600.00

Call Order: 203 Contract ID: 04221 Counties: Lincoln, Powell, Sanders

Letting Date: February 25, 2021 District(s): Missoula Contract Time: 55 WORKING DAYS

Contract Description: SF 179 D1 SFTY SIGNS GUARDRAIL Min: Max:

Project(s): (9635647000) HSIP STWD(647)
SF 179 D1 SFTY SIGNS GUARDRAIL

SECTION: 0001 GUARDRAIL AND SIGNING

0120	606010330	MGS GUARDRAIL	8,912.50	LNFT	20.00	178,250.00	27.00	240,637.50	34.00	303,025.00
0130	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	2,700.00	5,400.00	3,150.00	6,300.00	3,900.00	7,800.00
0140	606010337	MGS GUARDRAIL/LONG POSTS	1,462.50	LNFT	23.00	33,637.50	33.00	48,262.50	41.00	59,962.50
0150	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	5.00	EACH	1,035.00	5,175.00	1,750.00	8,750.00	1,700.00	8,500.00
0160	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	312.50	LNFT	51.00	15,937.50	56.00	17,500.00	80.00	25,000.00
0170	606010347	MGS LONG SPAN GRDL/LONG POSTS	125.00	LNFT	27.50	3,437.50	35.00	4,375.00	75.00	9,375.00
0180	606010385	REMOVE GUARDRAIL	100.00	LNFT	4.00	400.00	6.00	600.00	5.00	500.00
0190	610100559	REVEGETATION	(1)	LS	8,000.00	8,000.00	12,400.00	12,400.00	6,000.00	6,000.00
0200	618030080	TRAFFIC CONTROL-LS	(1)	LS	175,000.00	175,000.00	77,500.00	77,500.00	168,000.00	168,000.00
0210	619010086	SIGNS-ALUM REFL SHEET IV	7.60	SQFT	36.00	273.60	30.00	228.00	45.00	342.00
0220	619010090	SIGNS-ALUM REFL SHEET XI	31.50	SQFT	30.50	960.75	25.00	787.50	45.00	1,417.50
0230	619010230	REMOVE SIGN	7.00	EACH	56.00	392.00	30.00	210.00	125.00	875.00
0240	619010310	POSTS-STEEL U SIGN	40.00	LB	7.50	300.00	4.00	160.00	10.00	400.00
0250	619010480	POLES-TREATED WOOD 4 IN	70.00	LNFT	14.00	980.00	10.00	700.00	20.00	1,400.00
0260	619011010	DELINEATOR DES A	95.00	EACH	29.00	2,755.00	26.00	2,470.00	45.00	4,275.00

Call Order: 203 Contract ID: 04221 Counties: Lincoln, Powell, Sanders

Letting Date: February 25, 2021 District(s): Missoula Contract Time: 55 WORKING DAYS

Contract Description: SF 179 D1 SFTY SIGNS GUARDRAIL Min: Max:

Project(s): (9635647000) HSIP STWD(647)
SF 179 D1 SFTY SIGNS GUARDRAIL

SECTION: 0001 GUARDRAIL AND SIGNING

0270	620013000	STRIPING-WHITE PAINT	27.00	GAL	56.00	1,512.00	30.00	810.00	36.00	972.00
0280	620013960	STRIPING-WHITE EPOXY	34.00	GAL	95.00	3,230.00	60.00	2,040.00	72.00	2,448.00
0290	620014000	STRIPING-YELLOW PAINT	27.00	GAL	52.00	1,404.00	30.00	810.00	36.00	972.00
0300	620014960	STRIPING-YELLOW EPOXY	34.00	GAL	94.00	3,196.00	60.00	2,040.00	72.00	2,448.00
			Section Totals			$698,928.35		$695,775.50		$1,117,367.00

Contract Item Totals	$698,928.35	$695,775.50	$1,117,367.00
Contract Time Totals	$0.00		
Contract Grand Totals	$698,928.35	$695,775.50	1,117,367.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 204 Contract ID: 05221 Counties: Gallatin

Letting Date: February 25, 2021 9:00 AM District(s): Butte Contract 40 WORKING DAYS

Contract Description: I-90 STRUCTURES - THREE FORKS Min: Max:

Project(s): (9830155000) NHPB 90-6(155)278
I-90 STRUCTURES - THREE FORKS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$648,378.80	110.50%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	$586,793.00	100.00%	90.50%

Call Order: 204 Contract ID: 05221 Counties: Gallatin

Letting Date: February 25, 2021 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: I-90 STRUCTURES - THREE FORKS Min: Max:

Project(s): (9830155000) NHPB 90-6(155)278
I-90 STRUCTURES - THREE FORKS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) L & J CONSTRUCTION GROUP, LLC Unit Price	(1) L & J CONSTRUCTION GROUP, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (CONSTRUCT CROSSOVER (1) & MAINTAIN CROSSOVER (1										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	104030037	MISCELLANEOUS ITEMS-SQYD	71.20	SQYD	700.00	49,840.00	600.00	42,720.00		
0030	109200005	MOBILIZATION	(1)	LS	62,000.00	62,000.00	109,000.00	109,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	552010160	BRIDGE DECK CRACK SEAL	1,703.00	SQYD	20.00	34,060.00	15.00	25,545.00		
0070	552011120	JOINT SEALS-POLYURETHANE	532.10	LNFT	30.00	15,963.00	27.00	14,366.70		
0080	555010100	REINFORCING STEEL	1,122.00	LB	5.00	5,610.00	5.00	5,610.00		
0085	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	1.00	EACH	1,000.00	1,000.00	1,275.00	1,275.00		
0090	606010022	TEMP GD RAIL-STL/BR APPR-TY 3	2.00	EACH	1,000.00	2,000.00	1,275.00	2,550.00		
0095	606010024	TEMP OPTIONAL TERM SECT	1.00	EACH	1,600.00	1,600.00	1,275.00	1,275.00		

Call Order: 204 Contract ID: 05221 Counties: Gallatin

Letting Date: February 25, 2021 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: I-90 STRUCTURES - THREE FORKS Min: Max:

Project(s): (9830155000) NHPB 90-6(155)278
I-90 STRUCTURES - THREE FORKS

SECTION: 0001 (CONSTRUCT CROSSOVER (1) & MAINTAIN CROSSOVER (1

0100	606010117	HIGH-TENSION CABLE RAIL	515.00	LNFT	35.00	18,025.00	82.00	42,230.00	
0110	606010120	REMOVE CABLE GUARDRAIL	334.00	LNFT	3.50	1,169.00	10.50	3,507.00	
0120	606010370	RESET GUARDRAIL	461.10	LNFT	38.00	17,521.80	13.00	5,994.30	
0123	606011503	RESET TEMP IMPACT ATTENUATOR	1.00	EACH	1,800.00	1,800.00	1,900.00	1,900.00	
0127	606011518	TEMPORARY IMPACT ATTENUATOR	1.00	EACH	3,500.00	3,500.00	1,900.00	1,900.00	
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0140	618030080	TRAFFIC CONTROL-LS	(1)	LS	80,000.00	80,000.00	40,000.00	40,000.00	
0150	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	13,750.00	55,000.00	12,000.00	48,000.00	
0160	618030190	TRAFFIC CONTROL-TWO WAY TRAF	0.80	MILE	11,600.00	9,280.00	16,000.00	12,800.00	
0170	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	225,000.00	225,000.00	170,000.00	170,000.00	
0180	618030280	CROSSOVER RECLAMATION	1.00	EACH	7,500.00	7,500.00	7,500.00	7,500.00	
0190	618030300	CROSSOVER-MAINTAIN, CLOSE	1.00	EACH	10,600.00	10,600.00	15,000.00	15,000.00	
0200	618100000	SINGLE USE SIGNS	520.00	SQFT	36.00	18,720.00	39.00	20,280.00	
0203	618190100	TEMPORARY BARRIER RAIL	60.00	LNFT	250.00	15,000.00	33.00	1,980.00	
0207	618190110	RESET TEMP BARRIER RAIL	20.00	LNFT	50.00	1,000.00	18.00	360.00	

Call Order: 204 Contract ID: 05221 Counties: Gallatin

Letting Date: February 25, 2021 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: I-90 STRUCTURES - THREE FORKS Min: Max:

Project(s): (9830155000) NHPB 90-6(155)278
I-90 STRUCTURES - THREE FORKS

SECTION: 0001 (CONSTRUCT CROSSOVER (1) & MAINTAIN CROSSOVER (1

0210	620013000	STRIPING-WHITE PAINT	2.00	GAL	100.00	200.00	250.00	500.00	
0220	620013960	STRIPING-WHITE EPOXY	3.00	GAL	150.00	450.00	500.00	1,500.00	
0230	620014000	STRIPING-YELLOW PAINT	2.00	GAL	110.00	220.00	250.00	500.00	
0240	620014960	STRIPING-YELLOW EPOXY	2.00	GAL	160.00	320.00	500.00	1,000.00	
			Section Totals			$648,378.80		$586,793.00	

Contract Item Totals	$648,378.80	$586,793.00
Contract Time Totals	$0.00	
Contract Grand Totals	$648,378.80	$586,793.00

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.8
Revision 046

Vendor Ranking

Call Order: 205 Contract ID: 03221 Counties: Daniels

Letting Date: February 25, 2021 9:00 AM District(s): Glendive Contract 40 WORKING DAYS

Contract Description: WHITETAIL - NORTH Min: Max:

Project(s): (9756009000) STPS 511-1(9)7
WHITETAIL - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$359,713.20	105.80%	100.00%
1	0741	ALLSTATES PAVEMENT RECYCLING & STABILIZATION, INC.	$340,000.00	100.00%	94.52%
2	2050	RIVERSIDE CONTRACTING, INC.	$397,599.50	116.94%	110.53%
3	2094	PRINCE, INC.	$449,478.90	132.20%	124.95%
4	4048	MARTIN CONSTRUCTION, INC.	$585,856.51	172.31%	162.87%

Call Order: 205 Contract ID: 03221 Counties: Daniels

Letting Date: February 25, 2021 District(s): Glendive Contract Time: 40 WORKING DAYS

Contract Description: WHITETAIL - NORTH Min: Max:

Project(s): (9756009000) STPS 511-1(9)7
WHITETAIL - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) ALLSTATES PAVEMENT RECYCLING & STABILIZATION, INC. Unit Price	(1) ALLSTATES PAVEMENT RECYCLING & STABILIZATION, INC. Ext Amount	(2) RIVERSIDE CONTRACTING, INC. Unit Price	(2) RIVERSIDE CONTRACTING, INC. Ext Amount
SECTION:	0001	Default group for imported items								
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	47,000.00	47,000.00	110,623.25	110,623.25	96,000.00	96,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	1.00	1.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	302000000	PAVEMENT PULVERIZATION	134,545.00	SQYD	2.00	269,090.00	1.40	188,363.00	1.50	201,817.50
0060	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	618030080	TRAFFIC CONTROL-LS	(1)	LS	10,000.00	10,000.00	2,800.00	2,800.00	65,000.00	65,000.00
0080	619010058	SIGNS-ALUM SHEET INCR IV	20.00	SQFT	30.00	600.00	65.00	1,300.00	40.00	800.00
0090	619010086	SIGNS-ALUM REFL SHEET IV	33.00	SQFT	30.00	990.00	36.00	1,188.00	40.00	1,320.00
0100	619010090	SIGNS-ALUM REFL SHEET XI	110.60	SQFT	32.00	3,539.20	39.00	4,313.40	35.00	3,871.00

Call Order: 205 Contract ID: 03221 Counties: Daniels

Letting Date: February 25, 2021 District(s): Glendive Contract Time: 40 WORKING DAYS

Contract Description: WHITETAIL - NORTH Min: Max:

Project(s): (9756009000) STPS 511-1(9)7
WHITETAIL - NORTH

SECTION: 0001 Default group for imported items

0110	619010230	REMOVE SIGN	42.00	EACH	53.00	2,226.00	66.00	2,772.00	100.00	4,200.00
0120	619010240	REMOVE SIGN-GUIDE	1.00	EACH	326.00	326.00	250.00	250.00	400.00	400.00
0130	619010310	POSTS-STEEL U SIGN	511.00	LB	6.00	3,066.00	11.85	6,055.35	10.00	5,110.00
0140	619010480	POLES-TREATED WOOD 4 IN	126.00	LNFT	12.00	1,512.00	16.50	2,079.00	20.00	2,520.00
0150	619010490	POLES-TREATED WOOD 5 IN	28.00	LNFT	13.00	364.00	27.00	756.00	20.00	560.00
			Section Totals			$359,713.20		$340,000.00		$397,599.50

Contract Item Totals	$359,713.20	$340,000.00	$397,599.50
Contract Time Totals	$0.00		
Contract Grand Totals	$359,713.20	$340,000.00	397,599.50

( ) indicates item is bid as Lump Sum

Call Order: 205 Contract ID: 03221 Counties: Daniels

Letting Date: February 25, 2021 District(s): Glendive Contract Time: 40 WORKING DAYS

Contract Description: WHITETAIL - NORTH Min: Max:

Project(s): (9756009000) STPS 511-1(9)7
WHITETAIL - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) PRINCE, INC. Unit Price	(3) PRINCE, INC. Ext Amount	(4) MARTIN CONSTRUCTION, INC. Unit Price	(4) MARTIN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Default group for imported items								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	109200005	MOBILIZATION	(1)	LS	120,395.00	120,395.00	106,718.95	106,718.95		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,700.00	2,700.00	2,200.00	2,200.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	302000000	PAVEMENT PULVERIZATION	134,545.00	SQYD	1.99	267,744.55	3.11	418,434.95		
0060	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	618030080	TRAFFIC CONTROL-LS	(1)	LS	30,300.00	30,300.00	28,928.00	28,928.00		
0080	619010058	SIGNS-ALUM SHEET INCR IV	20.00	SQFT	26.00	520.00	28.60	572.00		
0090	619010086	SIGNS-ALUM REFL SHEET IV	33.00	SQFT	25.50	841.50	28.05	925.65		
0100	619010090	SIGNS-ALUM REFL SHEET XI	110.60	SQFT	27.25	3,013.85	29.98	3,315.79		
0110	619010230	REMOVE SIGN	42.00	EACH	55.00	2,310.00	60.50	2,541.00		

Call Order: 205 Contract ID: 03221 Counties: Daniels

Letting Date: February 25, 2021 District(s): Glendive Contract Time: 40 WORKING DAYS

Contract Description: WHITETAIL - NORTH Min: Max:

Project(s): (9756009000) STPS 511-1(9)7
WHITETAIL - NORTH

SECTION: 0001 Default group for imported items

0120	619010240	REMOVE SIGN-GUIDE	1.00	EACH	250.00	250.00	275.00	275.00
0130	619010310	POSTS-STEEL U SIGN	511.00	LB	6.50	3,321.50	7.15	3,653.65
0140	619010480	POLES-TREATED WOOD 4 IN	126.00	LNFT	13.25	1,669.50	14.58	1,837.08
0150	619010490	POLES-TREATED WOOD 5 IN	28.00	LNFT	14.75	413.00	16.23	454.44
			Section Totals			$449,478.90		$585,856.51

Contract Item Totals	$449,478.90	$585,856.51
Contract Time Totals		
Contract Grand Totals	$449,478.90	$585,856.51

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 206 Contract ID: ER121 Counties: Granite

Letting Date: February 25, 2021 9:00 AM District(s): Missoula Contract 04/16/21 COMPLETION DATE

Contract Description: I-90 EROSION - W OF DRUMMOND Min: Max:

Project(s): (9917152000) IM 90-3(152)147
I-90 EROSION - W OF DRUMMOND

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$411,035.00	196.38%	100.00%
1	2906	J & J EXCAVATING AND TRUCKING, INC.	$209,306.63	100.00%	50.92%
2	0306	JAG GRADING & PAVING, LLC	$297,900.00	142.33%	72.48%
3	0113	HIGHLAND CONSTRUCTION SERVICES, LLC	$311,385.00	148.77%	75.76%
4	1028	YOUNG GUN CONSTRUCTION LLC	$334,337.00	159.74%	81.34%
5	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	$410,576.30	196.16%	99.89%

Call Order: 206 Contract ID: ER121 Counties: Granite

Letting Date: February 25, 2021 District(s): Missoula Contract Time: 04/16/21 COMPLETION DATE

Contract Description: I-90 EROSION - W OF DRUMMOND Min: Max:

Project(s): (9917152000) IM 90-3(152)147
I-90 EROSION - W OF DRUMMOND

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) J & J EXCAVATING AND TRUCKING, INC.		(2) JAG GRADING & PAVING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	EMERGENCY EROSION REPAIR								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	50,000.00	50,000.00	18,736.49	18,736.49	54,000.00	54,000.00
0030	203020100	EXCAVATION-UNCLASSIFIED	678.00	CUYD	50.00	33,900.00	10.57	7,166.46	25.00	16,950.00
0040	203020310	SPECIAL BORROW-NEAT LINE	132.00	CUYD	60.00	7,920.00	60.67	8,008.44	25.00	3,300.00
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	4,115.45	4,115.45	15,000.00	15,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	606010370	RESET GUARDRAIL	150.00	LNFT	38.00	5,700.00	13.80	2,070.00	30.00	4,500.00
0080	607100147	FARM FENCE-TYPE F2M-32 IN WW	125.00	LNFT	10.00	1,250.00	22.07	2,758.75	12.00	1,500.00
0090	607100380	FARM FENCE-PANEL/DOUBLE FW	3.00	EACH	400.00	1,200.00	728.28	2,184.84	200.00	600.00
0100	607100720	DEADMAN	1.00	EACH	125.00	125.00	267.15	267.15	300.00	300.00
0110	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	4,622.15	4,622.15	17,325.00	17,325.00

Call Order: 206 Contract ID: ER121 Counties: Granite

Letting Date: February 25, 2021 District(s): Missoula Contract Time: 04/16/21 COMPLETION DATE

Contract Description: I-90 EROSION - W OF DRUMMOND Min: Max:

Project(s): (9917152000) IM 90-3(152)147
I-90 EROSION - W OF DRUMMOND

SECTION: 0001 EMERGENCY EROSION REPAIR

0120	610100560	RIPRAP REVEGETATION	776.00	SQYD	40.00	31,040.00	21.28	16,513.28	30.00	23,280.00
0130	610650028	TREE AND SHRUB PLANTING	(1)	LS	10,000.00	10,000.00	3,507.50	3,507.50	4,000.00	4,000.00
0140	613100040	RIPRAP-CLASS 2 RANDOM	366.00	CUYD	200.00	73,200.00	79.17	28,976.22	105.00	38,430.00
0150	613100050	RIPRAP-CLASS 3 RANDOM	725.00	CUYD	200.00	145,000.00	99.08	71,833.00	125.00	90,625.00
0160	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	22,332.50	22,332.50	18,100.00	18,100.00
0180	622011043	PERM EROSION CONTROL-HIGH SURV	1,140.00	SQYD	5.00	5,700.00	8.96	10,214.40	3.50	3,990.00
				Section Totals		$411,035.00		$209,306.63		$297,900.00

Contract Item Totals	$411,035.00	$209,306.63	$297,900.00
Contract Time Totals	$0.00		
Contract Grand Totals	$411,035.00	$209,306.63	297,900.00

( ) indicates item is bid as Lump Sum

Call Order: 206 Contract ID: ER121 Counties: Granite

Letting Date: February 25, 2021 District(s): Missoula Contract Time: 04/16/21 COMPLETION DATE

Contract Description: I-90 EROSION - W OF DRUMMOND Min: Max:

Project(s): (9917152000) IM 90-3(152)147
I-90 EROSION - W OF DRUMMOND

Line Number	Item ID	Item Description	Quantity	Units	(3) HIGHLAND CONSTRUCTION SERVICES, LLC		(4) YOUNG GUN CONSTRUCTION LLC		(5) KNIFE RIVER CORPORATION - YELLOWSTONE	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	EMERGENCY EROSION REPAIR								
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	30,000.00	30,000.00	29,000.00	29,000.00	145,400.00	145,400.00
0030	203020100	EXCAVATION-UNCLASSIFIED	678.00	CUYD	25.00	16,950.00	69.00	46,782.00	28.75	19,492.50
0040	203020310	SPECIAL BORROW-NEAT LINE	132.00	CUYD	50.00	6,600.00	262.25	34,617.00	9.15	1,207.80
0050	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	12,500.00	12,500.00	13,260.00	13,260.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	606010370	RESET GUARDRAIL	150.00	LNFT	16.00	2,400.00	13.50	2,025.00	12.00	1,800.00
0080	607100147	FARM FENCE-TYPE F2M-32 IN WW	125.00	LNFT	8.00	1,000.00	16.00	2,000.00	32.00	4,000.00
0090	607100380	FARM FENCE-PANEL/DOUBLE FW	3.00	EACH	250.00	750.00	275.00	825.00	375.00	1,125.00
0100	607100720	DEADMAN	1.00	EACH	75.00	75.00	275.00	275.00	45.00	45.00
0110	610100559	REVEGETATION	(1)	LS	6,000.00	6,000.00	2,000.00	2,000.00	4,454.00	4,454.00

Call Order: 206 Contract ID: ER121 Counties: Granite

Letting Date: February 25, 2021 District(s): Missoula Contract Time: 04/16/21 COMPLETION DATE

Contract Description: I-90 EROSION - W OF DRUMMOND Min: Max:

Project(s): (9917152000) IM 90-3(152)147
I-90 EROSION - W OF DRUMMOND

SECTION: 0001 EMERGENCY EROSION REPAIR

0120	610100560	RIPRAP REVEGETATION	776.00	SQYD	20.00	15,520.00	1.00	776.00	16.50	12,804.00
0130	610650028	TREE AND SHRUB PLANTING	(1)	LS	5,000.00	5,000.00	5,500.00	5,500.00	3,015.00	3,015.00
0140	613100040	RIPRAP-CLASS 2 RANDOM	366.00	CUYD	120.00	43,920.00	137.00	50,142.00	132.00	48,312.00
0150	613100050	RIPRAP-CLASS 3 RANDOM	725.00	CUYD	150.00	108,750.00	138.00	100,050.00	180.00	130,500.00
0160	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	37,000.00	37,000.00	15,000.00	15,000.00
0180	622011043	PERM EROSION CONTROL-HIGH SURV	1,140.00	SQYD	3.00	3,420.00	4.25	4,845.00	3.65	4,161.00
			Section Totals			$311,385.00		$334,337.00		$410,576.30

Contract Item Totals	$311,385.00	$334,337.00	$410,576.30
Contract Time Totals			
Contract Grand Totals	$311,385.00	$334,337.00	410,576.30

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 9:00 AM District(s): Billings Contract 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$15,697,492.05	127.01%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$12,359,192.85	100.00%	78.73%
2	6241	MK WEEDEN CONSTRUCTION, INC.	$12,847,991.88	103.95%	81.85%
3	3744	M.A. DEATLEY CONSTRUCTION, INC.	$15,414,561.93	124.72%	98.20%
4	2061	WICKENS CONSTRUCTION, INC.	$15,495,324.82	125.37%	98.71%
5	2097	SCHELLINGER CONSTRUCTION CO., INC.	$15,669,999.99	126.79%	99.82%
6	0419	MISSOURI RIVER CONTRACTORS, LLC	$16,130,761.00	130.52%	102.76%
7	7240	KNIFE RIVER CORPORATION - YELLOWSTONE	$16,294,204.73	131.84%	103.80%

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

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) MK WEEDEN CONSTRUCTION, INC. Unit Price	(2) MK WEEDEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001		RECONSTRUCTION OF EXISTING ROADWAY								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	15.00	15,000.00	10.00	10,000.00	1.15	1,150.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	1,150.00	1,150.00
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	5,000.00	5,000.00	50,000.00	50,000.00	128,225.00	128,225.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,500.00	6,500.00	1,500.00	1,500.00	5,750.00	5,750.00
0060	109200005	MOBILIZATION	(1)	LS	1,500,000.00	1,500,000.00	932,000.00	932,000.00	1,116,005.00	1,116,005.00
0070	202020041	REMOVE STRUCTURE	(1)	LS	30,000.00	30,000.00	12,000.00	12,000.00	10,925.00	10,925.00
0080	203020100	EXCAVATION-UNCLASSIFIED	33,825.00	CUYD	9.00	304,425.00	4.50	152,212.50	4.42	149,506.50
0090	203020175	EXCAVATION-UNCLASS CHANNEL	315.00	CUYD	20.00	6,300.00	24.00	7,560.00	11.50	3,622.50
0100	203020200	EXCAVATION-UNCLASS BORROW	106,401.00	CUYD	5.00	532,005.00	6.00	638,406.00	3.55	377,723.55
0110	203020310	SPECIAL BORROW-NEAT LINE	95,722.00	CUYD	12.50	1,196,525.00	9.25	885,428.50	8.18	783,005.96

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

0120	203080100	TOPSOIL-SALVAGING AND PLACING	27,550.00	CUYD	5.00	137,750.00	3.50	96,425.00	3.45	95,047.50
0130	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	200,000.00	200,000.00	262,000.00	262,000.00	253,000.00	253,000.00
0140	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	75,000.00	75,000.00	50,000.00	50,000.00	72,000.00	72,000.00
0150	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	208010486	STREAMBED MATERIAL	12.00	CUYD	50.00	600.00	75.00	900.00	322.00	3,864.00
0170	210020170	TEST TRAILER-TRANSPORT,SETUP	40.00	MILE	35.00	1,400.00	30.00	1,200.00	57.50	2,300.00
0180	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	8,500.00	8,500.00	12,000.00	12,000.00	13,800.00	13,800.00
0190	210020174	COM TRAILER-MOVE, RESET	4.00	EACH	3,500.00	14,000.00	2,000.00	8,000.00	2,300.00	9,200.00
0200	212000000	OBLITERATE ROADWAY	10.00	STA	1,200.00	12,000.00	500.00	5,000.00	920.00	9,200.00
0210	301020254	BRIDGE END BACKFILL-TYPE 3	356.00	CUYD	45.00	16,020.00	30.00	10,680.00	29.07	10,348.92
0220	301020268	TRAFFIC GRAVEL	6,400.00	CUYD	20.00	128,000.00	7.00	44,800.00	17.43	111,552.00
0230	301020340	CRUSHED AGGREGATE COURSE	77,134.00	CUYD	28.00	2,159,752.00	17.00	1,311,278.00	21.16	1,632,155.44
0240	301020348	DRAIN AGGREGATE	125.00	CUYD	65.00	8,125.00	40.00	5,000.00	36.80	4,600.00
0250	301020450	SPECIAL BACKFILL	6,706.00	CUYD	32.00	214,592.00	21.00	140,826.00	24.44	163,894.64
0260	301020625	AGGREGATE TREATMENT	217,144.00	SQYD	0.45	97,714.80	0.30	65,143.20	0.33	71,657.52

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

0270	302000000	PAVEMENT PULVERIZATION	133,288.00	SQYD	1.75	233,254.00	0.95	126,623.60	0.72	95,967.36
0280	401020045	PLANT MIX SURF GR S-3/4 IN	46,296.00	TON	32.00	1,481,472.00	27.00	1,249,992.00	31.99	1,481,009.04
0290	401020046	PLANT MIX BIT SURF GR S -MISC	1,992.00	TON	56.00	111,552.00	85.00	169,320.00	88.00	175,296.00
0300	401020300	HYDRATED LIME	676.00	TON	210.00	141,960.00	210.00	141,960.00	190.00	128,440.00
0310	402020092	ASPHALT CEMENT PG 64-28	2,510.70	TON	525.00	1,318,117.50	490.00	1,230,243.00	551.03	1,383,471.02
0320	402020315	EMULSIFIED ASPHALT-TACK COAT	21,323.00	GAL	2.25	47,976.75	2.00	42,646.00	1.00	21,323.00
0330	402020375	EMULSIFIED ASPHALT CHFRS-2P	341.70	TON	575.00	196,477.50	560.00	191,352.00	561.15	191,744.96
0340	409000010	COVER-TYPE 1	191,751.00	SQYD	0.90	172,575.90	0.40	76,700.40	0.46	88,205.46
0350	411010000	COLD MILLING	112,244.00	SQYD	1.75	196,427.00	1.75	196,427.00	0.79	88,672.76
0360	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	7.00	MILE	1,500.00	10,500.00	1,300.00	9,100.00	900.00	6,300.00
0370	411011135	RUMBLE STRIPS	14.00	MILE	750.00	10,500.00	1,200.00	16,800.00	790.00	11,060.00
0380	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	2,500.00	2,500.00
0390	551020030	CONCRETE-CLASS GENERAL	133.80	CUYD	1,600.00	214,080.00	1,350.00	180,630.00	1,289.15	172,488.27
0400	551020035	CONCRETE-CLASS STRUCTURE	54.80	CUYD	650.00	35,620.00	665.00	36,442.00	634.70	34,781.56
0410	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	74.10	CUYD	1,200.00	88,920.00	970.00	71,877.00	924.98	68,541.02

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

0420	551020126	CONTROLLED LOW STRENGTH MATL	196.00	CUYD	150.00	29,400.00	124.00	24,304.00	205.85	40,346.60
0430	552010140	TRANSVERSE DECK GROOVING	272.30	SQYD	15.00	4,084.50	14.00	3,812.20	13.22	3,599.81
0440	553010170	PRESTRESSED BEAM-TYPE MT-28	391.50	LNFT	475.00	185,962.50	310.00	121,365.00	296.41	116,044.52
0450	555010100	REINFORCING STEEL	7,143.00	LB	2.25	16,071.75	1.50	10,714.50	1.45	10,357.35
0460	555010200	REINFORCING STEEL-EPOXY COATED	15,592.00	LB	2.25	35,082.00	1.65	25,726.80	1.56	24,323.52
0470	557010015	BRIDGE RAIL-W830-CSC	131.80	LNFT	175.00	23,065.00	215.00	28,337.00	202.82	26,731.68
0480	559040035	DYNAMIC LOAD TEST	1.00	EACH	7,000.00	7,000.00	5,300.00	5,300.00	5,068.00	5,068.00
0490	559050117	FURN STEEL PILE-HP	59,963.00	LB	0.80	47,970.40	0.90	53,966.70	0.84	50,368.92
0500	559060115	DRIVE STEEL PILE	654.00	LNFT	20.00	13,080.00	9.50	6,213.00	9.18	6,003.72
0510	559060300	PILE DRIVING POINT	12.00	EACH	300.00	3,600.00	185.00	2,220.00	179.00	2,148.00
0520	603000050	GRANULAR BEDDING MATERIAL	1,077.00	CUYD	50.00	53,850.00	29.00	31,233.00	15.59	16,790.43
0530	603000060	FOUNDATION MATERIAL	1,814.00	CUYD	40.00	72,560.00	18.00	32,652.00	17.74	32,180.36
0540	603010040	DRAINAGE PIPE 18 IN	1,396.00	LNFT	55.00	76,780.00	54.00	75,384.00	47.15	65,821.40
0550	603010048	DRAINAGE PIPE 24 IN	472.00	LNFT	85.00	40,120.00	86.00	40,592.00	62.10	29,311.20
0560	603010072	DRAINAGE PIPE 54 IN	160.00	LNFT	180.00	28,800.00	240.00	38,400.00	182.85	29,256.00

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

0570	603010076	DRAINAGE PIPE 60 IN	220.00	LNFT	210.00	46,200.00	200.00	44,000.00	190.90	41,998.00
0580	603010084	DRAINAGE PIPE 72 IN	134.00	LNFT	300.00	40,200.00	310.00	41,540.00	247.25	33,131.50
0590	603010172	DRAINAGE PIPE ARCH 36 IN EQ DIA	104.00	LNFT	150.00	15,600.00	130.00	13,520.00	127.65	13,275.60
0600	603010174	DRAINAGE PIPE ARCH 42 IN EQ DIA	236.00	LNFT	180.00	42,480.00	143.00	33,748.00	144.90	34,196.40
0610	603010180	DRAINAGE PIPE ARCH 48 IN EQ DIA	212.00	LNFT	200.00	42,400.00	190.00	40,280.00	186.30	39,495.60
0620	603010184	DRAINAGE PIPE ARCH 54 IN EQ DIA	252.00	LNFT	225.00	56,700.00	225.00	56,700.00	207.00	52,164.00
0630	603010193	DRAINAGE PIPE ARCH 66 IN EQ DIA	106.00	LNFT	250.00	26,500.00	300.00	31,800.00	253.00	26,818.00
0640	603010692	CSP 84 IN	100.00	LNFT	325.00	32,500.00	350.00	35,000.00	228.85	22,885.00
0650	603012530	RCP 18 IN	228.00	LNFT	100.00	22,800.00	100.00	22,800.00	86.25	19,665.00
0660	603013095	REIN CONC BOX 20 X 5	146.00	LNFT	2,400.00	350,400.00	1,870.00	273,020.00	1,819.30	265,617.80
0670	603013212	RCPA 30 IN EQ DIA	404.00	LNFT	150.00	60,600.00	145.00	58,580.00	142.60	57,610.40
0680	603013226	RCPA 42 IN EQ DIA	118.00	LNFT	250.00	29,500.00	215.00	25,370.00	209.30	24,697.40
0690	603013346	REIN CONC BOX 20 X 6	282.00	LNFT	2,500.00	705,000.00	1,850.00	521,700.00	1,774.45	500,394.90
0700	603013378	REIN CONC BOX 14 X 8	140.00	LNFT	1,200.00	168,000.00	1,615.00	226,100.00	1,499.60	209,944.00
0710	603015270	EMBANKMENT PROTECTOR 18 IN	124.00	LNFT	65.00	8,060.00	65.00	8,060.00	60.38	7,487.12

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

0720	603587020	REMOVE PIPE CULVERT	3,592.60	LNFT	20.00	71,852.00	18.00	64,666.80	5.75	20,657.45
0730	606010040	GUARDRAIL-STEEL BOX BEAM	1,890.00	LNFT	45.00	85,050.00	47.00	88,830.00	43.10	81,459.00
0740	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	4,000.00	16,000.00	5,150.00	20,600.00	4,710.00	18,840.00
0750	606010385	REMOVE GUARDRAIL	1,050.00	LNFT	2.50	2,625.00	3.00	3,150.00	2.70	2,835.00
0760	606010641	GD RL BOX BEAM OPT TERM SEC	8.00	EACH	6,000.00	48,000.00	5,925.00	47,400.00	5,480.00	43,840.00
0770	607100008	FENCE-SPECIAL DESIGN	5,803.00	LNFT	4.00	23,212.00	2.50	14,507.50	3.20	18,569.60
0780	607100229	FARM FENCE-TYPE F4W	4,248.00	LNFT	3.50	14,868.00	2.25	9,558.00	3.80	16,142.40
0790	607100252	FARM FENCE-TYPE F4M	777.00	LNFT	4.50	3,496.50	2.15	1,670.55	4.69	3,644.13
0800	607100259	FARM FENCE-TYPE F5W	6,361.00	LNFT	2.25	14,312.25	2.25	14,312.25	3.42	21,754.62
0810	607100281	FARM FENCE-TYPE F5M	5,693.00	LNFT	2.25	12,809.25	2.50	14,232.50	3.35	19,071.55
0820	607100360	FARM FENCE-PANEL/SINGLE FW	37.00	EACH	150.00	5,550.00	175.00	6,475.00	125.00	4,625.00
0830	607100362	FARM FENCE-PANEL/SINGLE FM	43.00	EACH	150.00	6,450.00	145.00	6,235.00	110.00	4,730.00
0840	607100380	FARM FENCE-PANEL/DOUBLE FW	34.00	EACH	175.00	5,950.00	205.00	6,970.00	175.00	5,950.00
0850	607100390	FENCE-PANEL/SNGL-SPECIAL DESIGN	21.00	EACH	300.00	6,300.00	390.00	8,190.00	175.00	3,675.00
0860	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	7.00	EACH	400.00	2,800.00	520.00	3,640.00	270.00	1,890.00

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

0870	607100430	FARM GATE-WIRE-TYPE G-2	238.00	LNFT	12.00	2,856.00	11.00	2,618.00	10.00	2,380.00
0880	607100440	FARM GATE-METAL-TYPE G-3	184.00	LNFT	20.00	3,680.00	28.00	5,152.00	20.00	3,680.00
0890	607100551	FENCE-TEMPORARY	3,126.00	LNFT	1.25	3,907.50	1.00	3,126.00	1.00	3,126.00
0900	607100720	DEADMAN	4.00	EACH	50.00	200.00	70.00	280.00	45.00	180.00
0910	607150015	REMOVE FENCE	7,954.00	LNFT	2.00	15,908.00	1.50	11,931.00	0.50	3,977.00
0920	607150131	RESET GATE	1.00	EACH	950.00	950.00	650.00	650.00	300.00	300.00
0930	609010112	CURB 4 IN-CONCRETE	272.00	LNFT	28.00	7,616.00	22.00	5,984.00	42.00	11,424.00
0940	609010160	GUTTER-CONC VALLEY	651.00	SQYD	75.00	48,825.00	132.00	85,932.00	151.00	98,301.00
0950	609010200	CURB AND GUTTER-CONC	1,528.30	LNFT	50.00	76,415.00	44.00	67,245.20	57.59	88,014.80
0960	610100101	SEEDING AREA NO 1	63.40	ACRE	375.00	23,775.00	210.00	13,314.00	315.00	19,971.00
0970	610100102	SEEDING AREA NO 2	0.70	ACRE	800.00	560.00	520.00	364.00	600.00	420.00
0980	610100103	SEEDING AREA NO 3	27.80	ACRE	275.00	7,645.00	110.00	3,058.00	290.00	8,062.00
0990	610100326	FERTILIZING AREA NO 1	64.10	ACRE	80.00	5,128.00	100.00	6,410.00	75.00	4,807.50
1000	610100555	CONDITION SEEDBED SURFACE	91.20	ACRE	80.00	7,296.00	85.00	7,752.00	100.00	9,120.00
1010	610100560	RIPRAP REVEGETATION	2,712.00	SQYD	15.00	40,680.00	5.50	14,916.00	10.38	28,150.56

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

1020	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	2,144.00	SQYD	4.00	8,576.00	5.00	10,720.00	4.95	10,612.80
1030	610220050	MULCH-COMPOST	0.70	ACRE	5,000.00	3,500.00	12,500.00	8,750.00	12,000.00	8,400.00
1040	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	1.00	EACH	20,000.00	20,000.00	21,000.00	21,000.00	21,850.00	21,850.00
1050	611010200	REMOVE CATTLE GUARD	1.00	EACH	1,500.00	1,500.00	1,750.00	1,750.00	1,150.00	1,150.00
1060	613100030	RIPRAP-CLASS 1 RANDOM	229.20	CUYD	100.00	22,920.00	84.00	19,252.80	71.50	16,387.80
1070	613100040	RIPRAP-CLASS 2 RANDOM	510.70	CUYD	150.00	76,605.00	80.00	40,856.00	71.50	36,515.05
1080	613300050	BANK PROTECTION-TYPE 3	6.00	CUYD	200.00	1,200.00	100.00	600.00	230.00	1,380.00
1090	613400010	SLOPE PROTECTION-CONCRETE	1,521.80	SQYD	150.00	228,270.00	80.00	121,744.00	93.00	141,527.40
1100	616343920	CONDUIT-PLASTIC 2 IN	3,230.00	LNFT	12.00	38,760.00	7.20	23,256.00	9.50	30,685.00
1110	616343930	CONDUIT-PLASTIC 3 IN	200.00	LNFT	28.00	5,600.00	12.50	2,500.00	13.00	2,600.00
1120	616783007	PULL BOX-COMPOSITE TYPE 2	8.00	EACH	700.00	5,600.00	680.00	5,440.00	500.00	4,000.00
1130	617000000	FOUNDATION-CONCRETE	9.50	CUYD	1,300.00	12,350.00	1,100.00	10,450.00	1,350.00	12,825.00
1140	617033214	CABLE-COPPER 3AWG14-600V	800.00	LNFT	2.00	1,600.00	2.00	1,600.00	1.20	960.00
1150	617123106	CONDUCTOR-COPPER AWG6-600V	5,800.00	LNFT	1.50	8,700.00	1.50	8,700.00	1.45	8,410.00
1160	617123108	CONDUCTOR-COPPER AWG8-600V	500.00	LNFT	0.90	450.00	1.25	625.00	1.05	525.00

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

1170	617123110	CONDUCTOR-COPPER AWG10-600V	3,480.00	LNFT	0.90	3,132.00	1.20	4,176.00	0.75	2,610.00
1180	617183056	STANDARD-STL TYPE 10-A-500-6	18.00	EACH	2,600.00	46,800.00	3,100.00	55,800.00	3,350.00	60,300.00
1190	617303300	HIGH EFFICACY LUMINAIRE LED	18.00	EACH	650.00	11,700.00	575.00	10,350.00	435.00	7,830.00
1200	617333100	SERV ASSEMBLY	2.00	EACH	2,200.00	4,400.00	2,600.00	5,200.00	2,500.00	5,000.00
1210	617483110	SIG-TRAF 1 COL-1 WAY 12	2.00	EACH	750.00	1,500.00	1,200.00	2,400.00	645.00	1,290.00
1220	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,150.00	2,300.00	1,520.00	3,040.00	1,000.00	2,000.00
1230	617733621	REMOVE AND RESET EXISTING POLE	1.00	EACH	1,250.00	1,250.00	3,150.00	3,150.00	2,300.00	2,300.00
1240	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	1,000.00	1,000.00	4,700.00	4,700.00	500.00	500.00
1250	618030005	TRAFFIC CONTROL DEVICES CB	1,300,000.00	UNIT	0.75	975,000.00	0.53	689,000.00	0.59	767,000.00
1260	619010058	SIGNS-ALUM SHEET INCR IV	284.80	SQFT	28.00	7,974.40	26.00	7,404.80	22.50	6,408.00
1270	619010086	SIGNS-ALUM REFL SHEET IV	144.70	SQFT	28.00	4,051.60	27.00	3,906.90	22.30	3,226.81
1280	619010090	SIGNS-ALUM REFL SHEET XI	471.10	SQFT	26.00	12,248.60	23.00	10,835.30	25.00	11,777.50
1290	619010200	RESET SIGNS	1.00	EACH	200.00	200.00	165.00	165.00	215.00	215.00
1300	619010230	REMOVE SIGN	63.00	EACH	50.00	3,150.00	26.00	1,638.00	55.00	3,465.00
1310	619010240	REMOVE SIGN-GUIDE	12.00	EACH	225.00	2,700.00	220.00	2,640.00	350.00	4,200.00

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

1320	619010300	POSTS-TUBULAR STEEL	680.00	LB	5.50	3,740.00	9.00	6,120.00	5.00	3,400.00
1330	619010310	POSTS-STEEL U SIGN	160.00	LB	4.75	760.00	3.00	480.00	6.60	1,056.00
1340	619010320	POSTS-STEEL STRUCTURAL SIGN	2,697.00	LB	4.75	12,810.75	7.50	20,227.50	3.55	9,574.35
1350	619010480	POLES-TREATED WOOD 4 IN	672.00	LNFT	11.00	7,392.00	9.50	6,384.00	10.80	7,257.60
1360	619010490	POLES-TREATED WOOD 5 IN	128.00	LNFT	12.00	1,536.00	10.50	1,344.00	11.60	1,484.80
1370	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,000.00	4,000.00	1,100.00	4,400.00	980.00	3,920.00
1380	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,000.00	4,000.00	1,100.00	4,400.00	980.00	3,920.00
1390	619010726	FRANG SIGN POST BKWY-W4 X 13	4.00	EACH	1,200.00	4,800.00	1,650.00	6,600.00	1,550.00	6,200.00
1400	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	1,400.00	2,800.00	1,650.00	3,300.00	1,550.00	3,100.00
1410	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,100.00	2,200.00	990.00	1,980.00	935.00	1,870.00
1420	619010744	FRANG SIGN POST BKWY-4 IN RD	3.00	EACH	1,000.00	3,000.00	990.00	2,970.00	935.00	2,805.00
1430	619011010	DELINEATOR DES A	209.00	EACH	26.00	5,434.00	24.00	5,016.00	26.55	5,548.95
1440	619011040	DELINEATOR DES D	24.00	EACH	29.00	696.00	30.00	720.00	31.25	750.00
1450	619011179	DELINEATOR-FLEX SURF MTD WH	12.00	EACH	90.00	1,080.00	78.00	936.00	85.00	1,020.00
1460	620010301	CURB MARKING-YELLOW EPOXY	14.00	GAL	275.00	3,850.00	210.00	2,940.00	200.00	2,800.00

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

1470	620011105	WORDS AND SYMBOLS-WHITE PAINT	36.00	GAL	175.00	6,300.00	100.00	3,600.00	95.00	3,420.00
1480	620011110	WORDS AND SYMBOLS-YELLOW PAINT	60.00	GAL	175.00	10,500.00	100.00	6,000.00	95.00	5,700.00
1490	620011260	WORDS AND SYMBOLS-WHITE EPOXY	14.00	GAL	325.00	4,550.00	220.00	3,080.00	210.00	2,940.00
1500	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	27.00	GAL	325.00	8,775.00	220.00	5,940.00	210.00	5,670.00
1510	620012955	TEMPORARY STRIPING	93,114.00	LNFT	0.40	37,245.60	0.15	13,967.10	0.15	13,967.10
1520	620013000	STRIPING-WHITE PAINT	852.00	GAL	35.00	29,820.00	31.00	26,412.00	30.00	25,560.00
1530	620013960	STRIPING-WHITE EPOXY	378.00	GAL	70.00	26,460.00	75.00	28,350.00	71.00	26,838.00
1540	620014000	STRIPING-YELLOW PAINT	450.00	GAL	35.00	15,750.00	31.00	13,950.00	30.00	13,500.00
1550	620014960	STRIPING-YELLOW EPOXY	201.00	GAL	70.00	14,070.00	75.00	15,075.00	71.00	14,271.00
1560	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	451.00	SQYD	3.50	1,578.50	2.50	1,127.50	5.75	2,593.25
1570	622011043	PERM EROSION CONTROL-HIGH SURV	765.00	SQYD	4.50	3,442.50	2.25	1,721.25	5.75	4,398.75
1580	622011084	GEOTEXTILE STABILIZATION	41,070.00	SQYD	2.00	82,140.00	1.75	71,872.50	1.47	60,372.90
1590	623000155	MAILBOX	2.00	EACH	225.00	450.00	250.00	500.00	195.00	390.00
1600	623000180	MAILBOX-LARGE	2.00	EACH	275.00	550.00	275.00	550.00	200.00	400.00

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Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

	Section Totals	$15,697,492.05	$12,359,192.85	$12,847,991.88
	Contract Item Totals	$15,697,492.05	$12,359,192.85	$12,847,991.88
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$15,697,492.05	$12,359,192.85	12,847,991.88

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

Line Number	Item ID	Item Description	Quantity	Units	(3) M.A. DEATLEY CONSTRUCTION, INC.		(4) WICKENS CONSTRUCTION, INC.		(5) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	1.00	1,000.00	10.00	10,000.00	5.00	5,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	750.00	750.00	1,000.00	1,000.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	100,000.00	100,000.00	88,880.00	88,880.00	125,000.00	125,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,500.00	2,500.00	11,000.00	11,000.00	5,000.00	5,000.00
0060	109200005	MOBILIZATION	(1)	LS	2,153,875.00	2,153,875.00	1,339,334.55	1,339,334.55	1,682,000.00	1,682,000.00
0070	202020041	REMOVE STRUCTURE	(1)	LS	30,000.00	30,000.00	26,841.10	26,841.10	135,000.00	135,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	33,825.00	CUYD	8.00	270,600.00	10.42	352,456.50	11.60	392,370.00
0090	203020175	EXCAVATION-UNCLASS CHANNEL	315.00	CUYD	18.25	5,748.75	27.50	8,662.50	22.35	7,040.25
0100	203020200	EXCAVATION-UNCLASS BORROW	106,401.00	CUYD	9.25	984,209.25	10.36	1,102,314.36	10.50	1,117,210.50
0110	203020310	SPECIAL BORROW-NEAT LINE	95,722.00	CUYD	11.75	1,124,733.50	10.36	991,679.92	12.60	1,206,097.20

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

0120	203080100	TOPSOIL-SALVAGING AND PLACING	27,550.00	CUYD	4.60	126,730.00	4.93	135,821.50	8.00	220,400.00
0130	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	350,000.00	350,000.00	356,002.55	356,002.55	360,000.00	360,000.00
0140	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	75,000.00	75,000.00	104,500.00	104,500.00	100,000.00	100,000.00
0150	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	208010486	STREAMBED MATERIAL	12.00	CUYD	150.00	1,800.00	82.50	990.00	110.00	1,320.00
0170	210020170	TEST TRAILER-TRANSPORT,SETUP	40.00	MILE	35.00	1,400.00	275.00	11,000.00	44.00	1,760.00
0180	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	30,000.00	30,000.00	42,350.00	42,350.00	18,500.00	18,500.00
0190	210020174	COM TRAILER-MOVE, RESET	4.00	EACH	2,000.00	8,000.00	2,695.00	10,780.00	1,450.00	5,800.00
0200	212000000	OBLITERATE ROADWAY	10.00	STA	1,950.00	19,500.00	1,100.00	11,000.00	2,000.00	20,000.00
0210	301020254	BRIDGE END BACKFILL-TYPE 3	356.00	CUYD	26.50	9,434.00	21.89	7,792.84	41.50	14,774.00
0220	301020268	TRAFFIC GRAVEL	6,400.00	CUYD	14.75	94,400.00	19.56	125,184.00	4.00	25,600.00
0230	301020340	CRUSHED AGGREGATE COURSE	77,134.00	CUYD	20.50	1,581,247.00	19.97	1,540,365.98	21.90	1,689,234.60
0240	301020348	DRAIN AGGREGATE	125.00	CUYD	50.00	6,250.00	137.92	17,240.00	74.00	9,250.00
0250	301020450	SPECIAL BACKFILL	6,706.00	CUYD	21.50	144,179.00	21.89	146,794.34	51.50	345,359.00
0260	301020625	AGGREGATE TREATMENT	217,144.00	SQYD	0.30	65,143.20	0.44	95,543.36	0.30	65,143.20

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

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Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

0270	302000000	PAVEMENT PULVERIZATION	133,288.00	SQYD	1.85	246,582.80	1.55	206,596.40	0.65	86,637.20
0280	401020045	PLANT MIX SURF GR S-3/4 IN	46,296.00	TON	29.75	1,377,306.00	34.27	1,586,563.92	28.85	1,335,639.60
0290	401020046	PLANT MIX BIT SURF GR S -MISC	1,992.00	TON	70.00	139,440.00	89.27	177,825.84	67.50	134,460.00
0300	401020300	HYDRATED LIME	676.00	TON	215.00	145,340.00	209.00	141,284.00	200.00	135,200.00
0310	402020092	ASPHALT CEMENT PG 64-28	2,510.70	TON	550.00	1,380,885.00	606.14	1,521,835.70	450.00	1,129,815.00
0320	402020315	EMULSIFIED ASPHALT-TACK COAT	21,323.00	GAL	2.65	56,505.95	1.10	23,455.30	2.50	53,307.50
0330	402020375	EMULSIFIED ASPHALT CHFRS-2P	341.70	TON	550.00	187,935.00	617.27	210,921.16	565.00	193,060.50
0340	409000010	COVER-TYPE 1	191,751.00	SQYD	0.45	86,287.95	0.59	113,133.09	0.50	95,875.50
0350	411010000	COLD MILLING	112,244.00	SQYD	2.60	291,834.40	0.84	94,284.96	2.00	224,488.00
0360	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	7.00	MILE	900.00	6,300.00	990.00	6,930.00	900.00	6,300.00
0370	411011135	RUMBLE STRIPS	14.00	MILE	790.00	11,060.00	869.00	12,166.00	790.00	11,060.00
0380	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	2,500.00	2,500.00	2,750.00	2,750.00	2,500.00	2,500.00
0390	551020030	CONCRETE-CLASS GENERAL	133.80	CUYD	2,000.00	267,600.00	2,365.00	316,437.00	1,900.00	254,220.00
0400	551020035	CONCRETE-CLASS STRUCTURE	54.80	CUYD	635.00	34,798.00	698.17	38,259.72	634.70	34,781.56
0410	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	74.10	CUYD	925.00	68,542.50	1,017.48	75,395.27	925.00	68,542.50

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

0420	551020126	CONTROLLED LOW STRENGTH MATL	196.00	CUYD	200.00	39,200.00	165.00	32,340.00	269.00	52,724.00
0430	552010140	TRANSVERSE DECK GROOVING	272.30	SQYD	13.25	3,607.98	14.55	3,961.97	13.50	3,676.05
0440	553010170	PRESTRESSED BEAM-TYPE MT-28	391.50	LNFT	300.00	117,450.00	326.06	127,652.49	297.00	116,275.50
0450	555010100	REINFORCING STEEL	7,143.00	LB	1.45	10,357.35	1.60	11,428.80	1.45	10,357.35
0460	555010200	REINFORCING STEEL-EPOXY COATED	15,592.00	LB	1.60	24,947.20	1.72	26,818.24	1.56	24,323.52
0470	557010015	BRIDGE RAIL-W830-CSC	131.80	LNFT	203.00	26,755.40	223.11	29,405.90	203.00	26,755.40
0480	559040035	DYNAMIC LOAD TEST	1.00	EACH	5,068.00	5,068.00	5,574.80	5,574.80	5,100.00	5,100.00
0490	559050117	FURN STEEL PILE-HP	59,963.00	LB	0.85	50,968.55	0.93	55,765.59	0.85	50,968.55
0500	559060115	DRIVE STEEL PILE	654.00	LNFT	9.20	6,016.80	10.10	6,605.40	9.25	6,049.50
0510	559060300	PILE DRIVING POINT	12.00	EACH	179.00	2,148.00	196.90	2,362.80	179.00	2,148.00
0520	603000050	GRANULAR BEDDING MATERIAL	1,077.00	CUYD	35.00	37,695.00	38.50	41,464.50	120.00	129,240.00
0530	603000060	FOUNDATION MATERIAL	1,814.00	CUYD	30.00	54,420.00	38.50	69,839.00	50.00	90,700.00
0540	603010040	DRAINAGE PIPE 18 IN	1,396.00	LNFT	61.50	85,854.00	92.89	129,674.44	66.50	92,834.00
0550	603010048	DRAINAGE PIPE 24 IN	472.00	LNFT	83.50	39,412.00	110.52	52,165.44	90.50	42,716.00
0560	603010072	DRAINAGE PIPE 54 IN	160.00	LNFT	210.00	33,600.00	219.34	35,094.40	459.00	73,440.00

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

0570	603010076	DRAINAGE PIPE 60 IN	220.00	LNFT	225.00	49,500.00	223.40	49,148.00	250.00	55,000.00
0580	603010084	DRAINAGE PIPE 72 IN	134.00	LNFT	270.00	36,180.00	277.14	37,136.76	598.00	80,132.00
0590	603010172	DRAINAGE PIPE ARCH 36 IN EQ DIA	104.00	LNFT	137.50	14,300.00	183.24	19,056.96	160.00	16,640.00
0600	603010174	DRAINAGE PIPE ARCH 42 IN EQ DIA	236.00	LNFT	170.00	40,120.00	212.69	50,194.84	238.00	56,168.00
0610	603010180	DRAINAGE PIPE ARCH 48 IN EQ DIA	212.00	LNFT	215.00	45,580.00	258.38	54,776.56	228.00	48,336.00
0620	603010184	DRAINAGE PIPE ARCH 54 IN EQ DIA	252.00	LNFT	235.00	59,220.00	255.40	64,360.80	263.00	66,276.00
0630	603010193	DRAINAGE PIPE ARCH 66 IN EQ DIA	106.00	LNFT	290.00	30,740.00	336.00	35,616.00	392.00	41,552.00
0640	603010692	CSP 84 IN	100.00	LNFT	270.00	27,000.00	368.46	36,846.00	354.00	35,400.00
0650	603012530	RCP 18 IN	228.00	LNFT	107.50	24,510.00	119.71	27,293.88	150.00	34,200.00
0660	603013095	REIN CONC BOX 20 X 5	146.00	LNFT	1,890.00	275,940.00	2,176.57	317,779.22	1,860.00	271,560.00
0670	603013212	RCPA 30 IN EQ DIA	404.00	LNFT	155.00	62,620.00	201.13	81,256.52	197.00	79,588.00
0680	603013226	RCPA 42 IN EQ DIA	118.00	LNFT	235.00	27,730.00	274.04	32,336.72	248.00	29,264.00
0690	603013346	REIN CONC BOX 20 X 6	282.00	LNFT	1,865.00	525,930.00	2,164.75	610,459.50	1,955.00	551,310.00
0700	603013378	REIN CONC BOX 14 X 8	140.00	LNFT	1,600.00	224,000.00	1,936.35	271,089.00	1,826.00	255,640.00
0710	603015270	EMBANKMENT PROTECTOR 18 IN	124.00	LNFT	83.50	10,354.00	73.25	9,083.00	90.00	11,160.00

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Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

0720	603587020	REMOVE PIPE CULVERT	3,592.60	LNFT	17.50	62,870.50	16.50	59,277.90	23.00	82,629.80
0730	606010040	GUARDRAIL-STEEL BOX BEAM	1,890.00	LNFT	45.00	85,050.00	49.50	93,555.00	45.00	85,050.00
0740	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	4,900.00	19,600.00	5,390.00	21,560.00	4,900.00	19,600.00
0750	606010385	REMOVE GUARDRAIL	1,050.00	LNFT	3.00	3,150.00	3.30	3,465.00	3.00	3,150.00
0760	606010641	GD RL BOX BEAM OPT TERM SEC	8.00	EACH	5,650.00	45,200.00	6,215.00	49,720.00	5,650.00	45,200.00
0770	607100008	FENCE-SPECIAL DESIGN	5,803.00	LNFT	2.35	13,637.05	2.59	15,029.77	2.35	13,637.05
0780	607100229	FARM FENCE-TYPE F4W	4,248.00	LNFT	2.10	8,920.80	2.31	9,812.88	2.10	8,920.80
0790	607100252	FARM FENCE-TYPE F4M	777.00	LNFT	1.95	1,515.15	2.15	1,670.55	1.95	1,515.15
0800	607100259	FARM FENCE-TYPE F5W	6,361.00	LNFT	2.10	13,358.10	2.31	14,693.91	2.10	13,358.10
0810	607100281	FARM FENCE-TYPE F5M	5,693.00	LNFT	2.25	12,809.25	2.48	14,118.64	2.25	12,809.25
0820	607100360	FARM FENCE-PANEL/SINGLE FW	37.00	EACH	160.00	5,920.00	176.00	6,512.00	159.98	5,919.26
0830	607100362	FARM FENCE-PANEL/SINGLE FM	43.00	EACH	135.00	5,805.00	148.50	6,385.50	135.00	5,805.00
0840	607100380	FARM FENCE-PANEL/DOUBLE FW	34.00	EACH	190.00	6,460.00	209.00	7,106.00	190.00	6,460.00
0850	607100390	FENCE-PANEL/SNGL-SPECIAL DESIGN	21.00	EACH	360.00	7,560.00	396.00	8,316.00	360.00	7,560.00
0860	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	7.00	EACH	480.00	3,360.00	528.00	3,696.00	480.00	3,360.00

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

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EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

0870	607100430	FARM GATE-WIRE-TYPE G-2	238.00	LNFT	10.00	2,380.00	11.00	2,618.00	10.00	2,380.00
0880	607100440	FARM GATE-METAL-TYPE G-3	184.00	LNFT	26.00	4,784.00	28.60	5,262.40	26.00	4,784.00
0890	607100551	FENCE-TEMPORARY	3,126.00	LNFT	1.00	3,126.00	1.10	3,438.60	1.00	3,126.00
0900	607100720	DEADMAN	4.00	EACH	65.00	260.00	71.50	286.00	65.00	260.00
0910	607150015	REMOVE FENCE	7,954.00	LNFT	1.35	10,737.90	1.49	11,851.46	1.35	10,737.90
0920	607150131	RESET GATE	1.00	EACH	600.00	600.00	660.00	660.00	600.00	600.00
0930	609010112	CURB 4 IN-CONCRETE	272.00	LNFT	25.00	6,800.00	27.50	7,480.00	23.00	6,256.00
0940	609010160	GUTTER-CONC VALLEY	651.00	SQYD	93.00	60,543.00	102.30	66,597.30	99.00	64,449.00
0950	609010200	CURB AND GUTTER-CONC	1,528.30	LNFT	23.00	35,150.90	25.30	38,665.99	31.00	47,377.30
0960	610100101	SEEDING AREA NO 1	63.40	ACRE	315.00	19,971.00	209.00	13,250.60	190.00	12,046.00
0970	610100102	SEEDING AREA NO 2	0.70	ACRE	600.00	420.00	511.50	358.05	465.00	325.50
0980	610100103	SEEDING AREA NO 3	27.80	ACRE	290.00	8,062.00	110.00	3,058.00	100.00	2,780.00
0990	610100326	FERTILIZING AREA NO 1	64.10	ACRE	75.00	4,807.50	99.00	6,345.90	90.00	5,769.00
1000	610100555	CONDITION SEEDBED SURFACE	91.20	ACRE	100.00	9,120.00	2.75	250.80	80.00	7,296.00
1010	610100560	RIPRAP REVEGETATION	2,712.00	SQYD	11.00	29,832.00	15.95	43,256.40	10.00	27,120.00

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

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EDDIES CORNER - E & W

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1020	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	2,144.00	SQYD	4.25	9,112.00	1.15	2,465.60	4.50	9,648.00
1030	610220050	MULCH-COMPOST	0.70	ACRE	12,000.00	8,400.00	12,622.50	8,835.75	11,475.00	8,032.50
1040	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	1.00	EACH	20,050.00	20,050.00	19,800.00	19,800.00	25,000.00	25,000.00
1050	611010200	REMOVE CATTLE GUARD	1.00	EACH	1,725.00	1,725.00	1,650.00	1,650.00	1,800.00	1,800.00
1060	613100030	RIPRAP-CLASS 1 RANDOM	229.20	CUYD	100.00	22,920.00	49.60	11,368.32	146.00	33,463.20
1070	613100040	RIPRAP-CLASS 2 RANDOM	510.70	CUYD	100.00	51,070.00	49.60	25,330.72	125.00	63,837.50
1080	613300050	BANK PROTECTION-TYPE 3	6.00	CUYD	100.00	600.00	330.00	1,980.00	250.00	1,500.00
1090	613400010	SLOPE PROTECTION-CONCRETE	1,521.80	SQYD	85.00	129,353.00	82.50	125,548.50	80.00	121,744.00
1100	616343920	CONDUIT-PLASTIC 2 IN	3,230.00	LNFT	6.85	22,125.50	10.45	33,753.50	6.85	22,125.50
1110	616343930	CONDUIT-PLASTIC 3 IN	200.00	LNFT	12.00	2,400.00	14.30	2,860.00	12.00	2,400.00
1120	616783007	PULL BOX-COMPOSITE TYPE 2	8.00	EACH	650.00	5,200.00	550.00	4,400.00	650.00	5,200.00
1130	617000000	FOUNDATION-CONCRETE	9.50	CUYD	1,050.00	9,975.00	1,485.00	14,107.50	1,050.00	9,975.00
1140	617033214	CABLE-COPPER 3AWG14-600V	800.00	LNFT	1.85	1,480.00	1.32	1,056.00	1.85	1,480.00
1150	617123106	CONDUCTOR-COPPER AWG6-600V	5,800.00	LNFT	1.30	7,540.00	1.60	9,280.00	1.30	7,540.00
1160	617123108	CONDUCTOR-COPPER AWG8-600V	500.00	LNFT	1.15	575.00	1.16	580.00	1.14	570.00

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Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

1170	617123110	CONDUCTOR-COPPER AWG10-600V	3,480.00	LNFT	1.10	3,828.00	0.83	2,888.40	1.10	3,828.00
1180	617183056	STANDARD-STL TYPE 10-A-500-6	18.00	EACH	2,950.00	53,100.00	3,685.00	66,330.00	2,950.00	53,100.00
1190	617303300	HIGH EFFICACY LUMINAIRE LED	18.00	EACH	550.00	9,900.00	478.50	8,613.00	550.00	9,900.00
1200	617333100	SERV ASSEMBLY	2.00	EACH	2,500.00	5,000.00	2,750.00	5,500.00	2,500.00	5,000.00
1210	617483110	SIG-TRAF 1 COL-1 WAY 12	2.00	EACH	1,150.00	2,300.00	709.50	1,419.00	1,164.00	2,328.00
1220	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,450.00	2,900.00	1,100.00	2,200.00	1,450.00	2,900.00
1230	617733621	REMOVE AND RESET EXISTING POLE	1.00	EACH	3,000.00	3,000.00	2,530.00	2,530.00	3,000.00	3,000.00
1240	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	4,500.00	4,500.00	550.00	550.00	4,500.00	4,500.00
1250	618030005	TRAFFIC CONTROL DEVICES CB	1,300,000.00	UNIT	0.53	689,000.00	0.59	767,000.00	0.53	689,000.00
1260	619010058	SIGNS-ALUM SHEET INCR IV	284.80	SQFT	24.50	6,977.60	26.95	7,675.36	24.50	6,977.60
1270	619010086	SIGNS-ALUM REFL SHEET IV	144.70	SQFT	25.50	3,689.85	28.05	4,058.84	25.50	3,689.85
1280	619010090	SIGNS-ALUM REFL SHEET XI	471.10	SQFT	21.50	10,128.65	23.65	11,141.52	21.50	10,128.65
1290	619010200	RESET SIGNS	1.00	EACH	155.00	155.00	170.50	170.50	155.00	155.00
1300	619010230	REMOVE SIGN	63.00	EACH	25.00	1,575.00	27.50	1,732.50	25.00	1,575.00
1310	619010240	REMOVE SIGN-GUIDE	12.00	EACH	210.00	2,520.00	231.00	2,772.00	210.00	2,520.00

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

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Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

1320	619010300	POSTS-TUBULAR STEEL	680.00	LB	8.50	5,780.00	9.35	6,358.00	8.50	5,780.00
1330	619010310	POSTS-STEEL U SIGN	160.00	LB	3.00	480.00	3.30	528.00	3.00	480.00
1340	619010320	POSTS-STEEL STRUCTURAL SIGN	2,697.00	LB	7.00	18,879.00	7.70	20,766.90	7.00	18,879.00
1350	619010480	POLES-TREATED WOOD 4 IN	672.00	LNFT	9.00	6,048.00	9.90	6,652.80	9.00	6,048.00
1360	619010490	POLES-TREATED WOOD 5 IN	128.00	LNFT	10.00	1,280.00	11.00	1,408.00	10.00	1,280.00
1370	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,050.00	4,200.00	1,155.00	4,620.00	1,050.00	4,200.00
1380	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,050.00	4,200.00	1,155.00	4,620.00	1,050.00	4,200.00
1390	619010726	FRANG SIGN POST BKWY-W4 X 13	4.00	EACH	1,575.00	6,300.00	1,732.50	6,930.00	1,575.00	6,300.00
1400	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	1,575.00	3,150.00	1,732.50	3,465.00	1,575.00	3,150.00
1410	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	950.00	1,900.00	1,045.00	2,090.00	950.00	1,900.00
1420	619010744	FRANG SIGN POST BKWY-4 IN RD	3.00	EACH	950.00	2,850.00	1,045.00	3,135.00	950.00	2,850.00
1430	619011010	DELINEATOR DES A	209.00	EACH	22.50	4,702.50	24.75	5,172.75	22.50	4,702.50
1440	619011040	DELINEATOR DES D	24.00	EACH	28.00	672.00	30.80	739.20	28.00	672.00
1450	619011179	DELINEATOR-FLEX SURF MTD WH	12.00	EACH	78.00	936.00	82.50	990.00	75.00	900.00
1460	620010301	CURB MARKING-YELLOW EPOXY	14.00	GAL	200.00	2,800.00	220.00	3,080.00	200.00	2,800.00

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

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EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

1470	620011105	WORDS AND SYMBOLS-WHITE PAINT	36.00	GAL	95.00	3,420.00	104.50	3,762.00	95.00	3,420.00
1480	620011110	WORDS AND SYMBOLS-YELLOW PAINT	60.00	GAL	95.00	5,700.00	104.50	6,270.00	95.00	5,700.00
1490	620011260	WORDS AND SYMBOLS-WHITE EPOXY	14.00	GAL	210.00	2,940.00	231.00	3,234.00	210.00	2,940.00
1500	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	27.00	GAL	210.00	5,670.00	231.00	6,237.00	210.00	5,670.00
1510	620012955	TEMPORARY STRIPING	93,114.00	LNFT	0.15	13,967.10	0.17	15,829.38	0.15	13,967.10
1520	620013000	STRIPING-WHITE PAINT	852.00	GAL	30.00	25,560.00	33.00	28,116.00	30.00	25,560.00
1530	620013960	STRIPING-WHITE EPOXY	378.00	GAL	71.00	26,838.00	78.10	29,521.80	71.00	26,838.00
1540	620014000	STRIPING-YELLOW PAINT	450.00	GAL	30.00	13,500.00	33.00	14,850.00	30.00	13,500.00
1550	620014960	STRIPING-YELLOW EPOXY	201.00	GAL	71.00	14,271.00	78.10	15,698.10	71.00	14,271.00
1560	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	451.00	SQYD	3.00	1,353.00	11.94	5,384.94	5.50	2,480.50
1570	622011043	PERM EROSION CONTROL-HIGH SURV	765.00	SQYD	3.00	2,295.00	9.74	7,451.10	9.00	6,885.00
1580	622011084	GEOTEXTILE STABILIZATION	41,070.00	SQYD	1.70	69,819.00	3.14	128,959.80	2.00	82,140.00
1590	623000155	MAILBOX	2.00	EACH	235.00	470.00	258.50	517.00	235.00	470.00
1600	623000180	MAILBOX-LARGE	2.00	EACH	265.00	530.00	291.50	583.00	269.00	538.00

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

	Section Totals	$15,414,561.93	$15,495,324.82	$15,669,999.99
	Contract Item Totals	$15,414,561.93	$15,495,324.82	$15,669,999.99
	Contract Time Totals			
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$15,414,561.93	$15,495,324.82	15,669,999.99

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

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Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

Line Number	Item ID	Item Description	Quantity	Units	(6) MISSOURI RIVER CONTRACTORS, LLC Unit Price	(6) MISSOURI RIVER CONTRACTORS, LLC Ext Amount	(7) KNIFE RIVER CORPORATION - YELLOWSTONE Unit Price	(7) KNIFE RIVER CORPORATION - YELLOWSTONE Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RECONSTRUCTION OF EXISTING ROADWAY								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	50.00	50,000.00	15.00	15,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00	1,200.00	1,200.00		
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00		
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	102,000.00	102,000.00	89,400.00	89,400.00		
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00		
0060	109200005	MOBILIZATION	(1)	LS	1,628,000.30	1,628,000.30	2,310,000.00	2,310,000.00		
0070	202020041	REMOVE STRUCTURE	(1)	LS	54,000.00	54,000.00	24,500.00	24,500.00		
0080	203020100	EXCAVATION-UNCLASSIFIED	33,825.00	CUYD	9.00	304,425.00	12.00	405,900.00		
0090	203020175	EXCAVATION-UNCLASS CHANNEL	315.00	CUYD	16.00	5,040.00	33.00	10,395.00		
0100	203020200	EXCAVATION-UNCLASS BORROW	106,401.00	CUYD	8.50	904,408.50	9.10	968,249.10		
0110	203020310	SPECIAL BORROW-NEAT LINE	95,722.00	CUYD	16.00	1,531,552.00	9.80	938,075.60		

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Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

0120	203080100	TOPSOIL-SALVAGING AND PLACING	27,550.00	CUYD	5.50	151,525.00	6.50	179,075.00	
0130	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	600,000.00	600,000.00	320,300.00	320,300.00	
0140	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	80,000.00	80,000.00	86,800.00	86,800.00	
0150	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0160	208010486	STREAMBED MATERIAL	12.00	CUYD	370.00	4,440.00	330.00	3,960.00	
0170	210020170	TEST TRAILER-TRANSPORT,SETUP	40.00	MILE	50.00	2,000.00	151.00	6,040.00	
0180	210020173	COM TRAILER-INSTALL, MAINTAIN, REM	1.00	EACH	28,500.00	28,500.00	28,500.00	28,500.00	
0190	210020174	COM TRAILER-MOVE, RESET	4.00	EACH	1,950.00	7,800.00	2,000.00	8,000.00	
0200	212000000	OBLITERATE ROADWAY	10.00	STA	1,000.00	10,000.00	1,400.00	14,000.00	
0210	301020254	BRIDGE END BACKFILL-TYPE 3	356.00	CUYD	66.00	23,496.00	30.00	10,680.00	
0220	301020268	TRAFFIC GRAVEL	6,400.00	CUYD	17.00	108,800.00	14.00	89,600.00	
0230	301020340	CRUSHED AGGREGATE COURSE	77,134.00	CUYD	20.00	1,542,680.00	22.00	1,696,948.00	
0240	301020348	DRAIN AGGREGATE	125.00	CUYD	370.00	46,250.00	37.00	4,625.00	
0250	301020450	SPECIAL BACKFILL	6,706.00	CUYD	13.00	87,178.00	29.00	194,474.00	
0260	301020625	AGGREGATE TREATMENT	217,144.00	SQYD	0.30	65,143.20	0.32	69,486.08	

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EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

0270	302000000	PAVEMENT PULVERIZATION	133,288.00	SQYD	0.60	79,972.80	1.30	173,274.40
0280	401020045	PLANT MIX SURF GR S-3/4 IN	46,296.00	TON	37.00	1,712,952.00	39.00	1,805,544.00
0290	401020046	PLANT MIX BIT SURF GR S -MISC	1,992.00	TON	81.00	161,352.00	135.00	268,920.00
0300	401020300	HYDRATED LIME	676.00	TON	215.00	145,340.00	220.00	148,720.00
0310	402020092	ASPHALT CEMENT PG 64-28	2,510.70	TON	550.00	1,380,885.00	520.00	1,305,564.00
0320	402020315	EMULSIFIED ASPHALT-TACK COAT	21,323.00	GAL	2.65	56,505.95	3.10	66,101.30
0330	402020375	EMULSIFIED ASPHALT CHFRS-2P	341.70	TON	572.00	195,452.40	650.00	222,105.00
0340	409000010	COVER-TYPE 1	191,751.00	SQYD	0.50	95,875.50	0.50	95,875.50
0350	411010000	COLD MILLING	112,244.00	SQYD	0.75	84,183.00	1.00	112,244.00
0360	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	7.00	MILE	900.00	6,300.00	900.00	6,300.00
0370	411011135	RUMBLE STRIPS	14.00	MILE	790.00	11,060.00	790.00	11,060.00
0380	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	2,500.00	2,500.00	2,500.00	2,500.00
0390	551020030	CONCRETE-CLASS GENERAL	133.80	CUYD	2,000.00	267,600.00	2,050.00	274,290.00
0400	551020035	CONCRETE-CLASS STRUCTURE	54.80	CUYD	1,000.00	54,800.00	635.00	34,798.00
0410	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	74.10	CUYD	1,000.00	74,100.00	925.00	68,542.50

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Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

0420	551020126	CONTROLLED LOW STRENGTH MATL	196.00	CUYD	250.00	49,000.00	204.00	39,984.00	
0430	552010140	TRANSVERSE DECK GROOVING	272.30	SQYD	50.00	13,615.00	13.50	3,676.05	
0440	553010170	PRESTRESSED BEAM-TYPE MT-28	391.50	LNFT	750.00	293,625.00	300.00	117,450.00	
0450	555010100	REINFORCING STEEL	7,143.00	LB	5.00	35,715.00	1.50	10,714.50	
0460	555010200	REINFORCING STEEL-EPOXY COATED	15,592.00	LB	5.00	77,960.00	1.60	24,947.20	
0470	557010015	BRIDGE RAIL-W830-CSC	131.80	LNFT	350.00	46,130.00	205.00	27,019.00	
0480	559040035	DYNAMIC LOAD TEST	1.00	EACH	7,500.00	7,500.00	5,100.00	5,100.00	
0490	559050117	FURN STEEL PILE-HP	59,963.00	LB	2.00	119,926.00	0.85	50,968.55	
0500	559060115	DRIVE STEEL PILE	654.00	LNFT	75.00	49,050.00	9.20	6,016.80	
0510	559060300	PILE DRIVING POINT	12.00	EACH	253.00	3,036.00	180.00	2,160.00	
0520	603000050	GRANULAR BEDDING MATERIAL	1,077.00	CUYD	35.00	37,695.00	27.00	29,079.00	
0530	603000060	FOUNDATION MATERIAL	1,814.00	CUYD	41.00	74,374.00	40.00	72,560.00	
0540	603010040	DRAINAGE PIPE 18 IN	1,396.00	LNFT	69.00	96,324.00	57.00	79,572.00	
0550	603010048	DRAINAGE PIPE 24 IN	472.00	LNFT	99.00	46,728.00	81.00	38,232.00	
0560	603010072	DRAINAGE PIPE 54 IN	160.00	LNFT	275.00	44,000.00	250.00	40,000.00	

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EDDIES CORNER - E & W

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0570	603010076	DRAINAGE PIPE 60 IN	220.00	LNFT	285.00	62,700.00	210.00	46,200.00	
0580	603010084	DRAINAGE PIPE 72 IN	134.00	LNFT	344.00	46,096.00	290.00	38,860.00	
0590	603010172	DRAINAGE PIPE ARCH 36 IN EQ DIA	104.00	LNFT	154.00	16,016.00	160.00	16,640.00	
0600	603010174	DRAINAGE PIPE ARCH 42 IN EQ DIA	236.00	LNFT	229.00	54,044.00	250.00	59,000.00	
0610	603010180	DRAINAGE PIPE ARCH 48 IN EQ DIA	212.00	LNFT	252.00	53,424.00	200.00	42,400.00	
0620	603010184	DRAINAGE PIPE ARCH 54 IN EQ DIA	252.00	LNFT	274.00	69,048.00	200.00	50,400.00	
0630	603010193	DRAINAGE PIPE ARCH 66 IN EQ DIA	106.00	LNFT	371.00	39,326.00	230.00	24,380.00	
0640	603010692	CSP 84 IN	100.00	LNFT	421.00	42,100.00	440.00	44,000.00	
0650	603012530	RCP 18 IN	228.00	LNFT	103.00	23,484.00	120.00	27,360.00	
0660	603013095	REIN CONC BOX 20 X 5	146.00	LNFT	1,953.00	285,138.00	2,300.00	335,800.00	
0670	603013212	RCPA 30 IN EQ DIA	404.00	LNFT	171.00	69,084.00	150.00	60,600.00	
0680	603013226	RCPA 42 IN EQ DIA	118.00	LNFT	235.00	27,730.00	240.00	28,320.00	
0690	603013346	REIN CONC BOX 20 X 6	282.00	LNFT	1,855.00	523,110.00	2,300.00	648,600.00	
0700	603013378	REIN CONC BOX 14 X 8	140.00	LNFT	1,654.00	231,560.00	2,100.00	294,000.00	
0710	603015270	EMBANKMENT PROTECTOR 18 IN	124.00	LNFT	82.00	10,168.00	66.00	8,184.00	

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EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

0720	603587020	REMOVE PIPE CULVERT	3,592.60	LNFT	21.00	75,444.60	10.00	35,926.00	
0730	606010040	GUARDRAIL-STEEL BOX BEAM	1,890.00	LNFT	45.00	85,050.00	45.00	85,050.00	
0740	606010266	GRD RL-BOX BEAM/BR APP-SEC TYPE 2	4.00	EACH	4,900.00	19,600.00	4,900.00	19,600.00	
0750	606010385	REMOVE GUARDRAIL	1,050.00	LNFT	3.00	3,150.00	3.00	3,150.00	
0760	606010641	GD RL BOX BEAM OPT TERM SEC	8.00	EACH	5,650.00	45,200.00	5,700.00	45,600.00	
0770	607100008	FENCE-SPECIAL DESIGN	5,803.00	LNFT	2.35	13,637.05	2.50	14,507.50	
0780	607100229	FARM FENCE-TYPE F4W	4,248.00	LNFT	2.10	8,920.80	2.20	9,345.60	
0790	607100252	FARM FENCE-TYPE F4M	777.00	LNFT	1.95	1,515.15	2.10	1,631.70	
0800	607100259	FARM FENCE-TYPE F5W	6,361.00	LNFT	2.10	13,358.10	2.20	13,994.20	
0810	607100281	FARM FENCE-TYPE F5M	5,693.00	LNFT	2.25	12,809.25	2.35	13,378.55	
0820	607100360	FARM FENCE-PANEL/SINGLE FW	37.00	EACH	160.00	5,920.00	165.00	6,105.00	
0830	607100362	FARM FENCE-PANEL/SINGLE FM	43.00	EACH	135.00	5,805.00	140.00	6,020.00	
0840	607100380	FARM FENCE-PANEL/DOUBLE FW	34.00	EACH	190.00	6,460.00	200.00	6,800.00	
0850	607100390	FENCE-PANEL/SNGL-SPECIAL DESIGN	21.00	EACH	360.00	7,560.00	375.00	7,875.00	
0860	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	7.00	EACH	480.00	3,360.00	495.00	3,465.00	

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0870	607100430	FARM GATE-WIRE-TYPE G-2	238.00	LNFT	10.00	2,380.00	10.35	2,463.30
0880	607100440	FARM GATE-METAL-TYPE G-3	184.00	LNFT	26.00	4,784.00	27.00	4,968.00
0890	607100551	FENCE-TEMPORARY	3,126.00	LNFT	1.00	3,126.00	1.10	3,438.60
0900	607100720	DEADMAN	4.00	EACH	65.00	260.00	67.00	268.00
0910	607150015	REMOVE FENCE	7,954.00	LNFT	1.35	10,737.90	1.40	11,135.60
0920	607150131	RESET GATE	1.00	EACH	600.00	600.00	620.00	620.00
0930	609010112	CURB 4 IN-CONCRETE	272.00	LNFT	26.00	7,072.00	26.00	7,072.00
0940	609010160	GUTTER-CONC VALLEY	651.00	SQYD	94.00	61,194.00	96.00	62,496.00
0950	609010200	CURB AND GUTTER-CONC	1,528.30	LNFT	24.00	36,679.20	24.00	36,679.20
0960	610100101	SEEDING AREA NO 1	63.40	ACRE	190.00	12,046.00	210.00	13,314.00
0970	610100102	SEEDING AREA NO 2	0.70	ACRE	465.00	325.50	510.00	357.00
0980	610100103	SEEDING AREA NO 3	27.80	ACRE	100.00	2,780.00	110.00	3,058.00
0990	610100326	FERTILIZING AREA NO 1	64.10	ACRE	90.00	5,769.00	99.00	6,345.90
1000	610100555	CONDITION SEEDBED SURFACE	91.20	ACRE	75.00	6,840.00	83.00	7,569.60
1010	610100560	RIPRAP REVEGETATION	2,712.00	SQYD	2.50	6,780.00	2.75	7,458.00

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EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

1020	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	2,144.00	SQYD	4.50	9,648.00	5.00	10,720.00	
1030	610220050	MULCH-COMPOST	0.70	ACRE	11,475.00	8,032.50	12,600.00	8,820.00	
1040	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	1.00	EACH	20,000.00	20,000.00	24,100.00	24,100.00	
1050	611010200	REMOVE CATTLE GUARD	1.00	EACH	985.00	985.00	1,000.00	1,000.00	
1060	613100030	RIPRAP-CLASS 1 RANDOM	229.20	CUYD	112.00	25,670.40	130.00	29,796.00	
1070	613100040	RIPRAP-CLASS 2 RANDOM	510.70	CUYD	112.00	57,198.40	120.00	61,284.00	
1080	613300050	BANK PROTECTION-TYPE 3	6.00	CUYD	112.00	672.00	300.00	1,800.00	
1090	613400010	SLOPE PROTECTION-CONCRETE	1,521.80	SQYD	82.00	124,787.60	110.00	167,398.00	
1100	616343920	CONDUIT-PLASTIC 2 IN	3,230.00	LNFT	6.85	22,125.50	6.90	22,287.00	
1110	616343930	CONDUIT-PLASTIC 3 IN	200.00	LNFT	12.00	2,400.00	12.00	2,400.00	
1120	616783007	PULL BOX-COMPOSITE TYPE 2	8.00	EACH	650.00	5,200.00	650.00	5,200.00	
1130	617000000	FOUNDATION-CONCRETE	9.50	CUYD	1,050.00	9,975.00	1,100.00	10,450.00	
1140	617033214	CABLE-COPPER 3AWG14-600V	800.00	LNFT	1.85	1,480.00	1.90	1,520.00	
1150	617123106	CONDUCTOR-COPPER AWG6-600V	5,800.00	LNFT	1.30	7,540.00	1.30	7,540.00	
1160	617123108	CONDUCTOR-COPPER AWG8-600V	500.00	LNFT	1.14	570.00	1.15	575.00	

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SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

1170	617123110	CONDUCTOR-COPPER AWG10-600V	3,480.00	LNFT	1.10	3,828.00	1.10	3,828.00
1180	617183056	STANDARD-STL TYPE 10-A-500-6	18.00	EACH	2,950.00	53,100.00	3,000.00	54,000.00
1190	617303300	HIGH EFFICACY LUMINAIRE LED	18.00	EACH	550.00	9,900.00	550.00	9,900.00
1200	617333100	SERV ASSEMBLY	2.00	EACH	2,500.00	5,000.00	2,500.00	5,000.00
1210	617483110	SIG-TRAF 1 COL-1 WAY 12	2.00	EACH	1,150.00	2,300.00	1,200.00	2,400.00
1220	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,450.00	2,900.00	1,500.00	3,000.00
1230	617733621	REMOVE AND RESET EXISTING POLE	1.00	EACH	3,000.00	3,000.00	3,000.00	3,000.00
1240	617781001	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	4,500.00	4,500.00	4,500.00	4,500.00
1250	618030005	TRAFFIC CONTROL DEVICES CB	1,300,000.00	UNIT	0.53	689,000.00	0.53	689,000.00
1260	619010058	SIGNS-ALUM SHEET INCR IV	284.80	SQFT	24.50	6,977.60	25.00	7,120.00
1270	619010086	SIGNS-ALUM REFL SHEET IV	144.70	SQFT	25.50	3,689.85	26.00	3,762.20
1280	619010090	SIGNS-ALUM REFL SHEET XI	471.10	SQFT	21.50	10,128.65	22.00	10,364.20
1290	619010200	RESET SIGNS	1.00	EACH	155.00	155.00	160.00	160.00
1300	619010230	REMOVE SIGN	63.00	EACH	25.00	1,575.00	25.00	1,575.00
1310	619010240	REMOVE SIGN-GUIDE	12.00	EACH	210.00	2,520.00	210.00	2,520.00

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Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

1320	619010300	POSTS-TUBULAR STEEL	680.00	LB	8.50	5,780.00	8.50	5,780.00	
1330	619010310	POSTS-STEEL U SIGN	160.00	LB	3.00	480.00	3.00	480.00	
1340	619010320	POSTS-STEEL STRUCTURAL SIGN	2,697.00	LB	7.00	18,879.00	7.00	18,879.00	
1350	619010480	POLES-TREATED WOOD 4 IN	672.00	LNFT	9.00	6,048.00	9.00	6,048.00	
1360	619010490	POLES-TREATED WOOD 5 IN	128.00	LNFT	10.00	1,280.00	10.00	1,280.00	
1370	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,050.00	4,200.00	1,100.00	4,400.00	
1380	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,050.00	4,200.00	1,100.00	4,400.00	
1390	619010726	FRANG SIGN POST BKWY-W4 X 13	4.00	EACH	1,575.00	6,300.00	1,600.00	6,400.00	
1400	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	1,575.00	3,150.00	1,600.00	3,200.00	
1410	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	950.00	1,900.00	950.00	1,900.00	
1420	619010744	FRANG SIGN POST BKWY-4 IN RD	3.00	EACH	950.00	2,850.00	950.00	2,850.00	
1430	619011010	DELINEATOR DES A	209.00	EACH	22.50	4,702.50	23.00	4,807.00	
1440	619011040	DELINEATOR DES D	24.00	EACH	28.00	672.00	28.00	672.00	
1450	619011179	DELINEATOR-FLEX SURF MTD WH	12.00	EACH	75.00	900.00	75.00	900.00	
1460	620010301	CURB MARKING-YELLOW EPOXY	14.00	GAL	200.00	2,800.00	200.00	2,800.00	

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

SECTION: 0001 RECONSTRUCTION OF EXISTING ROADWAY

1470	620011105	WORDS AND SYMBOLS-WHITE PAINT	36.00	GAL	95.00	3,420.00	95.00	3,420.00	
1480	620011110	WORDS AND SYMBOLS-YELLOW PAINT	60.00	GAL	95.00	5,700.00	95.00	5,700.00	
1490	620011260	WORDS AND SYMBOLS-WHITE EPOXY	14.00	GAL	210.00	2,940.00	210.00	2,940.00	
1500	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	27.00	GAL	210.00	5,670.00	210.00	5,670.00	
1510	620012955	TEMPORARY STRIPING	93,114.00	LNFT	0.20	18,622.80	0.20	18,622.80	
1520	620013000	STRIPING-WHITE PAINT	852.00	GAL	30.00	25,560.00	30.00	25,560.00	
1530	620013960	STRIPING-WHITE EPOXY	378.00	GAL	71.00	26,838.00	71.00	26,838.00	
1540	620014000	STRIPING-YELLOW PAINT	450.00	GAL	30.00	13,500.00	30.00	13,500.00	
1550	620014960	STRIPING-YELLOW EPOXY	201.00	GAL	71.00	14,271.00	71.00	14,271.00	
1560	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	451.00	SQYD	3.00	1,353.00	1.70	766.70	
1570	622011043	PERM EROSION CONTROL-HIGH SURV	765.00	SQYD	3.00	2,295.00	1.70	1,300.50	
1580	622011084	GEOTEXTILE STABILIZATION	41,070.00	SQYD	1.50	61,605.00	1.70	69,819.00	
1590	623000155	MAILBOX	2.00	EACH	235.00	470.00	240.00	480.00	
1600	623000180	MAILBOX-LARGE	2.00	EACH	265.00	530.00	270.00	540.00	

Call Order: 101 Contract ID: 04C20 Counties: Fergus, Judith Basin

Letting Date: February 11, 2021 District(s): Billings Contract Time: 185 WORKING DAYS

Contract Description: EDDIES CORNER - E & W Min: Max:

Project(s): (4368025000) NHIP 57-2(25)63
EDDIES CORNER - E & W

Section Totals	$16,130,761.00	$16,294,204.73	
Contract Item Totals	$16,130,761.00	$16,294,204.73	
Contract Time Totals			
Contract Grand Totals	$16,130,761.00	$16,294,204.73	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 Contract ID: 09A20 Counties: Flathead, Lake, Lincoln, Sanders

Letting Date: February 11, 2021 9:00 AM District(s): Missoula Contract 120 WORKING DAYS

Contract Description: SF 189 D1 CENTER LINE RUMBLE STRIPS KALISPELL AREA Min: Max:

Project(s): (9671687000) HSIP STWD(688)
SF 189 D1 CENTER LINE RUMBLE STRIPS KALISPELL AREA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$8,852,562.90	116.10%	100.00%
1	6782	HIGHMARK TRAFFIC SERVICES, INC.	$7,625,247.31	100.00%	86.14%

Call Order: 102 Contract ID: 09A20 Counties: Flathead, Lake, Lincoln, Sanders

Letting Date: February 11, 2021 District(s): Missoula Contract Time: 120 WORKING DAYS

Contract Description: SF 189 D1 CENTER LINE RUMBLE STRIPS KALISPELL AREA Min: Max:

Project(s): (9671687000) HSIP STWD(688)
SF 189 D1 CENTER LINE RUMBLE STRIPS KALISPELL 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 CENTERLINE RUMBLE STRIPS										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	104030037	MISCELLANEOUS ITEMS-SQYD	115,984.00	SQYD	3.50	405,944.00	2.89	335,193.76		
0030	109200005	MOBILIZATION	(1)	LS	921,438.00	921,438.00	475,000.00	475,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	25,000.00	25,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	401020055	COMMERCIAL MIX-3/8 IN-PG 64-28	7,452.00	TON	220.00	1,639,440.00	121.00	901,692.00		
0070	402020315	EMULSIFIED ASPHALT-TACK COAT	3,886.00	GAL	10.00	38,860.00	2.75	10,686.50		
0080	411010000	COLD MILLING	77,323.00	SQYD	5.00	386,615.00	4.84	374,243.32		
0090	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	3,000.00	3,000.00	4,500.00	4,500.00		
0100	411011145	SINUSOIDAL RUMBLE STRIPS	387.70	MILE	2,000.00	775,400.00	2,519.82	976,934.21		
0110	618030005	TRAFFIC CONTROL DEVICES CB	325,000.00	UNIT	0.65	211,250.00	0.72	234,000.00		

Call Order: 102 Contract ID: 09A20 Counties: Flathead, Lake, Lincoln, Sanders

Letting Date: February 11, 2021 District(s): Missoula Contract Time: 120 WORKING DAYS

Contract Description: SF 189 D1 CENTER LINE RUMBLE STRIPS KALISPELL AREA Min: Max:

Project(s): (9671687000) HSIP STWD(688)
SF 189 D1 CENTER LINE RUMBLE STRIPS KALISPELL AREA

SECTION: 0001 CENTERLINE RUMBLE STRIPS

0120	620012955	TEMPORARY STRIPING	4,094,112.00	LNFT	0.10	409,411.20	0.16	655,057.92	
0130	620013955	REMOVE PAVEMENT MARKINGS	1,196,004.00	LNFT	0.40	478,401.60	0.35	418,601.40	
0140	620013960	STRIPING-WHITE EPOXY	17,991.00	GAL	60.00	1,079,460.00	65.00	1,169,415.00	
0150	620013970	STRIPE GROOVING	2,028,633.00	LNFT	0.70	1,420,043.10	0.40	811,453.20	
0160	620014960	STRIPING-YELLOW EPOXY	10,678.00	GAL	100.00	1,067,800.00	115.00	1,227,970.00	
			Section Totals			$8,852,562.90		$7,625,247.31	

Contract Item Totals	$8,852,562.90	$7,625,247.31
Contract Time Totals	$0.00	
Contract Grand Totals	$8,852,562.90	$7,625,247.31

( ) 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: 03C20 Counties: Mineral

Letting Date: February 11, 2021 9:00 AM District(s): Missoula Contract 195 WORKING DAYS

Contract Description: ST. REGIS - WEST Min: Max:

Project(s): (9534232000) IM 90-1(232)28
ST. REGIS - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$8,620,372.80	125.61%	100.00%
1	4397	ACME CONCRETE PAVING, INC.	$6,862,709.52	100.00%	79.61%
2	6946	INTERSTATE IMPROVEMENT, INC.	$7,244,088.79	105.56%	84.03%
3	6154	DIAMOND SURFACE INC	$8,218,362.03	119.75%	95.34%
4	6569	WHITE RESOURCES GROUP, INC.	$9,182,914.93	133.81%	106.53%

Call Order: 103 Contract ID: 03C20 Counties: Mineral

Letting Date: February 11, 2021 District(s): Missoula Contract Time: 195 WORKING DAYS

Contract Description: ST. REGIS - WEST Min: Max:

Project(s): (9534232000) IM 90-1(232)28
ST. REGIS - WEST

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) INTERSTATE IMPROVEMENT, INC. Unit Price	(2) INTERSTATE IMPROVEMENT, INC. Ext Amount
SECTION: 0001		Grinding, Joint Sealing and Concrete Panel Repair/replacement								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	20.00	10,000.00	1.00	500.00	16.75	8,375.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	200.00	200.00	3,000.00	3,000.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	109200005	MOBILIZATION	(1)	LS	1,009,000.00	1,009,000.00	375,000.00	375,000.00	700,000.00	700,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	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	402020320	EMULSIFIED ASPHALT-FOG SEAL	2,720.00	GAL	5.00	13,600.00	5.35	14,552.00	4.95	13,464.00
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	64.80	TON	650.00	42,120.00	700.00	45,360.00	660.00	42,768.00
0090	409000020	COVER-TYPE 2	36,276.00	SQYD	1.00	36,276.00	1.55	56,227.80	0.58	21,040.08
0100	411011135	RUMBLE STRIPS	8.40	MILE	1,125.00	9,450.00	2,685.00	22,554.00	2,750.00	23,100.00
0110	501000100	PCCP JOINT SEAL	395,525.00	LNFT	2.00	791,050.00	1.45	573,511.25	1.75	692,168.75

Call Order: 103 Contract ID: 03C20 Counties: Mineral

Letting Date: February 11, 2021 District(s): Missoula Contract Time: 195 WORKING DAYS

Contract Description: ST. REGIS - WEST Min: Max:

Project(s): (9534232000) IM 90-1(232)28
ST. REGIS - WEST

SECTION: 0001 Grinding, Joint Sealing and Concrete Panel Repair/replacement

0120	501010401	CONCRETE-SHALLOW REPAIR	700.00	SQYD	800.00	560,000.00	850.00	595,000.00	725.00	507,500.00
0130	501010404	PCCP SLAB REPLACEMENT	3,035.00	SQYD	225.00	682,875.00	175.00	531,125.00	195.00	591,825.00
0140	501010422	CONCRETE PAVEMENT GRINDING	238,754.00	SQYD	5.50	1,313,147.00	3.75	895,327.50	4.25	1,014,704.50
0150	501010505	DOWEL BAR RETROFIT	57,225.00	EACH	41.00	2,346,225.00	37.00	2,117,325.00	34.00	1,945,650.00
0160	552010160	BRIDGE DECK CRACK SEAL	1,584.90	SQYD	13.00	20,603.70	8.55	13,550.90	8.80	13,947.12
0170	552011110	JOINT SEALS-SILICONE	790.90	LNFT	50.00	39,545.00	42.00	33,217.80	42.80	33,850.52
0180	562000020	CLASS A BRIDGE DECK REPAIR	7.00	SQYD	600.00	4,200.00	840.00	5,880.00	856.00	5,992.00
0190	563000040	POLYMER OVERLAY	10,330.20	SQYD	35.00	361,557.00	24.75	255,672.45	25.25	260,837.55
0200	563000100	PREPARE DECK	10,330.20	SQYD	3.00	30,990.60	2.30	23,759.46	2.40	24,792.48
0210	605000050	RESET CONCRETE BARRIER RAIL	1.00	EACH	93.00	93.00	160.00	160.00	164.60	164.60
0220	606010020	GUARDRAIL-TEMPORARY	562.50	LNFT	11.00	6,187.50	14.50	8,156.25	14.85	8,353.13
0230	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	18.00	EACH	1,473.00	26,514.00	1,315.00	23,670.00	1,345.00	24,210.00
0240	606010022	TEMP GD RAIL-STL/BR APPR-TY 3	1.00	EACH	2,000.00	2,000.00	1,315.00	1,315.00	1,345.00	1,345.00
0250	606010024	TEMP OPTIONAL TERM SECT	32.00	EACH	1,300.00	41,600.00	1,315.00	42,080.00	1,345.00	43,040.00
0260	606010370	RESET GUARDRAIL	150.00	LNFT	27.00	4,050.00	13.95	2,092.50	14.30	2,145.00

Call Order: 103 Contract ID: 03C20 Counties: Mineral

Letting Date: February 11, 2021 District(s): Missoula Contract Time: 195 WORKING DAYS

Contract Description: ST. REGIS - WEST Min: Max:

Project(s): (9534232000) IM 90-1(232)28
ST. REGIS - WEST

SECTION: 0001 Grinding, Joint Sealing and Concrete Panel Repair/replacement

0270	606011288	RESET BRIDGE APPROACH SECTION	1.00	EACH	2,000.00	2,000.00	1,290.00	1,290.00	1,317.00	1,317.00
0280	606011300	RESET OPTIONAL TERMINAL SECT	2.00	EACH	2,000.00	4,000.00	1,290.00	2,580.00	1,317.00	2,634.00
0290	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,500.00	3,000.00	2,360.00	4,720.00	2,414.00	4,828.00
0300	606011504	RESET ONE-WAY DEPART TERM SECT	12.00	EACH	300.00	3,600.00	655.00	7,860.00	670.00	8,040.00
0310	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,000.00	12,000.00	2,360.00	9,440.00	2,415.00	9,660.00
0320	617000000	FOUNDATION-CONCRETE	0.35	CUYD	3,000.00	1,050.00	4,300.00	1,505.00	4,390.00	1,536.50
0330	617525010	SOLAR SIG-TRAF 1 COLOR-1 WAY 12	1.00	EACH	5,500.00	5,500.00	2,735.00	2,735.00	2,795.00	2,795.00
0340	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	1,400.00	1,400.00	2,185.00	2,185.00	2,231.00	2,231.00
0350	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.75	168,750.00	0.64	144,000.00	0.66	148,500.00
0360	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	4.00	EACH	4,300.00	17,200.00	6,980.00	27,920.00	7,200.00	28,800.00
0370	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	15,000.00	60,000.00	13,425.00	53,700.00	13,750.00	55,000.00
0380	618030190	TRAFFIC CONTROL-TWO WAY TRAF	13.80	MILE	13,000.00	179,400.00	7,195.00	99,291.00	7,350.00	101,430.00
0390	618030290	CROSSOVER-MAINTAIN	1.00	EACH	3,500.00	3,500.00	1,610.00	1,610.00	1,650.00	1,650.00
0400	618030300	CROSSOVER-MAINTAIN, CLOSE	2.00	EACH	2,000.00	4,000.00	5,985.00	11,970.00	6,115.00	12,230.00
0410	618030310	CROSSOVER-MEDIAN BARRIER RAIL	1.00	EACH	15,000.00	15,000.00	12,885.00	12,885.00	13,165.00	13,165.00

Call Order: 103 Contract ID: 03C20 Counties: Mineral

Letting Date: February 11, 2021 District(s): Missoula Contract Time: 195 WORKING DAYS

Contract Description: ST. REGIS - WEST Min: Max:

Project(s): (9534232000) IM 90-1(232)28
ST. REGIS - WEST

SECTION: 0001 Grinding, Joint Sealing and Concrete Panel Repair/replacement

0420	618100000	SINGLE USE SIGNS	420.00	SQFT	44.00	18,480.00	34.35	14,427.00	35.10	14,742.00
0430	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,000.00	14,000.00	4,295.00	8,590.00	4,390.00	8,780.00
0440	618190100	TEMPORARY BARRIER RAIL	400.00	LNFT	25.00	10,000.00	25.75	10,300.00	26.32	10,528.00
0450	618190110	RESET TEMP BARRIER RAIL	400.00	LNFT	4.00	1,600.00	3.25	1,300.00	3.30	1,320.00
0460	619010058	SIGNS-ALUM SHEET INCR IV	2,351.70	SQFT	25.00	58,792.50	24.15	56,793.56	24.70	58,086.99
0470	619010062	SIGNS-ALUM SHEET INCR XI	80.00	SQFT	30.00	2,400.00	29.50	2,360.00	30.20	2,416.00
0480	619010086	SIGNS-ALUM REFL SHEET IV	285.00	SQFT	30.00	8,550.00	28.50	8,122.50	29.10	8,293.50
0490	619010090	SIGNS-ALUM REFL SHEET XI	1,015.70	SQFT	25.00	25,392.50	21.50	21,837.55	21.95	22,294.62
0500	619010230	REMOVE SIGN	120.00	EACH	40.00	4,800.00	59.00	7,080.00	60.35	7,242.00
0510	619010240	REMOVE SIGN-GUIDE	42.00	EACH	200.00	8,400.00	175.00	7,350.00	181.00	7,602.00
0520	619010300	POSTS-TUBULAR STEEL	1,710.00	LB	7.00	11,970.00	5.50	9,405.00	5.60	9,576.00
0530	619010310	POSTS-STEEL U SIGN	308.00	LB	6.00	1,848.00	7.50	2,310.00	7.70	2,371.60
0540	619010320	POSTS-STEEL STRUCTURAL SIGN	592.00	LB	5.00	2,960.00	4.50	2,664.00	4.70	2,782.40
0550	619010480	POLES-TREATED WOOD 4 IN	56.00	LNFT	12.00	672.00	13.50	756.00	13.75	770.00
0560	619010490	POLES-TREATED WOOD 5 IN	50.00	LNFT	13.00	650.00	13.50	675.00	13.75	687.50

Call Order: 103 Contract ID: 03C20 Counties: Mineral

Letting Date: February 11, 2021 District(s): Missoula Contract Time: 195 WORKING DAYS

Contract Description: ST. REGIS - WEST Min: Max:

Project(s): (9534232000) IM 90-1(232)28
ST. REGIS - WEST

SECTION: 0001 Grinding, Joint Sealing and Concrete Panel Repair/replacement

0570	619011010	DELINEATOR DES A	363.00	EACH	27.00	9,801.00	28.50	10,345.50	29.20	10,599.60
0580	619011020	DELINEATOR DES B	33.00	EACH	28.00	924.00	30.50	1,006.50	31.30	1,032.90
0590	619011040	DELINEATOR DES D	27.00	EACH	34.00	918.00	33.85	913.95	34.55	932.85
0600	619011070	DELINEATOR DES G	56.00	EACH	29.00	1,624.00	30.50	1,708.00	31.30	1,752.80
0610	619011080	DELINEATOR DES H	239.00	EACH	26.00	6,214.00	28.50	6,811.50	29.20	6,978.80
0620	619011085	DELINEATOR DES BJ	47.00	EACH	35.00	1,645.00	33.50	1,574.50	34.40	1,616.80
0630	619011087	DELINEATOR DES GJ	119.00	EACH	36.00	4,284.00	33.75	4,016.25	34.40	4,093.60
0640	619011162	TOP MTD BARRIER DELIN-DBL FACE-YELLOW	82.00	EACH	25.00	2,050.00	17.25	1,414.50	17.70	1,451.40
0650	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	528.00	EACH	25.00	13,200.00	34.35	18,136.80	35.10	18,532.80
0660	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	230.00	2,760.00	160.00	1,920.00	165.00	1,980.00
0670	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	400.00	3,200.00	535.00	4,280.00	550.00	4,400.00
0674	620011335	STRIPING-6 IN WHITE-HIGH PERF TAPE	18,480.00	LNFT	7.50	138,600.00	6.45	119,196.00	6.60	121,968.00
0676	620011337	STRIPING-6 IN BLACK-HIGH PERF TAPE	18,480.00	LNFT	7.50	138,600.00	5.90	109,032.00	6.05	111,804.00
0680	620013000	STRIPING-WHITE PAINT	574.00	GAL	30.00	17,220.00	34.35	19,716.90	35.10	20,147.40
0690	620013960	STRIPING-WHITE EPOXY	383.00	GAL	68.00	26,044.00	139.50	53,428.50	143.00	54,769.00

Call Order: 103 Contract ID: 03C20 Counties: Mineral

Letting Date: February 11, 2021 District(s): Missoula Contract Time: 195 WORKING DAYS

Contract Description: ST. REGIS - WEST Min: Max:

Project(s): (9534232000) IM 90-1(232)28
ST. REGIS - WEST

SECTION: 0001 Grinding, Joint Sealing and Concrete Panel Repair/replacement

0695	620013970	STRIPE GROOVING	175,560.00	LNFT	0.75	131,670.00	1.05	184,338.00	1.10	193,116.00
0700	620014000	STRIPING-YELLOW PAINT	766.00	GAL	30.00	22,980.00	34.35	26,312.10	35.10	26,886.60
0710	620014960	STRIPING-YELLOW EPOXY	494.00	GAL	60.00	29,640.00	140.00	69,160.00	142.60	70,444.40
				Section Totals		$8,620,372.80		$6,862,709.52		$7,244,088.79

Contract Item Totals	$8,620,372.80	$6,862,709.52	$7,244,088.79
Contract Time Totals	$0.00		
Contract Grand Totals	$8,620,372.80	$6,862,709.52	7,244,088.79

( ) indicates item is bid as Lump Sum

Call Order: 103 Contract ID: 03C20 Counties: Mineral

Letting Date: February 11, 2021 District(s): Missoula Contract Time: 195 WORKING DAYS

Contract Description: ST. REGIS - WEST Min: Max:

Project(s): (9534232000) IM 90-1(232)28
ST. REGIS - WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) DIAMOND SURFACE INC Unit Price	(3) DIAMOND SURFACE INC Ext Amount	(4) WHITE RESOURCES GROUP, INC. Unit Price	(4) WHITE RESOURCES GROUP, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Grinding, Joint Sealing and Concrete Panel Repair/replacement								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	2.50	1,250.00	20.00	10,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	6.25	6.25	2,500.00	2,500.00		
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0040	109200005	MOBILIZATION	(1)	LS	1,071,355.00	1,071,355.00	1,775,000.00	1,775,000.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	50,000.00	50,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	402020320	EMULSIFIED ASPHALT-FOG SEAL	2,720.00	GAL	6.25	17,000.00	4.80	13,056.00		
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	64.80	TON	812.50	52,650.00	640.00	41,472.00		
0090	409000020	COVER-TYPE 2	36,276.00	SQYD	1.81	65,659.56	1.85	67,110.60		
0100	411011135	RUMBLE STRIPS	8.40	MILE	3,125.00	26,250.00	2,500.00	21,000.00		
0110	501000100	PCCP JOINT SEAL	395,525.00	LNFT	1.79	707,989.75	2.50	988,812.50		

Call Order: 103 Contract ID: 03C20 Counties: Mineral

Letting Date: February 11, 2021 District(s): Missoula Contract Time: 195 WORKING DAYS

Contract Description: ST. REGIS - WEST Min: Max:

Project(s): (9534232000) IM 90-1(232)28
ST. REGIS - WEST

SECTION: 0001 Grinding, Joint Sealing and Concrete Panel Repair/replacement

0120	501010401	CONCRETE-SHALLOW REPAIR	700.00	SQYD	362.92	254,044.00	665.00	465,500.00
0130	501010404	PCCP SLAB REPLACEMENT	3,035.00	SQYD	224.55	681,509.25	230.00	698,050.00
0140	501010422	CONCRETE PAVEMENT GRINDING	238,754.00	SQYD	4.95	1,181,832.30	4.50	1,074,393.00
0150	501010505	DOWEL BAR RETROFIT	57,225.00	EACH	39.50	2,260,387.50	42.00	2,403,450.00
0160	552010160	BRIDGE DECK CRACK SEAL	1,584.90	SQYD	10.00	15,849.00	8.00	12,679.20
0170	552011110	JOINT SEALS-SILICONE	790.90	LNFT	48.75	38,556.38	39.00	30,845.10
0180	562000020	CLASS A BRIDGE DECK REPAIR	7.00	SQYD	975.00	6,825.00	780.00	5,460.00
0190	563000040	POLYMER OVERLAY	10,330.20	SQYD	28.75	296,993.25	23.00	237,594.60
0200	563000100	PREPARE DECK	10,330.20	SQYD	2.69	27,788.24	2.15	22,209.93
0210	605000050	RESET CONCRETE BARRIER RAIL	1.00	EACH	187.50	187.50	150.00	150.00
0220	606010020	GUARDRAIL-TEMPORARY	562.50	LNFT	16.88	9,495.00	13.50	7,593.75
0230	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	18.00	EACH	1,531.25	27,562.50	1,225.00	22,050.00
0240	606010022	TEMP GD RAIL-STL/BR APPR-TY 3	1.00	EACH	1,531.25	1,531.25	1,225.00	1,225.00
0250	606010024	TEMP OPTIONAL TERM SECT	32.00	EACH	1,531.25	49,000.00	1,225.00	39,200.00
0260	606010370	RESET GUARDRAIL	150.00	LNFT	16.25	2,437.50	13.00	1,950.00

Call Order: 103 Contract ID: 03C20 Counties: Mineral

Letting Date: February 11, 2021 District(s): Missoula Contract Time: 195 WORKING DAYS

Contract Description: ST. REGIS - WEST Min: Max:

Project(s): (9534232000) IM 90-1(232)28
ST. REGIS - WEST

SECTION: 0001 Grinding, Joint Sealing and Concrete Panel Repair/replacement

0270	606011288	RESET BRIDGE APPROACH SECTION	1.00	EACH	1,500.00	1,500.00	1,200.00	1,200.00
0280	606011300	RESET OPTIONAL TERMINAL SECT	2.00	EACH	1,500.00	3,000.00	1,200.00	2,400.00
0290	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	2,750.00	5,500.00	2,200.00	4,400.00
0300	606011504	RESET ONE-WAY DEPART TERM SECT	12.00	EACH	762.50	9,150.00	610.00	7,320.00
0310	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	2,750.00	11,000.00	2,200.00	8,800.00
0320	617000000	FOUNDATION-CONCRETE	0.35	CUYD	5,000.00	1,750.00	4,500.00	1,575.00
0330	617525010	SOLAR SIG-TRAF 1 COLOR-1 WAY 12	1.00	EACH	3,185.00	3,185.00	6,500.00	6,500.00
0340	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	2,542.50	2,542.50	1,900.00	1,900.00
0350	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.75	168,750.00	0.60	135,000.00
0360	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	4.00	EACH	8,125.00	32,500.00	6,500.00	26,000.00
0370	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	15,625.00	62,500.00	12,500.00	50,000.00
0380	618030190	TRAFFIC CONTROL-TWO WAY TRAF	13.80	MILE	8,375.00	115,575.00	6,700.00	92,460.00
0390	618030290	CROSSOVER-MAINTAIN	1.00	EACH	1,875.00	1,875.00	12,500.00	12,500.00
0400	618030300	CROSSOVER-MAINTAIN, CLOSE	2.00	EACH	6,968.75	13,937.50	16,000.00	32,000.00
0410	618030310	CROSSOVER-MEDIAN BARRIER RAIL	1.00	EACH	15,000.00	15,000.00	22,000.00	22,000.00

Call Order: 103 Contract ID: 03C20 Counties: Mineral

Letting Date: February 11, 2021 District(s): Missoula Contract Time: 195 WORKING DAYS

Contract Description: ST. REGIS - WEST Min: Max:

Project(s): (9534232000) IM 90-1(232)28
ST. REGIS - WEST

SECTION: 0001 Grinding, Joint Sealing and Concrete Panel Repair/replacement

0420	618100000	SINGLE USE SIGNS	420.00	SQFT	40.00	16,800.00	32.00	13,440.00
0430	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	5,000.00	10,000.00	4,000.00	8,000.00
0440	618190100	TEMPORARY BARRIER RAIL	400.00	LNFT	30.00	12,000.00	24.00	9,600.00
0450	618190110	RESET TEMP BARRIER RAIL	400.00	LNFT	3.75	1,500.00	3.00	1,200.00
0460	619010058	SIGNS-ALUM SHEET INCR IV	2,351.70	SQFT	28.13	66,153.32	22.50	52,913.25
0470	619010062	SIGNS-ALUM SHEET INCR XI	80.00	SQFT	34.38	2,750.40	27.50	2,200.00
0480	619010086	SIGNS-ALUM REFL SHEET IV	285.00	SQFT	33.13	9,442.05	26.50	7,552.50
0490	619010090	SIGNS-ALUM REFL SHEET XI	1,015.70	SQFT	25.00	25,392.50	20.00	20,314.00
0500	619010230	REMOVE SIGN	120.00	EACH	68.75	8,250.00	55.00	6,600.00
0510	619010240	REMOVE SIGN-GUIDE	42.00	EACH	206.25	8,662.50	165.00	6,930.00
0520	619010300	POSTS-TUBULAR STEEL	1,710.00	LB	6.38	10,909.80	5.10	8,721.00
0530	619010310	POSTS-STEEL U SIGN	308.00	LB	8.75	2,695.00	7.00	2,156.00
0540	619010320	POSTS-STEEL STRUCTURAL SIGN	592.00	LB	5.31	3,143.52	4.25	2,516.00
0550	619010480	POLES-TREATED WOOD 4 IN	56.00	LNFT	15.63	875.28	12.50	700.00
0560	619010490	POLES-TREATED WOOD 5 IN	50.00	LNFT	15.63	781.50	12.50	625.00

Call Order: 103 Contract ID: 03C20 Counties: Mineral

Letting Date: February 11, 2021 District(s): Missoula Contract Time: 195 WORKING DAYS

Contract Description: ST. REGIS - WEST Min: Max:

Project(s): (9534232000) IM 90-1(232)28
ST. REGIS - WEST

SECTION: 0001 Grinding, Joint Sealing and Concrete Panel Repair/replacement

0570	619011010	DELINEATOR DES A	363.00	EACH	33.25	12,069.75	26.60	9,655.80
0580	619011020	DELINEATOR DES B	33.00	EACH	35.63	1,175.79	28.50	940.50
0590	619011040	DELINEATOR DES D	27.00	EACH	39.38	1,063.26	31.50	850.50
0600	619011070	DELINEATOR DES G	56.00	EACH	35.63	1,995.28	28.50	1,596.00
0610	619011080	DELINEATOR DES H	239.00	EACH	33.25	7,946.75	26.60	6,357.40
0620	619011085	DELINEATOR DES BJ	47.00	EACH	39.19	1,841.93	31.35	1,473.45
0630	619011087	DELINEATOR DES GJ	119.00	EACH	39.19	4,663.61	31.35	3,730.65
0640	619011162	TOP MTD BARRIER DELIN-DBL FACE-YELLOW	82.00	EACH	20.13	1,650.66	16.10	1,320.20
0650	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	528.00	EACH	40.00	21,120.00	32.00	16,896.00
0660	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	187.50	2,250.00	150.00	1,800.00
0670	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	625.00	5,000.00	500.00	4,000.00
0674	620011335	STRIPING-6 IN WHITE-HIGH PERF TAPE	18,480.00	LNFT	7.50	138,600.00	6.00	110,880.00
0676	620011337	STRIPING-6 IN BLACK-HIGH PERF TAPE	18,480.00	LNFT	6.88	127,142.40	5.50	101,640.00
0680	620013000	STRIPING-WHITE PAINT	574.00	GAL	40.00	22,960.00	32.00	18,368.00
0690	620013960	STRIPING-WHITE EPOXY	383.00	GAL	162.50	62,237.50	130.00	49,790.00

Call Order: 103 Contract ID: 03C20 Counties: Mineral

Letting Date: February 11, 2021 District(s): Missoula Contract Time: 195 WORKING DAYS

Contract Description: ST. REGIS - WEST Min: Max:

Project(s): (9534232000) IM 90-1(232)28
ST. REGIS - WEST

SECTION: 0001 Grinding, Joint Sealing and Concrete Panel Repair/replacement

0695	620013970	STRIPE GROOVING	175,560.00	LNFT	1.25	219,450.00	1.00	175,560.00
0700	620014000	STRIPING-YELLOW PAINT	766.00	GAL	40.00	30,640.00	32.00	24,512.00
0710	620014960	STRIPING-YELLOW EPOXY	494.00	GAL	162.50	80,275.00	130.00	64,220.00
				Section Totals		$8,218,362.03		$9,182,914.93

Contract Item Totals	$8,218,362.03	$9,182,914.93
Contract Time Totals		
Contract Grand Totals	$8,218,362.03	$9,182,914.93

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.8
Revision 046

Vendor Ranking

Call Order: 104 Contract ID: 02221 Counties: Glacier

Letting Date: February 11, 2021
9:00 AM

District(s): Great Falls

Contract 25 WORKING DAYS

Contract Description: JCT US-89 - EAST (BROWNING)

Min: Max:

Project(s): (9395091000) NH 1-3(91)225
JCT US-89 - EAST (BROWNING)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$757,125.27	99.29%	100.00%
1	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	$762,520.23	100.00%	100.71%
2	2050	RIVERSIDE CONTRACTING, INC.	$776,510.75	101.83%	102.56%
3	2212	INTERMOUNTAIN SLURRY SEAL, INC.	$1,055,509.16	138.42%	139.41%

Call Order: 104 Contract ID: 02221 Counties: Glacier

Letting Date: February 11, 2021 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: JCT US-89 - EAST (BROWNING) Min: Max:

Project(s): (9395091000) NH 1-3(91)225
JCT US-89 - EAST (BROWNING)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVEMENT MAINTENANCE SOLUTIONS, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CRACK SEAL - SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	5,000.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	82,000.00	82,000.00	85,000.00	85,000.00	76,000.00	76,000.00
0040	402020375	EMULSIFIED ASPHALT CHFRS-2P	372.90	TON	525.00	195,772.50	570.00	212,553.00	565.00	210,688.50
0050	403010255	CRACK SEALING	58,530.00	LB	2.40	140,472.00	2.40	140,472.00	2.50	146,325.00
0060	409000000	FINAL SWEEP AND BROOM	8.90	CRMI	515.00	4,583.50	290.00	2,581.00	525.00	4,672.50
0070	409000010	COVER-TYPE 1	209,563.00	SQYD	0.75	157,172.25	0.71	148,789.73	0.75	157,172.25
0080	411011135	RUMBLE STRIPS	17.80	MILE	331.00	5,891.80	635.00	11,303.00	925.00	16,465.00
0090	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	1.00	80,000.00	0.86	68,800.00	0.87	69,600.00
0100	619010086	SIGNS-ALUM REFL SHEET IV	63.00	SQFT	29.00	1,827.00	27.50	1,732.50	27.50	1,732.50
0110	619010090	SIGNS-ALUM REFL SHEET XI	107.60	SQFT	27.70	2,980.52	27.50	2,959.00	27.50	2,959.00

Call Order: 104 Contract ID: 02221 Counties: Glacier

Letting Date: February 11, 2021 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: JCT US-89 - EAST (BROWNING) Min: Max:

Project(s): (9395091000) NH 1-3(91)225
JCT US-89 - EAST (BROWNING)

SECTION: 0001 CRACK SEAL - SEAL & COVER

0120	619010230	REMOVE SIGN	22.00	EACH	60.00	1,320.00	48.00	1,056.00	48.00	1,056.00
0130	619010240	REMOVE SIGN-GUIDE	1.00	EACH	387.00	387.00	100.00	100.00	100.00	100.00
0140	619010310	POSTS-STEEL U SIGN	198.00	LB	12.00	2,376.00	9.50	1,881.00	9.50	1,881.00
0150	619010480	POLES-TREATED WOOD 4 IN	316.00	LNFT	11.70	3,697.20	12.25	3,871.00	12.25	3,871.00
0160	619011010	DELINEATOR DES A	246.00	EACH	25.50	6,273.00	28.50	7,011.00	28.75	7,072.50
0170	619011040	DELINEATOR DES D	18.00	EACH	32.00	576.00	28.50	513.00	28.75	517.50
0180	620013000	STRIPING-WHITE PAINT	333.00	GAL	28.00	9,324.00	34.00	11,322.00	34.00	11,322.00
0190	620013960	STRIPING-WHITE EPOXY	444.00	GAL	68.00	30,192.00	70.00	31,080.00	70.00	31,080.00
0200	620014000	STRIPING-YELLOW PAINT	149.00	GAL	30.50	4,544.50	34.00	5,066.00	34.00	5,066.00
0210	620014960	STRIPING-YELLOW EPOXY	199.00	GAL	64.00	12,736.00	70.00	13,930.00	70.00	13,930.00
				Section Totals		$757,125.27		$762,520.23		$776,510.75

Call Order: 104 Contract ID: 02221 Counties: Glacier

Letting Date: February 11, 2021 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: JCT US-89 - EAST (BROWNING) Min: Max:

Project(s): (9395091000) NH 1-3(91)225
JCT US-89 - EAST (BROWNING)

Contract Item Totals	$757,125.27	$762,520.23	$776,510.75
Contract Time Totals	$0.00		
Contract Grand Totals	$757,125.27	$762,520.23	776,510.75

( ) indicates item is bid as Lump Sum

Call Order: 104 Contract ID: 02221 Counties: Glacier

Letting Date: February 11, 2021 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: JCT US-89 - EAST (BROWNING) Min: Max:

Project(s): (9395091000) NH 1-3(91)225
JCT US-89 - EAST (BROWNING)

Line Number	Item ID	Item Description	Quantity	Units	(3) INTERMOUNTAIN SLURRY SEAL, INC. Unit Price	(3) INTERMOUNTAIN SLURRY SEAL, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CRACK SEAL - SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	3,500.00	3,500.00				
0030	109200005	MOBILIZATION	(1)	LS	145,000.00	145,000.00				
0040	402020375	EMULSIFIED ASPHALT CHFRS-2P	372.90	TON	650.00	242,385.00				
0050	403010255	CRACK SEALING	58,530.00	LB	3.11	182,028.30				
0060	409000000	FINAL SWEEP AND BROOM	8.90	CRMI	1,200.00	10,680.00				
0070	409000010	COVER-TYPE 1	209,563.00	SQYD	1.22	255,666.86				
0080	411011135	RUMBLE STRIPS	17.80	MILE	600.00	10,680.00				
0090	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	1.00	80,000.00				
0100	619010086	SIGNS-ALUM REFL SHEET IV	63.00	SQFT	40.00	2,520.00				
0110	619010090	SIGNS-ALUM REFL SHEET XI	107.60	SQFT	45.00	4,842.00				

Call Order: 104 Contract ID: 02221 Counties: Glacier

Letting Date: February 11, 2021 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: JCT US-89 - EAST (BROWNING) Min: Max:

Project(s): (9395091000) NH 1-3(91)225
JCT US-89 - EAST (BROWNING)

SECTION: 0001 CRACK SEAL - SEAL & COVER

0120	619010230	REMOVE SIGN	22.00	EACH	100.00	2,200.00
0130	619010240	REMOVE SIGN-GUIDE	1.00	EACH	375.00	375.00
0140	619010310	POSTS-STEEL U SIGN	198.00	LB	9.00	1,782.00
0150	619010480	POLES-TREATED WOOD 4 IN	316.00	LNFT	30.00	9,480.00
0160	619011010	DELINEATOR DES A	246.00	EACH	50.00	12,300.00
0170	619011040	DELINEATOR DES D	18.00	EACH	50.00	900.00
0180	620013000	STRIPING-WHITE PAINT	333.00	GAL	35.00	11,655.00
0190	620013960	STRIPING-WHITE EPOXY	444.00	GAL	100.00	44,400.00
0200	620014000	STRIPING-YELLOW PAINT	149.00	GAL	35.00	5,215.00
0210	620014960	STRIPING-YELLOW EPOXY	199.00	GAL	100.00	19,900.00
			Section Totals			$1,055,509.16

Call Order: 104 Contract ID: 02221 Counties: Glacier

Letting Date: February 11, 2021 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: JCT US-89 - EAST (BROWNING) Min: Max:

Project(s): (9395091000) NH 1-3(91)225
JCT US-89 - EAST (BROWNING)

Contract Item Totals	$1,055,509.16		
Contract Time Totals			
Contract Grand Totals	$1,055,509.16		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 105 Contract ID: 01221 Counties: Lewis and Clark

Letting Date: February 11, 2021 9:00 AM District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: ROGERS PASS-NORTHEAST Min: Max:

Project(s): (9752067000) NH 24-3(67)90
ROGERS PASS-NORTHEAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$645,691.15	113.72%	100.00%
1	4343	HELENA SAND & GRAVEL, INC.	$567,796.00	100.00%	87.94%
2	2032	JIM GILMAN EXCAVATING, INC., DBA GILMAN CONSTRUCTION	$569,971.47	100.38%	88.27%
3	6689	PAVEMENT MAINTENANCE SOLUTIONS, INC.	$577,302.60	101.67%	89.41%
4	2050	RIVERSIDE CONTRACTING, INC.	$578,576.40	101.90%	89.61%
5	2059	UNITED MATERIALS OF GREAT FALLS, INC.	$622,274.50	109.59%	96.37%
6	2212	INTERMOUNTAIN SLURRY SEAL, INC.	$758,526.10	133.59%	117.48%

Call Order: 105 Contract ID: 01221 Counties: Lewis and Clark

Letting Date: February 11, 2021 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: ROGERS PASS-NORTHEAST Min: Max:

Project(s): (9752067000) NH 24-3(67)90
ROGERS PASS-NORTHEAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) HELENA SAND & GRAVEL, INC. Unit Price	(1) HELENA SAND & GRAVEL, INC. Ext Amount	(2) JIM GILMAN EXCAVATING, INC., DBA GILMAN CONSTRUCTION Unit Price	(2) JIM GILMAN EXCAVATING, INC., DBA GILMAN CONSTRUCTION Ext Amount
SECTION: 0001 CRACK SEAL, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	69,200.00	69,200.00	34,500.70	34,500.70	65,720.00	65,720.00
0030	402020375	EMULSIFIED ASPHALT CHFRS-2P	332.40	TON	550.00	182,820.00	500.00	166,200.00	503.00	167,197.20
0040	403010255	CRACK SEALING	6,948.00	LB	3.90	27,097.20	4.60	31,960.80	4.44	30,849.12
0050	403010257	CRACK FILLING-MASTIC	22,394.00	LB	2.30	51,506.20	2.40	53,745.60	2.30	51,506.20
0060	409000000	FINAL SWEEP AND BROOM	10.40	CRMI	500.00	5,200.00	525.00	5,460.00	150.00	1,560.00
0070	409000020	COVER-TYPE 2	185,065.00	SQYD	0.75	138,798.75	0.66	122,142.90	0.63	116,590.95
0080	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.90	90,000.00	0.75	75,000.00	0.60	60,000.00
0090	620013000	STRIPING-WHITE PAINT	380.00	GAL	30.00	11,400.00	22.00	8,360.00	21.00	7,980.00
0100	620013960	STRIPING-WHITE EPOXY	507.00	GAL	65.00	32,955.00	65.00	32,955.00	62.00	31,434.00

Call Order: 105 Contract ID: 01221 Counties: Lewis and Clark

Letting Date: February 11, 2021 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: ROGERS PASS-NORTHEAST Min: Max:

Project(s): (9752067000) NH 24-3(67)90
ROGERS PASS-NORTHEAST

SECTION: 0001 CRACK SEAL, SEAL & COVER

0110	620014000	STRIPING-YELLOW PAINT	253.00	GAL	27.00	6,831.00	22.00	5,566.00	22.00	5,566.00
0120	620014960	STRIPING-YELLOW EPOXY	337.00	GAL	59.00	19,883.00	65.00	21,905.00	64.00	21,568.00
				Section Totals		$645,691.15		$567,796.00		$569,971.47

Contract Item Totals	$645,691.15	$567,796.00	$569,971.47
Contract Time Totals	$0.00		
Contract Grand Totals	$645,691.15	$567,796.00	569,971.47

( ) indicates item is bid as Lump Sum

Call Order: 105 Contract ID: 01221 Counties: Lewis and Clark

Letting Date: February 11, 2021 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: ROGERS PASS-NORTHEAST Min: Max:

Project(s): (9752067000) NH 24-3(67)90
ROGERS PASS-NORTHEAST

Line Number	Item ID	Item Description	Quantity	Units	(3) PAVEMENT MAINTENANCE SOLUTIONS, INC.		(4) RIVERSIDE CONTRACTING, INC.		(5) UNITED MATERIALS OF GREAT FALLS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CRACK SEAL, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	40,000.00	40,000.00	48,000.00	48,000.00	43,200.00	43,200.00
0030	402020375	EMULSIFIED ASPHALT CHFRS-2P	332.40	TON	530.00	176,172.00	500.00	166,200.00	550.00	182,820.00
0040	403010255	CRACK SEALING	6,948.00	LB	4.65	32,308.20	4.50	31,266.00	4.70	32,655.60
0050	403010257	CRACK FILLING-MASTIC	22,394.00	LB	2.40	53,745.60	2.30	51,506.20	2.40	53,745.60
0060	409000000	FINAL SWEEP AND BROOM	10.40	CRMI	165.00	1,716.00	405.00	4,212.00	450.00	4,680.00
0070	409000020	COVER-TYPE 2	185,065.00	SQYD	0.62	114,740.30	0.68	125,844.20	0.82	151,753.30
0080	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.78	78,000.00	0.75	75,000.00	0.73	73,000.00
0090	620013000	STRIPING-WHITE PAINT	380.00	GAL	22.50	8,550.00	21.00	7,980.00	22.25	8,455.00
0100	620013960	STRIPING-WHITE EPOXY	507.00	GAL	66.00	33,462.00	62.00	31,434.00	65.75	33,335.25
0110	620014000	STRIPING-YELLOW PAINT	253.00	GAL	22.50	5,692.50	22.00	5,566.00	23.25	5,882.25

Call Order: 105 Contract ID: 01221 Counties: Lewis and Clark

Letting Date: February 11, 2021 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: ROGERS PASS-NORTHEAST Min: Max:

Project(s): (9752067000) NH 24-3(67)90
ROGERS PASS-NORTHEAST

SECTION: 0001 CRACK SEAL, SEAL & COVER

0120	620014960	STRIPING-YELLOW EPOXY	337.00	GAL	68.00	22,916.00	64.00	21,568.00	67.50	22,747.50
				Section Totals		$577,302.60		$578,576.40		$622,274.50

Contract Item Totals	$577,302.60	$578,576.40	$622,274.50
Contract Time Totals			
Contract Grand Totals	$577,302.60	$578,576.40	622,274.50

( ) indicates item is bid as Lump Sum

Call Order: 105 Contract ID: 01221 Counties: Lewis and Clark

Letting Date: February 11, 2021 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: ROGERS PASS-NORTHEAST Min: Max:

Project(s): (9752067000) NH 24-3(67)90
ROGERS PASS-NORTHEAST

Line Number	Item ID	Item Description	Quantity	Units	(6) INTERMOUNTAIN SLURRY SEAL, INC. Unit Price	(6) INTERMOUNTAIN SLURRY SEAL, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CRACK SEAL, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	95,000.00	95,000.00				
0030	402020375	EMULSIFIED ASPHALT CHFRS-2P	332.40	TON	600.00	199,440.00				
0040	403010255	CRACK SEALING	6,948.00	LB	6.00	41,688.00				
0050	403010257	CRACK FILLING-MASTIC	22,394.00	LB	2.00	44,788.00				
0060	409000000	FINAL SWEEP AND BROOM	10.40	CRMI	500.00	5,200.00				
0070	409000020	COVER-TYPE 2	185,065.00	SQYD	0.94	173,961.10				
0080	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	1.00	100,000.00				
0090	620013000	STRIPING-WHITE PAINT	380.00	GAL	28.00	10,640.00				
0100	620013960	STRIPING-WHITE EPOXY	507.00	GAL	82.00	41,574.00				
0110	620014000	STRIPING-YELLOW PAINT	253.00	GAL	30.00	7,590.00				

Call Order: 105 Contract ID: 01221 Counties: Lewis and Clark

Letting Date: February 11, 2021 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: ROGERS PASS-NORTHEAST Min: Max:

Project(s): (9752067000) NH 24-3(67)90
ROGERS PASS-NORTHEAST

SECTION: 0001 CRACK SEAL, SEAL & COVER

0120	620014960	STRIPING-YELLOW EPOXY	337.00	GAL	85.00	28,645.00		
				Section Totals		$758,526.10		

Contract Item Totals	$758,526.10		
Contract Time Totals			
Contract Grand Totals	$758,526.10		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.2.8
Revision 046

Vendor Ranking

Call Order: 101 Contract ID: 03121 Counties: Powell

Letting Date: January 21, 2021 9:00:59 District(s): Butte Contract 11/26/21 COMPLETION DATE

Contract Description: CONLEY AVE BRIDGE - DEER LODGE Min: Max:

Project(s): (8930044000) STPB 9039(44)
CONLEY AVE BRIDGE - DEER LODGE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,464,390.35	133.38%	100.00%
1	2110	FRONTIER WEST, LLC	$1,847,705.85	100.00%	74.98%
2	2247	DICK ANDERSON CONSTRUCTION, INC. - HLNA	$2,063,402.57	111.67%	83.73%
3	2054	SLETTEN CONSTRUCTION COMPANY	$2,136,800.00	115.65%	86.71%
4	4313	CANNON BUILDERS, INC.	$2,360,473.57	127.75%	95.78%

Call Order: 101 Contract ID: 03121 Counties: Powell

Letting Date: January 21, 2021 District(s): Butte Contract Time: 11/26/21 COMPLETION DATE

Contract Description: CONLEY AVE BRIDGE - DEER LODGE Min: Max:

Project(s): (8930044000) STPB 9039(44)
CONLEY AVE BRIDGE - DEER LODGE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) FRONTIER WEST, LLC Unit Price	(1) FRONTIER WEST, LLC Ext Amount	(2) DICK ANDERSON CONSTRUCTION, INC. - HLNA Unit Price	(2) DICK ANDERSON CONSTRUCTION, INC. - HLNA Ext Amount
SECTION: 0001		RECONSTRUCTION OF THE EXISTING ROADWAY								
0005	103000000	TRAINING PROGRAM	500.00	HOUR	25.00	12,500.00	1.00	500.00	20.00	10,000.00
0010	104030010	MISCELLANEOUS WORK	85,000.00	UNIT	1.00	85,000.00	1.00	85,000.00	1.00	85,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	15,000.00	15,000.00	10,000.00	10,000.00	28,700.00	28,700.00
0030	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	500.00	500.00	1,500.00	1,500.00	1,765.32	1,765.32
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	2,500.00	2,500.00	1,000.00	1,000.00
0050	109200005	MOBILIZATION	(1)	LS	450,000.00	450,000.00	277,000.00	277,000.00	206,835.00	206,835.00
0060	202020041	REMOVE STRUCTURE	(1)	LS	200,000.00	200,000.00	110,000.00	110,000.00	70,000.00	70,000.00
0070	203020100	EXCAVATION-UNCLASSIFIED	991.00	CUYD	35.00	34,685.00	16.00	15,856.00	60.00	59,460.00
0080	203020405	SITE MONITORING	(1)	LS	20,000.00	20,000.00	20,000.00	20,000.00	28,000.00	28,000.00
0090	203030117	EXPLORATORY EXCAVATION	24.00	HOUR	500.00	12,000.00	400.00	9,600.00	327.00	7,848.00
0100	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	250,000.00	250,000.00	120,000.00	120,000.00	220,000.00	220,000.00

Call Order: 101 Contract ID: 03121 Counties: Powell

Letting Date: January 21, 2021 District(s): Butte Contract Time: 11/26/21 COMPLETION DATE

Contract Description: CONLEY AVE BRIDGE - DEER LODGE Min: Max:

Project(s): (8930044000) STPB 9039(44)
CONLEY AVE BRIDGE - DEER LODGE

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0110	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	20,000.00	20,000.00	14,110.00	14,110.00
0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	208010500	BIOENGINEERED BANK	(1)	LS	25,000.00	25,000.00	60,000.00	60,000.00	75,987.00	75,987.00
0140	209010160	TEMPORARY SHORING	(1)	LS	5,000.00	5,000.00	65,000.00	65,000.00	5,000.00	5,000.00
0150	301020254	BRIDGE END BACKFILL-TYPE 3	498.00	CUYD	60.00	29,880.00	57.00	28,386.00	59.00	29,382.00
0160	301020340	CRUSHED AGGREGATE COURSE	479.00	CUYD	55.00	26,345.00	35.00	16,765.00	59.00	28,261.00
0170	301020625	AGGREGATE TREATMENT	1,943.00	SQYD	3.00	5,829.00	1.75	3,400.25	0.25	485.75
0180	401020023	COMMERCIAL MIX-PG 58-28	489.00	TON	250.00	122,250.00	120.00	58,680.00	157.00	76,773.00
0190	401020064	COMMERCIAL PLANT MIX-MISC	160.00	TON	300.00	48,000.00	150.00	24,000.00	196.00	31,360.00
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	269.00	GAL	5.00	1,345.00	5.25	1,412.25	6.50	1,748.50
0210	551020035	CONCRETE-CLASS STRUCTURE	82.90	CUYD	800.00	66,320.00	850.00	70,465.00	500.00	41,450.00
0220	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	16.00	CUYD	900.00	14,400.00	335.00	5,360.00	485.00	7,760.00
0230	551020166	CONCRETE-CLASS DRILLED SHAFT	72.40	CUYD	400.00	28,960.00	300.00	21,720.00	393.00	28,453.20
0240	553010300	PRESTRESSED BEAM-BULB TEE	673.00	LNFT	610.00	410,530.00	475.00	319,675.00	550.00	370,150.00
0250	555010100	REINFORCING STEEL	22,896.00	LB	2.25	51,516.00	1.40	32,054.40	1.50	34,344.00

Call Order: 101 Contract ID: 03121 Counties: Powell

Letting Date: January 21, 2021 District(s): Butte Contract Time: 11/26/21 COMPLETION DATE

Contract Description: CONLEY AVE BRIDGE - DEER LODGE Min: Max:

Project(s): (8930044000) STPB 9039(44)
CONLEY AVE BRIDGE - DEER LODGE

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0260	555010200	REINFORCING STEEL-EPOXY COATED	12,391.00	LB	2.50	30,977.50	1.50	18,586.50	1.80	22,303.80
0270	556010010	STRUCTURAL STEEL - MISC	(1)	LS	7,500.00	7,500.00	12,000.00	12,000.00	2,500.00	2,500.00
0280	558000170	DRILLED SHAFT - 6.0 FT	70.00	LNFT	2,000.00	140,000.00	1,100.00	77,000.00	1,421.30	99,491.00
0290	558001300	TEMP DRILLED SHAFT CASING	70.00	LNFT	300.00	21,000.00	100.00	7,000.00	131.00	9,170.00
0300	558010050	THERMAL INTEGRITY PROFILER	1.00	EACH	5,000.00	5,000.00	4,000.00	4,000.00	4,580.00	4,580.00
0310	559010202	RE-DRIVE TEST PILE	2.00	EACH	3,600.00	7,200.00	2,500.00	5,000.00	3,000.00	6,000.00
0320	559040035	DYNAMIC LOAD TEST	2.00	EACH	6,000.00	12,000.00	10,000.00	20,000.00	5,175.00	10,350.00
0330	559050115	FURN STEEL PILE-PIPE	56,803.00	LB	1.25	71,003.75	1.15	65,323.45	2.00	113,606.00
0340	559060115	DRIVE STEEL PILE	662.80	LNFT	25.00	16,570.00	10.00	6,628.00	11.00	7,290.80
0350	559060350	PILE CONICAL DRIVING POINT	12.00	EACH	600.00	7,200.00	450.00	5,400.00	575.00	6,900.00
0360	603000087	ABANDON SANITARY SERVICE	2.00	EACH	500.00	1,000.00	500.00	1,000.00	3,560.00	7,120.00
0370	603012506	RCP 12 IN	41.40	LNFT	90.00	3,726.00	110.00	4,554.00	172.00	7,120.80
0380	603012530	RCP 18 IN	222.50	LNFT	100.00	22,250.00	125.00	27,812.50	179.00	39,827.50
0390	603587030	REMOVE STORM DRAIN	51.50	LNFT	80.00	4,120.00	25.00	1,287.50	83.00	4,274.50
0400	604000140	REMOVE DROP INLET	1.00	EACH	725.00	725.00	500.00	500.00	4,716.00	4,716.00

Call Order: 101 Contract ID: 03121 Counties: Powell

Letting Date: January 21, 2021 District(s): Butte Contract Time: 11/26/21 COMPLETION DATE

Contract Description: CONLEY AVE BRIDGE - DEER LODGE Min: Max:

Project(s): (8930044000) STPB 9039(44)
CONLEY AVE BRIDGE - DEER LODGE

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0410	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	4.00	EACH	2,700.00	10,800.00	3,700.00	14,800.00	5,653.00	22,612.00
0420	604010352	ADDITIONAL BARREL 48 IN	7.30	LNFT	300.00	2,190.00	150.00	1,095.00	655.00	4,781.50
0430	605000031	BARRIER RAIL-CAST IN PLACE-BR-CSC	387.20	LNFT	180.00	69,696.00	125.00	48,400.00	165.00	63,888.00
0440	606400130	REMOVABLE BOLLARD	1.00	EACH	500.00	500.00	2,500.00	2,500.00	1,441.00	1,441.00
0450	606400140	REMOVE BOLLARD	2.00	EACH	100.00	200.00	100.00	200.00	524.00	1,048.00
0460	607100389	FENCE-WOOD-2 RAIL	33.50	LNFT	25.00	837.50	100.00	3,350.00	65.00	2,177.50
0470	608000020	SIDEWALK DRAIN	1.00	EACH	2,000.00	2,000.00	4,000.00	4,000.00	3,144.00	3,144.00
0480	608010018	SIDEWALK-SPECIAL DESIGN	21.70	SQYD	150.00	3,255.00	150.00	3,255.00	138.00	2,994.60
0490	608010125	DETEC WARNING DEVICES-TYPE 1	4.00	SQYD	400.00	1,600.00	550.00	2,200.00	674.00	2,696.00
0500	610100559	REVEGETATION	(1)	LS	4,000.00	4,000.00	15,000.00	15,000.00	16,800.00	16,800.00
0510	610100560	RIPRAP REVEGETATION	92.00	SQYD	40.00	3,680.00	35.00	3,220.00	15.00	1,380.00
0530	612020000	ANTI-GRAFFITI COATING	356.00	SQYD	18.00	6,408.00	90.00	32,040.00	117.00	41,652.00
0540	613100030	RIPRAP-CLASS 1 RANDOM	3.20	CUYD	500.00	1,600.00	100.00	320.00	131.00	419.20
0550	613100050	RIPRAP-CLASS 3 RANDOM	346.20	CUYD	150.00	51,930.00	100.00	34,620.00	159.00	55,045.80
0560	613300050	BANK PROTECTION-TYPE 3	25.00	CUYD	65.00	1,625.00	200.00	5,000.00	100.00	2,500.00

Call Order: 101 Contract ID: 03121 Counties: Powell

Letting Date: January 21, 2021 District(s): Butte Contract Time: 11/26/21 COMPLETION DATE

Contract Description: CONLEY AVE BRIDGE - DEER LODGE Min: Max:

Project(s): (8930044000) STPB 9039(44)
CONLEY AVE BRIDGE - DEER LODGE

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0570	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0580	618030080	TRAFFIC CONTROL-LS	(1)	LS	17,500.00	17,500.00	32,000.00	32,000.00	14,835.00	14,835.00
0590	619010086	SIGNS-ALUM REFL SHEET IV	10.00	SQFT	32.00	320.00	35.00	350.00	61.00	610.00
0600	619010090	SIGNS-ALUM REFL SHEET XI	29.80	SQFT	32.00	953.60	35.00	1,043.00	61.00	1,817.80
0610	619010180	HISTORICAL MARKER	1.00	EACH	1,000.00	1,000.00	1,200.00	1,200.00	2,118.00	2,118.00
0620	619010200	RESET SIGNS	2.00	EACH	225.00	450.00	200.00	400.00	353.00	706.00
0630	619010210	RESET SIGNS-GUIDE	1.00	EACH	375.00	375.00	300.00	300.00	529.00	529.00
0640	619010230	REMOVE SIGN	3.00	EACH	60.00	180.00	85.00	255.00	150.00	450.00
0650	619010310	POSTS-STEEL U SIGN	80.00	LB	7.00	560.00	9.00	720.00	15.00	1,200.00
0660	619010340	POSTS-TUBULAR STEEL-SQ-PERF	186.00	LB	12.00	2,232.00	10.00	1,860.00	16.00	2,976.00
0670	619010480	POLES-TREATED WOOD 4 IN	10.00	LNFT	15.00	150.00	18.00	180.00	31.00	310.00
0680	622011043	PERM EROSION CONTROL-HIGH SURV	442.00	SQYD	4.00	1,768.00	4.00	1,768.00	6.00	2,652.00
0690	622011086	SEPARATION GEOTEXTILE - HIGH	416.00	SQYD	3.00	1,248.00	4.00	1,664.00	6.00	2,496.00

Call Order: 101 Contract ID: 03121 Counties: Powell

Letting Date: January 21, 2021 District(s): Butte Contract Time: 11/26/21 COMPLETION DATE

Contract Description: CONLEY AVE BRIDGE - DEER LODGE Min: Max:

Project(s): (8930044000) STPB 9039(44)
CONLEY AVE BRIDGE - DEER LODGE

Section Totals		$2,464,390.35	$1,847,705.85	$2,063,402.57
Contract Item Totals		$2,464,390.35	$1,847,705.85	$2,063,402.57
Contract Time Totals		$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$2,464,390.35	$1,847,705.85	2,063,402.57

Call Order: 101 Contract ID: 03121 Counties: Powell

Letting Date: January 21, 2021 District(s): Butte Contract Time: 11/26/21 COMPLETION DATE

Contract Description: CONLEY AVE BRIDGE - DEER LODGE Min: Max:

Project(s): (8930044000) STPB 9039(44)
CONLEY AVE BRIDGE - DEER LODGE

Line Number	Item ID	Item Description	Quantity	Units	(3) SLETTEN CONSTRUCTION COMPANY Unit Price	(3) SLETTEN CONSTRUCTION COMPANY Ext Amount	(4) CANNON BUILDERS, INC. Unit Price	(4) CANNON BUILDERS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RECONSTRUCTION OF THE EXISTING ROADWAY								
0005	103000000	TRAINING PROGRAM	500.00	HOUR	1.00	500.00	20.00	10,000.00		
0010	104030010	MISCELLANEOUS WORK	85,000.00	UNIT	1.00	85,000.00	1.00	85,000.00		
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	13,962.00	13,962.00	11,000.00	11,000.00		
0030	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	1,000.00	1,000.00	500.00	500.00		
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	1,790.00	1,790.00	2,200.00	2,200.00		
0050	109200005	MOBILIZATION	(1)	LS	391,836.22	391,836.22	360,000.00	360,000.00		
0060	202020041	REMOVE STRUCTURE	(1)	LS	205,454.80	205,454.80	180,000.00	180,000.00		
0070	203020100	EXCAVATION-UNCLASSIFIED	991.00	CUYD	14.50	14,369.50	21.00	20,811.00		
0080	203020405	SITE MONITORING	(1)	LS	28,978.00	28,978.00	32,000.00	32,000.00		
0090	203030117	EXPLORATORY EXCAVATION	24.00	HOUR	400.00	9,600.00	390.00	9,360.00		
0100	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	208,513.00	208,513.00	315,000.00	315,000.00		

Call Order: 101 Contract ID: 03121 Counties: Powell

Letting Date: January 21, 2021 District(s): Butte Contract Time: 11/26/21 COMPLETION DATE

Contract Description: CONLEY AVE BRIDGE - DEER LODGE Min: Max:

Project(s): (8930044000) STPB 9039(44)
CONLEY AVE BRIDGE - DEER LODGE

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0110	208010000	BMP ADMINISTRATION-LS	(1)	LS	18,879.00	18,879.00	6,500.00	6,500.00
0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0130	208010500	BIOENGINEERED BANK	(1)	LS	82,050.00	82,050.00	90,000.00	90,000.00
0140	209010160	TEMPORARY SHORING	(1)	LS	33,095.60	33,095.60	90,000.00	90,000.00
0150	301020254	BRIDGE END BACKFILL-TYPE 3	498.00	CUYD	55.00	27,390.00	53.00	26,394.00
0160	301020340	CRUSHED AGGREGATE COURSE	479.00	CUYD	34.00	16,286.00	54.00	25,866.00
0170	301020625	AGGREGATE TREATMENT	1,943.00	SQYD	1.50	2,914.50	1.85	3,594.55
0180	401020023	COMMERCIAL MIX-PG 58-28	489.00	TON	120.00	58,680.00	130.00	63,570.00
0190	401020064	COMMERCIAL PLANT MIX-MISC	160.00	TON	150.00	24,000.00	162.00	25,920.00
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	269.00	GAL	5.25	1,412.25	6.00	1,614.00
0210	551020035	CONCRETE-CLASS STRUCTURE	82.90	CUYD	694.75	57,594.78	600.00	49,740.00
0220	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	16.00	CUYD	482.40	7,718.40	750.00	12,000.00
0230	551020166	CONCRETE-CLASS DRILLED SHAFT	72.40	CUYD	300.00	21,720.00	330.00	23,892.00
0240	553010300	PRESTRESSED BEAM-BULB TEE	673.00	LNFT	441.09	296,853.57	520.00	349,960.00
0250	555010100	REINFORCING STEEL	22,896.00	LB	1.38	31,596.48	1.35	30,909.60

Call Order: 101 Contract ID: 03121 Counties: Powell

Letting Date: January 21, 2021 District(s): Butte Contract Time: 11/26/21 COMPLETION DATE

Contract Description: CONLEY AVE BRIDGE - DEER LODGE Min: Max:

Project(s): (8930044000) STPB 9039(44)
CONLEY AVE BRIDGE - DEER LODGE

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0260	555010200	REINFORCING STEEL-EPOXY COATED	12,391.00	LB	1.61	19,949.51	1.60	19,825.60
0270	556010010	STRUCTURAL STEEL - MISC	(1)	LS	3,967.00	3,967.00	3,500.00	3,500.00
0280	558000170	DRILLED SHAFT - 6.0 FT	70.00	LNFT	1,185.00	82,950.00	1,450.00	101,500.00
0290	558001300	TEMP DRILLED SHAFT CASING	70.00	LNFT	300.00	21,000.00	120.00	8,400.00
0300	558010050	THERMAL INTEGRITY PROFILER	1.00	EACH	3,500.00	3,500.00	3,800.00	3,800.00
0310	559010202	RE-DRIVE TEST PILE	2.00	EACH	3,217.00	6,434.00	1,750.00	3,500.00
0320	559040035	DYNAMIC LOAD TEST	2.00	EACH	5,667.00	11,334.00	4,250.00	8,500.00
0330	559050115	FURN STEEL PILE-PIPE	56,803.00	LB	1.14	64,755.42	0.84	47,714.52
0340	559060115	DRIVE STEEL PILE	662.80	LNFT	10.80	7,158.24	44.00	29,163.20
0350	559060350	PILE CONICAL DRIVING POINT	12.00	EACH	544.20	6,530.40	450.00	5,400.00
0360	603000087	ABANDON SANITARY SERVICE	2.00	EACH	500.00	1,000.00	3,000.00	6,000.00
0370	603012506	RCP 12 IN	41.40	LNFT	110.00	4,554.00	125.00	5,175.00
0380	603012530	RCP 18 IN	222.50	LNFT	125.00	27,812.50	132.00	29,370.00
0390	603587030	REMOVE STORM DRAIN	51.50	LNFT	25.00	1,287.50	47.00	2,420.50
0400	604000140	REMOVE DROP INLET	1.00	EACH	500.00	500.00	3,300.00	3,300.00

Call Order: 101 Contract ID: 03121 Counties: Powell

Letting Date: January 21, 2021 District(s): Butte Contract Time: 11/26/21 COMPLETION DATE

Contract Description: CONLEY AVE BRIDGE - DEER LODGE Min: Max:

Project(s): (8930044000) STPB 9039(44)
CONLEY AVE BRIDGE - DEER LODGE

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0410	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	4.00	EACH	3,700.00	14,800.00	4,300.00	17,200.00
0420	604010352	ADDITIONAL BARREL 48 IN	7.30	LNFT	150.00	1,095.00	400.00	2,920.00
0430	605000031	BARRIER RAIL-CAST IN PLACE-BR-CSC	387.20	LNFT	246.87	95,588.06	145.00	56,144.00
0440	606400130	REMOVABLE BOLLARD	1.00	EACH	1,110.00	1,110.00	3,200.00	3,200.00
0450	606400140	REMOVE BOLLARD	2.00	EACH	87.00	174.00	190.00	380.00
0460	607100389	FENCE-WOOD-2 RAIL	33.50	LNFT	100.00	3,350.00	137.00	4,589.50
0470	608000020	SIDEWALK DRAIN	1.00	EACH	3,858.00	3,858.00	4,900.00	4,900.00
0480	608010018	SIDEWALK-SPECIAL DESIGN	21.70	SQYD	133.50	2,896.95	210.00	4,557.00
0490	608010125	DETEC WARNING DEVICES-TYPE 1	4.00	SQYD	327.00	1,308.00	680.00	2,720.00
0500	610100559	REVEGETATION	(1)	LS	9,829.00	9,829.00	21,000.00	21,000.00
0510	610100560	RIPRAP REVEGETATION	92.00	SQYD	40.80	3,753.60	40.00	3,680.00
0530	612020000	ANTI-GRAFFITI COATING	356.00	SQYD	38.62	13,748.72	15.00	5,340.00
0540	613100030	RIPRAP-CLASS 1 RANDOM	3.20	CUYD	100.00	320.00	180.00	576.00
0550	613100050	RIPRAP-CLASS 3 RANDOM	346.20	CUYD	100.00	34,620.00	178.00	61,623.60
0560	613300050	BANK PROTECTION-TYPE 3	25.00	CUYD	151.00	3,775.00	210.00	5,250.00

Call Order: 101 Contract ID: 03121 Counties: Powell

Letting Date: January 21, 2021 District(s): Butte Contract Time: 11/26/21 COMPLETION DATE

Contract Description: CONLEY AVE BRIDGE - DEER LODGE Min: Max:

Project(s): (8930044000) STPB 9039(44)
CONLEY AVE BRIDGE - DEER LODGE

SECTION: 0001 RECONSTRUCTION OF THE EXISTING ROADWAY

0570	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0580	618030080	TRAFFIC CONTROL-LS	(1)	LS	32,000.00	32,000.00	52,000.00	52,000.00
0590	619010086	SIGNS-ALUM REFL SHEET IV	10.00	SQFT	35.00	350.00	38.00	380.00
0600	619010090	SIGNS-ALUM REFL SHEET XI	29.80	SQFT	35.00	1,043.00	38.00	1,132.40
0610	619010180	HISTORICAL MARKER	1.00	EACH	1,200.00	1,200.00	1,350.00	1,350.00
0620	619010200	RESET SIGNS	2.00	EACH	200.00	400.00	220.00	440.00
0630	619010210	RESET SIGNS-GUIDE	1.00	EACH	300.00	300.00	340.00	340.00
0640	619010230	REMOVE SIGN	3.00	EACH	85.00	255.00	90.00	270.00
0650	619010310	POSTS-STEEL U SIGN	80.00	LB	9.00	720.00	10.00	800.00
0660	619010340	POSTS-TUBULAR STEEL-SQ-PERF	186.00	LB	9.50	1,767.00	10.25	1,906.50
0670	619010480	POLES-TREATED WOOD 4 IN	10.00	LNFT	18.00	180.00	20.00	200.00
0680	622011043	PERM EROSION CONTROL-HIGH SURV	442.00	SQYD	4.00	1,768.00	4.50	1,989.00
0690	622011086	SEPARATION GEOTEXTILE - HIGH	416.00	SQYD	4.00	1,664.00	2.85	1,185.60

Call Order: 101 Contract ID: 03121 Counties: Powell

Letting Date: January 21, 2021 District(s): Butte Contract Time: 11/26/21 COMPLETION DATE

Contract Description: CONLEY AVE BRIDGE - DEER LODGE Min: Max:

Project(s): (8930044000) STPB 9039(44)
CONLEY AVE BRIDGE - DEER LODGE

Section Totals	$2,136,800.00	$2,360,473.57	
Contract Item Totals	$2,136,800.00	$2,360,473.57	
Contract Time Totals			
Contract Grand Totals	$2,136,800.00	$2,360,473.57	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 Contract ID: 02B20 Counties: Hill

Letting Date: January 21, 2021 9:00:59 District(s): Great Falls Contract 40 WORKING DAYS

Contract Description: BOULEVARD AVE - HAVRE Min: Max:

Project(s): (6859002001) STPU 5702(2)
BOULEVARD AVE - HAVRE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,345,440.95	89.82%	100.00%
1	6297	CENTURY COMPANIES, INC.	$1,497,850.60	100.00%	111.33%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	$1,569,999.00	104.82%	116.69%

Call Order: 102 Contract ID: 02B20 Counties: Hill

Letting Date: January 21, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: BOULEVARD AVE - HAVRE Min: Max:

Project(s): (6859002001) STPU 5702(2)
BOULEVARD AVE - HAVRE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) CENTURY COMPANIES, INC. Unit Price	(1) CENTURY COMPANIES, INC. Ext Amount	(2) SCHELLINGER CONSTRUCTION CO., INC. Unit Price	(2) SCHELLINGER CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001		GRADING, PULVERIZING, GRAVEL, SURFACING, SEAL AND COVER, DRAINAGE, AND OTHER IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	20,000.00	20,000.00	40,000.00	40,000.00
0030	109200005	MOBILIZATION	(1)	LS	225,000.00	225,000.00	307,000.00	307,000.00	389,000.00	389,000.00
0040	203020225	EXCAVATION-STREET	4,263.00	CUYD	32.00	136,416.00	38.00	161,994.00	27.00	115,101.00
0050	203080100	TOPSOIL-SALVAGING AND PLACING	425.00	CUYD	20.00	8,500.00	55.00	23,375.00	65.00	27,625.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	15,000.00	15,000.00	25,000.00	25,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	200.00	MILE	10.00	2,000.00	40.00	8,000.00	5.00	1,000.00
0090	301020340	CRUSHED AGGREGATE COURSE	2,707.00	CUYD	46.00	124,522.00	70.00	189,490.00	60.00	162,420.00
0100	301020625	AGGREGATE TREATMENT	9,797.00	SQYD	1.00	9,797.00	1.00	9,797.00	1.50	14,695.50
0110	302000000	PAVEMENT PULVERIZATION	4,398.00	SQYD	2.50	10,995.00	7.00	30,786.00	4.00	17,592.00

Call Order: 102 Contract ID: 02B20 Counties: Hill

Letting Date: January 21, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: BOULEVARD AVE - HAVRE Min: Max:

Project(s): (6859002001) STPU 5702(2)
BOULEVARD AVE - HAVRE

SECTION: 0001 GRADING, PULVERIZING, GRAVEL, SURFACING, SEAL AND COVER, DRAINAGE, AND OTHER IMPROVEMENTS

0120	401020022	COMMERCIAL MIX-PG 64-28	2,792.00	TON	125.00	349,000.00	120.00	335,040.00	130.00	362,960.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	1,375.00	GAL	4.15	5,706.25	4.00	5,500.00	3.00	4,125.00
0140	402020368	EMULSIFIED ASPHALT CRS-2P	26.90	TON	700.00	18,830.00	600.00	16,140.00	750.00	20,175.00
0150	409000000	FINAL SWEEP AND BROOM	1.50	CRMI	1,100.00	1,650.00	2,500.00	3,750.00	1,000.50	1,500.75
0160	409000020	COVER-TYPE 2	15,069.00	SQYD	1.00	15,069.00	2.00	30,138.00	1.65	24,863.85
0170	411010000	COLD MILLING	2,844.00	SQYD	7.00	19,908.00	5.00	14,220.00	10.00	28,440.00
0180	603010540	CSP 24 IN	28.00	LNFT	117.00	3,276.00	130.00	3,640.00	220.00	6,160.00
0190	603012530	RCP 18 IN	126.00	LNFT	170.00	21,420.00	155.00	19,530.00	160.00	20,160.00
0200	603013190	RCPA 18 IN EQ DIA	60.00	LNFT	170.00	10,200.00	165.00	9,900.00	180.00	10,800.00
0210	603014242	ADJUST VALVE BOX	16.00	EACH	730.00	11,680.00	500.00	8,000.00	500.00	8,000.00
0220	603017060	STORM DRAIN PIPE-24 IN	68.00	LNFT	137.00	9,316.00	160.00	10,880.00	220.00	14,960.00
0230	603587020	REMOVE PIPE CULVERT	40.70	LNFT	20.00	814.00	25.00	1,017.50	28.00	1,139.60
0240	603587030	REMOVE STORM DRAIN	65.70	LNFT	49.00	3,219.30	30.00	1,971.00	22.00	1,445.40
0250	604000100	ADJUST MANHOLE	2.00	EACH	1,050.00	2,100.00	1,000.00	2,000.00	450.00	900.00

Call Order: 102 Contract ID: 02B20 Counties: Hill

Letting Date: January 21, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: BOULEVARD AVE - HAVRE Min: Max:

Project(s): (6859002001) STPU 5702(2)
BOULEVARD AVE - HAVRE

SECTION: 0001 GRADING, PULVERIZING, GRAVEL, SURFACING, SEAL AND COVER, DRAINAGE, AND OTHER IMPROVEMENTS

0260	604010710	MODIFY MANHOLE	1.00	EACH	1,700.00	1,700.00	3,000.00	3,000.00	7,000.00	7,000.00
0270	608010020	SIDEWALK-CONCRETE 4 IN	38.20	SQYD	135.00	5,157.00	130.00	4,966.00	220.00	8,404.00
0280	608010125	DETEC WARNING DEVICES-TYPE 1	5.00	SQYD	410.00	2,050.00	300.00	1,500.00	500.00	2,500.00
0290	609010160	GUTTER-CONC VALLEY	122.30	SQYD	155.00	18,956.50	90.00	11,007.00	140.00	17,122.00
0300	609010200	CURB AND GUTTER-CONC	1,100.40	LNFT	55.00	60,522.00	30.00	33,012.00	45.00	49,518.00
0310	610100101	SEEDING AREA NO 1	1.40	ACRE	950.00	1,330.00	1,750.00	2,450.00	1,525.00	2,135.00
0320	610100326	FERTILIZING AREA NO 1	1.40	ACRE	235.00	329.00	400.00	560.00	325.00	455.00
0330	610100470	SODDING	6.00	SQYD	14.00	84.00	80.00	480.00	80.00	480.00
0340	610100490	TURF REINF MAT-NATURAL FIBER	2,857.00	SQYD	6.50	18,570.50	10.00	28,570.00	8.50	24,284.50
0350	610100555	CONDITION SEEDBED SURFACE	1.40	ACRE	450.00	630.00	750.00	1,050.00	675.00	945.00
0360	610220100	MULCH	1.40	ACRE	6,700.00	9,380.00	5,500.00	7,700.00	5,250.00	7,350.00
0370	613100030	RIPRAP-CLASS 1 RANDOM	35.30	CUYD	152.00	5,365.60	180.00	6,354.00	150.00	5,295.00
0380	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	1.00	150,000.00	0.72	108,000.00	0.60	90,000.00
0390	619010062	SIGNS-ALUM SHEET INCR XI	42.00	SQFT	33.00	1,386.00	32.00	1,344.00	29.00	1,218.00

Call Order: 102 Contract ID: 02B20 Counties: Hill

Letting Date: January 21, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: BOULEVARD AVE - HAVRE Min: Max:

Project(s): (6859002001) STPU 5702(2)
BOULEVARD AVE - HAVRE

SECTION: 0001 GRADING, PULVERIZING, GRAVEL, SURFACING, SEAL AND COVER, DRAINAGE, AND OTHER IMPROVEMENTS

0400	619010086	SIGNS-ALUM REFL SHEET IV	43.20	SQFT	33.00	1,425.60	30.00	1,296.00	27.00	1,166.40
0410	619010090	SIGNS-ALUM REFL SHEET XI	110.50	SQFT	30.00	3,315.00	31.00	3,425.50	26.00	2,873.00
0420	619010230	REMOVE SIGN	17.00	EACH	85.00	1,445.00	31.00	527.00	26.00	442.00
0430	619010240	REMOVE SIGN-GUIDE	2.00	EACH	320.00	640.00	300.00	600.00	200.00	400.00
0440	619010340	POSTS-TUBULAR STEEL-SQ-PERF	660.00	LB	9.50	6,270.00	9.00	5,940.00	8.75	5,775.00
0450	619010480	POLES-TREATED WOOD 4 IN	40.00	LNFT	13.00	520.00	14.50	580.00	13.00	520.00
0460	619010490	POLES-TREATED WOOD 5 IN	52.00	LNFT	13.00	676.00	17.00	884.00	13.75	715.00
0470	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	11.00	EACH	10.00	110.00	600.00	6,600.00	400.00	4,400.00
0480	620010301	CURB MARKING-YELLOW EPOXY	20.00	GAL	400.00	8,000.00	180.00	3,600.00	150.00	3,000.00
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	7.00	GAL	250.00	1,750.00	90.00	630.00	75.00	525.00
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	365.00	3,285.00	225.00	2,025.00	200.00	1,800.00
0510	620012955	TEMPORARY STRIPING	12,672.00	LNFT	0.35	4,435.20	0.30	3,801.60	0.25	3,168.00
0520	620013000	STRIPING-WHITE PAINT	26.00	GAL	56.00	1,456.00	60.00	1,560.00	50.00	1,300.00
0530	620013960	STRIPING-WHITE EPOXY	35.00	GAL	100.00	3,500.00	85.00	2,975.00	75.00	2,625.00

Call Order: 102 Contract ID: 02B20 Counties: Hill

Letting Date: January 21, 2021 District(s): Great Falls Contract Time: 40 WORKING DAYS

Contract Description: BOULEVARD AVE - HAVRE Min: Max:

Project(s): (6859002001) STPU 5702(2)
BOULEVARD AVE - HAVRE

SECTION: 0001 GRADING, PULVERIZING, GRAVEL, SURFACING, SEAL AND COVER, DRAINAGE, AND OTHER IMPROVEMENTS

0540	620014000	STRIPING-YELLOW PAINT	25.00	GAL	52.00	1,300.00	60.00	1,500.00	50.00	1,250.00
0550	620014960	STRIPING-YELLOW EPOXY	33.00	GAL	93.00	3,069.00	85.00	2,805.00	75.00	2,475.00
0560	622011043	PERM EROSION CONTROL-HIGH SURV	54.00	SQYD	10.00	540.00	10.00	540.00	30.00	1,620.00
0570	623000155	MAILBOX	3.00	EACH	275.00	825.00	300.00	900.00	225.00	675.00
				Section Totals		$1,345,440.95		$1,497,850.60		$1,569,999.00

Contract Item Totals	$1,345,440.95	$1,497,850.60	$1,569,999.00
Contract Time Totals	$0.00		
Contract Grand Totals	$1,345,440.95	$1,497,850.60	1,569,999.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 Contract ID: 04121 Counties: Hill

Letting Date: January 21, 2021 9:00:59 District(s): Great Falls Contract 80 WORKING DAYS

Contract Description: BRIDGE DECK S-234 SOUTH HAVRE Min: Max:

Project(s): (9437025000) STPB 234-1(25)2
BRIDGE DECK S-234 SOUTH HAVRE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$928,085.38	131.97%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	$703,272.65	100.00%	75.78%
2	7080	L & J CONSTRUCTION GROUP, LLC	$784,758.60	111.59%	84.56%
3	2247	DICK ANDERSON CONSTRUCTION, INC. - HLNA	$877,419.45	124.76%	94.54%
4	2109	COP CONSTRUCTION, LLC	$905,905.00	128.81%	97.61%

Call Order: 103 Contract ID: 04121 Counties: Hill

Letting Date: January 21, 2021 District(s): Great Falls Contract Time: 80 WORKING DAYS

Contract Description: BRIDGE DECK S-234 SOUTH HAVRE Min: Max:

Project(s): (9437025000) STPB 234-1(25)2
BRIDGE DECK S-234 SOUTH HAVRE

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) L & J CONSTRUCTION GROUP, LLC Unit Price	(2) L & J CONSTRUCTION GROUP, LLC Ext Amount
SECTION: 0001		SURFACING, GUARDRAIL, 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	10,000.00	10,000.00	7,000.00	7,000.00	1,500.00	1,500.00
0030	109200005	MOBILIZATION	(1)	LS	99,438.00	99,438.00	144,651.00	144,651.00	90,000.00	90,000.00
0040	202020058	REMOVE GUARD ANGLE	154.00	LNFT	120.00	18,480.00	70.00	10,780.00	70.00	10,780.00
0050	202020115	REMOVE DECK	448.00	SQYD	400.00	179,200.00	185.60	83,148.80	254.00	113,792.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	7,700.00	7,700.00	2,500.00	2,500.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	401020022	COMMERCIAL MIX-PG 64-28	160.00	TON	260.00	41,600.00	220.00	35,200.00	300.00	48,000.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	80.00	GAL	10.00	800.00	20.00	1,600.00	15.00	1,200.00
0100	402020375	EMULSIFIED ASPHALT CHFRS-2P	2.70	TON	800.00	2,160.00	730.00	1,971.00	1,900.00	5,130.00
0110	409000000	FINAL SWEEP AND BROOM	0.10	CRMI	4,000.00	400.00	8,850.00	885.00	2,600.00	260.00

Call Order: 103 Contract ID: 04121 Counties: Hill

Letting Date: January 21, 2021 District(s): Great Falls Contract Time: 80 WORKING DAYS

Contract Description: BRIDGE DECK S-234 SOUTH HAVRE Min: Max:

Project(s): (9437025000) STPB 234-1(25)2
BRIDGE DECK S-234 SOUTH HAVRE

SECTION: 0001 SURFACING, GUARDRAIL, PAVEMENT MARKINGS

0120	409000010	COVER-TYPE 1	1,512.00	SQYD	4.00	6,048.00	2.00	3,024.00	3.30	4,989.60
0130	411010000	COLD MILLING	1,610.00	SQYD	10.00	16,100.00	18.00	28,980.00	12.00	19,320.00
0140	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	103.80	CUYD	1,200.00	124,560.00	1,200.00	124,560.00	1,250.00	129,750.00
0150	552010140	TRANSVERSE DECK GROOVING	548.30	SQYD	20.00	10,966.00	12.00	6,579.60	15.00	8,224.50
0160	552010805	MODIFY BRIDGE APPROACH SLAB	4.00	EACH	3,500.00	14,000.00	1,190.00	4,760.00	1,100.00	4,400.00
0170	555010200	REINFORCING STEEL-EPOXY COATED	24,962.00	LB	3.00	74,886.00	2.00	49,924.00	2.50	62,405.00
0180	557010051	42 IN OPEN RAIL-BR-CSC	184.20	LNFT	200.00	36,840.00	190.00	34,998.00	245.00	45,129.00
0190	557010056	42 IN OPEN RAIL PARAPET-BR-CSC	4.00	EACH	2,500.00	10,000.00	1,700.00	6,800.00	2,000.00	8,000.00
0200	561010525	EXPANSION JOINT-PRECOMPRESSED	75.00	LNFT	100.00	7,500.00	80.00	6,000.00	45.00	3,375.00
0210	561020110	BRIDGE DECK MILLING	172.10	SQYD	180.00	30,978.00	120.00	20,652.00	185.00	31,838.50
0220	563000000	CONCRETE-CLASS OVERLAY	14.40	CUYD	2,500.00	36,000.00	1,035.00	14,904.00	2,000.00	28,800.00
0230	606010047	GD RAIL-STL INT RDWY TERM SECT	150.00	LNFT	60.00	9,000.00	55.00	8,250.00	60.00	9,000.00
0240	606010230	GUARDRAIL-STL/BR APPR-TY 3	4.00	EACH	2,300.00	9,200.00	2,500.00	10,000.00	2,700.00	10,800.00
0250	606010385	REMOVE GUARDRAIL	200.00	LNFT	4.00	800.00	15.00	3,000.00	6.00	1,200.00
0260	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,500.00	3,000.00	500.00	1,000.00	650.00	1,300.00

Call Order: 103 Contract ID: 04121 Counties: Hill

Letting Date: January 21, 2021 District(s): Great Falls Contract Time: 80 WORKING DAYS

Contract Description: BRIDGE DECK S-234 SOUTH HAVRE Min: Max:

Project(s): (9437025000) STPB 234-1(25)2
BRIDGE DECK S-234 SOUTH HAVRE

SECTION: 0001 SURFACING, GUARDRAIL, PAVEMENT MARKINGS

0270	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,200.00	6,400.00	2,500.00	5,000.00	2,700.00	5,400.00
0280	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0290	618030080	TRAFFIC CONTROL-LS	(1)	LS	110,000.00	110,000.00	20,000.00	20,000.00	25,000.00	25,000.00
0300	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	85.00	DAY	400.00	34,000.00	400.00	34,000.00	945.00	80,325.00
0310	618190100	TEMPORARY BARRIER RAIL	260.00	LNFT	37.00	9,620.00	24.00	6,240.00	28.00	7,280.00
0320	618190110	RESET TEMP BARRIER RAIL	260.00	LNFT	15.00	3,900.00	7.00	1,820.00	8.00	2,080.00
0330	619010090	SIGNS-ALUM REFL SHEET XI	13.00	SQFT	33.00	429.00	30.00	390.00	35.00	455.00
0340	619010230	REMOVE SIGN	2.00	EACH	100.00	200.00	50.00	100.00	75.00	150.00
0350	619010310	POSTS-STEEL U SIGN	70.00	LB	12.36	865.20	5.00	350.00	6.50	455.00
0360	619010480	POLES-TREATED WOOD 4 IN	14.00	LNFT	14.00	196.00	15.00	210.00	20.00	280.00
0370	619011010	DELINEATOR DES A	3.00	EACH	40.00	120.00	30.00	90.00	35.00	105.00
0380	619011040	DELINEATOR DES D	2.00	EACH	41.59	83.18	35.00	70.00	40.00	80.00
0390	620012955	TEMPORARY STRIPING	541.00	LNFT	1.00	541.00	0.25	135.25	5.00	2,705.00
0400	620013960	STRIPING-WHITE EPOXY	5.00	GAL	130.00	650.00	250.00	1,250.00	275.00	1,375.00
0410	620014960	STRIPING-YELLOW EPOXY	5.00	GAL	125.00	625.00	250.00	1,250.00	275.00	1,375.00

Call Order: 103 Contract ID: 04121 Counties: Hill

Letting Date: January 21, 2021 District(s): Great Falls Contract Time: 80 WORKING DAYS

Contract Description: BRIDGE DECK S-234 SOUTH HAVRE Min: Max:

Project(s): (9437025000) STPB 234-1(25)2
BRIDGE DECK S-234 SOUTH HAVRE

Section Totals	$928,085.38	$703,272.65	$784,758.60
Contract Item Totals	$928,085.38	$703,272.65	$784,758.60
Contract Time Totals	$0.00		
Contract Grand Totals	$928,085.38	$703,272.65	784,758.60

( ) indicates item is bid as Lump Sum

Call Order: 103 Contract ID: 04121 Counties: Hill

Letting Date: January 21, 2021 District(s): Great Falls Contract Time: 80 WORKING DAYS

Contract Description: BRIDGE DECK S-234 SOUTH HAVRE Min: Max:

Project(s): (9437025000) STPB 234-1(25)2
BRIDGE DECK S-234 SOUTH HAVRE

Line Number	Item ID	Item Description	Quantity	Units	(3) DICK ANDERSON CONSTRUCTION, INC. - HLNA		(4) COP CONSTRUCTION, LLC			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		SURFACING, GUARDRAIL, 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	5,370.00	5,370.00	10,000.00	10,000.00		
0030	109200005	MOBILIZATION	(1)	LS	112,000.00	112,000.00	277,036.20	277,036.20		
0040	202020058	REMOVE GUARD ANGLE	154.00	LNFT	19.00	2,926.00	50.00	7,700.00		
0050	202020115	REMOVE DECK	448.00	SQYD	315.00	141,120.00	325.00	145,600.00		
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	5,000.00	5,000.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	401020022	COMMERCIAL MIX-PG 64-28	160.00	TON	250.00	40,000.00	200.00	32,000.00		
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	80.00	GAL	5.00	400.00	5.00	400.00		
0100	402020375	EMULSIFIED ASPHALT CHFRS-2P	2.70	TON	2,200.00	5,940.00	800.00	2,160.00		
0110	409000000	FINAL SWEEP AND BROOM	0.10	CRMI	2,600.00	260.00	9,100.00	910.00		

Call Order: 103 Contract ID: 04121 Counties: Hill

Letting Date: January 21, 2021 District(s): Great Falls Contract Time: 80 WORKING DAYS

Contract Description: BRIDGE DECK S-234 SOUTH HAVRE Min: Max:

Project(s): (9437025000) STPB 234-1(25)2
BRIDGE DECK S-234 SOUTH HAVRE

SECTION: 0001 SURFACING, GUARDRAIL, PAVEMENT MARKINGS

0120	409000010	COVER-TYPE 1	1,512.00	SQYD	4.00	6,048.00	3.00	4,536.00
0130	411010000	COLD MILLING	1,610.00	SQYD	14.00	22,540.00	4.40	7,084.00
0140	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	103.80	CUYD	1,850.00	192,030.00	1,000.00	103,800.00
0150	552010140	TRANSVERSE DECK GROOVING	548.30	SQYD	15.00	8,224.50	15.00	8,224.50
0160	552010805	MODIFY BRIDGE APPROACH SLAB	4.00	EACH	1,250.00	5,000.00	575.00	2,300.00
0170	555010200	REINFORCING STEEL-EPOXY COATED	24,962.00	LB	2.10	52,420.20	2.50	62,405.00
0180	557010051	42 IN OPEN RAIL-BR-CSC	184.20	LNFT	270.00	49,734.00	250.00	46,050.00
0190	557010056	42 IN OPEN RAIL PARAPET-BR-CSC	4.00	EACH	3,500.00	14,000.00	3,000.00	12,000.00
0200	561010525	EXPANSION JOINT-PRECOMPRESSED	75.00	LNFT	80.00	6,000.00	62.00	4,650.00
0210	561020110	BRIDGE DECK MILLING	172.10	SQYD	265.00	45,606.50	150.00	25,815.00
0220	563000000	CONCRETE-CLASS OVERLAY	14.40	CUYD	1,500.00	21,600.00	1,000.00	14,400.00
0230	606010047	GD RAIL-STL INT RDWY TERM SECT	150.00	LNFT	80.00	12,000.00	62.00	9,300.00
0240	606010230	GUARDRAIL-STL/BR APPR-TY 3	4.00	EACH	3,500.00	14,000.00	2,800.00	11,200.00
0250	606010385	REMOVE GUARDRAIL	200.00	LNFT	7.00	1,400.00	6.00	1,200.00
0260	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	720.00	1,440.00	560.00	1,120.00

Call Order: 103 Contract ID: 04121 Counties: Hill

Letting Date: January 21, 2021 District(s): Great Falls Contract Time: 80 WORKING DAYS

Contract Description: BRIDGE DECK S-234 SOUTH HAVRE Min: Max:

Project(s): (9437025000) STPB 234-1(25)2
BRIDGE DECK S-234 SOUTH HAVRE

SECTION: 0001 SURFACING, GUARDRAIL, PAVEMENT MARKINGS

0270	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,600.00	7,200.00	2,800.00	5,600.00
0280	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0290	618030080	TRAFFIC CONTROL-LS	(1)	LS	21,800.00	21,800.00	25,000.00	25,000.00
0300	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	85.00	DAY	575.00	48,875.00	600.00	51,000.00
0310	618190100	TEMPORARY BARRIER RAIL	260.00	LNFT	30.00	7,800.00	27.00	7,020.00
0320	618190110	RESET TEMP BARRIER RAIL	260.00	LNFT	15.00	3,900.00	8.00	2,080.00
0330	619010090	SIGNS-ALUM REFL SHEET XI	13.00	SQFT	40.00	520.00	35.00	455.00
0340	619010230	REMOVE SIGN	2.00	EACH	70.00	140.00	55.00	110.00
0350	619010310	POSTS-STEEL U SIGN	70.00	LB	7.00	490.00	6.00	420.00
0360	619010480	POLES-TREATED WOOD 4 IN	14.00	LNFT	20.00	280.00	17.00	238.00
0370	619011010	DELINEATOR DES A	3.00	EACH	40.00	120.00	33.00	99.00
0380	619011040	DELINEATOR DES D	2.00	EACH	50.00	100.00	40.00	80.00
0390	620012955	TEMPORARY STRIPING	541.00	LNFT	0.25	135.25	0.30	162.30
0400	620013960	STRIPING-WHITE EPOXY	5.00	GAL	250.00	1,250.00	275.00	1,375.00
0410	620014960	STRIPING-YELLOW EPOXY	5.00	GAL	250.00	1,250.00	275.00	1,375.00

Call Order: 103 Contract ID: 04121 Counties: Hill

Letting Date: January 21, 2021 District(s): Great Falls Contract Time: 80 WORKING DAYS

Contract Description: BRIDGE DECK S-234 SOUTH HAVRE Min: Max:

Project(s): (9437025000) STPB 234-1(25)2
BRIDGE DECK S-234 SOUTH HAVRE

Section Totals	$877,419.45	$905,905.00	
Contract Item Totals	$877,419.45	$905,905.00	
Contract Time Totals			
Contract Grand Totals	$877,419.45	$905,905.00	

( ) indicates item is bid as Lump Sum