Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 201 **Contract ID:** 03C25 **Counties:** McCone

Letting Date: December 04, 2025 9:00 AM **District(s):** Glendive **Contract** 250 WORKING DAYS

Contract Description: WEST OF BROCKWAY - WEST **Min:** **Max:**

Project(s): (9727022000) NH-HSIP 57-6(22)254
WEST OF BROCKWAY - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$25,194,095.15	114.60%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$21,984,652.43	100.00%	87.26%
2	2061	WICKENS CONSTRUCTION, INC.	$22,553,463.79	102.59%	89.52%
3	0632	CENTRAL SPECIALTIES, INC.	$23,122,577.41	105.18%	91.78%
4	4048	MARTIN CONSTRUCTION, INC.	$25,987,974.78	118.21%	103.15%

Tabulation of Bids

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Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RECONSTRUCTION - GRADE, GRAVEL, CTB, PMBS & CULVERTS								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	30.00	30,000.00	60.00	60,000.00	7.00	7,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	2,000.00	2,000.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	7,500.00	7,500.00	10,000.00	10,000.00
0050	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0060	109200005	MOBILIZATION	(1)	LS	2,300,000.00	2,300,000.00	1,545,000.00	1,545,000.00	2,395,730.00	2,395,730.00
0070	202020041	REMOVE STRUCTURE	(1)	LS	225,000.00	225,000.00	65,000.00	65,000.00	137,000.00	137,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	904,953.00	CUYD	5.50	4,977,241.50	4.50	4,072,288.50	4.49	4,063,238.97
0090	203020278	EXCAVATION-DIGOUTS	45.00	CUYD	37.00	1,665.00	150.00	6,750.00	100.00	4,500.00
0100	203020310	SPECIAL BORROW-NEAT LINE	1,041.00	CUYD	70.00	72,870.00	46.50	48,406.50	42.82	44,575.62
0110	203080100	TOPSOIL-SALVAGING AND PLACING	61,162.00	CUYD	5.00	305,810.00	5.50	336,391.00	3.75	229,357.50

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0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	150,000.00	150,000.00	112,000.00	112,000.00	110,000.00	110,000.00
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	200.00	MILE	30.00	6,000.00	25.00	5,000.00	30.00	6,000.00
0150	301020254	BRIDGE END BACKFILL-TYPE 3	2,691.00	CUYD	82.00	220,662.00	45.00	121,095.00	42.82	115,228.62
0160	301020268	TRAFFIC GRAVEL	15,000.00	CUYD	22.00	330,000.00	20.00	300,000.00	20.00	300,000.00
0170	301020340	CRUSHED AGGREGATE COURSE	66,584.00	CUYD	50.00	3,329,200.00	42.00	2,796,528.00	49.25	3,279,262.00
0180	301020450	SPECIAL BACKFILL	3,610.00	CUYD	58.00	209,380.00	50.00	180,500.00	42.82	154,580.20
0190	301020625	AGGREGATE TREATMENT	161,059.00	SQYD	0.50	80,529.50	0.65	104,688.35	1.00	161,059.00
0200	304010005	BASE-CEMENT TREATED	22,674.00	CUYD	82.00	1,859,268.00	74.00	1,677,876.00	70.21	1,591,941.54
0210	401020045	PLANT MIX SURF-3/4 IN	30,350.00	TON	60.00	1,821,000.00	45.00	1,365,750.00	48.14	1,461,049.00
0220	401020046	PLANT MIX BIT SURF-MISC	226.00	TON	140.00	31,640.00	110.00	24,860.00	78.14	17,659.64
0230	401020300	HYDRATED LIME	428.00	TON	300.00	128,400.00	300.00	128,400.00	299.00	127,972.00
0240	402020090	ASPHALT BINDER PG 58H-34	1,621.30	TON	620.00	1,005,206.00	640.00	1,037,632.00	614.35	996,045.66
0250	402020315	EMULSIFIED ASPHALT-TACK COAT	16,407.00	GAL	3.50	57,424.50	3.50	57,424.50	1.00	16,407.00
0260	402020375	EMULSIFIED ASPHALT CHFRS-2P	261.80	TON	950.00	248,710.00	850.00	222,530.00	868.67	227,417.81

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0270	409000000	FINAL SWEEP AND BROOM	7.00	CRMI	700.00	4,900.00	200.00	1,400.00	250.00	1,750.00
0280	409000010	COVER-TYPE 1	147,497.00	SQYD	0.90	132,747.30	0.75	110,622.75	0.83	122,422.51
0290	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	7.00	MILE	1,500.00	10,500.00	1,450.00	10,150.00	989.00	6,923.00
0300	411011135	RUMBLE STRIPS	14.00	MILE	1,000.00	14,000.00	1,200.00	16,800.00	750.00	10,500.00
0310	551020030	CONCRETE-CLASS GENERAL	80.00	CUYD	2,500.00	200,000.00	3,000.00	240,000.00	1,850.00	148,000.00
0320	551020035	CONCRETE-CLASS STRUCTURE	98.70	CUYD	1,400.00	138,180.00	1,275.00	125,842.50	1,200.00	118,440.00
0330	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	152.90	CUYD	1,300.00	198,770.00	1,175.00	179,657.50	1,100.00	168,190.00
0340	552010140	TRANSVERSE DECK GROOVING	527.60	SQYD	25.00	13,190.00	20.00	10,552.00	19.00	10,024.40
0350	553010161	PRESTRESSED BEAM-TYPE MTS-72	548.00	LNFT	925.00	506,900.00	740.00	405,520.00	690.00	378,120.00
0360	555010100	REINFORCING STEEL	8,143.10	LB	3.00	24,429.30	3.75	30,536.63	3.50	28,500.85
0370	555010200	REINFORCING STEEL-EPOXY COATED	37,813.90	LB	3.75	141,802.13	3.00	113,441.70	2.80	105,878.92
0380	557010051	42 IN OPEN RAIL-BR-CSC	279.90	LNFT	350.00	97,965.00	250.00	69,975.00	230.00	64,377.00
0390	559010202	RE-DRIVE TEST PILE	2.00	EACH	2,000.00	4,000.00	1,075.00	2,150.00	1,000.00	2,000.00
0400	559040035	DYNAMIC LOAD TEST	2.00	EACH	6,000.00	12,000.00	9,125.00	18,250.00	8,500.00	17,000.00
0410	559050115	FURN STEEL PILE-PIPE	30,492.80	LB	2.50	76,232.00	2.00	60,985.60	1.85	56,411.68

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0420	559060115	DRIVE STEEL PILE	279.80	LNFT	20.70	5,791.86	80.00	22,384.00	75.00	20,985.00
0430	559060200	PILE CUTTING SHOE	8.00	EACH	900.00	7,200.00	720.00	5,760.00	670.00	5,360.00
0440	603000050	GRANULAR BEDDING MATERIAL	1,669.00	CUYD	85.00	141,865.00	80.00	133,520.00	100.00	166,900.00
0450	603000060	FOUNDATION MATERIAL	896.00	CUYD	90.00	80,640.00	60.00	53,760.00	100.00	89,600.00
0460	603010025	PLUG ENDS AND ABANDON PIPE	3.00	EACH	1,040.00	3,120.00	1,500.00	4,500.00	500.00	1,500.00
0470	603010040	DRAINAGE PIPE 18 IN	1,034.00	LNFT	92.50	95,645.00	57.00	58,938.00	64.34	66,527.56
0480	603010048	DRAINAGE PIPE 24 IN	136.00	LNFT	160.00	21,760.00	80.00	10,880.00	66.88	9,095.68
0490	603010056	DRAINAGE PIPE 30 IN	168.00	LNFT	224.00	37,632.00	115.00	19,320.00	94.10	15,808.80
0500	603010064	DRAINAGE PIPE 42 IN	314.00	LNFT	262.00	82,268.00	225.00	70,650.00	196.75	61,779.50
0510	603010066	DRAINAGE PIPE 36 IN	308.00	LNFT	232.00	71,456.00	145.00	44,660.00	116.29	35,817.32
0520	603010068	DRAINAGE PIPE 48 IN	892.00	LNFT	290.00	258,680.00	305.00	272,060.00	273.27	243,756.84
0530	603010076	DRAINAGE PIPE 60 IN	598.00	LNFT	310.00	185,380.00	850.00	508,300.00	871.41	521,103.18
0540	603010080	DRAINAGE PIPE 66 IN	250.00	LNFT	340.00	85,000.00	600.00	150,000.00	401.13	100,282.50
0550	603010172	DRAINAGE PIPE ARCH 36 IN EQ DIA	130.00	LNFT	300.00	39,000.00	130.00	16,900.00	124.70	16,211.00
0560	603010714	CSP 96 IN	108.00	LNFT	805.00	86,940.00	575.00	62,100.00	354.96	38,335.68

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0570	603010730	CSP 120 IN	72.00	LNFT	900.00	64,800.00	980.00	70,560.00	1,133.95	81,644.40
0580	603012741	RCP 60 IN	210.00	LNFT	600.00	126,000.00	865.00	181,650.00	680.80	142,968.00
0590	603012777	RCP 78 IN	274.00	LNFT	750.00	205,500.00	1,150.00	315,100.00	805.72	220,767.28
0600	603012793	RCP 90 IN	262.00	LNFT	1,000.00	262,000.00	1,500.00	393,000.00	1,113.51	291,739.62
0610	603013212	RCPA 30 IN EQ DIA	84.00	LNFT	360.00	30,240.00	300.00	25,200.00	278.72	23,412.48
0620	603015270	EMBANKMENT PROTECTOR 18 IN	224.00	LNFT	200.00	44,800.00	85.00	19,040.00	19.42	4,350.08
0630	603016150	RELAY PIPE CULVERT	90.00	LNFT	790.00	71,100.00	75.00	6,750.00	100.00	9,000.00
0640	603587020	REMOVE PIPE CULVERT	2,325.10	LNFT	31.00	72,078.10	40.00	93,004.00	30.00	69,753.00
0650	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	6,600.00	26,400.00	8,000.00	32,000.00	7,500.00	30,000.00
0660	606010040	GUARDRAIL-STEEL BOX BEAM	288.00	LNFT	70.00	20,160.00	80.00	23,040.00	75.00	21,600.00
0670	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	4.00	EACH	10,450.00	41,800.00	11,000.00	44,000.00	10,500.00	42,000.00
0680	606010385	REMOVE GUARDRAIL	981.90	LNFT	5.00	4,909.50	6.00	5,891.40	6.00	5,891.40
0690	607100147	FARM FENCE-TYPE F2M-32 IN WW	52,963.00	LNFT	4.50	238,333.50	4.25	225,092.75	3.45	182,722.35
0700	607100252	FARM FENCE-TYPE F4M	9,592.00	LNFT	3.00	28,776.00	3.00	28,776.00	2.60	24,939.20
0710	607100362	FARM FENCE-PANEL/SINGLE FM	344.00	EACH	180.00	61,920.00	110.00	37,840.00	150.00	51,600.00

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0720	607100385	FARM FENCE-PANEL/DOUBLE FM	96.00	EACH	260.00	24,960.00	210.00	20,160.00	206.00	19,776.00
0730	607100430	FARM GATE-WIRE-TYPE G-2	938.00	LNFT	16.00	15,008.00	13.50	12,663.00	14.00	13,132.00
0740	607100720	DEADMAN	63.00	EACH	57.00	3,591.00	65.00	4,095.00	50.00	3,150.00
0750	609010112	CURB 4 IN-CONCRETE	167.70	LNFT	80.00	13,416.00	10.00	1,677.00	48.50	8,133.45
0760	610100101	SEEDING AREA NO 1	174.90	ACRE	350.00	61,215.00	430.00	75,207.00	385.00	67,336.50
0770	610100102	SEEDING AREA NO 2	10.60	ACRE	700.00	7,420.00	700.00	7,420.00	625.00	6,625.00
0780	610100103	SEEDING AREA NO 3	25.10	ACRE	350.00	8,785.00	330.00	8,283.00	295.00	7,404.50
0790	610100326	FERTILIZING AREA NO 1	174.90	ACRE	85.00	14,866.50	106.00	18,539.40	95.00	16,615.50
0800	610100327	FERTILIZING AREA NO 2	10.60	ACRE	125.00	1,325.00	140.00	1,484.00	125.00	1,325.00
0810	610100560	RIPRAP REVEGETATION	131.00	SQYD	70.00	9,170.00	25.00	3,275.00	15.00	1,965.00
0820	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	83,539.00	SQYD	4.00	334,156.00	4.25	355,040.75	3.45	288,209.55
0830	610220050	MULCH-COMPOST	10.60	ACRE	11,500.00	121,900.00	6,750.00	71,550.00	6,150.00	65,190.00
0840	613100040	RIPRAP-CLASS 2 RANDOM	1,031.70	CUYD	200.00	206,340.00	150.00	154,755.00	150.00	154,755.00
0850	613100085	OUTLET APRON	177.00	SQYD	98.00	17,346.00	80.00	14,160.00	88.00	15,576.00
0860	613100105	ANCILLARY ARMOR	3.80	CUYD	295.00	1,121.00	250.00	950.00	1,000.00	3,800.00

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0870	613520010	VEGETATED CONCRETE BLOCK MAT	17,902.00	SQYD	75.00	1,342,650.00	67.50	1,208,385.00	67.50	1,208,385.00
0880	616343920	CONDUIT-PLASTIC 2 IN	68.00	LNFT	23.52	1,599.36	50.00	3,400.00	21.80	1,482.40
0890	616783007	PULL BOX-COMPOSITE TYPE 2	1.00	EACH	1,555.00	1,555.00	2,300.00	2,300.00	2,270.00	2,270.00
0900	617123106	CONDUCTOR-COPPER AWG6-600V	204.00	LNFT	2.40	489.60	3.00	612.00	3.60	734.40
0910	617123110	CONDUCTOR-COPPER AWG10-600V	68.00	LNFT	1.60	108.80	1.50	102.00	2.70	183.60
0920	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	300.00	300.00	3,150.00	3,150.00	3,635.00	3,635.00
0930	618030005	TRAFFIC CONTROL DEVICES CB	1,600,000.00	UNIT	0.70	1,120,000.00	0.65	1,040,000.00	0.60	960,000.00
0940	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,300.00	2,600.00	1,250.00	2,500.00
0950	619010062	SIGNS-ALUM SHEET INCR XI	67.50	SQFT	45.00	3,037.50	49.00	3,307.50	46.00	3,105.00
0960	619010090	SIGNS-ALUM REFL SHEET XI	147.50	SQFT	40.00	5,900.00	49.00	7,227.50	46.00	6,785.00
0970	619010230	REMOVE SIGN	26.00	EACH	70.00	1,820.00	64.00	1,664.00	60.00	1,560.00
0980	619010240	REMOVE SIGN-GUIDE	2.00	EACH	300.00	600.00	425.00	850.00	400.00	800.00
0990	619010310	POSTS-STEEL U SIGN	154.00	LB	9.30	1,432.20	9.50	1,463.00	9.25	1,424.50
1000	619010320	POSTS-STEEL STRUCTURAL SIGN	392.00	LB	9.00	3,528.00	10.50	4,116.00	10.25	4,018.00
1010	619010480	POLES-TREATED WOOD 4 IN	238.00	LNFT	16.00	3,808.00	18.00	4,284.00	17.50	4,165.00

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1020	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,700.00	6,800.00	2,300.00	9,200.00	2,200.00	8,800.00
1030	619011090	DELINEATOR TYPE 1	182.00	EACH	42.00	7,644.00	45.00	8,190.00	44.00	8,008.00
1040	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	275.00	550.00	260.00	520.00	250.00	500.00
1050	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	360.00	360.00	350.00	350.00
1060	620012955	TEMPORARY STRIPING	106,608.00	LNFT	0.25	26,652.00	0.20	21,321.60	0.20	21,321.60
1070	620013000	STRIPING-WHITE PAINT	486.00	GAL	50.00	24,300.00	40.00	19,440.00	37.95	18,443.70
1080	620013960	STRIPING-WHITE EPOXY	324.00	GAL	130.00	42,120.00	115.00	37,260.00	109.95	35,623.80
1090	620014000	STRIPING-YELLOW PAINT	366.00	GAL	47.00	17,202.00	40.00	14,640.00	37.95	13,889.70
1100	620014960	STRIPING-YELLOW EPOXY	244.00	GAL	130.00	31,720.00	115.00	28,060.00	109.95	26,827.80
1110	622011043	PERM EROSION CONTROL-HIGH SURV	1,552.00	SQYD	7.00	10,864.00	3.00	4,656.00	2.00	3,104.00
1120	622011084	GEOTEXTILE STABILIZATION	5,300.00	SQYD	3.30	17,490.00	2.00	10,600.00	10.00	53,000.00
1130	622011086	SEPARATION GEOTEXTILE - HIGH	1,842.00	SQYD	4.00	7,368.00	2.50	4,605.00	10.00	18,420.00
1140	623000155	MAILBOX	2.00	EACH	360.00	720.00	450.00	900.00	450.00	900.00
1150	699010025	ROAD WEATHER INFORMATION SYSTEM	(1)	LS	130,000.00	130,000.00	130,000.00	130,000.00	122,720.00	122,720.00

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WEST OF BROCKWAY - WEST

Section Totals	$25,194,095.15	$21,984,652.43	$22,553,463.79

Contract Item Totals	**$25,194,095.15**	**$21,984,652.43**	**$22,553,463.79**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$25,194,095.15**	**$21,984,652.43**	**22,553,463.79**

( ) indicates item is bid as Lump Sum

Call Order: 201 **Contract ID:** 03C25 **Counties:** McCone

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 250 WORKING DAYS

Contract Description: WEST OF BROCKWAY - WEST **Min:** **Max:**

Project(s): (9727022000) NH-HSIP 57-6(22)254
WEST OF BROCKWAY - WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) CENTRAL SPECIALTIES, INC.		(4) MARTIN CONSTRUCTION, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RECONSTRUCTION - GRADE, GRAVEL, CTB, PMBS & CULVERTS								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	7.00	7,000.00	13.98	13,980.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,000.00	2,000.00	537.50	537.50		
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,000.00	2,000.00	21,870.09	21,870.09		
0050	108000010	STRUCTURE ANALYSIS	(1)	LS	2,000.00	2,000.00	5,375.03	5,375.03		
0060	109200005	MOBILIZATION	(1)	LS	2,165,000.00	2,165,000.00	3,649,236.75	3,649,236.75		
0070	202020041	REMOVE STRUCTURE	(1)	LS	250,000.00	250,000.00	123,019.08	123,019.08		
0080	203020100	EXCAVATION-UNCLASSIFIED	904,953.00	CUYD	5.21	4,714,805.13	5.32	4,814,349.96		
0090	203020278	EXCAVATION-DIGOUTS	45.00	CUYD	100.00	4,500.00	16.08	723.60		
0100	203020310	SPECIAL BORROW-NEAT LINE	1,041.00	CUYD	65.00	67,665.00	48.51	50,498.91		
0110	203080100	TOPSOIL-SALVAGING AND PLACING	61,162.00	CUYD	6.00	366,972.00	4.66	285,014.92		

Call Order: 201 **Contract ID:** 03C25 **Counties:** McCone

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 250 WORKING DAYS

Contract Description: WEST OF BROCKWAY - WEST **Min:** **Max:**

Project(s): (9727022000) NH-HSIP 57-6(22)254
WEST OF BROCKWAY - WEST

SECTION: 0001 RECONSTRUCTION - GRADE, GRAVEL, CTB, PMBS & CULVERTS

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	200,000.00	200,000.00	118,250.58	118,250.58
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	200.00	MILE	30.00	6,000.00	32.25	6,450.00
0150	301020254	BRIDGE END BACKFILL-TYPE 3	2,691.00	CUYD	60.00	161,460.00	42.78	115,120.98
0160	301020268	TRAFFIC GRAVEL	15,000.00	CUYD	5.00	75,000.00	12.66	189,900.00
0170	301020340	CRUSHED AGGREGATE COURSE	66,584.00	CUYD	49.25	3,279,262.00	52.94	3,524,956.96
0180	301020450	SPECIAL BACKFILL	3,610.00	CUYD	54.00	194,940.00	42.71	154,183.10
0190	301020625	AGGREGATE TREATMENT	161,059.00	SQYD	1.00	161,059.00	1.08	173,943.72
0200	304010005	BASE-CEMENT TREATED	22,674.00	CUYD	70.21	1,591,941.54	75.48	1,711,433.52
0210	401020045	PLANT MIX SURF-3/4 IN	30,350.00	TON	48.14	1,461,049.00	51.75	1,570,612.50
0220	401020046	PLANT MIX BIT SURF-MISC	226.00	TON	78.14	17,659.64	84.00	18,984.00
0230	401020300	HYDRATED LIME	428.00	TON	299.00	127,972.00	321.43	137,572.04
0240	402020090	ASPHALT BINDER PG 58H-34	1,621.30	TON	614.35	996,045.66	660.43	1,070,755.16
0250	402020315	EMULSIFIED ASPHALT-TACK COAT	16,407.00	GAL	1.00	16,407.00	1.08	17,719.56
0260	402020375	EMULSIFIED ASPHALT CHFRS-2P	261.80	TON	868.65	227,412.57	933.80	244,468.84

Call Order: 201 **Contract ID:** 03C25 **Counties:** McCone

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 250 WORKING DAYS

Contract Description: WEST OF BROCKWAY - WEST **Min:** **Max:**

Project(s): (9727022000) NH-HSIP 57-6(22)254
WEST OF BROCKWAY - WEST

SECTION: 0001 RECONSTRUCTION - GRADE, GRAVEL, CTB, PMBS & CULVERTS

0270	409000000	FINAL SWEEP AND BROOM	7.00	CRMI	250.00	1,750.00	268.75	1,881.25
0280	409000010	COVER-TYPE 1	147,497.00	SQYD	0.83	122,422.51	0.89	131,272.33
0290	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	7.00	MILE	989.00	6,923.00	1,063.18	7,442.26
0300	411011135	RUMBLE STRIPS	14.00	MILE	750.00	10,500.00	806.25	11,287.50
0310	551020030	CONCRETE-CLASS GENERAL	80.00	CUYD	2,075.00	166,000.00	1,611.08	128,886.40
0320	551020035	CONCRETE-CLASS STRUCTURE	98.70	CUYD	1,200.00	118,440.00	2,301.03	227,111.66
0330	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	152.90	CUYD	1,100.00	168,190.00	1,824.40	278,950.76
0340	552010140	TRANSVERSE DECK GROOVING	527.60	SQYD	19.00	10,024.40	43.03	22,702.63
0350	553010161	PRESTRESSED BEAM-TYPE MTS-72	548.00	LNFT	790.00	432,920.00	817.00	447,716.00
0360	555010100	REINFORCING STEEL	8,143.10	LB	3.50	28,500.85	2.91	23,696.42
0370	555010200	REINFORCING STEEL-EPOXY COATED	37,813.90	LB	2.80	105,878.92	3.83	144,827.24
0380	557010051	42 IN OPEN RAIL-BR-CSC	279.90	LNFT	230.00	64,377.00	430.34	120,452.17
0390	559010202	RE-DRIVE TEST PILE	2.00	EACH	1,000.00	2,000.00	6,968.19	13,936.38
0400	559040035	DYNAMIC LOAD TEST	2.00	EACH	10,500.00	21,000.00	10,750.05	21,500.10
0410	559050115	FURN STEEL PILE-PIPE	30,492.80	LB	1.85	56,411.68	2.15	65,559.52

Call Order: 201 **Contract ID:** 03C25 **Counties:** McCone

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 250 WORKING DAYS

Contract Description: WEST OF BROCKWAY - WEST **Min:** **Max:**

Project(s): (9727022000) NH-HSIP 57-6(22)254
WEST OF BROCKWAY - WEST

SECTION: 0001 RECONSTRUCTION - GRADE, GRAVEL, CTB, PMBS & CULVERTS

0420	559060115	DRIVE STEEL PILE	279.80	LNFT	75.00	20,985.00	64.55	18,061.09
0430	559060200	PILE CUTTING SHOE	8.00	EACH	670.00	5,360.00	1,182.51	9,460.08
0440	603000050	GRANULAR BEDDING MATERIAL	1,669.00	CUYD	68.00	113,492.00	95.19	158,872.11
0450	603000060	FOUNDATION MATERIAL	896.00	CUYD	54.00	48,384.00	78.59	70,416.64
0460	603010025	PLUG ENDS AND ABANDON PIPE	3.00	EACH	3,000.00	9,000.00	2,445.17	7,335.51
0470	603010040	DRAINAGE PIPE 18 IN	1,034.00	LNFT	70.00	72,380.00	103.12	106,626.08
0480	603010048	DRAINAGE PIPE 24 IN	136.00	LNFT	65.00	8,840.00	107.92	14,677.12
0490	603010056	DRAINAGE PIPE 30 IN	168.00	LNFT	200.00	33,600.00	144.35	24,250.80
0500	603010064	DRAINAGE PIPE 42 IN	314.00	LNFT	285.00	89,490.00	200.22	62,869.08
0510	603010066	DRAINAGE PIPE 36 IN	308.00	LNFT	300.00	92,400.00	179.97	55,430.76
0520	603010068	DRAINAGE PIPE 48 IN	892.00	LNFT	374.00	333,608.00	373.63	333,277.96
0530	603010076	DRAINAGE PIPE 60 IN	598.00	LNFT	612.00	365,976.00	1,081.11	646,503.78
0540	603010080	DRAINAGE PIPE 66 IN	250.00	LNFT	464.00	116,000.00	490.47	122,617.50
0550	603010172	DRAINAGE PIPE ARCH 36 IN EQ DIA	130.00	LNFT	232.00	30,160.00	162.07	21,069.10
0560	603010714	CSP 96 IN	108.00	LNFT	515.00	55,620.00	541.83	58,517.64

Call Order: 201 **Contract ID:** 03C25 **Counties:** McCone

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 250 WORKING DAYS

Contract Description: WEST OF BROCKWAY - WEST **Min:** **Max:**

Project(s): (9727022000) NH-HSIP 57-6(22)254
WEST OF BROCKWAY - WEST

SECTION: 0001 RECONSTRUCTION - GRADE, GRAVEL, CTB, PMBS & CULVERTS

0570	603010730	CSP 120 IN	72.00	LNFT	862.00	62,064.00	1,113.33	80,159.76
0580	603012741	RCP 60 IN	210.00	LNFT	811.00	170,310.00	637.61	133,898.10
0590	603012777	RCP 78 IN	274.00	LNFT	904.00	247,696.00	960.10	263,067.40
0600	603012793	RCP 90 IN	262.00	LNFT	1,217.00	318,854.00	1,127.66	295,446.92
0610	603013212	RCPA 30 IN EQ DIA	84.00	LNFT	245.00	20,580.00	249.52	20,959.68
0620	603015270	EMBANKMENT PROTECTOR 18 IN	224.00	LNFT	101.00	22,624.00	114.14	25,567.36
0630	603016150	RELAY PIPE CULVERT	90.00	LNFT	81.00	7,290.00	608.86	54,797.40
0640	603587020	REMOVE PIPE CULVERT	2,325.10	LNFT	32.00	74,403.20	30.56	71,055.06
0650	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	5,650.00	22,600.00	6,084.53	24,338.12
0660	606010040	GUARDRAIL-STEEL BOX BEAM	288.00	LNFT	70.00	20,160.00	75.25	21,672.00
0670	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	4.00	EACH	8,350.00	33,400.00	8,976.30	35,905.20
0680	606010385	REMOVE GUARDRAIL	981.90	LNFT	4.00	3,927.60	4.30	4,222.17
0690	607100147	FARM FENCE-TYPE F2M-32 IN WW	52,963.00	LNFT	3.45	182,722.35	3.71	196,492.73
0700	607100252	FARM FENCE-TYPE F4M	9,592.00	LNFT	2.60	24,939.20	2.80	26,857.60
0710	607100362	FARM FENCE-PANEL/SINGLE FM	344.00	EACH	150.00	51,600.00	161.25	55,470.00

Call Order: 201 **Contract ID:** 03C25 **Counties:** McCone

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 250 WORKING DAYS

Contract Description: WEST OF BROCKWAY - WEST **Min:** **Max:**

Project(s): (9727022000) NH-HSIP 57-6(22)254
WEST OF BROCKWAY - WEST

SECTION: 0001 RECONSTRUCTION - GRADE, GRAVEL, CTB, PMBS & CULVERTS

0720	607100385	FARM FENCE-PANEL/DOUBLE FM	96.00	EACH	206.00	19,776.00	221.45	21,259.20
0730	607100430	FARM GATE-WIRE-TYPE G-2	938.00	LNFT	14.00	13,132.00	15.05	14,116.90
0740	607100720	DEADMAN	63.00	EACH	50.00	3,150.00	53.75	3,386.25
0750	609010112	CURB 4 IN-CONCRETE	167.70	LNFT	48.50	8,133.45	52.14	8,743.88
0760	610100101	SEEDING AREA NO 1	174.90	ACRE	640.00	111,936.00	688.00	120,331.20
0770	610100102	SEEDING AREA NO 2	10.60	ACRE	750.00	7,950.00	806.25	8,546.25
0780	610100103	SEEDING AREA NO 3	25.10	ACRE	525.00	13,177.50	564.38	14,165.94
0790	610100326	FERTILIZING AREA NO 1	174.90	ACRE	120.00	20,988.00	129.00	22,562.10
0800	610100327	FERTILIZING AREA NO 2	10.60	ACRE	315.00	3,339.00	338.63	3,589.48
0810	610100560	RIPRAP REVEGETATION	131.00	SQYD	15.00	1,965.00	101.85	13,342.35
0820	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	83,539.00	SQYD	3.45	288,209.55	3.71	309,929.69
0830	610220050	MULCH-COMPOST	10.60	ACRE	8,600.00	91,160.00	9,245.05	97,997.53
0840	613100040	RIPRAP-CLASS 2 RANDOM	1,031.70	CUYD	191.74	197,818.16	197.70	203,967.09
0850	613100085	OUTLET APRON	177.00	SQYD	88.00	15,576.00	94.60	16,744.20
0860	613100105	ANCILLARY ARMOR	3.80	CUYD	3,000.00	11,400.00	537.50	2,042.50

Call Order: 201 **Contract ID:** 03C25 **Counties:** McCone

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 250 WORKING DAYS

Contract Description: WEST OF BROCKWAY - WEST **Min:** **Max:**

Project(s): (9727022000) NH-HSIP 57-6(22)254
WEST OF BROCKWAY - WEST

SECTION: 0001 RECONSTRUCTION - GRADE, GRAVEL, CTB, PMBS & CULVERTS

0870	613520010	VEGETATED CONCRETE BLOCK MAT	17,902.00	SQYD	69.25	1,239,713.50	76.32	1,366,280.64
0880	616343920	CONDUIT-PLASTIC 2 IN	68.00	LNFT	21.80	1,482.40	23.44	1,593.92
0890	616783007	PULL BOX-COMPOSITE TYPE 2	1.00	EACH	2,270.00	2,270.00	2,440.26	2,440.26
0900	617123106	CONDUCTOR-COPPER AWG6-600V	204.00	LNFT	3.60	734.40	3.87	789.48
0910	617123110	CONDUCTOR-COPPER AWG10-600V	68.00	LNFT	2.70	183.60	2.90	197.20
0920	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	3,635.00	3,635.00	3,907.64	3,907.64
0930	618030005	TRAFFIC CONTROL DEVICES CB	1,600,000.00	UNIT	0.40	640,000.00	0.43	688,000.00
0940	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,750.00	3,500.00	1,881.26	3,762.52
0950	619010062	SIGNS-ALUM SHEET INCR XI	67.50	SQFT	48.00	3,240.00	51.60	3,483.00
0960	619010090	SIGNS-ALUM REFL SHEET XI	147.50	SQFT	48.00	7,080.00	51.60	7,611.00
0970	619010230	REMOVE SIGN	26.00	EACH	45.00	1,170.00	43.38	1,127.88
0980	619010240	REMOVE SIGN-GUIDE	2.00	EACH	325.00	650.00	349.38	698.76
0990	619010310	POSTS-STEEL U SIGN	154.00	LB	4.00	616.00	4.30	662.20
1000	619010320	POSTS-STEEL STRUCTURAL SIGN	392.00	LB	12.00	4,704.00	12.90	5,056.80
1010	619010480	POLES-TREATED WOOD 4 IN	238.00	LNFT	14.50	3,451.00	15.59	3,710.42

Call Order: 201 **Contract ID:** 03C25 **Counties:** McCone

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 250 WORKING DAYS

Contract Description: WEST OF BROCKWAY - WEST **Min:** **Max:**

Project(s): (9727022000) NH-HSIP 57-6(22)254
WEST OF BROCKWAY - WEST

SECTION: 0001 RECONSTRUCTION - GRADE, GRAVEL, CTB, PMBS & CULVERTS

1020	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,800.00	7,200.00	1,935.01	7,740.04
1030	619011090	DELINEATOR TYPE 1	182.00	EACH	32.00	5,824.00	34.40	6,260.80
1040	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	250.00	500.00	268.75	537.50
1050	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	350.00	350.00	376.25	376.25
1060	620012955	TEMPORARY STRIPING	106,608.00	LNFT	0.20	21,321.60	0.22	23,453.76
1070	620013000	STRIPING-WHITE PAINT	486.00	GAL	37.95	18,443.70	40.80	19,828.80
1080	620013960	STRIPING-WHITE EPOXY	324.00	GAL	109.95	35,623.80	118.20	38,296.80
1090	620014000	STRIPING-YELLOW PAINT	366.00	GAL	37.95	13,889.70	40.80	14,932.80
1100	620014960	STRIPING-YELLOW EPOXY	244.00	GAL	109.95	26,827.80	118.20	28,840.80
1110	622011043	PERM EROSION CONTROL-HIGH SURV	1,552.00	SQYD	3.00	4,656.00	3.65	5,664.80
1120	622011084	GEOTEXTILE STABILIZATION	5,300.00	SQYD	3.00	15,900.00	2.64	13,992.00
1130	622011086	SEPARATION GEOTEXTILE - HIGH	1,842.00	SQYD	3.00	5,526.00	4.46	8,215.32
1140	623000155	MAILBOX	2.00	EACH	600.00	1,200.00	645.01	1,290.02
1150	699010025	ROAD WEATHER INFORMATION SYSTEM	(1)	LS	122,720.00	122,720.00	131,924.64	131,924.64

Call Order: 201 **Contract ID:** 03C25 **Counties:** McCone

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 250 WORKING DAYS

Contract Description: WEST OF BROCKWAY - WEST **Min:** **Max:**

Project(s): (9727022000) NH-HSIP 57-6(22)254
WEST OF BROCKWAY - WEST

Section Totals	$23,122,577.41	$25,987,974.78
Contract Item Totals	**$23,122,577.41**	**$25,987,974.78**
Contract Time Totals		
Contract Grand Totals	**$23,122,577.41**	**$25,987,974.78**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 202 **Contract ID:** 16R25 **Counties:** Flathead, Lake

Letting Date: December 04, 2025 9:00 AM **District(s):** Missoula **Contract** 50 WORKING DAYS

Contract Description: SWAN LAKE - N & S **Min:** **Max:**

Project(s): (10542007000) STPP 83-3(7)59
SWAN LAKE - N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,989,830.20	114.52%	100.00%
1	2362	LHC, INCORPORATED	$3,484,000.00	100.00%	87.32%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	$3,689,903.00	105.91%	92.48%
3	6259	KNIFE RIVER CORPORATION - MSLA	$3,832,832.00	110.01%	96.07%

Tabulation of Bids

Call Order: 202 **Contract ID:** 16R25 **Counties:** Flathead, Lake

Letting Date: December 04, 2025 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

Contract Description: SWAN LAKE - N & S **Min:** **Max:**

Project(s): (10542007000) STPP 83-3(7)59
SWAN LAKE - N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) LHC, INCORPORATED		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	35,000.00	UNIT	1.00	35,000.00	1.00	35,000.00	1.00	35,000.00
0020	104030037	MISCELLANEOUS ITEMS-SQYD	95,290.00	SQYD	4.50	428,805.00	4.00	381,160.00	4.50	428,805.00
0030	109200005	MOBILIZATION	(1)	LS	620,000.00	620,000.00	338,600.36	338,600.36	330,000.00	330,000.00
0040	202020140	REMOVE BITUMINOUS PAVEMENT	2,517.00	SQYD	11.00	27,687.00	9.00	22,653.00	10.00	25,170.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	5,000.00	5,000.00	5,000.00	5,000.00
0060	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	30,000.00	30,000.00	15,000.00	15,000.00	26,400.00	26,400.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	9,000.00	9,000.00	10,000.00	10,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020000	GRADER-MOTOR	10.00	HOUR	250.00	2,500.00	250.00	2,500.00	245.00	2,450.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	96.00	MILE	27.00	2,592.00	1.00	96.00	10.00	960.00
0110	301020416	SHOULDER GRAVEL	799.00	CUYD	72.00	57,528.00	122.00	97,478.00	35.00	27,965.00

Call Order: 202 **Contract ID:** 16R25 **Counties:** Flathead, Lake

Letting Date: December 04, 2025 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

Contract Description: SWAN LAKE - N & S **Min:** **Max:**

Project(s): (10542007000) STPP 83-3(7)59
SWAN LAKE - N & S

SECTION: 0001 SEAL & COVER

0120	401020048	PLANT MIX SURF-1/2 IN	14,081.00	TON	50.00	704,050.00	57.00	802,617.00	65.00	915,265.00
0130	401020300	HYDRATED LIME	197.00	TON	325.00	64,025.00	338.00	66,586.00	340.00	66,980.00
0140	402020090	ASPHALT BINDER PG 58H-34	844.20	TON	650.00	548,730.00	459.00	387,487.80	600.00	506,520.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	596.00	GAL	12.00	7,152.00	8.00	4,768.00	5.00	2,980.00
0160	402020320	EMULSIFIED ASPHALT-FOG SEAL	14,331.00	GAL	5.00	71,655.00	5.50	78,820.50	5.50	78,820.50
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	343.90	TON	915.00	314,668.50	850.00	292,315.00	850.00	292,315.00
0180	403010255	CRACK SEALING	11,596.00	LB	5.00	57,980.00	2.37	27,482.52	2.50	28,990.00
0190	403010257	CRACK FILLING-MASTIC	5,819.00	LB	5.00	29,095.00	2.03	11,812.57	2.00	11,638.00
0200	409000010	COVER-TYPE 1	192,419.00	SQYD	1.00	192,419.00	1.00	192,419.00	1.00	192,419.00
0210	411010000	COLD MILLING	1,660.00	SQYD	12.00	19,920.00	25.00	41,500.00	12.00	19,920.00
0220	411011145	SINUSOIDAL RUMBLE STRIPS	6.30	MILE	2,750.00	17,325.00	950.00	5,985.00	950.00	5,985.00
0230	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	7,100.00	7,100.00	12,000.00	12,000.00
0240	617000000	FOUNDATION-CONCRETE	1.00	CUYD	3,000.00	3,000.00	2,295.00	2,295.00	2,295.00	2,295.00
0250	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	7,000.00	14,000.00	7,250.00	14,500.00	7,250.00	14,500.00
0260	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,300.00	4,600.00	2,400.00	4,800.00	2,400.00	4,800.00

Call Order: 202 **Contract ID:** 16R25 **Counties:** Flathead, Lake

Letting Date: December 04, 2025 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

Contract Description: SWAN LAKE - N & S **Min:** **Max:**

Project(s): (10542007000) STPP 83-3(7)59
SWAN LAKE - N & S

SECTION: 0001 SEAL & COVER

0270	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0280	618030075	TRAFFIC CONTROL-DAY	60.00	DAY	3,200.00	192,000.00	1,650.00	99,000.00	1,650.00	99,000.00
0290	618030230	TRAFFIC CONTROL PLAN	(1)	LS	2,500.00	2,500.00	1,500.00	1,500.00	1,500.00	1,500.00
0300	618040030	FLAGGER-SHIFT	100.00	EACH	1,000.00	100,000.00	925.00	92,500.00	925.00	92,500.00
0310	618040040	PILOT CAR-SHIFT	200.00	EACH	650.00	130,000.00	1,125.00	225,000.00	1,125.00	225,000.00
0320	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,720.00	3,440.00	1,750.00	3,500.00	1,750.00	3,500.00
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,500.00	30,000.00	5,750.00	23,000.00	5,750.00	23,000.00
0340	619010062	SIGNS-ALUM SHEET INCR XI	220.60	SQFT	75.00	16,545.00	51.50	11,360.90	55.00	12,133.00
0350	619010090	SIGNS-ALUM REFL SHEET XI	645.90	SQFT	43.00	27,773.70	41.50	26,804.85	45.00	29,065.50
0360	619010230	REMOVE SIGN	67.00	EACH	80.00	5,360.00	45.00	3,015.00	45.00	3,015.00
0370	619010240	REMOVE SIGN-GUIDE	10.00	EACH	500.00	5,000.00	285.00	2,850.00	285.00	2,850.00
0380	619010310	POSTS-STEEL U SIGN	264.00	LB	11.00	2,904.00	3.50	924.00	3.50	924.00
0390	619010320	POSTS-STEEL STRUCTURAL SIGN	138.00	LB	9.50	1,311.00	12.50	1,725.00	12.50	1,725.00
0400	619010480	POLES-TREATED WOOD 4 IN	456.00	LNFT	15.00	6,840.00	12.00	5,472.00	12.00	5,472.00
0410	619010490	POLES-TREATED WOOD 5 IN	332.00	LNFT	17.00	5,644.00	15.00	4,980.00	15.00	4,980.00

Call Order: 202 **Contract ID:** 16R25 **Counties:** Flathead, Lake

Letting Date: December 04, 2025 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

Contract Description: SWAN LAKE - N & S **Min:** **Max:**

Project(s): (10542007000) STPP 83-3(7)59
SWAN LAKE - N & S

SECTION: 0001 SEAL & COVER

0420	619010720	FRANG SIGN POST BKWY-S3 X 5.7	2.00	EACH	2,300.00	4,600.00	2,000.00	4,000.00	2,000.00	4,000.00
0430	619011090	DELINEATOR TYPE 1	408.00	EACH	40.00	16,320.00	32.00	13,056.00	32.00	13,056.00
0440	620012955	TEMPORARY STRIPING	53,370.00	LNFT	0.30	16,011.00	0.15	8,005.50	0.20	10,674.00
0450	620013000	STRIPING-WHITE PAINT	600.00	GAL	50.00	30,000.00	34.00	20,400.00	34.00	20,400.00
0460	620013960	STRIPING-WHITE EPOXY	513.00	GAL	130.00	66,690.00	105.00	53,865.00	105.00	53,865.00
0470	620014000	STRIPING-YELLOW PAINT	284.00	GAL	50.00	14,200.00	34.00	9,656.00	34.00	9,656.00
0480	620014960	STRIPING-YELLOW EPOXY	242.00	GAL	130.00	31,460.00	105.00	25,410.00	105.00	25,410.00
			Section Totals		$3,989,830.20		$3,484,000.00		$3,689,903.00	

Contract Item Totals	**$3,989,830.20**	**$3,484,000.00**	**$3,689,903.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$3,989,830.20**	**$3,484,000.00**	**3,689,903.00**

( ) indicates item is bid as Lump Sum

Call Order: 202 **Contract ID:** 16R25 **Counties:** Flathead, Lake

Letting Date: December 04, 2025 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

Contract Description: SWAN LAKE - N & S **Min:** **Max:**

Project(s): (10542007000) STPP 83-3(7)59
SWAN LAKE - N & S

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - MSLA Unit Price	(3) KNIFE RIVER CORPORATION - MSLA Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	35,000.00	UNIT	1.00	35,000.00				
0020	104030037	MISCELLANEOUS ITEMS-SQYD	95,290.00	SQYD	4.60	438,334.00				
0030	109200005	MOBILIZATION	(1)	LS	456,530.65	456,530.65				
0040	202020140	REMOVE BITUMINOUS PAVEMENT	2,517.00	SQYD	5.80	14,598.60				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	50,000.00	50,000.00				
0060	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	50,000.00	50,000.00				
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	210020000	GRADER-MOTOR	10.00	HOUR	160.00	1,600.00				
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	96.00	MILE	1.00	96.00				
0110	301020416	SHOULDER GRAVEL	799.00	CUYD	120.00	95,880.00				

Call Order: 202 **Contract ID:** 16R25 **Counties:** Flathead, Lake

Letting Date: December 04, 2025 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

Contract Description: SWAN LAKE - N & S **Min:** **Max:**

Project(s): (10542007000) STPP 83-3(7)59
SWAN LAKE - N & S

SECTION: 0001 SEAL & COVER

0120	401020048	PLANT MIX SURF-1/2 IN	14,081.00	TON	60.00	844,860.00		
0130	401020300	HYDRATED LIME	197.00	TON	350.00	68,950.00		
0140	402020090	ASPHALT BINDER PG 58H-34	844.20	TON	540.00	455,868.00		
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	596.00	GAL	4.50	2,682.00		
0160	402020320	EMULSIFIED ASPHALT-FOG SEAL	14,331.00	GAL	4.80	68,788.80		
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	343.90	TON	780.00	268,242.00		
0180	403010255	CRACK SEALING	11,596.00	LB	2.40	27,830.40		
0190	403010257	CRACK FILLING-MASTIC	5,819.00	LB	2.05	11,928.95		
0200	409000010	COVER-TYPE 1	192,419.00	SQYD	1.00	192,419.00		
0210	411010000	COLD MILLING	1,660.00	SQYD	9.00	14,940.00		
0220	411011145	SINUSOIDAL RUMBLE STRIPS	6.30	MILE	1,655.00	10,426.50		
0230	610100559	REVEGETATION	(1)	LS	8,000.00	8,000.00		
0240	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,375.00	2,375.00		
0250	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	7,500.00	15,000.00		
0260	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,500.00	5,000.00		

Call Order: 202 **Contract ID:** 16R25 **Counties:** Flathead, Lake

Letting Date: December 04, 2025 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

Contract Description: SWAN LAKE - N & S **Min:** **Max:**

Project(s): (10542007000) STPP 83-3(7)59
SWAN LAKE - N & S

SECTION: 0001 SEAL & COVER

0270	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0280	618030075	TRAFFIC CONTROL-DAY	60.00	DAY	1,670.00	100,200.00		
0290	618030230	TRAFFIC CONTROL PLAN	(1)	LS	1,550.00	1,550.00		
0300	618040030	FLAGGER-SHIFT	100.00	EACH	935.00	93,500.00		
0310	618040040	PILOT CAR-SHIFT	200.00	EACH	1,135.00	227,000.00		
0320	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,770.00	3,540.00		
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	5,820.00	23,280.00		
0340	619010062	SIGNS-ALUM SHEET INCR XI	220.60	SQFT	52.00	11,471.20		
0350	619010090	SIGNS-ALUM REFL SHEET XI	645.90	SQFT	42.00	27,127.80		
0360	619010230	REMOVE SIGN	67.00	EACH	45.50	3,048.50		
0370	619010240	REMOVE SIGN-GUIDE	10.00	EACH	290.00	2,900.00		
0380	619010310	POSTS-STEEL U SIGN	264.00	LB	3.60	950.40		
0390	619010320	POSTS-STEEL STRUCTURAL SIGN	138.00	LB	12.65	1,745.70		
0400	619010480	POLES-TREATED WOOD 4 IN	456.00	LNFT	12.15	5,540.40		
0410	619010490	POLES-TREATED WOOD 5 IN	332.00	LNFT	15.20	5,046.40		

Tabulation of Bids

Call Order: 202 **Contract ID:** 16R25 **Counties:** Flathead, Lake

Letting Date: December 04, 2025 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

Contract Description: SWAN LAKE - N & S **Min:** **Max:**

Project(s): (10542007000) STPP 83-3(7)59
SWAN LAKE - N & S

SECTION: 0001 SEAL & COVER

0420	619010720	FRANG SIGN POST BKWY-S3 X 5.7	2.00	EACH	2,025.00	4,050.00
0430	619011090	DELINEATOR TYPE 1	408.00	EACH	32.40	13,219.20
0440	620012955	TEMPORARY STRIPING	53,370.00	LNFT	0.15	8,005.50
0450	620013000	STRIPING-WHITE PAINT	600.00	GAL	34.25	20,550.00
0460	620013960	STRIPING-WHITE EPOXY	513.00	GAL	106.00	54,378.00
0470	620014000	STRIPING-YELLOW PAINT	284.00	GAL	34.25	9,727.00
0480	620014960	STRIPING-YELLOW EPOXY	242.00	GAL	106.00	25,652.00

Section Totals $3,832,832.00

Contract Item Totals	**$3,832,832.00**
Contract Time Totals	
Contract Grand Totals	**$3,832,832.00**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 203 **Contract ID:** 01C25 **Counties:** Fallon

Letting Date: December 04, 2025 9:00 AM **District(s):** Glendive **Contract** 120 WORKING DAYS

Contract Description: SANDSTONE CREEK BRIDGE - BAKER **Min:** **Max:**

Project(s): (9682026000) STPB 27-2(26)36
SANDSTONE CREEK BRIDGE - BAKER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,823,446.88	118.13%	100.00%
1	6297	CENTURY COMPANIES, INC.	$3,236,758.77	100.00%	84.66%
2	2109	COP CONSTRUCTION, LLC	$3,678,630.06	113.65%	96.21%
3	7947	BATTLE RIDGE BUILDERS, LLC	$3,779,730.32	116.78%	98.86%
4	2054	SLETTEN CONSTRUCTION COMPANY	$4,936,095.67	152.50%	129.10%

Tabulation of Bids

Call Order: 203 **Contract ID:** 01C25 **Counties:** Fallon

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 120 WORKING DAYS

Contract Description: SANDSTONE CREEK BRIDGE - BAKER **Min:** **Max:**

Project(s): (9682026000) STPB 27-2(26)36
SANDSTONE CREEK BRIDGE - BAKER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTURY COMPANIES, INC.		(2) COP CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REPLACEMENT, SURFACING								
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	1,000.00	1,000.00
0030	109200005	MOBILIZATION	(1)	LS	575,000.00	575,000.00	350,000.00	350,000.00	620,000.00	620,000.00
0040	201311000	REMOVE TREES	1.00	EACH	2,900.00	2,900.00	2,600.00	2,600.00	1,400.00	1,400.00
0050	202020041	REMOVE STRUCTURE	(1)	LS	80,000.00	80,000.00	45,000.00	45,000.00	34,000.00	34,000.00
0060	203020100	EXCAVATION-UNCLASSIFIED	3,811.00	CUYD	38.00	144,818.00	21.00	80,031.00	32.00	121,952.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	744.00	CUYD	20.00	14,880.00	17.00	12,648.00	18.00	13,392.00
0080	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	235,000.00	235,000.00	340,500.00	340,500.00	270,000.00	270,000.00
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	40,000.00	40,000.00	12,000.00	12,000.00	16,000.00	16,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	145.00	MILE	35.00	5,075.00	11.00	1,595.00	12.00	1,740.00

Call Order: 203 **Contract ID:** 01C25 **Counties:** Fallon

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 120 WORKING DAYS

Contract Description: SANDSTONE CREEK BRIDGE - BAKER **Min:** **Max:**

Project(s): (9682026000) STPB 27-2(26)36
SANDSTONE CREEK BRIDGE - BAKER

SECTION: 0001 BRIDGE REPLACEMENT, SURFACING

0120	301020254	BRIDGE END BACKFILL-TYPE 3	363.00	CUYD	77.00	27,951.00	100.00	36,300.00	110.00	39,930.00
0130	301020340	CRUSHED AGGREGATE COURSE	1,760.00	CUYD	125.00	220,000.00	90.00	158,400.00	101.00	177,760.00
0140	301020416	SHOULDER GRAVEL	44.00	CUYD	103.00	4,532.00	150.00	6,600.00	93.00	4,092.00
0150	301020625	AGGREGATE TREATMENT	3,662.00	SQYD	2.00	7,324.00	2.00	7,324.00	1.60	5,859.20
0160	401020064	COMMERCIAL PLANT MIX-MISC	8.00	TON	325.00	2,600.00	395.00	3,160.00	640.00	5,120.00
0170	401020157	COMMERCIAL MIX-3/8 IN-PG 58H-34	1,097.00	TON	225.00	246,825.00	250.00	274,250.00	260.00	285,220.00
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	551.00	GAL	12.00	6,612.00	5.00	2,755.00	8.50	4,683.50
0190	551020035	CONCRETE-CLASS STRUCTURE	101.80	CUYD	1,500.00	152,700.00	1,800.00	183,240.00	1,600.00	162,880.00
0200	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	80.60	CUYD	2,000.00	161,200.00	1,600.00	128,960.00	2,000.00	161,200.00
0210	552010140	TRANSVERSE DECK GROOVING	498.60	SQYD	30.00	14,958.00	46.00	22,935.60	48.00	23,932.80
0220	553010632	PRESTRESSED GIRDER-SLAB	1,221.00	LNFT	600.00	732,600.00	440.00	537,240.00	530.00	647,130.00
0230	555010100	REINFORCING STEEL	14,338.90	LB	2.75	39,431.98	2.50	35,847.25	3.40	48,752.26
0240	555010200	REINFORCING STEEL-EPOXY COATED	853.60	LB	5.00	4,268.00	10.00	8,536.00	4.00	3,414.40
0250	555010410	REINFORCING STEEL-CR-CLASS 1	15,998.00	LB	6.50	103,987.00	5.00	79,990.00	7.50	119,985.00
0260	557010051	42 IN OPEN RAIL-BR-CSC	237.50	LNFT	335.00	79,562.50	360.00	85,500.00	370.00	87,875.00

Call Order: 203 **Contract ID:** 01C25 **Counties:** Fallon

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 120 WORKING DAYS

Contract Description: SANDSTONE CREEK BRIDGE - BAKER **Min:** **Max:**

Project(s): (9682026000) STPB 27-2(26)36
SANDSTONE CREEK BRIDGE - BAKER

SECTION: 0001 BRIDGE REPLACEMENT, SURFACING

0270	559010202	RE-DRIVE TEST PILE	2.00	EACH	4,000.00	8,000.00	6,500.00	13,000.00	4,600.00	9,200.00
0280	559040035	DYNAMIC LOAD TEST	2.00	EACH	7,300.00	14,600.00	15,000.00	30,000.00	4,700.00	9,400.00
0290	559050115	FURN STEEL PILE-PIPE	94,383.70	LB	2.00	188,767.40	1.60	151,013.92	1.35	127,418.00
0300	559060115	DRIVE STEEL PILE	1,011.50	LNFT	45.00	45,517.50	73.00	73,839.50	56.00	56,644.00
0310	559060200	PILE CUTTING SHOE	25.00	EACH	640.00	16,000.00	350.00	8,750.00	400.00	10,000.00
0320	603015270	EMBANKMENT PROTECTOR 18 IN	88.00	LNFT	240.00	21,120.00	135.00	11,880.00	165.00	14,520.00
0330	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	6,600.00	26,400.00	6,500.00	26,000.00	6,500.00	26,000.00
0340	606010040	GUARDRAIL-STEEL BOX BEAM	324.00	LNFT	73.00	23,652.00	65.00	21,060.00	69.00	22,356.00
0350	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	4.00	EACH	10,000.00	40,000.00	8,500.00	34,000.00	9,300.00	37,200.00
0360	606010385	REMOVE GUARDRAIL	400.00	LNFT	6.25	2,500.00	5.50	2,200.00	11.00	4,400.00
0370	607100252	FARM FENCE-TYPE F4M	791.00	LNFT	5.00	3,955.00	5.50	4,350.50	6.00	4,746.00
0380	607100281	FARM FENCE-TYPE F5M	423.00	LNFT	5.00	2,115.00	6.00	2,538.00	8.30	3,510.90
0390	607100362	FARM FENCE-PANEL/SINGLE FM	7.00	EACH	240.00	1,680.00	100.00	700.00	170.00	1,190.00
0400	607100385	FARM FENCE-PANEL/DOUBLE FM	7.00	EACH	335.00	2,345.00	200.00	1,400.00	270.00	1,890.00
0410	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	20.00	320.00	15.00	240.00	20.00	320.00

Call Order: 203 **Contract ID:** 01C25 **Counties:** Fallon

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 120 WORKING DAYS

Contract Description: SANDSTONE CREEK BRIDGE - BAKER **Min:** **Max:**

Project(s): (9682026000) STPB 27-2(26)36
SANDSTONE CREEK BRIDGE - BAKER

SECTION: 0001 BRIDGE REPLACEMENT, SURFACING

0420	607100551	FENCE-TEMPORARY	455.00	LNFT	3.50	1,592.50	5.00	2,275.00	6.20	2,821.00
0430	607100720	DEADMAN	5.00	EACH	70.00	350.00	80.00	400.00	85.00	425.00
0440	609010112	CURB 4 IN-CONCRETE	212.00	LNFT	57.00	12,084.00	25.00	5,300.00	60.00	12,720.00
0450	610100101	SEEDING AREA NO 1	2.00	ACRE	1,800.00	3,600.00	100.00	200.00	850.00	1,700.00
0460	610100102	SEEDING AREA NO 2	0.20	ACRE	2,100.00	420.00	1,250.00	250.00	1,300.00	260.00
0470	610100103	SEEDING AREA NO 3	0.50	ACRE	2,100.00	1,050.00	1,250.00	625.00	1,300.00	650.00
0480	610100560	RIPRAP REVEGETATION	1,082.00	SQYD	34.00	36,788.00	8.00	8,656.00	33.00	35,706.00
0490	610220100	MULCH	0.20	ACRE	10,000.00	2,000.00	10,000.00	2,000.00	11,000.00	2,200.00
0500	613100040	RIPRAP-CLASS 2 RANDOM	1,054.80	CUYD	250.00	263,700.00	240.00	253,152.00	260.00	274,248.00
0510	613100105	ANCILLARY ARMOR	12.00	CUYD	400.00	4,800.00	240.00	2,880.00	330.00	3,960.00
0520	618030080	TRAFFIC CONTROL-LS	(1)	LS	125,000.00	125,000.00	100,000.00	100,000.00	90,000.00	90,000.00
0530	619010090	SIGNS-ALUM REFL SHEET XI	10.00	SQFT	60.00	600.00	50.00	500.00	53.00	530.00
0540	619010230	REMOVE SIGN	3.00	EACH	100.00	300.00	50.00	150.00	53.00	159.00
0550	619010480	POLES-TREATED WOOD 4 IN	26.00	LNFT	20.00	520.00	15.00	390.00	21.00	546.00
0560	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	25.00	400.00	15.00	240.00	21.00	336.00

Call Order: 203 **Contract ID:** 01C25 **Counties:** Fallon

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 120 WORKING DAYS

Contract Description: SANDSTONE CREEK BRIDGE - BAKER **Min:** **Max:**

Project(s): (9682026000) STPB 27-2(26)36
SANDSTONE CREEK BRIDGE - BAKER

SECTION: 0001 BRIDGE REPLACEMENT, SURFACING

0570	619011010	DELINEATOR DES A	6.00	EACH	40.00	240.00	150.00	900.00	53.00	318.00
0580	620013000	STRIPING-WHITE PAINT	6.00	GAL	160.00	960.00	250.00	1,500.00	530.00	3,180.00
0590	620013960	STRIPING-WHITE EPOXY	8.00	GAL	290.00	2,320.00	350.00	2,800.00	800.00	6,400.00
0600	620014000	STRIPING-YELLOW PAINT	6.00	GAL	160.00	960.00	250.00	1,500.00	530.00	3,180.00
0610	620014960	STRIPING-YELLOW EPOXY	8.00	GAL	290.00	2,320.00	350.00	2,800.00	800.00	6,400.00
0620	622011043	PERM EROSION CONTROL-HIGH SURV	1,270.00	SQYD	7.00	8,890.00	2.70	3,429.00	5.00	6,350.00
0630	622011084	GEOTEXTILE STABILIZATION	4,964.00	SQYD	4.00	19,856.00	2.00	9,928.00	2.00	9,928.00
				Section Totals		$3,823,446.88		$3,236,758.77		$3,678,630.06

Contract Item Totals	**$3,823,446.88**	**$3,236,758.77**	**$3,678,630.06**
Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum	**Contract Grand Totals**	**$3,823,446.88**	**$3,236,758.77**	**3,678,630.06**

Call Order: 203 **Contract ID:** 01C25 **Counties:** Fallon

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 120 WORKING DAYS

Contract Description: SANDSTONE CREEK BRIDGE - BAKER **Min:** **Max:**

Project(s): (9682026000) STPB 27-2(26)36
SANDSTONE CREEK BRIDGE - BAKER

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	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REPLACEMENT, SURFACING								
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	4,000.00	4,000.00	5,000.00	5,000.00		
0030	109200005	MOBILIZATION	(1)	LS	655,000.00	655,000.00	1,010,917.00	1,010,917.00		
0040	201311000	REMOVE TREES	1.00	EACH	12,000.00	12,000.00	1,650.00	1,650.00		
0050	202020041	REMOVE STRUCTURE	(1)	LS	120,000.00	120,000.00	103,410.00	103,410.00		
0060	203020100	EXCAVATION-UNCLASSIFIED	3,811.00	CUYD	34.00	129,574.00	37.00	141,007.00		
0070	203080100	TOPSOIL-SALVAGING AND PLACING	744.00	CUYD	23.00	17,112.00	22.00	16,368.00		
0080	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	320,000.00	320,000.00	523,746.00	523,746.00		
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	24,000.00	24,000.00	35,000.00	35,000.00		
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0110	210020170	TEST TRAILER-TRANSPORT,SETUP	145.00	MILE	10.00	1,450.00	36.00	5,220.00		

Call Order: 203 **Contract ID:** 01C25 **Counties:** Fallon

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 120 WORKING DAYS

Contract Description: SANDSTONE CREEK BRIDGE - BAKER **Min:** **Max:**

Project(s): (9682026000) STPB 27-2(26)36
SANDSTONE CREEK BRIDGE - BAKER

SECTION: 0001 BRIDGE REPLACEMENT, SURFACING

0120	301020254	BRIDGE END BACKFILL-TYPE 3	363.00	CUYD	119.00	43,197.00	136.00	49,368.00
0130	301020340	CRUSHED AGGREGATE COURSE	1,760.00	CUYD	118.00	207,680.00	121.00	212,960.00
0140	301020416	SHOULDER GRAVEL	44.00	CUYD	152.00	6,688.00	91.00	4,004.00
0150	301020625	AGGREGATE TREATMENT	3,662.00	SQYD	1.68	6,152.16	1.60	5,859.20
0160	401020064	COMMERCIAL PLANT MIX-MISC	8.00	TON	670.00	5,360.00	610.00	4,880.00
0170	401020157	COMMERCIAL MIX-3/8 IN-PG 58H-34	1,097.00	TON	282.00	309,354.00	250.00	274,250.00
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	551.00	GAL	9.25	5,096.75	9.50	5,234.50
0190	551020035	CONCRETE-CLASS STRUCTURE	101.80	CUYD	1,650.00	167,970.00	2,253.19	229,374.74
0200	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	80.60	CUYD	915.00	73,749.00	1,923.63	155,044.58
0210	552010140	TRANSVERSE DECK GROOVING	498.60	SQYD	17.00	8,476.20	40.00	19,944.00
0220	553010632	PRESTRESSED GIRDER-SLAB	1,221.00	LNFT	502.00	612,942.00	600.00	732,600.00
0230	555010100	REINFORCING STEEL	14,338.90	LB	3.00	43,016.70	2.60	37,281.14
0240	555010200	REINFORCING STEEL-EPOXY COATED	853.60	LB	3.00	2,560.80	4.00	3,414.40
0250	555010410	REINFORCING STEEL-CR-CLASS 1	15,998.00	LB	5.00	79,990.00	4.50	71,991.00
0260	557010051	42 IN OPEN RAIL-BR-CSC	237.50	LNFT	246.00	58,425.00	400.00	95,000.00

Call Order: 203 **Contract ID:** 01C25 **Counties:** Fallon

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 120 WORKING DAYS

Contract Description: SANDSTONE CREEK BRIDGE - BAKER **Min:** **Max:**

Project(s): (9682026000) STPB 27-2(26)36
SANDSTONE CREEK BRIDGE - BAKER

SECTION: 0001 BRIDGE REPLACEMENT, SURFACING

0270	559010202	RE-DRIVE TEST PILE	2.00	EACH	1,000.00	2,000.00	6,282.00	12,564.00
0280	559040035	DYNAMIC LOAD TEST	2.00	EACH	8,000.00	16,000.00	12,000.00	24,000.00
0290	559050115	FURN STEEL PILE-PIPE	94,383.70	LB	1.61	151,957.76	2.07	195,374.26
0300	559060115	DRIVE STEEL PILE	1,011.50	LNFT	73.00	73,839.50	36.00	36,414.00
0310	559060200	PILE CUTTING SHOE	25.00	EACH	720.00	18,000.00	710.00	17,750.00
0320	603015270	EMBANKMENT PROTECTOR 18 IN	88.00	LNFT	250.00	22,000.00	330.00	29,040.00
0330	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	6,932.00	27,728.00	7,135.00	28,540.00
0340	606010040	GUARDRAIL-STEEL BOX BEAM	324.00	LNFT	73.40	23,781.60	70.00	22,680.00
0350	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	4.00	EACH	9,940.00	39,760.00	9,725.00	38,900.00
0360	606010385	REMOVE GUARDRAIL	400.00	LNFT	6.70	2,680.00	6.45	2,580.00
0370	607100252	FARM FENCE-TYPE F4M	791.00	LNFT	6.15	4,864.65	6.18	4,888.38
0380	607100281	FARM FENCE-TYPE F5M	423.00	LNFT	8.10	3,426.30	7.94	3,358.62
0390	607100362	FARM FENCE-PANEL/SINGLE FM	7.00	EACH	182.00	1,274.00	170.00	1,190.00
0400	607100385	FARM FENCE-PANEL/DOUBLE FM	7.00	EACH	281.00	1,967.00	260.00	1,820.00
0410	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	22.00	352.00	20.00	320.00

Call Order: 203 **Contract ID:** 01C25 **Counties:** Fallon

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 120 WORKING DAYS

Contract Description: SANDSTONE CREEK BRIDGE - BAKER **Min:** **Max:**

Project(s): (9682026000) STPB 27-2(26)36
SANDSTONE CREEK BRIDGE - BAKER

SECTION: 0001 BRIDGE REPLACEMENT, SURFACING

0420	607100551	FENCE-TEMPORARY	455.00	LNFT	6.50	2,957.50	5.99	2,725.45
0430	607100720	DEADMAN	5.00	EACH	92.00	460.00	88.00	440.00
0440	609010112	CURB 4 IN-CONCRETE	212.00	LNFT	64.00	13,568.00	57.00	12,084.00
0450	610100101	SEEDING AREA NO 1	2.00	ACRE	1,100.00	2,200.00	960.00	1,920.00
0460	610100102	SEEDING AREA NO 2	0.20	ACRE	7,200.00	1,440.00	6,512.00	1,302.40
0470	610100103	SEEDING AREA NO 3	0.50	ACRE	4,500.00	2,250.00	4,012.00	2,006.00
0480	610100560	RIPRAP REVEGETATION	1,082.00	SQYD	54.00	58,428.00	41.00	44,362.00
0490	610220100	MULCH	0.20	ACRE	12,000.00	2,400.00	15,010.00	3,002.00
0500	613100040	RIPRAP-CLASS 2 RANDOM	1,054.80	CUYD	238.00	251,042.40	355.00	374,454.00
0510	613100105	ANCILLARY ARMOR	12.00	CUYD	495.00	5,940.00	555.00	6,660.00
0520	618030080	TRAFFIC CONTROL-LS	(1)	LS	52,000.00	52,000.00	195,000.00	195,000.00
0530	619010090	SIGNS-ALUM REFL SHEET XI	10.00	SQFT	56.00	560.00	54.00	540.00
0540	619010230	REMOVE SIGN	3.00	EACH	56.00	168.00	55.00	165.00
0550	619010480	POLES-TREATED WOOD 4 IN	26.00	LNFT	23.00	598.00	21.00	546.00
0560	619010490	POLES-TREATED WOOD 5 IN	16.00	LNFT	23.00	368.00	21.00	336.00

Call Order: 203 **Contract ID:** 01C25 **Counties:** Fallon

Letting Date: December 04, 2025 **District(s):** Glendive **Contract Time:** 120 WORKING DAYS

Contract Description: SANDSTONE CREEK BRIDGE - BAKER **Min:** **Max:**

Project(s): (9682026000) STPB 27-2(26)36
SANDSTONE CREEK BRIDGE - BAKER

SECTION: 0001 BRIDGE REPLACEMENT, SURFACING

0570	619011010	DELINEATOR DES A	6.00	EACH	56.00	336.00	53.00	318.00
0580	620013000	STRIPING-WHITE PAINT	6.00	GAL	560.00	3,360.00	500.00	3,000.00
0590	620013960	STRIPING-WHITE EPOXY	8.00	GAL	825.00	6,600.00	750.00	6,000.00
0600	620014000	STRIPING-YELLOW PAINT	6.00	GAL	560.00	3,360.00	500.00	3,000.00
0610	620014960	STRIPING-YELLOW EPOXY	8.00	GAL	825.00	6,600.00	750.00	6,000.00
0620	622011043	PERM EROSION CONTROL-HIGH SURV	1,270.00	SQYD	5.00	6,350.00	21.00	26,670.00
0630	622011084	GEOTEXTILE STABILIZATION	4,964.00	SQYD	5.00	24,820.00	10.50	52,122.00
		Section Totals				$3,779,730.32		$4,936,095.67

Contract Item Totals	**$3,779,730.32**	**$4,936,095.67**
Contract Time Totals		
Contract Grand Totals	**$3,779,730.32**	**$4,936,095.67**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 101 **Contract ID:** 06B25 **Counties:** Glacier

Letting Date: November 13, 2025 9:00 AM **District(s):** Great Falls **Contract** 200 WORKING DAYS

Contract Description: TWO MEDICINE RIVER BRIDGE **Min:** **Max:**

Project(s): (9821097000) NHPB 1-3(97)210
TWO MEDICINE RIVER BRIDGE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$9,819,584.60	162.50%	100.00%
1	7460	FREYSSINET INC	$6,042,973.20	100.00%	61.54%
2	2185	HAMILTON CONSTRUCTION CO.	$7,958,068.10	131.69%	81.04%
3	0132	STRUCTURAL TECHNOLOGIES LLC	$8,125,896.75	134.47%	82.75%
4	1948	COMBINED CONSTRUCTION, INC.	$10,528,828.10	174.23%	107.22%
5	1197	FRONTIER WEST, LLC	$14,537,717.00	240.57%	148.05%
6	2054	SLETTEN CONSTRUCTION COMPANY	$15,248,381.99	252.33%	155.29%

Tabulation of Bids

Call Order: 101 **Contract ID:** 06B25 **Counties:** Glacier

Letting Date: November 13, 2025 **District(s):** Great Falls **Contract Time:** 200 WORKING DAYS

Contract Description: TWO MEDICINE RIVER BRIDGE **Min:** **Max:**

Project(s): (9821097000) NHPB 1-3(97)210
TWO MEDICINE RIVER BRIDGE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) FREYSSINET INC		(2) HAMILTON CONSTRUCTION CO.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MAJOR BRIDGE REHAB								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	2,800.00	2,800.00	2,000.00	2,000.00
0020	104030010	MISCELLANEOUS WORK	250,000.00	UNIT	1.00	250,000.00	1.00	250,000.00	1.00	250,000.00
0030	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	250,000.00	250,000.00	22,600.00	22,600.00	500.00	500.00
0040	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	50,000.00	50,000.00	466,000.00	466,000.00	25,000.00	25,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	8,660.00	8,660.00	5,000.00	5,000.00
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	10,000.00	10,000.00	52,000.00	52,000.00	10,000.00	10,000.00
0070	109200005	MOBILIZATION	(1)	LS	1,650,000.00	1,650,000.00	549,000.00	549,000.00	795,000.00	795,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	87.00	CUYD	100.00	8,700.00	54.00	4,698.00	500.00	43,500.00
0090	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,600.00	5,600.00	12,500.00	12,500.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	401020161	COMMERCIAL MIX-1/2 IN-PG 58H-34	14.00	TON	350.00	4,900.00	865.00	12,110.00	1,000.00	14,000.00

Call Order: 101 **Contract ID:** 06B25 **Counties:** Glacier

Letting Date: November 13, 2025 **District(s):** Great Falls **Contract Time:** 200 WORKING DAYS

Contract Description: TWO MEDICINE RIVER BRIDGE **Min:** **Max:**

Project(s): (9821097000) NHPB 1-3(97)210
TWO MEDICINE RIVER BRIDGE

SECTION: 0001 MAJOR BRIDGE REHAB

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	6.00	GAL	50.00	300.00	35.00	210.00	150.00	900.00
0130	551020109	CONCRETE-CLASS SCC	1.90	CUYD	10,000.00	19,000.00	32,100.00	60,990.00	35,000.00	66,500.00
0140	551020126	CONTROLLED LOW STRENGTH MATL	79.30	CUYD	360.00	28,548.00	330.00	26,169.00	600.00	47,580.00
0150	552010010	TEMPORARY ACCESS FACILITIES	(1)	LS	1,000,000.00	1,000,000.00	4,700.00	4,700.00	2,500,000.00	2,500,000.00
0160	552010040	REVISE STRUCTURE	(1)	LS	15,000.00	15,000.00	67,200.00	67,200.00	75,000.00	75,000.00
0170	552010043	FRP REINFORCEMENT	16,108.00	SQFT	60.00	966,480.00	32.00	515,456.00	30.00	483,240.00
0180	552010045	SUPERSTRUCTURE JACKING	(1)	LS	75,000.00	75,000.00	45,500.00	45,500.00	75,000.00	75,000.00
0190	552010059	EPOXY INJECTION	4,600.00	LNFT	150.00	690,000.00	55.00	253,000.00	80.00	368,000.00
0200	552010140	TRANSVERSE DECK GROOVING	5,650.80	SQYD	22.00	124,317.60	14.00	79,111.20	12.50	70,635.00
0210	552010550	POST-TENSIONING	(1)	LS	1,000,000.00	1,000,000.00	718,000.00	718,000.00	600,000.00	600,000.00
0220	555010100	REINFORCING STEEL	288.00	LB	10.00	2,880.00	7.50	2,160.00	75.00	21,600.00
0230	555010200	REINFORCING STEEL-EPOXY COATED	37.00	LB	10.00	370.00	13.00	481.00	150.00	5,550.00
0240	556010010	STRUCTURAL STEEL - MISC	(1)	LS	700,000.00	700,000.00	454,000.00	454,000.00	917,250.00	917,250.00
0250	561020110	BRIDGE DECK MILLING	5,911.10	SQYD	200.00	1,182,220.00	26.00	153,688.60	40.00	236,444.00
0260	563000020	FURNISH PPC OVERLAY	180.60	CUYD	4,000.00	722,400.00	6,060.00	1,094,436.00	3,905.00	705,243.00

Call Order: 101 **Contract ID:** 06B25 **Counties:** Glacier

Letting Date: November 13, 2025 **District(s):** Great Falls **Contract Time:** 200 WORKING DAYS

Contract Description: TWO MEDICINE RIVER BRIDGE **Min:** **Max:**

Project(s): (9821097000) NHPB 1-3(97)210
TWO MEDICINE RIVER BRIDGE

SECTION: 0001 MAJOR BRIDGE REHAB

0270	563000030	PLACE PPC OVERLAY	5,911.10	SQYD	40.00	236,444.00	57.00	336,932.70	23.00	135,955.30
0280	563000100	PREPARE DECK	5,911.10	SQYD	10.00	59,111.00	7.00	41,377.70	8.00	47,288.80
0290	565000040	DISC BEARINGS	2.00	EACH	12,500.00	25,000.00	14,600.00	29,200.00	40,000.00	80,000.00
0300	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	3,000.00	18,000.00	4,330.00	25,980.00	2,500.00	15,000.00
0310	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,600.00	7,200.00	2,600.00	5,200.00	4,500.00	9,000.00
0320	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	4,330.00	4,330.00	5,000.00	5,000.00
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	450,000.00	450,000.00	4,330.00	4,330.00	40,000.00	40,000.00
0350	618100005	PORTABLE VARIABLE MESSAGE SIGN	6.00	EACH	8,000.00	48,000.00	5,200.00	31,200.00	12,000.00	72,000.00
0355	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	60.00	DAY	850.00	51,000.00	1,443.50	86,610.00	725.00	43,500.00
0370	618190100	TEMPORARY BARRIER RAIL	1,600.00	LNFT	40.00	64,000.00	130.00	208,000.00	65.00	104,000.00
0380	618190110	RESET TEMP BARRIER RAIL	4,800.00	LNFT	10.00	48,000.00	78.00	374,400.00	10.00	48,000.00
0390	620013000	STRIPING-WHITE PAINT	34.00	GAL	75.00	2,550.00	260.00	8,840.00	150.00	5,100.00
0400	620013955	REMOVE PAVEMENT MARKINGS	3,682.00	LNFT	2.00	7,364.00	1.50	5,523.00	1.00	3,682.00
0410	620013960	STRIPING-WHITE EPOXY	45.00	GAL	200.00	9,000.00	435.00	19,575.00	250.00	11,250.00

Call Order: 101 **Contract ID:** 06B25 **Counties:** Glacier

Letting Date: November 13, 2025 **District(s):** Great Falls **Contract Time:** 200 WORKING DAYS

Contract Description: TWO MEDICINE RIVER BRIDGE **Min:** **Max:**

Project(s): (9821097000) NHPB 1-3(97)210
TWO MEDICINE RIVER BRIDGE

SECTION: 0001 MAJOR BRIDGE REHAB

0420	620014000	STRIPING-YELLOW PAINT	14.00	GAL	80.00	1,120.00	260.00	3,640.00	150.00	2,100.00
0430	620014960	STRIPING-YELLOW EPOXY	19.00	GAL	220.00	4,180.00	435.00	8,265.00	250.00	4,750.00
				Section Totals		$9,819,584.60		$6,042,973.20		$7,958,068.10

Contract Item Totals	**$9,819,584.60**	**$6,042,973.20**	**$7,958,068.10**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$9,819,584.60**	**$6,042,973.20**	**7,958,068.10**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 06B25 **Counties:** Glacier

Letting Date: November 13, 2025 **District(s):** Great Falls **Contract Time:** 200 WORKING DAYS

Contract Description: TWO MEDICINE RIVER BRIDGE **Min:** **Max:**

Project(s): (9821097000) NHPB 1-3(97)210
TWO MEDICINE RIVER BRIDGE

Line Number	Item ID	Item Description	Quantity	Units	(3) STRUCTURAL TECHNOLOGIES LLC		(4) COMBINED CONSTRUCTION, INC.		(5) FRONTIER WEST, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MAJOR BRIDGE REHAB								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	700.00	700.00	20,000.00	20,000.00	2,000.00	2,000.00
0020	104030010	MISCELLANEOUS WORK	250,000.00	UNIT	1.00	250,000.00	1.00	250,000.00	1.00	250,000.00
0030	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	7,000.00	7,000.00	30,000.00	30,000.00	1,500.00	1,500.00
0040	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	40,600.00	40,600.00	30,000.00	30,000.00	9,000.00	9,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	21,200.00	21,200.00	20,000.00	20,000.00	25,000.00	25,000.00
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	57,800.00	57,800.00	71,700.00	71,700.00	65,000.00	65,000.00
0070	109200005	MOBILIZATION	(1)	LS	812,777.00	812,777.00	1,819,600.00	1,819,600.00	3,544,147.30	3,544,147.30
0080	203020100	EXCAVATION-UNCLASSIFIED	87.00	CUYD	532.00	46,284.00	310.00	26,970.00	200.00	17,400.00
0090	208010000	BMP ADMINISTRATION-LS	(1)	LS	101,000.00	101,000.00	50,000.00	50,000.00	58,000.00	58,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	401020161	COMMERCIAL MIX-1/2 IN-PG 58H-34	14.00	TON	2,900.00	40,600.00	1,000.00	14,000.00	600.00	8,400.00

Call Order: 101 **Contract ID:** 06B25 **Counties:** Glacier

Letting Date: November 13, 2025 **District(s):** Great Falls **Contract Time:** 200 WORKING DAYS

Contract Description: TWO MEDICINE RIVER BRIDGE **Min:** **Max:**

Project(s): (9821097000) NHPB 1-3(97)210
TWO MEDICINE RIVER BRIDGE

SECTION: 0001 MAJOR BRIDGE REHAB

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	6.00	GAL	1,100.00	6,600.00	200.00	1,200.00	250.00	1,500.00
0130	551020109	CONCRETE-CLASS SCC	1.90	CUYD	1,100.00	2,090.00	26,840.00	50,996.00	42,000.00	79,800.00
0140	551020126	CONTROLLED LOW STRENGTH MATL	79.30	CUYD	340.80	27,025.44	350.00	27,755.00	850.00	67,405.00
0150	552010010	TEMPORARY ACCESS FACILITIES	(1)	LS	988,000.00	988,000.00	2,481,800.00	2,481,800.00	4,777,777.00	4,777,777.00
0160	552010040	REVISE STRUCTURE	(1)	LS	70,700.00	70,700.00	35,600.00	35,600.00	125,518.00	125,518.00
0170	552010043	FRP REINFORCEMENT	16,108.00	SQFT	48.50	781,238.00	41.00	660,428.00	25.00	402,700.00
0180	552010045	SUPERSTRUCTURE JACKING	(1)	LS	77,000.00	77,000.00	163,280.00	163,280.00	200,000.00	200,000.00
0190	552010059	EPOXY INJECTION	4,600.00	LNFT	86.50	397,900.00	90.00	414,000.00	125.00	575,000.00
0200	552010140	TRANSVERSE DECK GROOVING	5,650.80	SQYD	11.50	64,984.20	19.00	107,365.20	5.00	28,254.00
0210	552010550	POST-TENSIONING	(1)	LS	561,000.00	561,000.00	839,800.00	839,800.00	1,750,000.00	1,750,000.00
0220	555010100	REINFORCING STEEL	288.00	LB	31.50	9,072.00	50.00	14,400.00	10.00	2,880.00
0230	555010200	REINFORCING STEEL-EPOXY COATED	37.00	LB	3.00	111.00	60.00	2,220.00	30.00	1,110.00
0240	556010010	STRUCTURAL STEEL - MISC	(1)	LS	462,000.00	462,000.00	652,600.00	652,600.00	750,000.00	750,000.00
0250	561020110	BRIDGE DECK MILLING	5,911.10	SQYD	149.10	881,345.01	110.00	650,221.00	35.00	206,888.50
0260	563000020	FURNISH PPC OVERLAY	180.60	CUYD	5,500.00	993,300.00	4,116.00	743,349.60	3,500.00	632,100.00

Call Order: 101 **Contract ID:** 06B25 **Counties:** Glacier

Letting Date: November 13, 2025 **District(s):** Great Falls **Contract Time:** 200 WORKING DAYS

Contract Description: TWO MEDICINE RIVER BRIDGE **Min:** **Max:**

Project(s): (9821097000) NHPB 1-3(97)210
TWO MEDICINE RIVER BRIDGE

SECTION: 0001 MAJOR BRIDGE REHAB

0270	563000030	PLACE PPC OVERLAY	5,911.10	SQYD	84.00	496,532.40	62.00	366,488.20	28.00	165,510.80
0280	563000100	PREPARE DECK	5,911.10	SQYD	15.00	88,666.50	11.00	65,022.10	4.00	23,644.40
0290	565000040	DISC BEARINGS	2.00	EACH	4,300.00	8,600.00	60,200.00	120,400.00	8,550.00	17,100.00
0300	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	2,300.00	13,800.00	5,720.00	34,320.00	4,500.00	27,000.00
0310	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	8,400.00	16,800.00	5,720.00	11,440.00	4,500.00	9,000.00
0320	610100559	REVEGETATION	(1)	LS	20,200.00	20,200.00	10,000.00	10,000.00	15,000.00	15,000.00
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	252,000.00	252,000.00	210,000.00	210,000.00	350,000.00	350,000.00
0350	618100005	PORTABLE VARIABLE MESSAGE SIGN	6.00	EACH	16,400.00	98,400.00	23,725.00	142,350.00	12,000.00	72,000.00
0355	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	60.00	DAY	2,000.00	120,000.00	850.00	51,000.00	900.00	54,000.00
0370	618190100	TEMPORARY BARRIER RAIL	1,600.00	LNFT	89.00	142,400.00	58.00	92,800.00	65.00	104,000.00
0380	618190110	RESET TEMP BARRIER RAIL	4,800.00	LNFT	26.00	124,800.00	43.00	206,400.00	19.00	91,200.00
0390	620013000	STRIPING-WHITE PAINT	34.00	GAL	240.00	8,160.00	225.00	7,650.00	150.00	5,100.00
0400	620013955	REMOVE PAVEMENT MARKINGS	3,682.00	LNFT	1.60	5,891.20	1.50	5,523.00	1.00	3,682.00
0410	620013960	STRIPING-WHITE EPOXY	45.00	GAL	390.00	17,550.00	375.00	16,875.00	250.00	11,250.00

Call Order: 101 **Contract ID:** 06B25 **Counties:** Glacier

Letting Date: November 13, 2025 **District(s):** Great Falls **Contract Time:** 200 WORKING DAYS

Contract Description: TWO MEDICINE RIVER BRIDGE **Min:** **Max:**

Project(s): (9821097000) NHPB 1-3(97)210
TWO MEDICINE RIVER BRIDGE

SECTION: 0001 MAJOR BRIDGE REHAB

0420	620014000	STRIPING-YELLOW PAINT	14.00	GAL	240.00	3,360.00	225.00	3,150.00	150.00	2,100.00
0430	620014960	STRIPING-YELLOW EPOXY	19.00	GAL	390.00	7,410.00	375.00	7,125.00	250.00	4,750.00
			Section Totals			$8,125,896.75		$10,528,828.10		$14,537,717.00

Contract Item Totals	**$8,125,896.75**	**$10,528,828.10**	**$14,537,717.00**
Contract Time Totals			
Contract Grand Totals	**$8,125,896.75**	**$10,528,828.10**	**14,537,717.00**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 06B25 **Counties:** Glacier

Letting Date: November 13, 2025 **District(s):** Great Falls **Contract Time:** 200 WORKING DAYS

Contract Description: TWO MEDICINE RIVER BRIDGE **Min:** **Max:**

Project(s): (9821097000) NHPB 1-3(97)210
TWO MEDICINE RIVER BRIDGE

Line Number	Item ID	Item Description	Quantity	Units	(6) SLETTEN CONSTRUCTION COMPANY Unit Price	(6) SLETTEN CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MAJOR BRIDGE REHAB								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,000.00	1,000.00				
0020	104030010	MISCELLANEOUS WORK	250,000.00	UNIT	1.00	250,000.00				
0030	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	59,800.00	59,800.00				
0040	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	78,249.00	78,249.00				
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	30,000.00	30,000.00				
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	70,000.00	70,000.00				
0070	109200005	MOBILIZATION	(1)	LS	3,038,836.40	3,038,836.40				
0080	203020100	EXCAVATION-UNCLASSIFIED	87.00	CUYD	550.00	47,850.00				
0090	208010000	BMP ADMINISTRATION-LS	(1)	LS	50,000.00	50,000.00				
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0110	401020161	COMMERCIAL MIX-1/2 IN-PG 58H-34	14.00	TON	120.00	1,680.00				

Call Order: 101 **Contract ID:** 06B25 **Counties:** Glacier

Letting Date: November 13, 2025 **District(s):** Great Falls **Contract Time:** 200 WORKING DAYS

Contract Description: TWO MEDICINE RIVER BRIDGE **Min:** **Max:**

Project(s): (9821097000) NHPB 1-3(97)210
TWO MEDICINE RIVER BRIDGE

SECTION: 0001 MAJOR BRIDGE REHAB

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	6.00	GAL	5.00	30.00		
0130	551020109	CONCRETE-CLASS SCC	1.90	CUYD	15,000.00	28,500.00		
0140	551020126	CONTROLLED LOW STRENGTH MATL	79.30	CUYD	1,000.00	79,300.00		
0150	552010010	TEMPORARY ACCESS FACILITIES	(1)	LS	4,660,591.20	4,660,591.20		
0160	552010040	REVISE STRUCTURE	(1)	LS	47,230.40	47,230.40		
0170	552010043	FRP REINFORCEMENT	16,108.00	SQFT	69.40	1,117,895.20		
0180	552010045	SUPERSTRUCTURE JACKING	(1)	LS	72,192.00	72,192.00		
0190	552010059	EPOXY INJECTION	4,600.00	LNFT	91.74	422,004.00		
0200	552010140	TRANSVERSE DECK GROOVING	5,650.80	SQYD	13.59	76,794.37		
0210	552010550	POST-TENSIONING	(1)	LS	1,376,130.00	1,376,130.00		
0220	555010100	REINFORCING STEEL	288.00	LB	41.00	11,808.00		
0230	555010200	REINFORCING STEEL-EPOXY COATED	37.00	LB	166.00	6,142.00		
0240	556010010	STRUCTURAL STEEL - MISC	(1)	LS	1,295,131.20	1,295,131.20		
0250	561020110	BRIDGE DECK MILLING	5,911.10	SQYD	102.00	602,932.20		
0260	563000020	FURNISH PPC OVERLAY	180.60	CUYD	4,624.00	835,094.40		

Call Order: 101 **Contract ID:** 06B25 **Counties:** Glacier

Letting Date: November 13, 2025 **District(s):** Great Falls **Contract Time:** 200 WORKING DAYS

Contract Description: TWO MEDICINE RIVER BRIDGE **Min:** **Max:**

Project(s): (9821097000) NHPB 1-3(97)210
TWO MEDICINE RIVER BRIDGE

SECTION: 0001 MAJOR BRIDGE REHAB

0270	563000030	PLACE PPC OVERLAY	5,911.10	SQYD	33.88	200,268.07		
0280	563000100	PREPARE DECK	5,911.10	SQYD	6.23	36,826.15		
0290	565000040	DISC BEARINGS	2.00	EACH	25,045.20	50,090.40		
0300	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	4,850.00	29,100.00		
0310	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,850.00	9,700.00		
0320	610100559	REVEGETATION	(1)	LS	30,000.00	30,000.00		
0330	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0340	618030080	TRAFFIC CONTROL-LS	(1)	LS	228,025.00	228,025.00		
0350	618100005	PORTABLE VARIABLE MESSAGE SIGN	6.00	EACH	18,250.00	109,500.00		
0355	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	60.00	DAY	650.00	39,000.00		
0370	618190100	TEMPORARY BARRIER RAIL	1,600.00	LNFT	44.00	70,400.00		
0380	618190110	RESET TEMP BARRIER RAIL	4,800.00	LNFT	33.00	158,400.00		
0390	620013000	STRIPING-WHITE PAINT	34.00	GAL	150.00	5,100.00		
0400	620013955	REMOVE PAVEMENT MARKINGS	3,682.00	LNFT	1.00	3,682.00		
0410	620013960	STRIPING-WHITE EPOXY	45.00	GAL	250.00	11,250.00		

Tabulation of Bids

Call Order: 101 **Contract ID:** 06B25 **Counties:** Glacier

Letting Date: November 13, 2025 **District(s):** Great Falls **Contract Time:** 200 WORKING DAYS

Contract Description: TWO MEDICINE RIVER BRIDGE **Min:** **Max:**

Project(s): (9821097000) NHPB 1-3(97)210
TWO MEDICINE RIVER BRIDGE

SECTION: 0001 MAJOR BRIDGE REHAB

0420	620014000	STRIPING-YELLOW PAINT	14.00	GAL	150.00	2,100.00				
0430	620014960	STRIPING-YELLOW EPOXY	19.00	GAL	250.00	4,750.00				
				Section Totals		$15,248,381.99				

Contract Item Totals	**$15,248,381.99**		
Contract Time Totals			
Contract Grand Totals	**$15,248,381.99**		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 102 **Contract ID:** 02B25 **Counties:** Prairie

Letting Date: November 13, 2025 9:00 AM **District(s):** Glendive **Contract** 70 WORKING DAYS

Contract Description: TERRY-NORTH **Min:** **Max:**

Project(s): (10532029000) STPS 253-1(29)0 TERRY-NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,338,794.50	132.09%	100.00%
1	2094	PRINCE, INC.	$1,770,660.75	100.00%	75.71%
2	2925	HARDRIVES CONSTRUCTION, INC.	$1,917,518.83	108.29%	81.99%
3	1061	PAVEMENT MAINTENANCE SERVICES, INC	$1,959,819.32	110.68%	83.80%
4	2050	RIVERSIDE CONTRACTING, INC.	$2,143,798.25	121.07%	91.66%

Tabulation of Bids

Call Order: 102 **Contract ID:** 02B25 **Counties:** Prairie

Letting Date: November 13, 2025 **District(s):** Glendive **Contract Time:** 70 WORKING DAYS

Contract Description: TERRY-NORTH **Min:** **Max:**

Project(s): (10532029000) STPS 253-1(29)0
TERRY-NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) HARDRIVES CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CRACK SEAL, SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	2,800.00	2,800.00
0030	109200005	MOBILIZATION	(1)	LS	312,205.50	312,205.50	75,097.07	75,097.07	61,606.82	61,606.82
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,000.00	1,000.00	565.00	565.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	301020340	CRUSHED AGGREGATE COURSE	3.00	CUYD	175.00	525.00	330.00	990.00	370.00	1,110.00
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	636.30	TON	880.00	559,944.00	969.55	616,924.67	925.00	588,577.50
0080	403010255	CRACK SEALING	101,467.00	LB	3.00	304,401.00	2.44	247,579.48	2.50	253,667.50
0090	403010257	CRACK FILLING-MASTIC	59,562.00	LB	2.00	119,124.00	2.01	119,719.62	1.85	110,189.70
0100	409000000	FINAL SWEEP AND BROOM	23.20	CRMI	300.00	6,960.00	100.00	2,320.00	365.14	8,471.25
0110	409000010	COVER-TYPE 1	353,809.00	SQYD	1.00	353,809.00	0.79	279,509.11	0.94	332,580.46

Call Order: 102 **Contract ID:** 02B25 **Counties:** Prairie

Letting Date: November 13, 2025 **District(s):** Glendive **Contract Time:** 70 WORKING DAYS

Contract Description: TERRY-NORTH **Min:** **Max:**

Project(s): (10532029000) STPS 253-1(29)0
TERRY-NORTH

SECTION: 0001 CRACK SEAL, SEAL AND COVER

0120	501010125	PORT CEM CONC PAVE 9 IN	17.00	SQYD	400.00	6,800.00	1,464.00	24,888.00	1,650.00	28,050.00
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	250,000.00	250,000.00	62,500.00	62,500.00	150,000.00	150,000.00
0150	619010062	SIGNS-ALUM SHEET INCR XI	162.80	SQFT	50.00	8,140.00	42.00	6,837.60	47.00	7,651.60
0160	619010090	SIGNS-ALUM REFL SHEET XI	1,014.20	SQFT	45.00	45,639.00	42.00	42,596.40	47.00	47,667.40
0170	619010210	RESET SIGNS-GUIDE	2.00	EACH	1,570.00	3,140.00	1,000.00	2,000.00	1,125.00	2,250.00
0180	619010230	REMOVE SIGN	126.00	EACH	70.00	8,820.00	50.00	6,300.00	56.00	7,056.00
0190	619010240	REMOVE SIGN-GUIDE	5.00	EACH	350.00	1,750.00	225.00	1,125.00	250.00	1,250.00
0200	619010300	POSTS-TUBULAR STEEL	994.00	LB	15.00	14,910.00	12.20	12,126.80	13.75	13,667.50
0210	619010310	POSTS-STEEL U SIGN	852.00	LB	8.00	6,816.00	8.00	6,816.00	9.00	7,668.00
0220	619010450	POLES-TREATED WOOD 4 IN	49.00	EACH	280.00	13,720.00	230.00	11,270.00	260.00	12,740.00
0230	619010460	POLES-TREATED WOOD 5 IN	37.00	EACH	300.00	11,100.00	275.00	10,175.00	310.00	11,470.00
0240	619010740	FRANG SIGN POST BKWY-3 IN RD	4.00	EACH	1,690.00	6,760.00	1,800.00	7,200.00	2,025.00	8,100.00
0250	619010744	FRANG SIGN POST BKWY-4 IN RD	4.00	EACH	1,750.00	7,000.00	1,700.00	6,800.00	1,915.00	7,660.00
0260	619011090	DELINEATOR TYPE 1	806.00	EACH	41.00	33,046.00	35.00	28,210.00	39.35	31,716.10

Call Order: 102 **Contract ID:** 02B25 **Counties:** Prairie

Letting Date: November 13, 2025 **District(s):** Glendive **Contract Time:** 70 WORKING DAYS

Contract Description: TERRY-NORTH **Min:** **Max:**

Project(s): (10532029000) STPS 253-1(29)0
TERRY-NORTH

SECTION: 0001 CRACK SEAL, SEAL AND COVER

0270	620011105	WORDS AND SYMBOLS-WHITE PAINT	7.00	GAL	280.00	1,960.00	250.00	1,750.00	280.00	1,960.00
0280	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	385.00	3,465.00	350.00	3,150.00	394.00	3,546.00
0290	620013000	STRIPING-WHITE PAINT	846.00	GAL	50.00	42,300.00	36.00	30,456.00	40.50	34,263.00
0300	620013960	STRIPING-WHITE EPOXY	1,128.00	GAL	120.00	135,360.00	96.00	108,288.00	108.00	121,824.00
0310	620014000	STRIPING-YELLOW PAINT	262.00	GAL	50.00	13,100.00	36.00	9,432.00	40.50	10,611.00
0320	620014960	STRIPING-YELLOW EPOXY	350.00	GAL	120.00	42,000.00	96.00	33,600.00	108.00	37,800.00
			Section Totals		$2,338,794.50		$1,770,660.75		$1,917,518.83	

Contract Item Totals	**$2,338,794.50**	**$1,770,660.75**	**$1,917,518.83**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,338,794.50**	**$1,770,660.75**	**1,917,518.83**

( ) indicates item is bid as Lump Sum

Call Order: 102 **Contract ID:** 02B25 **Counties:** Prairie

Letting Date: November 13, 2025 **District(s):** Glendive **Contract Time:** 70 WORKING DAYS

Contract Description: TERRY-NORTH **Min:** **Max:**

Project(s): (10532029000) STPS 253-1(29)0
TERRY-NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) PAVEMENT MAINTENANCE SERVICES, INC Unit Price	(3) PAVEMENT MAINTENANCE SERVICES, INC Ext Amount	(4) RIVERSIDE CONTRACTING, INC. Unit Price	(4) RIVERSIDE CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CRACK SEAL, SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	500.00	500.00	2,000.00	2,000.00		
0030	109200005	MOBILIZATION	(1)	LS	187,000.00	187,000.00	325,000.00	325,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00	3,000.00	3,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	301020340	CRUSHED AGGREGATE COURSE	3.00	CUYD	375.00	1,125.00	330.00	990.00		
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	636.30	TON	925.00	588,577.50	830.00	528,129.00		
0080	403010255	CRACK SEALING	101,467.00	LB	2.50	253,667.50	2.25	228,300.75		
0090	403010257	CRACK FILLING-MASTIC	59,562.00	LB	2.10	125,080.20	1.80	107,211.60		
0100	409000000	FINAL SWEEP AND BROOM	23.20	CRMI	175.00	4,060.00	430.00	9,976.00		
0110	409000010	COVER-TYPE 1	353,809.00	SQYD	0.88	311,351.92	1.00	353,809.00		

Call Order: 102 **Contract ID:** 02B25 **Counties:** Prairie

Letting Date: November 13, 2025 **District(s):** Glendive **Contract Time:** 70 WORKING DAYS

Contract Description: TERRY-NORTH **Min:** **Max:**

Project(s): (10532029000) STPS 253-1(29)0
TERRY-NORTH

SECTION: 0001 CRACK SEAL, SEAL AND COVER

0120	501010125	PORT CEM CONC PAVE 9 IN	17.00	SQYD	1,475.00	25,075.00	1,500.00	25,500.00
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0140	618030080	TRAFFIC CONTROL-LS	(1)	LS	115,000.00	115,000.00	200,000.00	200,000.00
0150	619010062	SIGNS-ALUM SHEET INCR XI	162.80	SQFT	39.00	6,349.20	40.00	6,512.00
0160	619010090	SIGNS-ALUM REFL SHEET XI	1,014.20	SQFT	42.00	42,596.40	42.00	42,596.40
0170	619010210	RESET SIGNS-GUIDE	2.00	EACH	325.00	650.00	315.00	630.00
0180	619010230	REMOVE SIGN	126.00	EACH	75.00	9,450.00	73.00	9,198.00
0190	619010240	REMOVE SIGN-GUIDE	5.00	EACH	180.00	900.00	180.00	900.00
0200	619010300	POSTS-TUBULAR STEEL	994.00	LB	8.10	8,051.40	8.25	8,200.50
0210	619010310	POSTS-STEEL U SIGN	852.00	LB	8.10	6,901.20	8.25	7,029.00
0220	619010450	POLES-TREATED WOOD 4 IN	49.00	EACH	240.00	11,760.00	240.00	11,760.00
0230	619010460	POLES-TREATED WOOD 5 IN	37.00	EACH	245.00	9,065.00	250.00	9,250.00
0240	619010740	FRANG SIGN POST BKWY-3 IN RD	4.00	EACH	1,625.00	6,500.00	1,650.00	6,600.00
0250	619010744	FRANG SIGN POST BKWY-4 IN RD	4.00	EACH	1,625.00	6,500.00	1,650.00	6,600.00
0260	619011090	DELINEATOR TYPE 1	806.00	EACH	40.00	32,240.00	40.00	32,240.00

Tabulation of Bids

Call Order: 102 **Contract ID:** 02B25 **Counties:** Prairie

Letting Date: November 13, 2025 **District(s):** Glendive **Contract Time:** 70 WORKING DAYS

Contract Description: TERRY-NORTH **Min:** **Max:**

Project(s): (10532029000) STPS 253-1(29)0
TERRY-NORTH

SECTION: 0001 CRACK SEAL, SEAL AND COVER

0270	620011105	WORDS AND SYMBOLS-WHITE PAINT	7.00	GAL	260.00	1,820.00	250.00	1,750.00
0280	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	355.00	3,195.00	350.00	3,150.00
0290	620013000	STRIPING-WHITE PAINT	846.00	GAL	38.00	32,148.00	40.00	33,840.00
0300	620013960	STRIPING-WHITE EPOXY	1,128.00	GAL	100.00	112,800.00	107.00	120,696.00
0310	620014000	STRIPING-YELLOW PAINT	262.00	GAL	38.00	9,956.00	40.00	10,480.00
0320	620014960	STRIPING-YELLOW EPOXY	350.00	GAL	100.00	35,000.00	107.00	37,450.00
		Section Totals				$1,959,819.32		$2,143,798.25

Contract Item Totals	**$1,959,819.32**	**$2,143,798.25**
Contract Time Totals		
Contract Grand Totals	**$1,959,819.32**	**$2,143,798.25**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 103 **Contract ID:** 05B25 **Counties:** Sanders

Letting Date: November 13, 2025 9:00 AM **District(s):** Missoula **Contract** 120 WORKING DAYS

Contract Description: BRIDGE REHAB - THOMPSON FALLS **Min:** **Max:**

Project(s): (10275178000) STPB 6-1(178)49
BRIDGE REHAB - THOMPSON FALLS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,702,499.34	140.01%	100.00%
1	2185	HAMILTON CONSTRUCTION CO.	$1,930,279.90	100.00%	71.43%
2	1948	COMBINED CONSTRUCTION, INC.	$2,515,210.20	130.30%	93.07%
3	2054	SLETTEN CONSTRUCTION COMPANY	$3,446,550.30	178.55%	127.53%

Tabulation of Bids

Call Order: 103 **Contract ID:** 05B25 **Counties:** Sanders

Letting Date: November 13, 2025 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: BRIDGE REHAB - THOMPSON FALLS **Min:** **Max:**

Project(s): (10275178000) STPB 6-1(178)49
BRIDGE REHAB - THOMPSON FALLS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HAMILTON CONSTRUCTION CO.		(2) COMBINED CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MAJOR BRIDGE REHABILITATION								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	25,000.00	25,000.00
0030	109200005	MOBILIZATION	(1)	LS	310,000.00	310,000.00	198,000.00	198,000.00	400,000.00	400,000.00
0040	202020058	REMOVE GUARD ANGLE	56.00	LNFT	170.00	9,520.00	250.00	14,000.00	200.00	11,200.00
0050	202020139	REMOVE ASPHALT FROM DECK	2,240.00	SQYD	100.00	224,000.00	20.00	44,800.00	42.00	94,080.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	10,000.00	10,000.00	30,000.00	30,000.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	200,000.00	200,000.00	6,000.00	6,000.00	10,000.00	10,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	34.00	GAL	5.00	170.00	150.00	5,100.00	100.00	3,400.00
0100	411010000	COLD MILLING	662.00	SQYD	15.00	9,930.00	17.00	11,254.00	60.00	39,720.00
0110	552010140	TRANSVERSE DECK GROOVING	2,727.20	SQYD	20.00	54,544.00	18.25	49,771.40	20.00	54,544.00

Call Order: 103 **Contract ID:** 05B25 **Counties:** Sanders

Letting Date: November 13, 2025 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: BRIDGE REHAB - THOMPSON FALLS **Min:** **Max:**

Project(s): (10275178000) STPB 6-1(178)49
BRIDGE REHAB - THOMPSON FALLS

SECTION: 0001 MAJOR BRIDGE REHABILITATION

0120	552010160	BRIDGE DECK CRACK SEAL	2,946.90	SQYD	17.00	50,097.30	30.00	88,407.00	18.00	53,044.20
0130	552010199	BRIDGE DECK HYDRODEMOLITION	2,937.50	SQYD	200.00	587,500.00	160.00	470,000.00	200.00	587,500.00
0140	552011040	REFURBISH EXPANSION JOINT	168.00	LNFT	250.00	42,000.00	525.00	88,200.00	500.00	84,000.00
0150	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	785.00	3,925.00	4,750.00	23,750.00	1,350.00	6,750.00
0160	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00	6,500.00	32,500.00	2,100.00	10,500.00
0170	563000010	CONCRETE-CLASS OVERLAY	2,937.50	SQYD	200.00	587,500.00	125.00	367,187.50	151.00	443,562.50
0180	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0190	606010370	RESET GUARDRAIL	200.00	LNFT	35.00	7,000.00	20.00	4,000.00	60.00	12,000.00
0200	606011288	RESET BRIDGE APPROACH SECTION	4.00	EACH	3,300.00	13,200.00	4,000.00	16,000.00	7,500.00	30,000.00
0210	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	3,550.00	7,100.00	3,800.00	7,600.00	6,300.00	12,600.00
0220	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	3,800.00	7,600.00	6,900.00	13,800.00
0230	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0240	618030080	TRAFFIC CONTROL-LS	(1)	LS	200,000.00	200,000.00	190,000.00	190,000.00	183,750.00	183,750.00
0250	618100000	SINGLE USE SIGNS	252.00	SQFT	68.77	17,330.04	70.00	17,640.00	142.00	35,784.00
0260	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	8,000.00	16,000.00	13,125.00	26,250.00

Call Order: 103 **Contract ID:** 05B25 **Counties:** Sanders

Letting Date: November 13, 2025 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: BRIDGE REHAB - THOMPSON FALLS **Min:** **Max:**

Project(s): (10275178000) STPB 6-1(178)49
BRIDGE REHAB - THOMPSON FALLS

SECTION: 0001 MAJOR BRIDGE REHABILITATION

0270	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	240.00	DAY	850.00	204,000.00	500.00	120,000.00	750.00	180,000.00
0280	618190100	TEMPORARY BARRIER RAIL	1,000.00	LNFT	41.00	41,000.00	65.00	65,000.00	57.00	57,000.00
0290	618190110	RESET TEMP BARRIER RAIL	1,000.00	LNFT	11.00	11,000.00	9.00	9,000.00	37.50	37,500.00
0300	619010090	SIGNS-ALUM REFL SHEET XI	22.60	SQFT	55.00	1,243.00	50.00	1,130.00	67.50	1,525.50
0310	619010230	REMOVE SIGN	4.00	EACH	85.00	340.00	70.00	280.00	75.00	300.00
0320	619010310	POSTS-STEEL U SIGN	88.00	LB	10.00	880.00	9.00	792.00	7.50	660.00
0330	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	20.00	480.00	19.50	468.00	22.50	540.00
0340	620012955	TEMPORARY STRIPING	400.00	LNFT	1.00	400.00	1.00	400.00	1.50	600.00
0350	620013960	STRIPING-WHITE EPOXY	11.00	GAL	275.00	3,025.00	300.00	3,300.00	450.00	4,950.00
0360	620014960	STRIPING-YELLOW EPOXY	11.00	GAL	275.00	3,025.00	300.00	3,300.00	450.00	4,950.00
			Section Totals			$2,661,209.34		$1,897,979.90		$2,477,010.20

Call Order: 103 **Contract ID:** 05B25 **Counties:** Sanders

Letting Date: November 13, 2025 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: BRIDGE REHAB - THOMPSON FALLS **Min:** **Max:**

Project(s): (10275178000) STPB 6-1(178)49
BRIDGE REHAB - THOMPSON FALLS

SECTION: 0002 A1 - SURFACING/PAVEMENT MARKINGS **Cat Alt Set:** 1 **Cat Alt Mmbr:** AA

0370	401020157	COMMERCIAL MIX-3/8 IN-PG 58H-34	82.00	TON	475.00	38,950.00	350.00	28,700.00	400.00	32,800.00
0380	620013000	STRIPING-WHITE PAINT	9.00	GAL	130.00	1,170.00	200.00	1,800.00	300.00	2,700.00
0390	620014000	STRIPING-YELLOW PAINT	9.00	GAL	130.00	1,170.00	200.00	1,800.00	300.00	2,700.00
			Section Totals			$41,290.00		$32,300.00		$38,200.00

Call Order: 103 **Contract ID:** 05B25 **Counties:** Sanders

Letting Date: November 13, 2025 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: BRIDGE REHAB - THOMPSON FALLS **Min:** **Max:**

Project(s): (10275178000) STPB 6-1(178)49
BRIDGE REHAB - THOMPSON FALLS

SECTION: 0003 A2 - SURFACING/PAVEMENT MARKINGS **Cat Alt Set:** 2 **Cat Alt Mmbr:** AA

0400	401020161	COMMERCIAL MIX-1/2 IN-PG 58H-34	82.00	TON	375.00	30,750.00	350.00	28,700.00	400.00	32,800.00
0410	402020375	EMULSIFIED ASPHALT CHFRS-2P	1.10	TON	1,500.00	1,650.00	4,500.00	4,950.00	200.00	220.00
0420	409000000	FINAL SWEEP AND BROOM	0.04	CRMI	23,000.00	920.00	50,000.00	2,000.00	75,000.00	3,000.00
0430	409000010	COVER-TYPE 1	622.00	SQYD	8.00	4,976.00	25.00	15,550.00	15.00	9,330.00
0440	620013000	STRIPING-WHITE PAINT	18.00	GAL	130.00	2,340.00	200.00	3,600.00	300.00	5,400.00
0450	620014000	STRIPING-YELLOW PAINT	18.00	GAL	130.00	2,340.00	200.00	3,600.00	300.00	5,400.00
			Section Totals					$58,400.00		$56,150.00

Contract Item Totals	**$2,702,499.34**	**$1,930,279.90**	**$2,515,210.20**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,702,499.34**	**$1,930,279.90**	**2,515,210.20**

( ) indicates item is bid as Lump Sum

Call Order: 103 **Contract ID:** 05B25 **Counties:** Sanders

Letting Date: November 13, 2025 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: BRIDGE REHAB - THOMPSON FALLS **Min:** **Max:**

Project(s): (10275178000) STPB 6-1(178)49
BRIDGE REHAB - THOMPSON FALLS

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 REHABILITATION								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	60,000.00	60,000.00				
0030	109200005	MOBILIZATION	(1)	LS	702,952.64	702,952.64				
0040	202020058	REMOVE GUARD ANGLE	56.00	LNFT	328.00	18,368.00				
0050	202020139	REMOVE ASPHALT FROM DECK	2,240.00	SQYD	73.32	164,236.80				
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	12,500.00	12,500.00				
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	480,080.00	480,080.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	34.00	GAL	150.00	5,100.00				
0100	411010000	COLD MILLING	662.00	SQYD	64.58	42,751.96				
0110	552010140	TRANSVERSE DECK GROOVING	2,727.20	SQYD	20.87	56,916.66				

Call Order: 103 **Contract ID:** 05B25 **Counties:** Sanders

Letting Date: November 13, 2025 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: BRIDGE REHAB - THOMPSON FALLS **Min:** **Max:**

Project(s): (10275178000) STPB 6-1(178)49
BRIDGE REHAB - THOMPSON FALLS

SECTION: 0001 MAJOR BRIDGE REHABILITATION

0120	552010160	BRIDGE DECK CRACK SEAL	2,946.90	SQYD	16.00	47,150.40		
0130	552010199	BRIDGE DECK HYDRODEMOLITION	2,937.50	SQYD	236.61	695,041.88		
0140	552011040	REFURBISH EXPANSION JOINT	168.00	LNFT	249.97	41,994.96		
0150	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	4,000.00	20,000.00		
0160	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	5,000.00	25,000.00		
0170	563000010	CONCRETE-CLASS OVERLAY	2,937.50	SQYD	164.00	481,750.00		
0180	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00		
0190	606010370	RESET GUARDRAIL	200.00	LNFT	22.00	4,400.00		
0200	606011288	RESET BRIDGE APPROACH SECTION	4.00	EACH	4,400.00	17,600.00		
0210	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	4,180.00	8,360.00		
0220	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,180.00	8,360.00		
0230	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0240	618030080	TRAFFIC CONTROL-LS	(1)	LS	240,000.00	240,000.00		
0250	618100000	SINGLE USE SIGNS	252.00	SQFT	77.00	19,404.00		
0260	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,800.00	17,600.00		

Call Order: 103 **Contract ID:** 05B25 **Counties:** Sanders

Letting Date: November 13, 2025 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: BRIDGE REHAB - THOMPSON FALLS **Min:** **Max:**

Project(s): (10275178000) STPB 6-1(178)49
BRIDGE REHAB - THOMPSON FALLS

SECTION: 0001 MAJOR BRIDGE REHABILITATION

0270	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	240.00	DAY	550.00	132,000.00
0280	618190100	TEMPORARY BARRIER RAIL	1,000.00	LNFT	71.50	71,500.00
0290	618190110	RESET TEMP BARRIER RAIL	1,000.00	LNFT	9.90	9,900.00
0300	619010090	SIGNS-ALUM REFL SHEET XI	22.60	SQFT	55.00	1,243.00
0310	619010230	REMOVE SIGN	4.00	EACH	70.00	280.00
0320	619010310	POSTS-STEEL U SIGN	88.00	LB	9.00	792.00
0330	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	19.50	468.00
0340	620012955	TEMPORARY STRIPING	400.00	LNFT	1.00	400.00
0350	620013960	STRIPING-WHITE EPOXY	11.00	GAL	300.00	3,300.00
0360	620014960	STRIPING-YELLOW EPOXY	11.00	GAL	300.00	3,300.00
			Section Totals			$3,414,250.30

Call Order: 103 **Contract ID:** 05B25 **Counties:** Sanders

Letting Date: November 13, 2025 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: BRIDGE REHAB - THOMPSON FALLS **Min:** **Max:**

Project(s): (10275178000) STPB 6-1(178)49
BRIDGE REHAB - THOMPSON FALLS

SECTION: 0002 A1 - SURFACING/PAVEMENT MARKINGS **Cat Alt Set:** 1 **Cat Alt Mmbr:** AA

0370	401020157	COMMERCIAL MIX-3/8 IN-PG 58H-34	82.00	TON	350.00	28,700.00					
0380	620013000	STRIPING-WHITE PAINT	9.00	GAL	200.00	1,800.00					
0390	620014000	STRIPING-YELLOW PAINT	9.00	GAL	200.00	1,800.00					
			Section Totals			$32,300.00					

Tabulation of Bids

Call Order: 103 **Contract ID:** 05B25 **Counties:** Sanders

Letting Date: November 13, 2025 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: BRIDGE REHAB - THOMPSON FALLS **Min:** **Max:**

Project(s): (10275178000) STPB 6-1(178)49
BRIDGE REHAB - THOMPSON FALLS

SECTION: 0003 A2 - SURFACING/PAVEMENT MARKINGS **Cat Alt Set:** 2 **Cat Alt Mmbr:** AA

0400	401020161	COMMERCIAL MIX-1/2 IN-PG 58H-34	82.00	TON	350.00	28,700.00			
0410	402020375	EMULSIFIED ASPHALT CHFRS-2P	1.10	TON	4,500.00	4,950.00			
0420	409000000	FINAL SWEEP AND BROOM	0.04	CRMI	50,000.00	2,000.00			
0430	409000010	COVER-TYPE 1	622.00	SQYD	25.00	15,550.00			
0440	620013000	STRIPING-WHITE PAINT	18.00	GAL	200.00	3,600.00			
0450	620014000	STRIPING-YELLOW PAINT	18.00	GAL	200.00	3,600.00			
		Section Totals				$58,400.00			

Contract Item Totals	**$3,446,550.30**		
Contract Time Totals			
Contract Grand Totals	**$3,446,550.30**		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

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Vendor Ranking

Call Order: 104 **Contract ID:** 01B25 **Counties:** Beaverhead

Letting Date: November 13, 2025 9:00 AM **District(s):** Butte **Contract** 22 WORKING DAYS

Contract Description: GRANT-WEST **Min:** **Max:**

Project(s): (10271013000) STPS 324-1(13)14 GRANT-WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,172,924.60	138.69%	100.00%
1	0677	JEFFERY CONTRACTING, LLC	$845,705.52	100.00%	72.10%
2	1061	PAVEMENT MAINTENANCE SERVICES, INC	$885,411.40	104.70%	75.49%
3	2050	RIVERSIDE CONTRACTING, INC.	$903,153.00	106.79%	77.00%
4	4343	HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	$976,403.80	115.45%	83.25%

Tabulation of Bids

Call Order: 104 **Contract ID:** 01B25 **Counties:** Beaverhead

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 22 WORKING DAYS

Contract Description: GRANT-WEST **Min:** **Max:**

Project(s): (10271013000) STPS 324-1(13)14
GRANT-WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JEFFERY CONTRACTING, LLC		(2) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CRACK SEAL, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	176,000.00	176,000.00	67,000.00	67,000.00	100,000.00	100,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	1,000.00	1,000.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	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	402020375	EMULSIFIED ASPHALT CHFRS-2P	397.20	TON	1,000.00	397,200.00	743.58	295,349.98	770.00	305,844.00
0070	403010255	CRACK SEALING	12,500.00	LB	4.00	50,000.00	2.39	29,875.00	2.45	30,625.00
0080	403010257	CRACK FILLING-MASTIC	10,500.00	LB	3.50	36,750.00	1.88	19,740.00	2.00	21,000.00
0090	409000000	FINAL SWEEP AND BROOM	15.00	CRMI	400.00	6,000.00	100.80	1,512.00	175.00	2,625.00
0100	409000010	COVER-TYPE 1	220,886.00	SQYD	1.10	242,974.60	0.89	196,588.54	0.90	198,797.40
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 104 **Contract ID:** 01B25 **Counties:** Beaverhead

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 22 WORKING DAYS

Contract Description: GRANT-WEST **Min:** **Max:**

Project(s): (10271013000) STPS 324-1(13)14
GRANT-WEST

SECTION: 0001 CRACK SEAL, SEAL & COVER

0120	618030080	TRAFFIC CONTROL-LS	(1)	LS	90,000.00	90,000.00	81,000.00	81,000.00	75,000.00	75,000.00
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	275.00	550.00	500.00	1,000.00	255.00	510.00
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	385.00	770.00	1,000.00	2,000.00	355.00	710.00
0150	620013000	STRIPING-WHITE PAINT	545.00	GAL	45.00	24,525.00	38.00	20,710.00	45.00	24,525.00
0160	620013960	STRIPING-WHITE EPOXY	727.00	GAL	120.00	87,240.00	118.00	85,786.00	115.00	83,605.00
0170	620014000	STRIPING-YELLOW PAINT	175.00	GAL	55.00	9,625.00	38.00	6,650.00	45.00	7,875.00
0180	620014960	STRIPING-YELLOW EPOXY	233.00	GAL	130.00	30,290.00	118.00	27,494.00	115.00	26,795.00
			Section Totals			$1,172,924.60		$845,705.52		$885,411.40

Contract Item Totals	**$1,172,924.60**	**$845,705.52**	**$885,411.40**
Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum	**Contract Grand Totals**	**$1,172,924.60**	**$845,705.52**	**885,411.40**

Call Order: 104 **Contract ID:** 01B25 **Counties:** Beaverhead

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 22 WORKING DAYS

Contract Description: GRANT-WEST **Min:** **Max:**

Project(s): (10271013000) STPS 324-1(13)14
GRANT-WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. Unit Price	(3) RIVERSIDE CONTRACTING, INC. Ext Amount	(4) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION Unit Price	(4) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CRACK SEAL, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	109200005	MOBILIZATION	(1)	LS	90,000.00	90,000.00	61,690.00	61,690.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00	1,200.00	1,200.00		
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	397.20	TON	760.00	301,872.00	760.00	301,872.00		
0070	403010255	CRACK SEALING	12,500.00	LB	2.40	30,000.00	2.50	31,250.00		
0080	403010257	CRACK FILLING-MASTIC	10,500.00	LB	1.90	19,950.00	2.50	26,250.00		
0090	409000000	FINAL SWEEP AND BROOM	15.00	CRMI	555.00	8,325.00	1,000.00	15,000.00		
0100	409000010	COVER-TYPE 1	220,886.00	SQYD	1.00	220,886.00	1.30	287,151.80		

Call Order: 104 **Contract ID:** 01B25 **Counties:** Beaverhead

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 22 WORKING DAYS

Contract Description: GRANT-WEST **Min:** **Max:**

Project(s): (10271013000) STPS 324-1(13)14
GRANT-WEST

SECTION: 0001 CRACK SEAL, SEAL & COVER

0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0120	618030080	TRAFFIC CONTROL-LS	(1)	LS	81,500.00	81,500.00	100,000.00	100,000.00
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	250.00	500.00	505.00	1,010.00
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	350.00	700.00	1,010.00	2,020.00
0150	620013000	STRIPING-WHITE PAINT	545.00	GAL	41.50	22,617.50	38.50	20,982.50
0160	620013960	STRIPING-WHITE EPOXY	727.00	GAL	111.50	81,060.50	119.00	86,513.00
0170	620014000	STRIPING-YELLOW PAINT	175.00	GAL	41.50	7,262.50	38.50	6,737.50
0180	620014960	STRIPING-YELLOW EPOXY	233.00	GAL	111.50	25,979.50	119.00	27,727.00
		Section Totals				$903,153.00		$976,403.80

Contract Item Totals	**$903,153.00**	**$976,403.80**
Contract Time Totals		
Contract Grand Totals	**$903,153.00**	**$976,403.80**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

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Revision 036

Vendor Ranking

Call Order: 105 **Contract ID:** 07B25 **Counties:** Richland

Letting Date: November 13, 2025
9:00 AM

District(s): Glendive

Contract 11/13/26 COMPLETION DATE

Contract Description: W HOLLY ST PED BRIDGE - SIDNEY

Min: **Max:**

Project(s): (10107010000) TA 10499(10)
W HOLLY ST PED BRIDGE - SIDNEY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$793,275.90	115.25%	100.00%
1	7947	BATTLE RIDGE BUILDERS, LLC	$688,319.20	100.00%	86.77%
2	6297	CENTURY COMPANIES, INC.	$880,739.10	127.96%	111.03%
3	0283	CORLAND CONSTRUCTION, LLC	$910,246.23	132.24%	114.75%
4	2109	COP CONSTRUCTION, LLC	$934,170.00	135.72%	117.76%
5	1206	TCA GROUP INC	$1,206,090.08	175.22%	152.04%
6	2054	SLETTEN CONSTRUCTION COMPANY	$1,710,763.83	248.54%	215.66%

Tabulation of Bids

Call Order: 105 **Contract ID:** 07B25 **Counties:** Richland

Letting Date: November 13, 2025 **District(s):** Glendive **Contract Time:** 11/13/26 COMPLETION DATE

Contract Description: W HOLLY ST PED BRIDGE - SIDNEY **Min:** **Max:**

Project(s): (10107010000) TA 10499(10)
W HOLLY ST PED BRIDGE - SIDNEY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BATTLE RIDGE BUILDERS, LLC		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PEDESTRIAN BRIDGE								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	2,000.00	2,000.00	1,500.00	1,500.00	10,300.00	10,300.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	7,500.00	7,500.00
0040	109200005	MOBILIZATION	(1)	LS	133,000.00	133,000.00	96,000.00	96,000.00	151,000.00	151,000.00
0050	202020041	REMOVE STRUCTURE	(1)	LS	10,000.00	10,000.00	29,000.00	29,000.00	20,000.00	20,000.00
0060	203020100	EXCAVATION-UNCLASSIFIED	182.00	CUYD	75.00	13,650.00	40.00	7,280.00	111.00	20,202.00
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	30,000.00	30,000.00	5,500.00	5,500.00	25,000.00	25,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020254	BRIDGE END BACKFILL-TYPE 3	116.00	CUYD	125.00	14,500.00	150.00	17,400.00	130.00	15,080.00
0100	301020340	CRUSHED AGGREGATE COURSE	17.00	CUYD	225.00	3,825.00	120.00	2,040.00	230.00	3,910.00
0110	551020035	CONCRETE-CLASS STRUCTURE	25.50	CUYD	1,500.00	38,250.00	1,250.00	31,875.00	1,500.00	38,250.00

Call Order: 105 **Contract ID:** 07B25 **Counties:** Richland

Letting Date: November 13, 2025 **District(s):** Glendive **Contract Time:** 11/13/26 COMPLETION DATE

Contract Description: W HOLLY ST PED BRIDGE - SIDNEY **Min:** **Max:**

Project(s): (10107010000) TA 10499(10)
W HOLLY ST PED BRIDGE - SIDNEY

SECTION: 0001 PEDESTRIAN BRIDGE

0120	553010300	PRESTRESSED BEAM-BULB TEE	174.00	LNFT	800.00	139,200.00	930.00	161,820.00	880.00	153,120.00
0130	555010100	REINFORCING STEEL	2,711.00	LB	5.00	13,555.00	3.25	8,810.75	8.00	21,688.00
0140	556010010	STRUCTURAL STEEL - MISC	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	2,500.00	2,500.00
0150	557010105	PEDESTRIAN RAIL	181.40	LNFT	200.00	36,280.00	208.00	37,731.20	310.00	56,234.00
0160	559010202	RE-DRIVE TEST PILE	2.00	EACH	2,000.00	4,000.00	300.00	600.00	10,000.00	20,000.00
0170	559040035	DYNAMIC LOAD TEST	2.00	EACH	7,000.00	14,000.00	9,000.00	18,000.00	15,000.00	30,000.00
0180	559050115	FURN STEEL PILE-PIPE	24,518.00	LB	2.50	61,295.00	1.70	41,680.60	1.20	29,421.60
0190	559060115	DRIVE STEEL PILE	431.50	LNFT	65.00	28,047.50	55.00	23,732.50	80.00	34,520.00
0203	563000020	FURNISH PPC OVERLAY	5.10	CUYD	4,000.00	20,400.00	6,300.00	32,130.00	5,500.00	28,050.00
0205	563000030	PLACE PPC OVERLAY	99.89	SQYD	40.00	3,995.60	310.00	30,965.90	200.00	19,978.00
0220	563000100	PREPARE DECK	99.89	SQYD	70.00	6,992.30	55.00	5,493.95	50.00	4,994.50
0230	607000015	FENCE-CHAIN LINK 3.5 FT	132.00	LNFT	25.00	3,300.00	55.00	7,260.00	100.00	13,200.00
0240	608010050	SIDEWALK-CONCRETE 6 IN	247.30	SQYD	250.00	61,825.00	216.00	53,416.80	200.00	49,460.00
0250	608010110	CONCRETE 6 IN	81.00	SQYD	250.00	20,250.00	243.00	19,683.00	170.00	13,770.00
0260	609010160	GUTTER-CONC VALLEY	5.90	SQYD	900.00	5,310.00	330.00	1,947.00	550.00	3,245.00

Call Order: 105 **Contract ID:** 07B25 **Counties:** Richland

Letting Date: November 13, 2025 **District(s):** Glendive **Contract Time:** 11/13/26 COMPLETION DATE

Contract Description: W HOLLY ST PED BRIDGE - SIDNEY **Min:** **Max:**

Project(s): (10107010000) TA 10499(10)
W HOLLY ST PED BRIDGE - SIDNEY

SECTION: 0001 PEDESTRIAN BRIDGE

0270	610100559	REVEGETATION	(1)	LS	850.00	850.00	2,500.00	2,500.00	10,000.00	10,000.00
0280	613100105	ANCILLARY ARMOR	82.30	CUYD	300.00	24,690.00	185.00	15,225.50	150.00	12,345.00
0290	613300100	FILTER MATERIAL	1.00	CUYD	150.00	150.00	400.00	400.00	3,000.00	3,000.00
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	70,000.00	70,000.00	9,250.00	9,250.00	60,000.00	60,000.00
0320	622011043	PERM EROSION CONTROL-HIGH SURV	169.00	SQYD	9.50	1,605.50	8.00	1,352.00	9.00	1,521.00
0330	622011084	GEOTEXTILE STABILIZATION	145.00	SQYD	9.00	1,305.00	5.00	725.00	10.00	1,450.00
			Section Totals			$793,275.90		$688,319.20		$880,739.10

Contract Item Totals	**$793,275.90**	**$688,319.20**	**$880,739.10**
Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum **Contract Grand Totals**	**$793,275.90**	**$688,319.20**	**880,739.10**

Call Order: 105 **Contract ID:** 07B25 **Counties:** Richland

Letting Date: November 13, 2025 **District(s):** Glendive **Contract Time:** 11/13/26 COMPLETION DATE

Contract Description: W HOLLY ST PED BRIDGE - SIDNEY **Min:** **Max:**

Project(s): (10107010000) TA 10499(10)
W HOLLY ST PED BRIDGE - SIDNEY

Line Number	Item ID	Item Description	Quantity	Units	(3) CORLAND CONSTRUCTION, LLC		(4) COP CONSTRUCTION, LLC		(5) TCA GROUP INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PEDESTRIAN BRIDGE								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	9,280.00	9,280.00	2,000.00	2,000.00	17,250.00	17,250.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	7,000.00	7,000.00	2,500.00	2,500.00	14,058.75	14,058.75
0040	109200005	MOBILIZATION	(1)	LS	225,000.00	225,000.00	204,000.35	204,000.35	254,316.29	254,316.29
0050	202020041	REMOVE STRUCTURE	(1)	LS	20,000.00	20,000.00	29,462.00	29,462.00	24,725.00	24,725.00
0060	203020100	EXCAVATION-UNCLASSIFIED	182.00	CUYD	50.00	9,100.00	170.00	30,940.00	126.50	23,023.00
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,220.00	5,220.00	4,000.00	4,000.00	15,410.00	15,410.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020254	BRIDGE END BACKFILL-TYPE 3	116.00	CUYD	80.00	9,280.00	250.00	29,000.00	173.65	20,143.40
0100	301020340	CRUSHED AGGREGATE COURSE	17.00	CUYD	75.00	1,275.00	435.00	7,395.00	345.00	5,865.00
0110	551020035	CONCRETE-CLASS STRUCTURE	25.50	CUYD	2,600.00	66,300.00	1,187.00	30,268.50	3,105.00	79,177.50

Call Order: 105 **Contract ID:** 07B25 **Counties:** Richland

Letting Date: November 13, 2025 **District(s):** Glendive **Contract Time:** 11/13/26 COMPLETION DATE

Contract Description: W HOLLY ST PED BRIDGE - SIDNEY **Min:** **Max:**

Project(s): (10107010000) TA 10499(10)
W HOLLY ST PED BRIDGE - SIDNEY

SECTION: 0001 PEDESTRIAN BRIDGE

0120	553010300	PRESTRESSED BEAM-BULB TEE	174.00	LNFT	655.00	113,970.00	800.00	139,200.00	944.15	164,282.10
0130	555010100	REINFORCING STEEL	2,711.00	LB	5.00	13,555.00	9.00	24,399.00	3.74	10,139.14
0140	556010010	STRUCTURAL STEEL - MISC	(1)	LS	5,800.00	5,800.00	14,000.00	14,000.00	23,495.65	23,495.65
0150	557010105	PEDESTRIAN RAIL	181.40	LNFT	370.91	67,283.07	250.00	45,350.00	300.73	54,552.42
0160	559010202	RE-DRIVE TEST PILE	2.00	EACH	5,568.00	11,136.00	5,000.00	10,000.00	3,392.50	6,785.00
0170	559040035	DYNAMIC LOAD TEST	2.00	EACH	13,920.00	27,840.00	5,200.00	10,400.00	9,487.50	18,975.00
0180	559050115	FURN STEEL PILE-PIPE	24,518.00	LB	1.00	24,518.00	1.50	36,777.00	3.68	90,226.24
0190	559060115	DRIVE STEEL PILE	431.50	LNFT	265.80	114,692.70	120.00	51,780.00	86.25	37,216.88
0203	563000020	FURNISH PPC OVERLAY	5.10	CUYD	3,500.00	17,850.00	6,300.00	32,130.00	9,645.05	49,189.76
0205	563000030	PLACE PPC OVERLAY	99.89	SQYD	165.00	16,481.85	320.00	31,964.80	525.70	52,512.17
0220	563000100	PREPARE DECK	99.89	SQYD	16.00	1,598.24	55.00	5,493.95	258.81	25,852.53
0230	607000015	FENCE-CHAIN LINK 3.5 FT	132.00	LNFT	65.00	8,580.00	110.00	14,520.00	57.50	7,590.00
0240	608010050	SIDEWALK-CONCRETE 6 IN	247.30	SQYD	146.16	36,145.37	225.00	55,642.50	224.48	55,513.90
0250	608010110	CONCRETE 6 IN	81.00	SQYD	265.00	21,465.00	233.00	18,873.00	305.21	24,722.01
0260	609010160	GUTTER-CONC VALLEY	5.90	SQYD	255.00	1,504.50	331.00	1,952.90	351.84	2,075.86

Call Order: 105 **Contract ID:** 07B25 **Counties:** Richland

Letting Date: November 13, 2025 **District(s):** Glendive **Contract Time:** 11/13/26 COMPLETION DATE

Contract Description: W HOLLY ST PED BRIDGE - SIDNEY **Min:** **Max:**

Project(s): (10107010000) TA 10499(10)
W HOLLY ST PED BRIDGE - SIDNEY

SECTION: 0001 PEDESTRIAN BRIDGE

0270	610100559	REVEGETATION	(1)	LS	2,900.00	2,900.00	10,000.00	10,000.00	15,019.00	15,019.00
0280	613100105	ANCILLARY ARMOR	82.30	CUYD	405.00	33,331.50	320.00	26,336.00	523.25	43,063.48
0290	613300100	FILTER MATERIAL	1.00	CUYD	580.00	580.00	3,215.00	3,215.00	4,427.50	4,427.50
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	15,000.00	15,000.00	40,000.00	40,000.00	22,206.50	22,206.50
0320	622011043	PERM EROSION CONTROL-HIGH SURV	169.00	SQYD	10.00	1,690.00	5.00	845.00	80.50	13,604.50
0330	622011084	GEOTEXTILE STABILIZATION	145.00	SQYD	6.00	870.00	5.00	725.00	66.70	9,671.50
			Section Totals			$910,246.23		$934,170.00		$1,206,090.08

Contract Item Totals	**$910,246.23**	**$934,170.00**	**$1,206,090.08**
Contract Time Totals			
Contract Grand Totals	**$910,246.23**	**$934,170.00**	**1,206,090.08**

( ) indicates item is bid as Lump Sum

Call Order: 105 **Contract ID:** 07B25 **Counties:** Richland

Letting Date: November 13, 2025 **District(s):** Glendive **Contract Time:** 11/13/26 COMPLETION DATE

Contract Description: W HOLLY ST PED BRIDGE - SIDNEY **Min:** **Max:**

Project(s): (10107010000) TA 10499(10)
W HOLLY ST PED BRIDGE - SIDNEY

Line Number	Item ID	Item Description	Quantity	Units	(6) SLETTEN CONSTRUCTION COMPANY					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PEDESTRIAN BRIDGE								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	22,000.00	22,000.00				
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00				
0040	109200005	MOBILIZATION	(1)	LS	410,000.00	410,000.00				
0050	202020041	REMOVE STRUCTURE	(1)	LS	100,000.00	100,000.00				
0060	203020100	EXCAVATION-UNCLASSIFIED	182.00	CUYD	49.00	8,918.00				
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	18,000.00	18,000.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	301020254	BRIDGE END BACKFILL-TYPE 3	116.00	CUYD	187.00	21,692.00				
0100	301020340	CRUSHED AGGREGATE COURSE	17.00	CUYD	165.00	2,805.00				
0110	551020035	CONCRETE-CLASS STRUCTURE	25.50	CUYD	5,000.00	127,500.00				

Call Order: 105 **Contract ID:** 07B25 **Counties:** Richland

Letting Date: November 13, 2025 **District(s):** Glendive **Contract Time:** 11/13/26 COMPLETION DATE

Contract Description: W HOLLY ST PED BRIDGE - SIDNEY **Min:** **Max:**

Project(s): (10107010000) TA 10499(10)
W HOLLY ST PED BRIDGE - SIDNEY

SECTION: 0001 PEDESTRIAN BRIDGE

0120	553010300	PRESTRESSED BEAM-BULB TEE	174.00	LNFT	1,500.00	261,000.00		
0130	555010100	REINFORCING STEEL	2,711.00	LB	15.00	40,665.00		
0140	556010010	STRUCTURAL STEEL - MISC	(1)	LS	14,069.44	14,069.44		
0150	557010105	PEDESTRIAN RAIL	181.40	LNFT	400.00	72,560.00		
0160	559010202	RE-DRIVE TEST PILE	2.00	EACH	5,984.72	11,969.44		
0170	559040035	DYNAMIC LOAD TEST	2.00	EACH	18,284.72	36,569.44		
0180	559050115	FURN STEEL PILE-PIPE	24,518.00	LB	6.00	147,108.00		
0190	559060115	DRIVE STEEL PILE	431.50	LNFT	50.00	21,575.00		
0203	563000020	FURNISH PPC OVERLAY	5.10	CUYD	6,600.00	33,660.00		
0205	563000030	PLACE PPC OVERLAY	99.89	SQYD	803.00	80,211.67		
0220	563000100	PREPARE DECK	99.89	SQYD	6.00	599.34		
0230	607000015	FENCE-CHAIN LINK 3.5 FT	132.00	LNFT	112.00	14,784.00		
0240	608010050	SIDEWALK-CONCRETE 6 IN	247.30	SQYD	185.00	45,750.50		
0250	608010110	CONCRETE 6 IN	81.00	SQYD	165.00	13,365.00		
0260	609010160	GUTTER-CONC VALLEY	5.90	SQYD	565.00	3,333.50		

Call Order: 105 **Contract ID:** 07B25 **Counties:** Richland

Letting Date: November 13, 2025 **District(s):** Glendive **Contract Time:** 11/13/26 COMPLETION DATE

Contract Description: W HOLLY ST PED BRIDGE - SIDNEY **Min:** **Max:**

Project(s): (10107010000) TA 10499(10)
W HOLLY ST PED BRIDGE - SIDNEY

SECTION: 0001 PEDESTRIAN BRIDGE

0270	610100559	REVEGETATION	(1)	LS	25,300.00	25,300.00		
0280	613100105	ANCILLARY ARMOR	82.30	CUYD	555.00	45,676.50		
0290	613300100	FILTER MATERIAL	1.00	CUYD	7,150.00	7,150.00		
0300	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0310	618030080	TRAFFIC CONTROL-LS	(1)	LS	90,000.00	90,000.00		
0320	622011043	PERM EROSION CONTROL-HIGH SURV	169.00	SQYD	28.00	4,732.00		
0330	622011084	GEOTEXTILE STABILIZATION	145.00	SQYD	26.00	3,770.00		
			Section Totals			$1,710,763.83		

Contract Item Totals	**$1,710,763.83**		
Contract Time Totals			
Contract Grand Totals	**$1,710,763.83**		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 106 **Contract ID:** 20R25R **Counties:** Gallatin, Jefferson

Letting Date: November 13, 2025
9:00 AM

District(s): Butte

Contract 100 WORKING DAYS

Contract Description: THREE FORKS AREA BRIDGE DECKS

Min:

Max:

Project(s): (10514100000) NHPB 90-5(100)253
THREE FORKS AREA BRIDGE DECKS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$5,996,930.91	139.55%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	$4,297,371.68	100.00%	71.66%
2	2185	HAMILTON CONSTRUCTION CO.	$4,689,407.50	109.12%	78.20%
3	2054	SLETTEN CONSTRUCTION COMPANY	$5,130,892.35	119.40%	85.56%
4	6297	CENTURY COMPANIES, INC.	$5,333,284.88	124.11%	88.93%

Tabulation of Bids

Call Order: 106 **Contract ID:** 20R25R **Counties:** Gallatin, Jefferson

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: THREE FORKS AREA BRIDGE DECKS **Min:** **Max:**

Project(s): (10514100000) NHPB 90-5(100)253
THREE FORKS AREA BRIDGE DECKS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC		(2) HAMILTON CONSTRUCTION CO.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MINOR BRIDGE REHABILITATION								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	55,000.00	55,000.00	5,000.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	900,000.00	900,000.00	915,000.00	915,000.00	460,000.00	460,000.00
0040	202020058	REMOVE GUARD ANGLE	273.50	LNFT	150.00	41,025.00	150.00	41,025.00	300.00	82,050.00
0050	202020097	REMOVE BRIDGE APPROACH SLAB	4.00	EACH	28,000.00	112,000.00	8,000.00	32,000.00	8,000.00	32,000.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	21,500.00	21,500.00	24,500.00	24,500.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	90.00	MILE	35.00	3,150.00	1.00	90.00	1.00	90.00
0090	301020340	CRUSHED AGGREGATE COURSE	70.00	CUYD	125.00	8,750.00	175.00	12,250.00	175.00	12,250.00
0100	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	444.00	TON	300.00	133,200.00	200.00	88,800.00	200.00	88,800.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	94.00	GAL	14.00	1,316.00	10.00	940.00	10.00	940.00

Call Order: 106 **Contract ID:** 20R25R **Counties:** Gallatin, Jefferson

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: THREE FORKS AREA BRIDGE DECKS **Min:** **Max:**

Project(s): (10514100000) NHPB 90-5(100)253
THREE FORKS AREA BRIDGE DECKS

SECTION: 0001 MINOR BRIDGE REHABILITATION

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	3.40	TON	1,000.00	3,400.00	1,800.00	6,120.00	1,800.00	6,120.00
0130	409000020	COVER-TYPE 2	1,890.00	SQYD	2.50	4,725.00	4.80	9,072.00	4.80	9,072.00
0140	411010000	COLD MILLING	1,498.00	SQYD	11.00	16,478.00	14.00	20,972.00	14.00	20,972.00
0150	411011135	RUMBLE STRIPS	0.20	MILE	7,000.00	1,400.00	16,500.00	3,300.00	24,000.00	4,800.00
0160	552010140	TRANSVERSE DECK GROOVING	2,004.50	SQYD	19.00	38,085.50	16.00	32,072.00	20.00	40,090.00
0170	552010160	BRIDGE DECK CRACK SEAL	2,190.90	SQYD	14.50	31,768.05	20.00	43,818.00	50.00	109,545.00
0180	561020110	BRIDGE DECK MILLING	2,190.90	SQYD	150.00	328,635.00	185.00	405,316.50	325.00	712,042.50
0190	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	780.00	3,900.00	400.00	2,000.00	2,250.00	11,250.00
0200	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,700.00	8,500.00	800.00	4,000.00	4,550.00	22,750.00
0210	563000010	CONCRETE-CLASS OVERLAY	2,190.90	SQYD	155.00	339,589.50	165.00	361,498.50	325.00	712,042.50
0220	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0230	606010117	HIGH-TENSION CABLE RAIL	1,476.00	LNFT	150.00	221,400.00	47.50	70,110.00	47.50	70,110.00
0240	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	8.00	EACH	7,000.00	56,000.00	9,950.00	79,600.00	9,950.00	79,600.00
0250	606010125	REMOVE AND SALVAGE CABLE GUARDRAIL	1,476.00	LNFT	5.00	7,380.00	7.00	10,332.00	13.00	19,188.00
0260	606010130	RESET CABLE GUARDRAIL	416.00	LNFT	12.60	5,241.60	8.95	3,723.20	8.95	3,723.20

Call Order: 106 **Contract ID:** 20R25R **Counties:** Gallatin, Jefferson

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: THREE FORKS AREA BRIDGE DECKS **Min:** **Max:**

Project(s): (10514100000) NHPB 90-5(100)253
THREE FORKS AREA BRIDGE DECKS

SECTION: 0001 MINOR BRIDGE REHABILITATION

0270	606010140	GUARDRAIL END SECTION WIDENING	19.00	EACH	1,900.00	36,100.00	1,650.00	31,350.00	1,650.00	31,350.00
0280	606010230	GUARDRAIL-STL/BR APPR-TY 3	9.00	EACH	4,000.00	36,000.00	4,300.00	38,700.00	4,300.00	38,700.00
0290	606010330	MGS GUARDRAIL	2,508.90	LNFT	31.00	77,775.90	31.00	77,775.90	31.00	77,775.90
0300	606010335	MASH W-BEAM TERMINAL SECTION	19.00	EACH	3,500.00	66,500.00	3,600.00	68,400.00	3,600.00	68,400.00
0310	606010385	REMOVE GUARDRAIL	562.50	LNFT	6.00	3,375.00	5.75	3,234.38	6.00	3,375.00
0320	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	2,700.00	5,400.00	2,700.00	5,400.00
0330	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	2,700.00	5,400.00	2,700.00	5,400.00
0340	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0350	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	2.00	EACH	8,200.00	16,400.00	14,000.00	28,000.00	14,000.00	28,000.00
0360	618030080	TRAFFIC CONTROL-LS	(1)	LS	400,000.00	400,000.00	285,000.00	285,000.00	323,400.00	323,400.00
0370	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	35,000.00	140,000.00	34,000.00	136,000.00	34,000.00	136,000.00
0380	618030190	TRAFFIC CONTROL-TWO WAY TRAF	11.00	MILE	25,000.00	275,000.00	15,800.00	173,800.00	15,800.00	173,800.00
0390	618030215	WIDE LOAD MARSHALLING	(1)	LS	200,000.00	200,000.00	80,000.00	80,000.00	80,000.00	80,000.00
0400	618030240	RAMP CROSSOVER	2.00	EACH	500,000.00	1,000,000.00	177,000.00	354,000.00	177,000.00	354,000.00
0410	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	3.00	EACH	425,000.00	1,275,000.00	195,700.00	587,100.00	205,000.00	615,000.00

Call Order: 106 **Contract ID:** 20R25R **Counties:** Gallatin, Jefferson

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: THREE FORKS AREA BRIDGE DECKS **Min:** **Max:**

Project(s): (10514100000) NHPB 90-5(100)253
THREE FORKS AREA BRIDGE DECKS

SECTION: 0001 MINOR BRIDGE REHABILITATION

0420	618030300	CROSSOVER-MAINTAIN, CLOSE	1.00	EACH	11,000.00	11,000.00	7,400.00	7,400.00	25,000.00	25,000.00
0430	618100000	SINGLE USE SIGNS	376.00	SQFT	70.00	26,320.00	60.00	22,560.00	60.00	22,560.00
0440	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,500.00	30,000.00	20,000.00	80,000.00	20,000.00	80,000.00
0450	618190120	TEMPORARY BARRIER RAIL-ANCHORED	685.40	LNFT	70.00	47,978.00	30.50	20,904.70	30.50	20,904.70
0460	618190130	RESET TEMP BARRIER RAIL-ANCHORED	685.40	LNFT	10.00	6,854.00	30.50	20,904.70	30.50	20,904.70
0470	622011086	SEPARATION GEOTEXTILE - HIGH	400.80	SQYD	5.45	2,184.36	3.50	1,402.80	2.50	1,002.00
			Section Totals			$5,996,930.91		$4,297,371.68		$4,689,407.50

Contract Item Totals	**$5,996,930.91**	**$4,297,371.68**	**$4,689,407.50**
Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum	**Contract Grand Totals**	**$5,996,930.91**	**$4,297,371.68**	**4,689,407.50**

Call Order: 106 **Contract ID:** 20R25R **Counties:** Gallatin, Jefferson

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: THREE FORKS AREA BRIDGE DECKS **Min:** **Max:**

Project(s): (10514100000) NHPB 90-5(100)253
THREE FORKS AREA BRIDGE DECKS

Line Number	Item ID	Item Description	Quantity	Units	(3) SLETTEN CONSTRUCTION COMPANY		(4) CENTURY COMPANIES, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MINOR BRIDGE REHABILITATION								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	60,000.00	60,000.00	50,000.00	50,000.00		
0030	109200005	MOBILIZATION	(1)	LS	1,054,459.15	1,054,459.15	583,000.00	583,000.00		
0040	202020058	REMOVE GUARD ANGLE	273.50	LNFT	200.00	54,700.00	200.00	54,700.00		
0050	202020097	REMOVE BRIDGE APPROACH SLAB	4.00	EACH	15,500.00	62,000.00	28,000.00	112,000.00		
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	50,000.00	50,000.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	90.00	MILE	1.00	90.00	40.00	3,600.00		
0090	301020340	CRUSHED AGGREGATE COURSE	70.00	CUYD	105.00	7,350.00	300.00	21,000.00		
0100	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	444.00	TON	200.00	88,800.00	455.00	202,020.00		
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	94.00	GAL	11.00	1,034.00	16.00	1,504.00		

Call Order: 106 **Contract ID:** 20R25R **Counties:** Gallatin, Jefferson

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: THREE FORKS AREA BRIDGE DECKS **Min:** **Max:**

Project(s): (10514100000) NHPB 90-5(100)253
THREE FORKS AREA BRIDGE DECKS

SECTION: 0001 MINOR BRIDGE REHABILITATION

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	3.40	TON	1,820.00	6,188.00	1,670.00	5,678.00
0130	409000020	COVER-TYPE 2	1,890.00	SQYD	5.00	9,450.00	13.50	25,515.00
0140	411010000	COLD MILLING	1,498.00	SQYD	20.00	29,960.00	8.75	13,107.50
0150	411011135	RUMBLE STRIPS	0.20	MILE	16,000.00	3,200.00	15,000.00	3,000.00
0160	552010140	TRANSVERSE DECK GROOVING	2,004.50	SQYD	16.00	32,072.00	20.00	40,090.00
0170	552010160	BRIDGE DECK CRACK SEAL	2,190.90	SQYD	15.00	32,863.50	32.00	70,108.80
0180	561020110	BRIDGE DECK MILLING	2,190.90	SQYD	180.00	394,362.00	230.00	503,907.00
0190	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00	1,400.00	7,000.00
0200	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	2,000.00	10,000.00	5,100.00	25,500.00
0210	563000010	CONCRETE-CLASS OVERLAY	2,190.90	SQYD	136.00	297,962.40	165.00	361,498.50
0220	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0230	606010117	HIGH-TENSION CABLE RAIL	1,476.00	LNFT	50.00	73,800.00	48.00	70,848.00
0240	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	8.00	EACH	11,000.00	88,000.00	10,000.00	80,000.00
0250	606010125	REMOVE AND SALVAGE CABLE GUARDRAIL	1,476.00	LNFT	8.00	11,808.00	7.00	10,332.00
0260	606010130	RESET CABLE GUARDRAIL	416.00	LNFT	10.00	4,160.00	9.00	3,744.00

Call Order: 106 **Contract ID:** 20R25R **Counties:** Gallatin, Jefferson

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: THREE FORKS AREA BRIDGE DECKS **Min:** **Max:**

Project(s): (10514100000) NHPB 90-5(100)253
THREE FORKS AREA BRIDGE DECKS

SECTION: 0001 MINOR BRIDGE REHABILITATION

0270	606010140	GUARDRAIL END SECTION WIDENING	19.00	EACH	3,500.00	66,500.00	1,650.00	31,350.00
0280	606010230	GUARDRAIL-STL/BR APPR-TY 3	9.00	EACH	4,500.00	40,500.00	4,300.00	38,700.00
0290	606010330	MGS GUARDRAIL	2,508.90	LNFT	35.00	87,811.50	31.00	77,775.90
0300	606010335	MASH W-BEAM TERMINAL SECTION	19.00	EACH	4,000.00	76,000.00	3,600.00	68,400.00
0310	606010385	REMOVE GUARDRAIL	562.50	LNFT	10.00	5,625.00	5.75	3,234.38
0320	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	3,200.00	6,400.00	2,700.00	5,400.00
0330	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,200.00	6,400.00	2,700.00	5,400.00
0340	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0350	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	2.00	EACH	30,000.00	60,000.00	14,000.00	28,000.00
0360	618030080	TRAFFIC CONTROL-LS	(1)	LS	400,000.00	400,000.00	538,000.00	538,000.00
0370	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	50,000.00	200,000.00	34,000.00	136,000.00
0380	618030190	TRAFFIC CONTROL-TWO WAY TRAF	11.00	MILE	16,000.00	176,000.00	15,800.00	173,800.00
0390	618030215	WIDE LOAD MARSHALLING	(1)	LS	100,000.00	100,000.00	80,000.00	80,000.00
0400	618030240	RAMP CROSSOVER	2.00	EACH	254,809.76	509,619.52	285,000.00	570,000.00
0410	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	3.00	EACH	262,739.76	788,219.28	348,000.00	1,044,000.00

Tabulation of Bids

Call Order: 106 **Contract ID:** 20R25R **Counties:** Gallatin, Jefferson

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: THREE FORKS AREA BRIDGE DECKS **Min:** **Max:**

Project(s): (10514100000) NHPB 90-5(100)253
THREE FORKS AREA BRIDGE DECKS

SECTION: 0001 MINOR BRIDGE REHABILITATION

0420	618030300	CROSSOVER-MAINTAIN, CLOSE	1.00	EACH	22,400.00	22,400.00	38,000.00	38,000.00
0430	618100000	SINGLE USE SIGNS	376.00	SQFT	70.00	26,320.00	60.00	22,560.00
0440	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	25,000.00	100,000.00	20,000.00	80,000.00
0450	618190120	TEMPORARY BARRIER RAIL-ANCHORED	685.40	LNFT	40.00	27,416.00	30.50	20,904.70
0460	618190130	RESET TEMP BARRIER RAIL-ANCHORED	685.40	LNFT	40.00	27,416.00	30.50	20,904.70
0470	622011086	SEPARATION GEOTEXTILE - HIGH	400.80	SQYD	7.50	3,006.00	3.00	1,202.40
		Section Totals				$5,130,892.35		$5,333,284.88

Contract Item Totals	**$5,130,892.35**	**$5,333,284.88**
Contract Time Totals		
Contract Grand Totals	**$5,130,892.35**	**$5,333,284.88**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 107 **Contract ID:** 18R25R **Counties:** Silver Bow

Letting Date: November 13, 2025
9:00 AM

District(s): Butte

Contract 80 WORKING DAYS

Contract Description: I-15 BRIDGE DECKS-BUTTE AREA

Min:

Max:

Project(s): (10515135000) NHPB 15-2(135)99
I-15 BRIDGE DECKS-BUTTE AREA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$871,764.70	61.30%	100.00%
1	2185	HAMILTON CONSTRUCTION CO.	$1,422,156.00	100.00%	163.14%
2	2054	SLETTEN CONSTRUCTION COMPANY	$1,489,544.80	104.74%	170.87%
3	1044	RAZZ CONSTRUCTION INC	$1,507,856.00	106.03%	172.97%

Tabulation of Bids

Call Order: 107 **Contract ID:** 18R25R **Counties:** Silver Bow

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: I-15 BRIDGE DECKS-BUTTE AREA **Min:** **Max:**

Project(s): (10515135000) NHPB 15-2(135)99
I-15 BRIDGE DECKS-BUTTE AREA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HAMILTON CONSTRUCTION CO.		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE DECK REHAB								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	50,000.00	50,000.00
0030	109200005	MOBILIZATION	(1)	LS	145,000.00	145,000.00	140,000.00	140,000.00	400,000.00	400,000.00
0040	202020058	REMOVE GUARD ANGLE	166.00	LNFT	160.00	26,560.00	300.00	49,800.00	210.00	34,860.00
0050	202020097	REMOVE BRIDGE APPROACH SLAB	2.00	EACH	27,100.00	54,200.00	10,000.00	20,000.00	26,500.00	53,000.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	35,275.00	35,275.00	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	52.00	MILE	40.00	2,080.00	20.00	1,040.00	20.00	1,040.00
0090	301020340	CRUSHED AGGREGATE COURSE	35.00	CUYD	140.00	4,900.00	200.00	7,000.00	240.00	8,400.00
0100	401020122	COMMERCIAL MIX-PG 58V-34	227.00	TON	260.00	59,020.00	260.00	59,020.00	286.00	64,922.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	50.00	GAL	35.00	1,750.00	10.00	500.00	11.00	550.00

Call Order: 107 **Contract ID:** 18R25R **Counties:** Silver Bow

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: I-15 BRIDGE DECKS-BUTTE AREA **Min:** **Max:**

Project(s): (10515135000) NHPB 15-2(135)99
I-15 BRIDGE DECKS-BUTTE AREA

SECTION: 0001 BRIDGE DECK REHAB

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	1.80	TON	1,500.00	2,700.00	2,800.00	5,040.00	3,080.00	5,544.00
0130	409000020	COVER-TYPE 2	978.00	SQYD	7.00	6,846.00	15.00	14,670.00	20.00	19,560.00
0140	411010000	COLD MILLING	783.00	SQYD	25.00	19,575.00	14.00	10,962.00	30.00	23,490.00
0150	411011135	RUMBLE STRIPS	0.10	MILE	10,350.00	1,035.00	15,000.00	1,500.00	16,500.00	1,650.00
0160	552010140	TRANSVERSE DECK GROOVING	661.20	SQYD	30.00	19,836.00	20.00	13,224.00	30.00	19,836.00
0170	552010160	BRIDGE DECK CRACK SEAL	700.80	SQYD	17.00	11,913.60	50.00	35,040.00	22.00	15,417.60
0180	561020110	BRIDGE DECK MILLING	700.80	SQYD	150.00	105,120.00	520.00	364,416.00	220.00	154,176.00
0190	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	800.00	4,000.00	2,000.00	10,000.00	1,500.00	7,500.00
0200	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,700.00	8,500.00	4,000.00	20,000.00	1,500.00	7,500.00
0210	563000010	CONCRETE-CLASS OVERLAY	700.80	SQYD	180.00	126,144.00	350.00	245,280.00	220.00	154,176.00
0220	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0230	605000040	REVISE CONCRETE BARRIER RAIL-BR	230.00	LNFT	235.00	54,050.00	750.00	172,500.00	360.00	82,800.00
0240	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	5,650.00	22,600.00	3,500.00	14,000.00	6,000.00	24,000.00
0250	606010140	GUARDRAIL END SECTION WIDENING	3.00	EACH	1,930.00	5,790.00	2,100.00	6,300.00	5,000.00	15,000.00
0260	606010330	MGS GUARDRAIL	378.00	LNFT	40.00	15,120.00	32.00	12,096.00	47.00	17,766.00

Call Order: 107 **Contract ID:** 18R25R **Counties:** Silver Bow

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: I-15 BRIDGE DECKS-BUTTE AREA **Min:** **Max:**

Project(s): (10515135000) NHPB 15-2(135)99
I-15 BRIDGE DECKS-BUTTE AREA

SECTION: 0001 BRIDGE DECK REHAB

0270	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,100.00	12,300.00	4,000.00	12,000.00	6,000.00	18,000.00
0280	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,600.00	22,400.00	5,600.00	22,400.00	8,000.00	32,000.00
0290	606010385	REMOVE GUARDRAIL	192.00	LNFT	7.00	1,344.00	6.00	1,152.00	8.00	1,536.00
0300	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	2,900.00	5,800.00	6,000.00	12,000.00
0310	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	2,900.00	5,800.00	6,000.00	12,000.00
0320	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0330	618030080	TRAFFIC CONTROL-LS	(1)	LS	60,000.00	60,000.00	69,000.00	69,000.00	130,000.00	130,000.00
0340	618100000	SINGLE USE SIGNS	84.00	SQFT	75.00	6,300.00	80.00	6,720.00	100.00	8,400.00
0350	618190120	TEMPORARY BARRIER RAIL-ANCHORED	652.00	LNFT	32.00	20,864.00	30.00	19,560.00	55.00	35,860.00
0360	618190130	RESET TEMP BARRIER RAIL-ANCHORED	652.00	LNFT	8.00	5,216.00	30.00	19,560.00	55.00	35,860.00
0370	622011086	SEPARATION GEOTEXTILE - HIGH	200.20	SQYD	5.50	1,101.10	5.00	1,001.00	6.00	1,201.20
			Section Totals			$871,764.70		$1,422,156.00		$1,489,544.80

Call Order: 107 **Contract ID:** 18R25R **Counties:** Silver Bow

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: I-15 BRIDGE DECKS-BUTTE AREA **Min:** **Max:**

Project(s): (10515135000) NHPB 15-2(135)99
I-15 BRIDGE DECKS-BUTTE AREA

Contract Item Totals	**$871,764.70**	**$1,422,156.00**	**$1,489,544.80**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$871,764.70**	**$1,422,156.00**	**1,489,544.80**

( ) indicates item is bid as Lump Sum

Call Order: 107 **Contract ID:** 18R25R **Counties:** Silver Bow

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: I-15 BRIDGE DECKS-BUTTE AREA **Min:** **Max:**

Project(s): (10515135000) NHPB 15-2(135)99
I-15 BRIDGE DECKS-BUTTE AREA

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	BRIDGE DECK REHAB								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	10,000.00	10,000.00				
0030	109200005	MOBILIZATION	(1)	LS	150,000.00	150,000.00				
0040	202020058	REMOVE GUARD ANGLE	166.00	LNFT	130.00	21,580.00				
0050	202020097	REMOVE BRIDGE APPROACH SLAB	2.00	EACH	7,500.00	15,000.00				
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	52.00	MILE	30.00	1,560.00				
0090	301020340	CRUSHED AGGREGATE COURSE	35.00	CUYD	160.00	5,600.00				
0100	401020122	COMMERCIAL MIX-PG 58V-34	227.00	TON	675.00	153,225.00				
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	50.00	GAL	26.00	1,300.00				

Call Order: 107 **Contract ID:** 18R25R **Counties:** Silver Bow

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: I-15 BRIDGE DECKS-BUTTE AREA **Min:** **Max:**

Project(s): (10515135000) NHPB 15-2(135)99
I-15 BRIDGE DECKS-BUTTE AREA

SECTION: 0001 BRIDGE DECK REHAB

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	1.80	TON	5,150.00	9,270.00
0130	409000020	COVER-TYPE 2	978.00	SQYD	10.00	9,780.00
0140	411010000	COLD MILLING	783.00	SQYD	20.00	15,660.00
0150	411011135	RUMBLE STRIPS	0.10	MILE	20,000.00	2,000.00
0160	552010140	TRANSVERSE DECK GROOVING	661.20	SQYD	40.00	26,448.00
0170	552010160	BRIDGE DECK CRACK SEAL	700.80	SQYD	35.00	24,528.00
0180	561020110	BRIDGE DECK MILLING	700.80	SQYD	225.00	157,680.00
0190	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	650.00	3,250.00
0200	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00
0210	563000010	CONCRETE-CLASS OVERLAY	700.80	SQYD	350.00	245,280.00
0220	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00
0230	605000040	REVISE CONCRETE BARRIER RAIL-BR	230.00	LNFT	750.00	172,500.00
0240	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	4,000.00	16,000.00
0250	606010140	GUARDRAIL END SECTION WIDENING	3.00	EACH	4,000.00	12,000.00
0260	606010330	MGS GUARDRAIL	378.00	LNFT	41.00	15,498.00

Call Order: 107 **Contract ID:** 18R25R **Counties:** Silver Bow

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: I-15 BRIDGE DECKS-BUTTE AREA **Min:** **Max:**

Project(s): (10515135000) NHPB 15-2(135)99
I-15 BRIDGE DECKS-BUTTE AREA

SECTION: 0001 BRIDGE DECK REHAB

0270	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,500.00	13,500.00
0280	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	4,500.00	18,000.00
0290	606010385	REMOVE GUARDRAIL	192.00	LNFT	8.00	1,536.00
0300	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	700.00	1,400.00
0310	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	7,500.00	15,000.00
0320	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00
0330	618030080	TRAFFIC CONTROL-LS	(1)	LS	254,000.00	254,000.00
0340	618100000	SINGLE USE SIGNS	84.00	SQFT	80.00	6,720.00
0350	618190120	TEMPORARY BARRIER RAIL-ANCHORED	652.00	LNFT	130.00	84,760.00
0360	618190130	RESET TEMP BARRIER RAIL-ANCHORED	652.00	LNFT	15.00	9,780.00
0370	622011086	SEPARATION GEOTEXTILE - HIGH	200.20	SQYD	5.00	1,001.00
			Section Totals			$1,507,856.00

Call Order: 107 **Contract ID:** 18R25R **Counties:** Silver Bow

Letting Date: November 13, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: I-15 BRIDGE DECKS-BUTTE AREA **Min:** **Max:**

Project(s): (10515135000) NHPB 15-2(135)99
I-15 BRIDGE DECKS-BUTTE AREA

Contract Item Totals	**$1,507,856.00**		
Contract Time Totals			
Contract Grand Totals	**$1,507,856.00**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 9:00 AM **District(s):** Missoula **Contract** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$26,871,056.45	121.22%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	$22,167,630.86	100.00%	82.50%
2	7443	WADSWORTH BROTHERS CONSTRUCTION CO, INC.	$26,503,274.80	119.56%	98.63%
3	7947	BATTLE RIDGE BUILDERS, LLC	$27,645,000.24	124.71%	102.88%
4	2185	HAMILTON CONSTRUCTION CO.	$28,874,764.65	130.26%	107.46%
5	8083	GARCO CONSTRUCTION INC	$31,254,406.00	140.99%	116.31%
6	1909	SUNDT CONSTRUCTION	$32,744,538.16	147.71%	121.86%

Tabulation of Bids

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

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	1,500.00	HOUR	35.00	52,500.00	25.00	37,500.00	20.00	30,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,000.00	1,000.00	4,234.87	4,234.87
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	150,000.00	150,000.00	98,500.00	98,500.00	215,615.00	215,615.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	35,000.00	35,000.00	25,000.00	25,000.00	29,907.93	29,907.93
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	24,615.58	24,615.58
0070	109200005	MOBILIZATION	(1)	LS	4,400,000.00	4,400,000.00	3,975,998.68	3,975,998.68	2,650,327.48	2,650,327.48
0080	202020041	REMOVE STRUCTURE	(1)	LS	2,000,000.00	2,000,000.00	1,917,048.00	1,917,048.00	2,923,109.42	2,923,109.42
0090	203020100	EXCAVATION-UNCLASSIFIED	5,292.00	CUYD	40.00	211,680.00	45.00	238,140.00	55.39	293,123.88
0100	203020310	SPECIAL BORROW-NEAT LINE	2,570.00	CUYD	70.00	179,900.00	65.00	167,050.00	80.00	205,600.00
0110	203020380	SPECIAL EMBANKMENT	75.00	CUYD	115.00	8,625.00	250.00	18,750.00	307.70	23,077.50

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	200,000.00	200,000.00	156,200.00	156,200.00	73,027.37	73,027.37
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	209010100	STRUCTURE EXCAVATION TYPE 1	540.00	CUYD	80.00	43,200.00	75.00	40,500.00	74.17	40,051.80
0150	209010160	TEMPORARY SHORING	(1)	LS	75,000.00	75,000.00	126,043.20	126,043.20	336,248.82	336,248.82
0160	301020340	CRUSHED AGGREGATE COURSE	765.00	CUYD	105.00	80,325.00	75.00	57,375.00	92.31	70,617.15
0170	301020348	DRAIN AGGREGATE	4.00	CUYD	250.00	1,000.00	1,400.00	5,600.00	1,723.09	6,892.36
0180	301020625	AGGREGATE TREATMENT	2,410.00	SQYD	1.84	4,434.40	0.90	2,169.00	1.11	2,675.10
0190	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	978.00	TON	300.00	293,400.00	110.00	107,580.00	135.39	132,411.42
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	485.00	GAL	4.73	2,294.05	9.00	4,365.00	11.08	5,373.80
0210	402020320	EMULSIFIED ASPHALT-FOG SEAL	148.00	GAL	7.72	1,142.56	45.00	6,660.00	55.39	8,197.72
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	3.80	TON	1,500.00	5,700.00	2,950.00	11,210.00	3,630.80	13,797.04
0230	409000010	COVER-TYPE 1	1,931.00	SQYD	5.00	9,655.00	5.00	9,655.00	6.15	11,875.65
0240	411011135	RUMBLE STRIPS	0.30	MILE	6,000.00	1,800.00	10,000.00	3,000.00	12,307.79	3,692.34
0250	551020035	CONCRETE-CLASS STRUCTURE	1,086.10	CUYD	1,600.00	1,737,760.00	963.58	1,046,544.24	1,683.99	1,828,981.54
0260	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	957.60	CUYD	1,360.00	1,302,336.00	1,108.93	1,061,911.37	1,913.21	1,832,089.90

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0270	551020126	CONTROLLED LOW STRENGTH MATL	400.00	CUYD	275.00	110,000.00	278.00	111,200.00	451.31	180,524.00
0280	551020166	CONCRETE-CLASS DRILLED SHAFT	150.60	CUYD	700.00	105,420.00	325.00	48,945.00	630.01	94,879.51
0290	552010010	TEMPORARY ACCESS FACILITIES	(1)	LS	2,500,000.00	2,500,000.00	1,971,425.87	1,971,425.87	2,771,903.39	2,771,903.39
0300	552010140	TRANSVERSE DECK GROOVING	3,190.70	SQYD	12.50	39,883.75	13.68	43,648.78	5.81	18,537.97
0310	552010160	BRIDGE DECK CRACK SEAL	3,373.60	SQYD	20.00	67,472.00	14.00	47,230.40	17.23	58,127.13
0320	552011020	EXPANSION JOINT-MODULAR	41.90	LNFT	4,400.00	184,360.00	4,033.67	169,010.77	4,678.18	196,015.74
0330	552011300	SCUPPER	6.00	EACH	6,000.00	36,000.00	5,350.00	32,100.00	6,991.81	41,950.86
0340	555010100	REINFORCING STEEL	183,145.00	LB	2.70	494,491.50	2.69	492,660.05	2.20	402,919.00
0350	555010200	REINFORCING STEEL-EPOXY COATED	277,786.00	LB	2.40	666,686.40	3.19	886,137.34	2.19	608,351.34
0360	555010400	REINFORCING STEEL-SEISMIC	32,430.00	LB	2.50	81,075.00	2.73	88,533.90	2.01	65,184.30
0370	556000110	PAINT STRUCTURE	1.00	LS	600,000.00	600,000.00	368,500.00	368,500.00	453,542.05	453,542.05
0380	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	7,000,000.00	7,000,000.00	5,400,310.80	5,400,310.80	7,193,910.06	7,193,910.06
0390	557010051	42 IN OPEN RAIL-BR-CSC	1,630.20	LNFT	375.00	611,325.00	368.50	600,728.70	502.52	819,208.10
0400	557010056	42 IN OPEN RAIL PARAPET-BR-CSC	4.00	EACH	2,500.00	10,000.00	5,500.00	22,000.00	6,153.89	24,615.56
0410	558000200	DRILLED SHAFT - 8.0 FT	120.00	LNFT	6,500.00	780,000.00	4,980.87	597,704.40	4,451.44	534,172.80

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0420	558001225	DRILLED SHAFT CASING	41,030.00	LB	2.50	102,575.00	1.32	54,159.60	1.49	61,134.70
0430	558010050	THERMAL INTEGRITY PROFILER	4.00	EACH	6,000.00	24,000.00	22,000.00	88,000.00	9,846.23	39,384.92
0440	559010202	RE-DRIVE TEST PILE	2.00	EACH	5,000.00	10,000.00	9,024.00	18,048.00	4,853.58	9,707.16
0450	559040035	DYNAMIC LOAD TEST	2.00	EACH	7,500.00	15,000.00	11,004.00	22,008.00	6,646.21	13,292.42
0460	559050117	FURN STEEL PILE-HP	374,260.00	LB	1.60	598,816.00	1.03	385,487.80	0.98	366,774.80
0470	559060115	DRIVE STEEL PILE	3,132.80	LNFT	50.00	156,640.00	48.74	152,692.67	44.12	138,219.14
0480	559060300	PILE DRIVING POINT	32.00	EACH	400.00	12,800.00	272.00	8,704.00	3,051.94	97,662.08
0490	565000020	ELASTOMERIC BEARING DEV-PTFE	4.00	EACH	10,000.00	40,000.00	11,764.00	47,056.00	10,358.65	41,434.60
0500	603010040	DRAINAGE PIPE 18 IN	110.30	LNFT	138.48	15,274.34	737.00	81,291.10	824.62	90,955.59
0510	603017040	STORM DRAIN PIPE-12 IN	136.30	LNFT	180.00	24,534.00	165.00	22,489.50	184.62	25,163.71
0520	603017050	STORM DRAIN PIPE-18 IN	47.10	LNFT	204.09	9,612.64	203.50	9,584.85	227.70	10,724.67
0530	603587020	REMOVE PIPE CULVERT	114.90	LNFT	50.00	5,745.00	75.90	8,720.91	84.92	9,757.31
0540	604000140	REMOVE DROP INLET	1.00	EACH	1,546.43	1,546.43	1,760.00	1,760.00	1,969.25	1,969.25
0550	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	10,500.00	10,500.00	12,100.00	12,100.00	13,538.57	13,538.57
0560	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	5.00	EACH	10,500.00	52,500.00	10,364.50	51,822.50	12,677.02	63,385.10

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0570	604010352	ADDITIONAL BARREL 48 IN	4.00	LNFT	1,100.00	4,400.00	891.00	3,564.00	793.85	3,175.40
0580	604010662	DROP INLET FRAME AND GRATE	5.00	EACH	3,000.00	15,000.00	2,930.00	14,650.00	3,021.56	15,107.80
0590	606010230	GUARDRAIL-STL/BR APPR-TY 3	2.00	EACH	5,300.00	10,600.00	4,753.60	9,507.20	5,846.20	11,692.40
0600	606010337	MGS GUARDRAIL/LONG POSTS	675.00	LNFT	50.00	33,750.00	40.00	27,000.00	44.80	30,240.00
0610	606010340	MGS TO METAL GUARDRAIL TRANSITION	2.00	EACH	3,000.00	6,000.00	1,640.00	3,280.00	1,353.86	2,707.72
0620	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,500.00	22,000.00	5,598.00	22,392.00	6,646.21	26,584.84
0630	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	2,644.31	5,288.62	1,976.80	3,953.60	2,430.79	4,861.58
0640	606010370	RESET GUARDRAIL	200.00	LNFT	30.00	6,000.00	18.40	3,680.00	22.15	4,430.00
0650	606010385	REMOVE GUARDRAIL	1,155.00	LNFT	5.98	6,906.90	3.95	4,562.25	4.86	5,613.30
0660	606011297	TEMPORARY END PROTECTION	2.00	EACH	3,000.00	6,000.00	2,570.00	5,140.00	2,830.79	5,661.58
0670	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,940.63	7,881.26	4,400.00	8,800.00	4,923.12	9,846.24
0680	607100013	FENCE - WILDLIFE	2,436.00	LNFT	20.00	48,720.00	13.20	32,155.20	25.19	61,362.84
0690	607100014	FENCE - PANEL/SINGLE - WILDLIFE	13.00	EACH	1,200.00	15,600.00	358.00	4,654.00	893.00	11,609.00
0700	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	19.00	EACH	750.00	14,250.00	743.00	14,117.00	1,548.12	29,414.28
0720	609010112	CURB 4 IN-CONCRETE	202.70	LNFT	60.00	12,162.00	116.00	23,513.20	130.46	26,444.24

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0730	610100490	TURF REINF MAT-NATURAL FIBER	8.00	SQYD	27.52	220.16	55.00	440.00	61.54	492.32
0740	610100559	REVEGETATION	(1)	LS	35,000.00	35,000.00	149,100.00	149,100.00	40,289.55	40,289.55
0750	613100105	ANCILLARY ARMOR	3.00	CUYD	188.94	566.82	2,310.00	6,930.00	2,584.63	7,753.89
0760	618030005	TRAFFIC CONTROL DEVICES CB	325,000.00	UNIT	0.85	276,250.00	0.50	162,500.00	0.61	198,250.00
0770	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	1.00	EACH	30,000.00	30,000.00	29,700.00	29,700.00	33,231.03	33,231.03
0780	618030180	TRAFFIC CONTROL-CROSSOVER	3.00	EACH	35,000.00	105,000.00	31,350.00	94,050.00	35,077.20	105,231.60
0790	618030190	TRAFFIC CONTROL-TWO WAY TRAF	4.40	MILE	28,000.00	123,200.00	10,450.00	45,980.00	11,692.40	51,446.56
0795	618030215	WIDE LOAD MARSHALLING	(1)	LS	210,000.00	210,000.00	82,500.00	82,500.00	92,308.42	92,308.42
0800	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	400,000.00	400,000.00	142,400.00	142,400.00	127,623.16	127,623.16
0810	618030280	CROSSOVER RECLAMATION	1.00	EACH	10,000.00	10,000.00	22,000.00	22,000.00	9,772.39	9,772.39
0820	618030300	CROSSOVER-MAINTAIN, CLOSE	3.00	EACH	25,000.00	75,000.00	17,765.00	53,295.00	42,646.49	127,939.47
0830	618100000	SINGLE USE SIGNS	377.00	SQFT	75.00	28,275.00	55.00	20,735.00	61.54	23,200.58
0840	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,000.00	16,000.00	17,600.00	35,200.00	19,692.46	39,384.92
0850	618190100	TEMPORARY BARRIER RAIL	630.00	LNFT	50.00	31,500.00	29.50	18,585.00	33.85	21,325.50
0860	619010062	SIGNS-ALUM SHEET INCR XI	86.00	SQFT	48.19	4,144.34	46.20	3,973.20	51.69	4,445.34

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0870	619010090	SIGNS-ALUM REFL SHEET XI	89.90	SQFT	49.65	4,463.54	46.20	4,153.38	51.69	4,646.93
0880	619010230	REMOVE SIGN	6.00	EACH	85.04	510.24	88.00	528.00	98.46	590.76
0890	619010240	REMOVE SIGN-GUIDE	3.00	EACH	466.88	1,400.64	495.00	1,485.00	553.85	1,661.55
0900	619010320	POSTS-STEEL STRUCTURAL SIGN	599.00	LB	10.92	6,541.08	7.50	4,492.50	9.23	5,528.77
0910	619010480	POLES-TREATED WOOD 4 IN	70.00	LNFT	16.35	1,144.50	17.60	1,232.00	19.69	1,378.30
0920	619010490	POLES-TREATED WOOD 5 IN	50.00	LNFT	20.75	1,037.50	18.10	905.00	20.31	1,015.50
0930	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,803.05	3,606.10	1,870.00	3,740.00	2,092.33	4,184.66
0940	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,852.91	3,705.82	1,870.00	3,740.00	2,092.33	4,184.66
0950	619011090	DELINEATOR TYPE 1	37.00	EACH	41.93	1,551.41	46.20	1,709.40	51.69	1,912.53
0960	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	268.61	268.61	385.00	385.00	430.77	430.77
0970	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	386.54	386.54	550.00	550.00	615.39	615.39
0980	620012955	TEMPORARY STRIPING	1,249.00	LNFT	0.68	849.32	0.50	624.50	0.61	761.89
0990	620013000	STRIPING-WHITE PAINT	5.00	GAL	125.00	625.00	150.00	750.00	184.62	923.10
1000	620013960	STRIPING-WHITE EPOXY	7.00	GAL	250.00	1,750.00	250.00	1,750.00	307.70	2,153.90
1010	620014000	STRIPING-YELLOW PAINT	4.00	GAL	125.00	500.00	150.00	600.00	184.62	738.48

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

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Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

1020	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	260.00	1,560.00	250.00	1,500.00	307.70	1,846.20
1030	622011043	PERM EROSION CONTROL-HIGH SURV	18.00	SQYD	16.36	294.48	50.00	900.00	36.92	664.56
1040	622011084	GEOTEXTILE STABILIZATION	2,970.00	SQYD	3.75	11,137.50	7.70	22,869.00	8.62	25,601.40
				Section Totals		$26,871,056.45		$22,167,630.86		$26,503,274.80

Contract Item Totals	**$26,871,056.45**	**$22,167,630.86**	**$26,503,274.80**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$26,871,056.45**	**$22,167,630.86**	**26,503,274.80**

( ) indicates item is bid as Lump Sum

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

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Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

Line Number	Item ID	Item Description	Quantity	Units	(3) BATTLE RIDGE BUILDERS, LLC		(4) HAMILTON CONSTRUCTION CO.		(5) GARCO CONSTRUCTION INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REPLACEMENT								
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	40.00	60,000.00	1.00	1,500.00	2.00	3,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	15,000.00	15,000.00	2,500.00	2,500.00	10,000.00	10,000.00
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	65,000.00	65,000.00	75,000.00	75,000.00	70,000.00	70,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	74,000.00	74,000.00	5,000.00	5,000.00	10,000.00	10,000.00
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	35,000.00	35,000.00	25,000.00	25,000.00	1.00	1.00
0070	109200005	MOBILIZATION	(1)	LS	3,507,000.00	3,507,000.00	2,800,000.00	2,800,000.00	2,900,000.00	2,900,000.00
0080	202020041	REMOVE STRUCTURE	(1)	LS	3,990,000.00	3,990,000.00	4,571,250.00	4,571,250.00	9,000,000.00	9,000,000.00
0090	203020100	EXCAVATION-UNCLASSIFIED	5,292.00	CUYD	50.80	268,833.60	46.00	243,432.00	47.50	251,370.00
0100	203020310	SPECIAL BORROW-NEAT LINE	2,570.00	CUYD	73.00	187,610.00	66.25	170,262.50	70.00	179,900.00
0110	203020380	SPECIAL EMBANKMENT	75.00	CUYD	280.00	21,000.00	255.00	19,125.00	235.00	17,625.00

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Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	65,000.00	65,000.00	50,000.00	50,000.00
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	209010100	STRUCTURE EXCAVATION TYPE 1	540.00	CUYD	90.00	48,600.00	46.00	24,840.00	62.00	33,480.00
0150	209010160	TEMPORARY SHORING	(1)	LS	450,000.00	450,000.00	60,000.00	60,000.00	10,000.00	10,000.00
0160	301020340	CRUSHED AGGREGATE COURSE	765.00	CUYD	84.50	64,642.50	76.50	58,522.50	80.00	61,200.00
0170	301020348	DRAIN AGGREGATE	4.00	CUYD	1,582.00	6,328.00	1,425.00	5,700.00	400.00	1,600.00
0180	301020625	AGGREGATE TREATMENT	2,410.00	SQYD	1.00	2,410.00	0.90	2,169.00	0.95	2,289.50
0190	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	978.00	TON	124.00	121,272.00	110.00	107,580.00	120.00	117,360.00
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	485.00	GAL	10.00	4,850.00	9.00	4,365.00	9.50	4,607.50
0210	402020320	EMULSIFIED ASPHALT-FOG SEAL	148.00	GAL	51.00	7,548.00	45.00	6,660.00	47.50	7,030.00
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	3.80	TON	3,333.00	12,665.40	2,950.00	11,210.00	3,200.00	12,160.00
0230	409000010	COVER-TYPE 1	1,931.00	SQYD	6.00	11,586.00	5.00	9,655.00	5.25	10,137.75
0240	411011135	RUMBLE STRIPS	0.30	MILE	11,300.00	3,390.00	10,000.00	3,000.00	10,500.00	3,150.00
0250	551020035	CONCRETE-CLASS STRUCTURE	1,086.10	CUYD	1,600.00	1,737,760.00	1,625.00	1,764,912.50	1,500.00	1,629,150.00
0260	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	957.60	CUYD	1,450.00	1,388,520.00	2,100.00	2,010,960.00	2,000.00	1,915,200.00

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0270	551020126	CONTROLLED LOW STRENGTH MATL	400.00	CUYD	475.00	190,000.00	150.00	60,000.00	350.00	140,000.00
0280	551020166	CONCRETE-CLASS DRILLED SHAFT	150.60	CUYD	962.00	144,877.20	760.00	114,456.00	350.00	52,710.00
0290	552010010	TEMPORARY ACCESS FACILITIES	(1)	LS	1,990,000.00	1,990,000.00	5,500,000.00	5,500,000.00	5,311,679.37	5,311,679.37
0300	552010140	TRANSVERSE DECK GROOVING	3,190.70	SQYD	9.00	28,716.30	12.00	38,288.40	9.25	29,513.98
0310	552010160	BRIDGE DECK CRACK SEAL	3,373.60	SQYD	16.30	54,989.68	20.00	67,472.00	15.50	52,290.80
0320	552011020	EXPANSION JOINT-MODULAR	41.90	LNFT	5,100.00	213,690.00	4,000.00	167,600.00	4,200.00	175,980.00
0330	552011300	SCUPPER	6.00	EACH	4,500.00	27,000.00	7,500.00	45,000.00	3,200.00	19,200.00
0340	555010100	REINFORCING STEEL	183,145.00	LB	3.55	650,164.75	2.25	412,076.25	2.00	366,290.00
0350	555010200	REINFORCING STEEL-EPOXY COATED	277,786.00	LB	2.52	700,020.72	2.00	555,572.00	2.00	555,572.00
0360	555010400	REINFORCING STEEL-SEISMIC	32,430.00	LB	3.68	119,342.40	2.50	81,075.00	1.75	56,752.50
0370	556000110	PAINT STRUCTURE	1.00	LS	473,000.00	473,000.00	375,000.00	375,000.00	450,000.00	450,000.00
0380	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	7,576,790.00	7,576,790.00	5,500,000.00	5,500,000.00	4,500,000.00	4,500,000.00
0390	557010051	42 IN OPEN RAIL-BR-CSC	1,630.20	LNFT	233.00	379,836.60	275.00	448,305.00	350.00	570,570.00
0400	557010056	42 IN OPEN RAIL PARAPET-BR-CSC	4.00	EACH	720.00	2,880.00	2,500.00	10,000.00	4,000.00	16,000.00
0410	558000200	DRILLED SHAFT - 8.0 FT	120.00	LNFT	5,230.00	627,600.00	4,300.00	516,000.00	3,700.00	444,000.00

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0420	558001225	DRILLED SHAFT CASING	41,030.00	LB	2.90	118,987.00	1.75	71,802.50	2.25	92,317.50
0430	558010050	THERMAL INTEGRITY PROFILER	4.00	EACH	11,170.00	44,680.00	10,750.00	43,000.00	22,000.00	88,000.00
0440	559010202	RE-DRIVE TEST PILE	2.00	EACH	1,000.00	2,000.00	7,500.00	15,000.00	6,000.00	12,000.00
0450	559040035	DYNAMIC LOAD TEST	2.00	EACH	10,000.00	20,000.00	8,500.00	17,000.00	8,000.00	16,000.00
0460	559050117	FURN STEEL PILE-HP	374,260.00	LB	1.25	467,825.00	1.20	449,112.00	0.95	355,547.00
0470	559060115	DRIVE STEEL PILE	3,132.80	LNFT	88.00	275,686.40	45.00	140,976.00	57.00	178,569.60
0480	559060300	PILE DRIVING POINT	32.00	EACH	400.00	12,800.00	250.00	8,000.00	550.00	17,600.00
0490	565000020	ELASTOMERIC BEARING DEV-PTFE	4.00	EACH	21,250.00	85,000.00	12,500.00	50,000.00	12,500.00	50,000.00
0500	603010040	DRAINAGE PIPE 18 IN	110.30	LNFT	710.00	78,313.00	685.00	75,555.50	400.00	44,120.00
0510	603017040	STORM DRAIN PIPE-12 IN	136.30	LNFT	170.00	23,171.00	155.00	21,126.50	190.00	25,897.00
0520	603017050	STORM DRAIN PIPE-18 IN	47.10	LNFT	210.00	9,891.00	190.00	8,949.00	235.00	11,068.50
0530	603587020	REMOVE PIPE CULVERT	114.90	LNFT	78.00	8,962.20	72.50	8,330.25	48.00	5,515.20
0540	604000140	REMOVE DROP INLET	1.00	EACH	1,808.00	1,808.00	1,650.00	1,650.00	2,700.00	2,700.00
0550	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	12,430.00	12,430.00	11,250.00	11,250.00	13,500.00	13,500.00
0560	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	5.00	EACH	11,600.00	58,000.00	10,500.00	52,500.00	5,500.00	27,500.00

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0570	604010352	ADDITIONAL BARREL 48 IN	4.00	LNFT	725.00	2,900.00	675.00	2,700.00	230.00	920.00
0580	604010662	DROP INLET FRAME AND GRATE	5.00	EACH	2,800.00	14,000.00	2,500.00	12,500.00	2,200.00	11,000.00
0590	606010230	GUARDRAIL-STL/BR APPR-TY 3	2.00	EACH	5,360.00	10,720.00	4,000.00	8,000.00	5,200.00	10,400.00
0600	606010337	MGS GUARDRAIL/LONG POSTS	675.00	LNFT	42.00	28,350.00	40.00	27,000.00	38.00	25,650.00
0610	606010340	MGS TO METAL GUARDRAIL TRANSITION	2.00	EACH	1,243.00	2,486.00	2,500.00	5,000.00	1,150.00	2,300.00
0620	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	6,100.00	24,400.00	5,000.00	20,000.00	5,500.00	22,000.00
0630	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	2,231.00	4,462.00	2,000.00	4,000.00	2,100.00	4,200.00
0640	606010370	RESET GUARDRAIL	200.00	LNFT	20.30	4,060.00	20.00	4,000.00	19.00	3,800.00
0650	606010385	REMOVE GUARDRAIL	1,155.00	LNFT	4.52	5,220.60	5.00	5,775.00	4.25	4,908.75
0660	606011297	TEMPORARY END PROTECTION	2.00	EACH	2,599.00	5,198.00	4,250.00	8,500.00	4,800.00	9,600.00
0670	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,520.00	9,040.00	4,500.00	9,000.00	10,000.00	20,000.00
0680	607100013	FENCE - WILDLIFE	2,436.00	LNFT	13.60	33,129.60	12.00	29,232.00	21.00	51,156.00
0690	607100014	FENCE - PANEL/SINGLE - WILDLIFE	13.00	EACH	367.00	4,771.00	325.00	4,225.00	750.00	9,750.00
0700	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	19.00	EACH	762.00	14,478.00	675.00	12,825.00	700.00	13,300.00
0720	609010112	CURB 4 IN-CONCRETE	202.70	LNFT	118.00	23,918.60	65.00	13,175.50	20.00	4,054.00

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0730	610100490	TURF REINF MAT-NATURAL FIBER	8.00	SQYD	60.00	480.00	100.00	800.00	150.00	1,200.00
0740	610100559	REVEGETATION	(1)	LS	33,200.00	33,200.00	41,000.00	41,000.00	24,000.00	24,000.00
0750	613100105	ANCILLARY ARMOR	3.00	CUYD	2,200.00	6,600.00	2,150.00	6,450.00	760.00	2,280.00
0760	618030005	TRAFFIC CONTROL DEVICES CB	325,000.00	UNIT	0.56	182,000.00	1.00	325,000.00	0.50	162,500.00
0770	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	1.00	EACH	30,510.00	30,510.00	30,000.00	30,000.00	65,000.00	65,000.00
0780	618030180	TRAFFIC CONTROL-CROSSOVER	3.00	EACH	32,205.00	96,615.00	36,000.00	108,000.00	62,000.00	186,000.00
0790	618030190	TRAFFIC CONTROL-TWO WAY TRAF	4.40	MILE	10,850.00	47,740.00	35,000.00	154,000.00	1.00	4.40
0795	618030215	WIDE LOAD MARSHALLING	(1)	LS	84,000.00	84,000.00	250,000.00	250,000.00	225,000.00	225,000.00
0800	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	135,000.00	135,000.00	120,000.00	120,000.00	85,000.00	85,000.00
0810	618030280	CROSSOVER RECLAMATION	1.00	EACH	26,000.00	26,000.00	18,250.00	18,250.00	20,000.00	20,000.00
0820	618030300	CROSSOVER-MAINTAIN, CLOSE	3.00	EACH	16,000.00	48,000.00	40,000.00	120,000.00	12,000.00	36,000.00
0830	618100000	SINGLE USE SIGNS	377.00	SQFT	57.00	21,489.00	75.00	28,275.00	105.00	39,585.00
0840	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	18,080.00	36,160.00	200,000.00	400,000.00	35,000.00	70,000.00
0850	618190100	TEMPORARY BARRIER RAIL	630.00	LNFT	31.00	19,530.00	35.00	22,050.00	35.00	22,050.00
0860	619010062	SIGNS-ALUM SHEET INCR XI	86.00	SQFT	47.40	4,076.40	50.00	4,300.00	43.00	3,698.00

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0870	619010090	SIGNS-ALUM REFL SHEET XI	89.90	SQFT	47.40	4,261.26	47.50	4,270.25	43.00	3,865.70
0880	619010230	REMOVE SIGN	6.00	EACH	200.00	1,200.00	100.00	600.00	81.00	486.00
0890	619010240	REMOVE SIGN-GUIDE	3.00	EACH	510.00	1,530.00	500.00	1,500.00	460.00	1,380.00
0900	619010320	POSTS-STEEL STRUCTURAL SIGN	599.00	LB	8.50	5,091.50	10.00	5,990.00	8.00	4,792.00
0910	619010480	POLES-TREATED WOOD 4 IN	70.00	LNFT	18.00	1,260.00	20.00	1,400.00	20.00	1,400.00
0920	619010490	POLES-TREATED WOOD 5 IN	50.00	LNFT	18.80	940.00	25.00	1,250.00	20.00	1,000.00
0930	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,920.00	3,840.00	2,250.00	4,500.00	2,000.00	4,000.00
0940	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,920.00	3,840.00	2,500.00	5,000.00	2,000.00	4,000.00
0950	619011090	DELINEATOR TYPE 1	37.00	EACH	47.00	1,739.00	50.00	1,850.00	45.00	1,665.00
0960	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	395.00	395.00	350.00	350.00	375.00	375.00
0970	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	565.00	565.00	500.00	500.00	525.00	525.00
0980	620012955	TEMPORARY STRIPING	1,249.00	LNFT	0.57	711.93	0.50	624.50	0.55	686.95
0990	620013000	STRIPING-WHITE PAINT	5.00	GAL	168.00	840.00	150.00	750.00	162.00	810.00
1000	620013960	STRIPING-WHITE EPOXY	7.00	GAL	285.00	1,995.00	250.00	1,750.00	270.00	1,890.00
1010	620014000	STRIPING-YELLOW PAINT	4.00	GAL	168.00	672.00	150.00	600.00	162.00	648.00

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

1020	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	285.00	1,710.00	250.00	1,500.00	270.00	1,620.00
1030	622011043	PERM EROSION CONTROL-HIGH SURV	18.00	SQYD	7.70	138.60	750.00	13,500.00	85.00	1,530.00
1040	622011084	GEOTEXTILE STABILIZATION	2,970.00	SQYD	8.00	23,760.00	7.25	21,532.50	2.60	7,722.00
			Section Totals			$27,645,000.24		$28,874,764.65		$31,254,406.00

Contract Item Totals	**$27,645,000.24**	**$28,874,764.65**	**$31,254,406.00**
Contract Time Totals			
Contract Grand Totals	**$27,645,000.24**	**$28,874,764.65**	**31,254,406.00**

( ) indicates item is bid as Lump Sum

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

Line Number	Item ID	Item Description	Quantity	Units	(6) SUNDT CONSTRUCTION					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REPLACEMENT								
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	12.84	19,260.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	10,000.00	10,000.00				
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00				
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	325,000.00	325,000.00				
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	25,000.00	25,000.00				
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	550,000.00	550,000.00				
0070	109200005	MOBILIZATION	(1)	LS	2,800,000.00	2,800,000.00				
0080	202020041	REMOVE STRUCTURE	(1)	LS	2,900,000.00	2,900,000.00				
0090	203020100	EXCAVATION-UNCLASSIFIED	5,292.00	CUYD	90.00	476,280.00				
0100	203020310	SPECIAL BORROW-NEAT LINE	2,570.00	CUYD	60.00	154,200.00				
0110	203020380	SPECIAL EMBANKMENT	75.00	CUYD	350.00	26,250.00				

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CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	150,000.00	150,000.00		
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0140	209010100	STRUCTURE EXCAVATION TYPE 1	540.00	CUYD	100.00	54,000.00		
0150	209010160	TEMPORARY SHORING	(1)	LS	150,000.00	150,000.00		
0160	301020340	CRUSHED AGGREGATE COURSE	765.00	CUYD	90.00	68,850.00		
0170	301020348	DRAIN AGGREGATE	4.00	CUYD	2,639.00	10,556.00		
0180	301020625	AGGREGATE TREATMENT	2,410.00	SQYD	0.90	2,169.00		
0190	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	978.00	TON	111.00	108,558.00		
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	485.00	GAL	9.00	4,365.00		
0210	402020320	EMULSIFIED ASPHALT-FOG SEAL	148.00	GAL	49.00	7,252.00		
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	3.80	TON	3,230.00	12,274.00		
0230	409000010	COVER-TYPE 1	1,931.00	SQYD	5.50	10,620.50		
0240	411011135	RUMBLE STRIPS	0.30	MILE	4,300.00	1,290.00		
0250	551020035	CONCRETE-CLASS STRUCTURE	1,086.10	CUYD	2,625.00	2,851,012.50		
0260	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	957.60	CUYD	3,090.00	2,958,984.00		

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Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0270	551020126	CONTROLLED LOW STRENGTH MATL	400.00	CUYD	230.00	92,000.00		
0280	551020166	CONCRETE-CLASS DRILLED SHAFT	150.60	CUYD	324.00	48,794.40		
0290	552010010	TEMPORARY ACCESS FACILITIES	(1)	LS	4,815,000.00	4,815,000.00		
0300	552010140	TRANSVERSE DECK GROOVING	3,190.70	SQYD	7.50	23,930.25		
0310	552010160	BRIDGE DECK CRACK SEAL	3,373.60	SQYD	14.00	47,230.40		
0320	552011020	EXPANSION JOINT-MODULAR	41.90	LNFT	3,650.00	152,935.00		
0330	552011300	SCUPPER	6.00	EACH	20,000.00	120,000.00		
0340	555010100	REINFORCING STEEL	183,145.00	LB	1.74	318,672.30		
0350	555010200	REINFORCING STEEL-EPOXY COATED	277,786.00	LB	2.13	591,684.18		
0360	555010400	REINFORCING STEEL-SEISMIC	32,430.00	LB	2.06	66,805.80		
0370	556000110	PAINT STRUCTURE	1.00	LS	365,000.00	365,000.00		
0380	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	8,920,000.00	8,920,000.00		
0390	557010051	42 IN OPEN RAIL-BR-CSC	1,630.20	LNFT	335.00	546,117.00		
0400	557010056	42 IN OPEN RAIL PARAPET-BR-CSC	4.00	EACH	5,000.00	20,000.00		
0410	558000200	DRILLED SHAFT - 8.0 FT	120.00	LNFT	4,000.00	480,000.00		

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0420	558001225	DRILLED SHAFT CASING	41,030.00	LB	1.30	53,339.00		
0430	558010050	THERMAL INTEGRITY PROFILER	4.00	EACH	24,000.00	96,000.00		
0440	559010202	RE-DRIVE TEST PILE	2.00	EACH	5,500.00	11,000.00		
0450	559040035	DYNAMIC LOAD TEST	2.00	EACH	6,500.00	13,000.00		
0460	559050117	FURN STEEL PILE-HP	374,260.00	LB	1.20	449,112.00		
0470	559060115	DRIVE STEEL PILE	3,132.80	LNFT	55.00	172,304.00		
0480	559060300	PILE DRIVING POINT	32.00	EACH	500.00	16,000.00		
0490	565000020	ELASTOMERIC BEARING DEV-PTFE	4.00	EACH	23,500.00	94,000.00		
0500	603010040	DRAINAGE PIPE 18 IN	110.30	LNFT	520.00	57,356.00		
0510	603017040	STORM DRAIN PIPE-12 IN	136.30	LNFT	410.00	55,883.00		
0520	603017050	STORM DRAIN PIPE-18 IN	47.10	LNFT	778.50	36,667.35		
0530	603587020	REMOVE PIPE CULVERT	114.90	LNFT	70.00	8,043.00		
0540	604000140	REMOVE DROP INLET	1.00	EACH	5,875.00	5,875.00		
0550	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	18,320.00	18,320.00		
0560	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	5.00	EACH	13,589.00	67,945.00		

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0570	604010352	ADDITIONAL BARREL 48 IN	4.00	LNFT	2,835.00	11,340.00		
0580	604010662	DROP INLET FRAME AND GRATE	5.00	EACH	4,135.00	20,675.00		
0590	606010230	GUARDRAIL-STL/BR APPR-TY 3	2.00	EACH	5,000.00	10,000.00		
0600	606010337	MGS GUARDRAIL/LONG POSTS	675.00	LNFT	37.00	24,975.00		
0610	606010340	MGS TO METAL GUARDRAIL TRANSITION	2.00	EACH	1,100.00	2,200.00		
0620	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,500.00	22,000.00		
0630	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	2,000.00	4,000.00		
0640	606010370	RESET GUARDRAIL	200.00	LNFT	36.00	7,200.00		
0650	606010385	REMOVE GUARDRAIL	1,155.00	LNFT	4.00	4,620.00		
0660	606011297	TEMPORARY END PROTECTION	2.00	EACH	4,700.00	9,400.00		
0670	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	8,000.00	16,000.00		
0680	607100013	FENCE - WILDLIFE	2,436.00	LNFT	13.68	33,324.48		
0690	607100014	FENCE - PANEL/SINGLE - WILDLIFE	13.00	EACH	370.41	4,815.33		
0700	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	19.00	EACH	769.31	14,616.89		
0720	609010112	CURB 4 IN-CONCRETE	202.70	LNFT	50.00	10,135.00		

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0730	610100490	TURF REINF MAT-NATURAL FIBER	8.00	SQYD	20.00	160.00		
0740	610100559	REVEGETATION	(1)	LS	15,500.00	15,500.00		
0750	613100105	ANCILLARY ARMOR	3.00	CUYD	2,370.00	7,110.00		
0760	618030005	TRAFFIC CONTROL DEVICES CB	325,000.00	UNIT	0.51	165,750.00		
0770	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	1.00	EACH	55,300.00	55,300.00		
0780	618030180	TRAFFIC CONTROL-CROSSOVER	3.00	EACH	60,000.00	180,000.00		
0790	618030190	TRAFFIC CONTROL-TWO WAY TRAF	4.40	MILE	20,000.00	88,000.00		
0795	618030215	WIDE LOAD MARSHALLING	(1)	LS	180,000.00	180,000.00		
0800	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	80,000.00	80,000.00		
0810	618030280	CROSSOVER RECLAMATION	1.00	EACH	26,000.00	26,000.00		
0820	618030300	CROSSOVER-MAINTAIN, CLOSE	3.00	EACH	14,000.00	42,000.00		
0830	618100000	SINGLE USE SIGNS	377.00	SQFT	130.00	49,010.00		
0840	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	16,000.00	32,000.00		
0850	618190100	TEMPORARY BARRIER RAIL	630.00	LNFT	70.00	44,100.00		
0860	619010062	SIGNS-ALUM SHEET INCR XI	86.00	SQFT	50.00	4,300.00		

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0870	619010090	SIGNS-ALUM REFL SHEET XI	89.90	SQFT	35.00	3,146.50		
0880	619010230	REMOVE SIGN	6.00	EACH	40.00	240.00		
0890	619010240	REMOVE SIGN-GUIDE	3.00	EACH	510.00	1,530.00		
0900	619010320	POSTS-STEEL STRUCTURAL SIGN	599.00	LB	11.00	6,589.00		
0910	619010480	POLES-TREATED WOOD 4 IN	70.00	LNFT	12.00	840.00		
0920	619010490	POLES-TREATED WOOD 5 IN	50.00	LNFT	14.00	700.00		
0930	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,400.00	2,800.00		
0940	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,400.00	2,800.00		
0950	619011090	DELINEATOR TYPE 1	37.00	EACH	110.00	4,070.00		
0960	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	500.00	500.00		
0970	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	500.00	500.00		
0980	620012955	TEMPORARY STRIPING	1,249.00	LNFT	0.72	899.28		
0990	620013000	STRIPING-WHITE PAINT	5.00	GAL	215.00	1,075.00		
1000	620013960	STRIPING-WHITE EPOXY	7.00	GAL	360.00	2,520.00		
1010	620014000	STRIPING-YELLOW PAINT	4.00	GAL	215.00	860.00		

Call Order: 201 **Contract ID:** 01A25 **Counties:** Mineral

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 10/29/27 COMPLETION DATE

Contract Description: CLARK FORK/OLD HWY 10 BRIDGES **Min:** **Max:**

Project(s): (9786252001) NHPB-SSS 90-1(252)65
CLARK FORK/OLD HWY 10 BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

1020	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	360.00	2,160.00		
1030	622011043	PERM EROSION CONTROL-HIGH SURV	18.00	SQYD	156.00	2,808.00		
1040	622011084	GEOTEXTILE STABILIZATION	2,970.00	SQYD	2.20	6,534.00		
			Section Totals			$32,744,538.16		

Contract Item Totals	**$32,744,538.16**		
Contract Time Totals			
Contract Grand Totals	**$32,744,538.16**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 202 **Contract ID:** 04R25 **Counties:** Gallatin

Letting Date: October 23, 2025 9:00 AM **District(s):** Butte **Contract** 80 WORKING DAYS

Contract Description: BELGRADE - BOZEMAN **Min:** **Max:**

Project(s): (10253171000) IM 90-6(171)301 BELGRADE - BOZEMAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$10,792,154.70	114.85%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$9,396,511.05	100.00%	87.07%
2	6271	KNIFE RIVER CORPORATION - BELG	$10,428,600.51	110.98%	96.63%
3	7856	HOFFMANS R & M SERVICES, LLC	$10,497,905.55	111.72%	97.27%
4	7584	CK MAY EXCAVATING, INC.	$13,859,384.48	147.50%	128.42%

Tabulation of Bids

Call Order: 202 **Contract ID:** 04R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: BELGRADE - BOZEMAN **Min:** **Max:**

Project(s): (10253171000) IM 90-6(171)301
BELGRADE - BOZEMAN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) KNIFE RIVER CORPORATION - BELG	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	COLD MILL, PLANT MIX RESURFACING, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	10,000.00	10,000.00
0030	109200005	MOBILIZATION	(1)	LS	1,500,000.00	1,500,000.00	1,300,000.00	1,300,000.00	880,700.00	880,700.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	500.00	500.00	13,000.00	13,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	5,000.00	5,000.00	4,200.00	4,200.00
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	10.00	MILE	50.00	500.00	250.00	2,500.00	20.00	200.00
0080	401020045	PLANT MIX SURF-3/4 IN	52,723.00	TON	65.00	3,426,995.00	43.00	2,267,089.00	50.00	2,636,150.00
0090	401020300	HYDRATED LIME	738.00	TON	350.00	258,300.00	300.00	221,400.00	285.00	210,330.00
0100	402020192	ASPHALT BINDER PG 58V-34	2,848.90	TON	650.00	1,851,785.00	580.00	1,652,362.00	640.00	1,823,296.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	17,699.00	GAL	5.00	88,495.00	3.25	57,521.75	6.00	106,194.00

Call Order: 202 **Contract ID:** 04R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: BELGRADE - BOZEMAN **Min:** **Max:**

Project(s): (10253171000) IM 90-6(171)301
BELGRADE - BOZEMAN

SECTION: 0001 COLD MILL, PLANT MIX RESURFACING, SEAL & COVER

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	577.60	TON	900.00	519,840.00	775.00	447,640.00	1,175.00	678,680.00
0130	409000000	FINAL SWEEP AND BROOM	15.30	CRMI	450.00	6,885.00	995.00	15,223.50	1,200.00	18,360.00
0140	409000030	COVER-TYPE 3	324,561.00	SQYD	1.50	486,841.50	0.50	162,280.50	1.35	438,157.35
0150	411010000	COLD MILLING	351,684.00	SQYD	1.75	615,447.00	3.00	1,055,052.00	4.00	1,406,736.00
0160	411011135	RUMBLE STRIPS	24.00	MILE	1,050.00	25,200.00	915.00	21,960.00	1,350.00	32,400.00
0170	552010160	BRIDGE DECK CRACK SEAL	954.20	SQYD	21.00	20,038.20	17.00	16,221.40	16.50	15,744.30
0180	562000020	CLASS A BRIDGE DECK REPAIR	26.80	SQYD	600.00	16,080.00	430.00	11,524.00	420.00	11,256.00
0190	606010140	GUARDRAIL END SECTION WIDENING	14.00	EACH	1,900.00	26,600.00	1,615.00	22,610.00	1,550.00	21,700.00
0200	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	5,000.00	20,000.00	5,175.00	20,700.00	4,900.00	19,600.00
0210	606010230	GUARDRAIL-STL/BR APPR-TY 3	8.00	EACH	4,100.00	32,800.00	10,750.00	86,000.00	10,500.00	84,000.00
0220	606010330	MGS GUARDRAIL	5,850.00	LNFT	37.50	219,375.00	38.00	222,300.00	37.00	216,450.00
0230	606010335	MASH W-BEAM TERMINAL SECTION	14.00	EACH	3,800.00	53,200.00	3,775.00	52,850.00	3,600.00	50,400.00
0240	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	14.00	EACH	2,100.00	29,400.00	2,150.00	30,100.00	2,100.00	29,400.00
0250	606010385	REMOVE GUARDRAIL	6,915.00	LNFT	5.00	34,575.00	4.50	31,117.50	4.75	32,846.25
0260	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	5,125.00	10,250.00	5,000.00	10,000.00

Call Order: 202 **Contract ID:** 04R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: BELGRADE - BOZEMAN **Min:** **Max:**

Project(s): (10253171000) IM 90-6(171)301
BELGRADE - BOZEMAN

SECTION: 0001 COLD MILL, PLANT MIX RESURFACING, SEAL & COVER

0270	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,250.00	8,500.00	5,125.00	10,250.00	5,000.00	10,000.00
0280	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	1.00	600,000.00	0.93	558,000.00	0.93	558,000.00
0290	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0300	618100000	SINGLE USE SIGNS	188.00	SQFT	70.00	13,160.00	95.00	17,860.00	94.50	17,766.00
0310	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,500.00	5,000.00	2,425.00	4,850.00	2,365.00	4,730.00
0320	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,500.00	30,000.00	8,350.00	33,400.00	8,138.00	32,552.00
0330	618190100	TEMPORARY BARRIER RAIL	1,060.00	LNFT	40.00	42,400.00	50.00	53,000.00	49.50	52,470.00
0340	618190110	RESET TEMP BARRIER RAIL	1,060.00	LNFT	15.00	15,900.00	50.00	53,000.00	49.50	52,470.00
0350	619010062	SIGNS-ALUM SHEET INCR XI	2,928.70	SQFT	48.00	140,577.60	51.00	149,363.70	50.50	147,899.35
0360	619010090	SIGNS-ALUM REFL SHEET XI	973.90	SQFT	55.00	53,564.50	48.00	46,747.20	47.25	46,016.78
0370	619010230	REMOVE SIGN	80.00	EACH	75.00	6,000.00	48.00	3,840.00	47.25	3,780.00
0380	619010240	REMOVE SIGN-GUIDE	26.00	EACH	350.00	9,100.00	430.00	11,180.00	420.00	10,920.00
0390	619010300	POSTS-TUBULAR STEEL	2,992.00	LB	15.00	44,880.00	16.00	47,872.00	15.75	47,124.00
0400	619010310	POSTS-STEEL U SIGN	660.00	LB	10.00	6,600.00	4.00	2,640.00	4.20	2,772.00
0410	619010320	POSTS-STEEL STRUCTURAL SIGN	14,917.00	LB	5.00	74,585.00	13.00	193,921.00	12.60	187,954.20

Call Order: 202 **Contract ID:** 04R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: BELGRADE - BOZEMAN **Min:** **Max:**

Project(s): (10253171000) IM 90-6(171)301
BELGRADE - BOZEMAN

SECTION: 0001 COLD MILL, PLANT MIX RESURFACING, SEAL & COVER

0420	619010340	POSTS-TUBULAR STEEL-SQ-PERF	68.00	LB	24.00	1,632.00	5.00	340.00	5.25	357.00
0430	619010480	POLES-TREATED WOOD 4 IN	348.00	LNFT	20.00	6,960.00	14.00	4,872.00	13.65	4,750.20
0440	619010490	POLES-TREATED WOOD 5 IN	232.00	LNFT	24.00	5,568.00	16.00	3,712.00	15.75	3,654.00
0450	619010722	FRANG SIGN POST BKWY-S4 X 7.7	8.00	EACH	1,850.00	14,800.00	1,650.00	13,200.00	1,628.00	13,024.00
0460	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,800.00	3,600.00	1,650.00	3,300.00	1,628.00	3,256.00
0470	619010730	FRANG SIGN POST BKWY-W8 X 18	4.00	EACH	2,700.00	10,800.00	2,875.00	11,500.00	2,809.00	11,236.00
0480	619010732	FRANG SIGN POST BKWY-W8 X 24	4.00	EACH	3,300.00	13,200.00	5,600.00	22,400.00	5,460.00	21,840.00
0490	619010734	FRANG SIGN POST BKWY-W12 X 30	12.00	EACH	2,800.00	33,600.00	6,700.00	80,400.00	6,563.00	78,756.00
0500	619010742	FRANG SIGN POST BKWY-3.5 IN RD	6.00	EACH	1,750.00	10,500.00	1,615.00	9,690.00	1,575.00	9,450.00
0510	619010744	FRANG SIGN POST BKWY-4 IN RD	11.00	EACH	1,700.00	18,700.00	1,615.00	17,765.00	1,575.00	17,325.00
0520	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	1.00	EACH	800.00	800.00	1,075.00	1,075.00	1,050.00	1,050.00
0530	619011090	DELINEATOR TYPE 1	722.00	EACH	45.00	32,490.00	37.00	26,714.00	37.00	26,714.00
0540	620011105	WORDS AND SYMBOLS-WHITE PAINT	62.00	GAL	265.00	16,430.00	250.00	15,500.00	263.00	16,306.00
0550	620011260	WORDS AND SYMBOLS-WHITE EPOXY	41.00	GAL	380.00	15,580.00	350.00	14,350.00	368.00	15,088.00
0560	620012955	TEMPORARY STRIPING	17,810.00	LNFT	0.35	6,233.50	0.25	4,452.50	0.27	4,808.70

Call Order: 202 **Contract ID:** 04R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: BELGRADE - BOZEMAN **Min:** **Max:**

Project(s): (10253171000) IM 90-6(171)301
BELGRADE - BOZEMAN

SECTION: 0001 COLD MILL, PLANT MIX RESURFACING, SEAL & COVER

0570	620013000	STRIPING-WHITE PAINT	886.00	GAL	50.00	44,300.00	49.00	43,414.00	51.50	45,629.00
0580	620013960	STRIPING-WHITE EPOXY	590.00	GAL	130.00	76,700.00	129.00	76,110.00	135.50	79,945.00
0590	620013970	STRIPE GROOVING	66,196.00	LNFT	0.65	43,027.40	0.50	33,098.00	0.53	35,083.88
0600	620014000	STRIPING-YELLOW PAINT	670.00	GAL	50.00	33,500.00	49.00	32,830.00	51.50	34,505.00
0610	620014960	STRIPING-YELLOW EPOXY	447.00	GAL	130.00	58,110.00	129.00	57,663.00	135.50	60,568.50
			Section Totals			$10,792,154.70		$9,396,511.05		$10,428,600.51

Contract Item Totals	**$10,792,154.70**	**$9,396,511.05**	**$10,428,600.51**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$10,792,154.70**	**$9,396,511.05**	**10,428,600.51**

( ) indicates item is bid as Lump Sum

Call Order: 202 **Contract ID:** 04R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: BELGRADE - BOZEMAN **Min:** **Max:**

Project(s): (10253171000) IM 90-6(171)301
BELGRADE - BOZEMAN

Line Number	Item ID	Item Description	Quantity	Units	(3) HOFFMANS R & M SERVICES, LLC		(4) CK MAY EXCAVATING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	COLD MILL, PLANT MIX RESURFACING, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,750.00	5,750.00		
0030	109200005	MOBILIZATION	(1)	LS	1,500,000.00	1,500,000.00	1,225,000.00	1,225,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	14,000.00	14,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	10.00	MILE	50.00	500.00	36.00	360.00		
0080	401020045	PLANT MIX SURF-3/4 IN	52,723.00	TON	55.00	2,899,765.00	100.00	5,272,300.00		
0090	401020300	HYDRATED LIME	738.00	TON	282.00	208,116.00	340.00	250,920.00		
0100	402020192	ASPHALT BINDER PG 58V-34	2,848.90	TON	580.00	1,652,362.00	800.00	2,279,120.00		
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	17,699.00	GAL	5.00	88,495.00	5.00	88,495.00		

Call Order: 202 **Contract ID:** 04R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: BELGRADE - BOZEMAN **Min:** **Max:**

Project(s): (10253171000) IM 90-6(171)301
BELGRADE - BOZEMAN

SECTION: 0001 COLD MILL, PLANT MIX RESURFACING, SEAL & COVER

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	577.60	TON	960.00	554,496.00	1,050.00	606,480.00
0130	409000000	FINAL SWEEP AND BROOM	15.30	CRMI	1,150.00	17,595.00	600.00	9,180.00
0140	409000030	COVER-TYPE 3	324,561.00	SQYD	1.25	405,701.25	1.45	470,613.45
0150	411010000	COLD MILLING	351,684.00	SQYD	3.00	1,055,052.00	3.50	1,230,894.00
0160	411011135	RUMBLE STRIPS	24.00	MILE	850.00	20,400.00	1,200.00	28,800.00
0170	552010160	BRIDGE DECK CRACK SEAL	954.20	SQYD	16.00	15,267.20	19.00	18,129.80
0180	562000020	CLASS A BRIDGE DECK REPAIR	26.80	SQYD	400.00	10,720.00	450.00	12,060.00
0190	606010140	GUARDRAIL END SECTION WIDENING	14.00	EACH	1,500.00	21,000.00	1,725.00	24,150.00
0200	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	4,800.00	19,200.00	5,520.00	22,080.00
0210	606010230	GUARDRAIL-STL/BR APPR-TY 3	8.00	EACH	10,000.00	80,000.00	11,500.00	92,000.00
0220	606010330	MGS GUARDRAIL	5,850.00	LNFT	36.00	210,600.00	41.40	242,190.00
0230	606010335	MASH W-BEAM TERMINAL SECTION	14.00	EACH	3,500.00	49,000.00	4,025.00	56,350.00
0240	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	14.00	EACH	2,000.00	28,000.00	2,300.00	32,200.00
0250	606010385	REMOVE GUARDRAIL	6,915.00	LNFT	4.50	31,117.50	5.15	35,612.25
0260	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	4,750.00	9,500.00	5,462.50	10,925.00

Call Order: 202 **Contract ID:** 04R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: BELGRADE - BOZEMAN **Min:** **Max:**

Project(s): (10253171000) IM 90-6(171)301
BELGRADE - BOZEMAN

SECTION: 0001 COLD MILL, PLANT MIX RESURFACING, SEAL & COVER

0270	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,750.00	9,500.00	5,462.50	10,925.00
0280	618030005	TRAFFIC CONTROL DEVICES CB	600,000.00	UNIT	0.89	534,000.00	1.00	600,000.00
0290	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0300	618100000	SINGLE USE SIGNS	188.00	SQFT	90.00	16,920.00	103.50	19,458.00
0310	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,250.00	4,500.00	2,500.00	5,000.00
0320	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,750.00	31,000.00	8,000.00	32,000.00
0330	618190100	TEMPORARY BARRIER RAIL	1,060.00	LNFT	47.00	49,820.00	54.00	57,240.00
0340	618190110	RESET TEMP BARRIER RAIL	1,060.00	LNFT	47.00	49,820.00	54.00	57,240.00
0350	619010062	SIGNS-ALUM SHEET INCR XI	2,928.70	SQFT	48.00	140,577.60	55.00	161,078.50
0360	619010090	SIGNS-ALUM REFL SHEET XI	973.90	SQFT	45.00	43,825.50	52.00	50,642.80
0370	619010230	REMOVE SIGN	80.00	EACH	45.00	3,600.00	52.00	4,160.00
0380	619010240	REMOVE SIGN-GUIDE	26.00	EACH	400.00	10,400.00	450.00	11,700.00
0390	619010300	POSTS-TUBULAR STEEL	2,992.00	LB	15.00	44,880.00	17.25	51,612.00
0400	619010310	POSTS-STEEL U SIGN	660.00	LB	4.00	2,640.00	4.50	2,970.00
0410	619010320	POSTS-STEEL STRUCTURAL SIGN	14,917.00	LB	12.00	179,004.00	14.00	208,838.00

Call Order: 202 **Contract ID:** 04R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: BELGRADE - BOZEMAN **Min:** **Max:**

Project(s): (10253171000) IM 90-6(171)301
BELGRADE - BOZEMAN

SECTION: 0001 COLD MILL, PLANT MIX RESURFACING, SEAL & COVER

0420	619010340	POSTS-TUBULAR STEEL-SQ-PERF	68.00	LB	5.00	340.00	5.50	374.00
0430	619010480	POLES-TREATED WOOD 4 IN	348.00	LNFT	13.00	4,524.00	15.00	5,220.00
0440	619010490	POLES-TREATED WOOD 5 IN	232.00	LNFT	15.00	3,480.00	17.00	3,944.00
0450	619010722	FRANG SIGN POST BKWY-S4 X 7.7	8.00	EACH	1,550.00	12,400.00	1,775.00	14,200.00
0460	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,550.00	3,100.00	1,775.00	3,550.00
0470	619010730	FRANG SIGN POST BKWY-W8 X 18	4.00	EACH	2,675.00	10,700.00	3,050.00	12,200.00
0480	619010732	FRANG SIGN POST BKWY-W8 X 24	4.00	EACH	5,200.00	20,800.00	5,600.00	22,400.00
0490	619010734	FRANG SIGN POST BKWY-W12 X 30	12.00	EACH	6,250.00	75,000.00	6,800.00	81,600.00
0500	619010742	FRANG SIGN POST BKWY-3.5 IN RD	6.00	EACH	1,500.00	9,000.00	1,700.00	10,200.00
0510	619010744	FRANG SIGN POST BKWY-4 IN RD	11.00	EACH	1,500.00	16,500.00	1,700.00	18,700.00
0520	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	1.00	EACH	1,000.00	1,000.00	1,150.00	1,150.00
0530	619011090	DELINEATOR TYPE 1	722.00	EACH	35.00	25,270.00	40.00	28,880.00
0540	620011105	WORDS AND SYMBOLS-WHITE PAINT	62.00	GAL	250.00	15,500.00	285.00	17,670.00
0550	620011260	WORDS AND SYMBOLS-WHITE EPOXY	41.00	GAL	350.00	14,350.00	400.00	16,400.00
0560	620012955	TEMPORARY STRIPING	17,810.00	LNFT	0.25	4,452.50	0.30	5,343.00

Call Order: 202 **Contract ID:** 04R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 80 WORKING DAYS

Contract Description: BELGRADE - BOZEMAN **Min:** **Max:**

Project(s): (10253171000) IM 90-6(171)301
BELGRADE - BOZEMAN

SECTION: 0001 COLD MILL, PLANT MIX RESURFACING, SEAL & COVER

0570	620013000	STRIPING-WHITE PAINT	886.00	GAL	49.00	43,414.00	56.00	49,616.00
0580	620013960	STRIPING-WHITE EPOXY	590.00	GAL	129.00	76,110.00	150.00	88,500.00
0590	620013970	STRIPE GROOVING	66,196.00	LNFT	0.50	33,098.00	0.58	38,393.68
0600	620014000	STRIPING-YELLOW PAINT	670.00	GAL	49.00	32,830.00	56.00	37,520.00
0610	620014960	STRIPING-YELLOW EPOXY	447.00	GAL	129.00	57,663.00	150.00	67,050.00
		Section Totals				$10,497,905.55		$13,859,384.48

Contract Item Totals	**$10,497,905.55**	**$13,859,384.48**
Contract Time Totals		
Contract Grand Totals	**$10,497,905.55**	**$13,859,384.48**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 9:00 AM **District(s):** Butte **Contract** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$7,979,911.71	195.46%	100.00%
1	3058	BULLOCK CONTRACTING, LLC	$4,082,711.55	100.00%	51.16%
2	2050	RIVERSIDE CONTRACTING, INC.	$4,950,588.00	121.26%	62.04%
3	2061	WICKENS CONSTRUCTION, INC.	$5,843,449.34	143.13%	73.23%
4	7584	CK MAY EXCAVATING, INC.	$5,849,256.51	143.27%	73.30%
5	6271	KNIFE RIVER CORPORATION - BELG	$6,045,236.28	148.07%	75.76%
6	3744	M.A. DEATLEY CONSTRUCTION, INC.	$6,154,486.70	150.75%	77.12%
7	3409	WILLIAMS CIVIL CONSTRUCTION, INC.	$6,213,402.52	152.19%	77.86%
8	7856	HOFFMANS R & M SERVICES, LLC	$6,482,638.86	158.78%	81.24%

Tabulation of Bids

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BULLOCK CONTRACTING, LLC		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RECONSTRUCT								
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	1,210,000.00	1,210,000.00	358,000.00	358,000.00	478,500.00	478,500.00
0030	202020539	REMOVE MISCELLANEOUS ITEMS	1.00	EACH	5,000.00	5,000.00	500.00	500.00	1,500.00	1,500.00
0040	203020100	EXCAVATION-UNCLASSIFIED	84,098.00	CUYD	16.50	1,387,617.00	2.27	190,902.46	8.50	714,833.00
0050	203020310	SPECIAL BORROW-NEAT LINE	11,277.00	CUYD	47.00	530,019.00	21.50	242,455.50	34.00	383,418.00
0060	203020380	SPECIAL EMBANKMENT	72,139.00	CUYD	30.00	2,164,170.00	18.00	1,298,502.00	13.00	937,807.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	3,953.00	CUYD	12.50	49,412.50	8.00	31,624.00	8.50	33,600.50
0075	203080112	WETLAND SOIL-SALVAGE AND PLACE	386.00	CUYD	24.00	9,264.00	20.00	7,720.00	12.00	4,632.00
0080	206000050	DETOUR-MAINTAIN	(1)	LS	10,000.00	10,000.00	1,000.00	1,000.00	14,000.00	14,000.00
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	30,000.00	30,000.00	25,000.00	25,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

SECTION: 0001 RECONSTRUCT

0110	210020170	TEST TRAILER-TRANSPORT,SETUP	29.00	MILE	55.00	1,595.00	50.00	1,450.00	200.00	5,800.00
0120	301020268	TRAFFIC GRAVEL	2,000.00	CUYD	40.00	80,000.00	25.00	50,000.00	50.00	100,000.00
0130	301020340	CRUSHED AGGREGATE COURSE	4,229.00	CUYD	55.00	232,595.00	37.00	156,473.00	57.00	241,053.00
0140	301020450	SPECIAL BACKFILL	3,121.00	CUYD	75.00	234,075.00	55.00	171,655.00	71.00	221,591.00
0150	301020625	AGGREGATE TREATMENT	17,682.00	SQYD	1.10	19,450.20	1.10	19,450.20	0.75	13,261.50
0160	401020064	COMMERCIAL PLANT MIX-MISC	147.00	TON	200.00	29,400.00	170.00	24,990.00	165.00	24,255.00
0170	401020123	COMMERCIAL MIX-PG 58H-34	3,484.00	TON	230.00	801,320.00	115.00	400,660.00	120.00	418,080.00
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	1,575.00	GAL	5.50	8,662.50	6.75	10,631.25	3.50	5,512.50
0190	402020375	EMULSIFIED ASPHALT CHFRS-2P	22.90	TON	1,050.00	24,045.00	969.00	22,190.10	800.00	18,320.00
0200	409000000	FINAL SWEEP AND BROOM	0.70	CRMI	3,693.04	2,585.13	6,000.00	4,200.00	3,500.00	2,450.00
0210	409000020	COVER-TYPE 2	10,001.00	SQYD	1.50	15,001.50	2.00	20,002.00	2.00	20,002.00
0220	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.70	MILE	1,926.82	1,348.77	5,000.00	3,500.00	6,000.00	4,200.00
0230	411011135	RUMBLE STRIPS	0.80	MILE	4,357.18	3,485.74	5,000.00	4,000.00	6,000.00	4,800.00
0240	551020030	CONCRETE-CLASS GENERAL	12.60	CUYD	3,000.00	37,800.00	3,000.00	37,800.00	2,700.00	34,020.00
0250	603000050	GRANULAR BEDDING MATERIAL	367.00	CUYD	90.00	33,030.00	65.00	23,855.00	135.00	49,545.00

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

SECTION: 0001 RECONSTRUCT

0260	603000060	FOUNDATION MATERIAL	375.00	CUYD	95.00	35,625.00	60.00	22,500.00	90.00	33,750.00
0270	603010048	DRAINAGE PIPE 24 IN	124.00	LNFT	170.00	21,080.00	140.00	17,360.00	140.00	17,360.00
0280	603010056	DRAINAGE PIPE 30 IN	116.00	LNFT	235.00	27,260.00	200.00	23,200.00	150.00	17,400.00
0290	603010066	DRAINAGE PIPE 36 IN	120.00	LNFT	250.00	30,000.00	235.00	28,200.00	270.00	32,400.00
0300	603010088	DRAINAGE PIPE 78 IN	256.00	LNFT	355.00	90,880.00	515.00	131,840.00	850.00	217,600.00
0310	603010692	CSP 84 IN	112.00	LNFT	500.00	56,000.00	312.50	35,000.00	830.00	92,960.00
0320	603010714	CSP 96 IN	96.00	LNFT	700.00	67,200.00	860.00	82,560.00	1,250.00	120,000.00
0330	603012555	RCP 24 IN	98.00	LNFT	255.00	24,990.00	200.00	19,600.00	230.00	22,540.00
0340	603016043	STEEL CASING 18 IN	307.00	LNFT	250.00	76,750.00	175.00	53,725.00	170.00	52,190.00
0350	603587020	REMOVE PIPE CULVERT	913.10	LNFT	40.00	36,524.00	40.00	36,524.00	40.00	36,524.00
0360	603587040	REMOVE AND SALVAGE CULVERT	38.00	LNFT	40.19	1,527.22	100.00	3,800.00	35.00	1,330.00
0370	606010040	GUARDRAIL-STEEL BOX BEAM	774.00	LNFT	72.00	55,728.00	60.00	46,440.00	68.00	52,632.00
0380	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	4,900.00	19,600.00	6,000.00	24,000.00	6,400.00	25,600.00
0390	607100152	FARM FENCE-TYPE F3M-32 IN WW	3,580.00	LNFT	7.00	25,060.00	6.00	21,480.00	5.50	19,690.00
0400	607100229	FARM FENCE-TYPE F4W	440.00	LNFT	6.74	2,965.60	7.19	3,163.60	3.25	1,430.00

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

SECTION: 0001 RECONSTRUCT

0410	607100259	FARM FENCE-TYPE F5W	180.00	LNFT	6.13	1,103.40	10.79	1,942.20	3.50	630.00
0420	607100281	FARM FENCE-TYPE F5M	1,568.00	LNFT	4.55	7,134.40	4.26	6,679.68	3.25	5,096.00
0430	607100360	FARM FENCE-PANEL/SINGLE FW	4.00	EACH	301.29	1,205.16	4.26	17.04	170.00	680.00
0440	607100362	FARM FENCE-PANEL/SINGLE FM	10.00	EACH	215.00	2,150.00	207.00	2,070.00	210.00	2,100.00
0460	607100385	FARM FENCE-PANEL/DOUBLE FM	24.00	EACH	300.56	7,213.44	291.00	6,984.00	275.00	6,600.00
0465	607100391	FENCE-WOOD-4 RAIL	286.00	LNFT	50.00	14,300.00	37.14	10,622.04	27.00	7,722.00
0470	607100430	FARM GATE-WIRE-TYPE G-2	20.00	LNFT	19.67	393.40	19.50	390.00	16.50	330.00
0480	607100440	FARM GATE-METAL-TYPE G-3	96.00	LNFT	37.03	3,554.88	32.18	3,089.28	36.00	3,456.00
0490	607100720	DEADMAN	17.00	EACH	53.57	910.69	57.30	974.10	75.00	1,275.00
0500	610100101	SEEDING AREA NO 1	3.00	ACRE	1,835.94	5,507.82	1,000.00	3,000.00	1,050.00	3,150.00
0510	610100102	SEEDING AREA NO 2	1.00	ACRE	1,933.71	1,933.71	2,000.00	2,000.00	1,050.00	1,050.00
0520	610100103	SEEDING AREA NO 3	2.30	ACRE	986.75	2,269.53	1,000.00	2,300.00	950.00	2,185.00
0530	610100326	FERTILIZING AREA NO 1	3.30	ACRE	542.16	1,789.13	500.00	1,650.00	145.00	478.50
0540	610100327	FERTILIZING AREA NO 2	1.00	ACRE	209.10	209.10	500.00	500.00	145.00	145.00
0550	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	10,717.00	SQYD	4.00	42,868.00	4.00	42,868.00	5.00	53,585.00

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

SECTION: 0001 RECONSTRUCT

0560	610100566	EROSION CONTROL BLANKET-SHORT-TERM	10,957.00	SQYD	5.00	54,785.00	3.50	38,349.50	4.50	49,306.50
0570	610220050	MULCH-COMPOST	1.00	ACRE	12,500.00	12,500.00	15,000.00	15,000.00	11,500.00	11,500.00
0580	613520010	VEGETATED CONCRETE BLOCK MAT	72.00	SQYD	133.38	9,603.36	75.00	5,400.00	75.00	5,400.00
0590	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	1.00	200,000.00	0.80	160,000.00	0.84	168,000.00
0600	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,800.00	3,600.00	1,900.00	3,800.00
0610	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	8,000.00	24,000.00	6,000.00	18,000.00	6,400.00	19,200.00
0620	619010090	SIGNS-ALUM REFL SHEET XI	123.30	SQFT	43.75	5,394.38	41.00	5,055.30	50.00	6,165.00
0630	619010230	REMOVE SIGN	14.00	EACH	67.06	938.84	75.00	1,050.00	80.00	1,120.00
0640	619010310	POSTS-STEEL U SIGN	20.00	LB	11.13	222.60	9.50	190.00	10.00	200.00
0650	619010480	POLES-TREATED WOOD 4 IN	42.00	LNFT	20.14	845.88	15.50	651.00	16.00	672.00
0660	619010490	POLES-TREATED WOOD 5 IN	126.00	LNFT	16.27	2,050.02	17.30	2,179.80	18.00	2,268.00
0670	619011090	DELINEATOR TYPE 1	50.00	EACH	40.00	2,000.00	44.00	2,200.00	47.00	2,350.00
0680	620012955	TEMPORARY STRIPING	7,434.00	LNFT	0.46	3,419.64	1.00	7,434.00	0.25	1,858.50
0690	620013000	STRIPING-WHITE PAINT	52.00	GAL	80.00	4,160.00	70.00	3,640.00	106.00	5,512.00
0700	620013960	STRIPING-WHITE EPOXY	34.00	GAL	184.33	6,267.22	160.00	5,440.00	265.00	9,010.00

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

SECTION: 0001 RECONSTRUCT

0710	620014000	STRIPING-YELLOW PAINT	52.00	GAL	80.00	4,160.00	70.00	3,640.00	160.00	8,320.00
0720	620014960	STRIPING-YELLOW EPOXY	34.00	GAL	173.57	5,901.38	160.00	5,440.00	265.00	9,010.00
0730	622011084	GEOTEXTILE STABILIZATION	1,211.00	SQYD	3.93	4,759.23	3.50	4,238.50	3.00	3,633.00
0740	622011086	SEPARATION GEOTEXTILE - HIGH	19,472.00	SQYD	2.55	49,653.60	2.00	38,944.00	2.00	38,944.00
0750	623000155	MAILBOX	3.00	EACH	380.58	1,141.74	240.00	720.00	250.00	750.00
			Section Totals			$7,979,911.71		$4,082,711.55		$4,950,588.00

Contract Item Totals	**$7,979,911.71**	**$4,082,711.55**	**$4,950,588.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$7,979,911.71**	**$4,082,711.55**	**4,950,588.00**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

Line Number	Item ID	Item Description	Quantity	Units	(3) WICKENS CONSTRUCTION, INC.		(4) CK MAY EXCAVATING, INC.		(5) KNIFE RIVER CORPORATION - BELG	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RECONSTRUCT								
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	528,113.25	528,113.25	278,000.00	278,000.00	307,100.00	307,100.00
0030	202020539	REMOVE MISCELLANEOUS ITEMS	1.00	EACH	21,000.00	21,000.00	3,000.00	3,000.00	1,000.00	1,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	84,098.00	CUYD	10.33	868,732.34	12.00	1,009,176.00	10.50	883,029.00
0050	203020310	SPECIAL BORROW-NEAT LINE	11,277.00	CUYD	29.64	334,250.28	37.00	417,249.00	44.25	499,007.25
0060	203020380	SPECIAL EMBANKMENT	72,139.00	CUYD	29.64	2,138,199.96	27.00	1,947,753.00	30.00	2,164,170.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	3,953.00	CUYD	7.88	31,149.64	11.00	43,483.00	26.00	102,778.00
0075	203080112	WETLAND SOIL-SALVAGE AND PLACE	386.00	CUYD	15.75	6,079.50	75.00	28,950.00	30.00	11,580.00
0080	206000050	DETOUR-MAINTAIN	(1)	LS	15,750.00	15,750.00	5,000.00	5,000.00	5,000.00	5,000.00
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	26,250.00	26,250.00	33,000.00	33,000.00	30,000.00	30,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

SECTION: 0001 RECONSTRUCT

0110	210020170	TEST TRAILER-TRANSPORT,SETUP	29.00	MILE	63.00	1,827.00	35.00	1,015.00	64.00	1,856.00
0120	301020268	TRAFFIC GRAVEL	2,000.00	CUYD	26.25	52,500.00	45.00	90,000.00	39.00	78,000.00
0130	301020340	CRUSHED AGGREGATE COURSE	4,229.00	CUYD	36.71	155,246.59	57.00	241,053.00	49.00	207,221.00
0140	301020450	SPECIAL BACKFILL	3,121.00	CUYD	42.00	131,082.00	62.00	193,502.00	54.00	168,534.00
0150	301020625	AGGREGATE TREATMENT	17,682.00	SQYD	1.58	27,937.56	0.90	15,913.80	1.50	26,523.00
0160	401020064	COMMERCIAL PLANT MIX-MISC	147.00	TON	178.50	26,239.50	175.00	25,725.00	170.00	24,990.00
0170	401020123	COMMERCIAL MIX-PG 58H-34	3,484.00	TON	120.75	420,693.00	123.00	428,532.00	115.00	400,660.00
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	1,575.00	GAL	7.09	11,166.75	4.50	7,087.50	6.75	10,631.25
0190	402020375	EMULSIFIED ASPHALT CHFRS-2P	22.90	TON	1,155.00	26,449.50	1,200.00	27,480.00	1,200.00	27,480.00
0200	409000000	FINAL SWEEP AND BROOM	0.70	CRMI	1,627.50	1,139.25	1,600.00	1,120.00	1,700.00	1,190.00
0210	409000020	COVER-TYPE 2	10,001.00	SQYD	1.21	12,101.21	1.25	12,501.25	1.30	13,001.30
0220	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.70	MILE	5,250.00	3,675.00	5,100.00	3,570.00	5,600.00	3,920.00
0230	411011135	RUMBLE STRIPS	0.80	MILE	5,250.00	4,200.00	5,100.00	4,080.00	5,600.00	4,480.00
0240	551020030	CONCRETE-CLASS GENERAL	12.60	CUYD	2,835.00	35,721.00	4,400.00	55,440.00	1,700.00	21,420.00
0250	603000050	GRANULAR BEDDING MATERIAL	367.00	CUYD	52.50	19,267.50	110.00	40,370.00	49.00	17,983.00

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

SECTION: 0001 RECONSTRUCT

0260	603000060	FOUNDATION MATERIAL	375.00	CUYD	52.50	19,687.50	62.00	23,250.00	36.00	13,500.00
0270	603010048	DRAINAGE PIPE 24 IN	124.00	LNFT	124.85	15,481.40	145.00	17,980.00	125.00	15,500.00
0280	603010056	DRAINAGE PIPE 30 IN	116.00	LNFT	121.80	14,128.80	165.00	19,140.00	125.00	14,500.00
0290	603010066	DRAINAGE PIPE 36 IN	120.00	LNFT	135.14	16,216.80	170.00	20,400.00	355.00	42,600.00
0300	603010088	DRAINAGE PIPE 78 IN	256.00	LNFT	446.97	114,424.32	450.00	115,200.00	575.00	147,200.00
0310	603010692	CSP 84 IN	112.00	LNFT	331.28	37,103.36	380.00	42,560.00	400.00	44,800.00
0320	603010714	CSP 96 IN	96.00	LNFT	731.96	70,268.16	475.00	45,600.00	1,000.00	96,000.00
0330	603012555	RCP 24 IN	98.00	LNFT	145.57	14,265.86	235.00	23,030.00	215.00	21,070.00
0340	603016043	STEEL CASING 18 IN	307.00	LNFT	230.94	70,898.58	200.00	61,400.00	168.00	51,576.00
0350	603587020	REMOVE PIPE CULVERT	913.10	LNFT	26.25	23,968.88	30.00	27,393.00	12.00	10,957.20
0360	603587040	REMOVE AND SALVAGE CULVERT	38.00	LNFT	78.75	2,992.50	85.00	3,230.00	20.00	760.00
0370	606010040	GUARDRAIL-STEEL BOX BEAM	774.00	LNFT	68.25	52,825.50	62.00	47,988.00	71.00	54,954.00
0380	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	7,245.00	28,980.00	6,250.00	25,000.00	6,000.00	24,000.00
0390	607100152	FARM FENCE-TYPE F3M-32 IN WW	3,580.00	LNFT	5.22	18,687.60	5.20	18,616.00	7.00	25,060.00
0400	607100229	FARM FENCE-TYPE F4W	440.00	LNFT	3.08	1,355.20	3.00	1,320.00	8.25	3,630.00

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

SECTION: 0001 RECONSTRUCT

0410	607100259	FARM FENCE-TYPE F5W	180.00	LNFT	3.28	590.40	3.25	585.00	12.25	2,205.00
0420	607100281	FARM FENCE-TYPE F5M	1,568.00	LNFT	3.03	4,751.04	3.00	4,704.00	5.00	7,840.00
0430	607100360	FARM FENCE-PANEL/SINGLE FW	4.00	EACH	169.05	676.20	175.00	700.00	200.00	800.00
0440	607100362	FARM FENCE-PANEL/SINGLE FM	10.00	EACH	204.78	2,047.80	215.00	2,150.00	235.00	2,350.00
0460	607100385	FARM FENCE-PANEL/DOUBLE FM	24.00	EACH	266.96	6,407.04	275.00	6,600.00	335.00	8,040.00
0465	607100391	FENCE-WOOD-4 RAIL	286.00	LNFT	25.88	7,401.68	22.00	6,292.00	42.00	12,012.00
0470	607100430	FARM GATE-WIRE-TYPE G-2	20.00	LNFT	16.17	323.40	34.00	680.00	22.50	450.00
0480	607100440	FARM GATE-METAL-TYPE G-3	96.00	LNFT	34.68	3,329.28	73.00	7,008.00	37.00	3,552.00
0490	607100720	DEADMAN	17.00	EACH	73.14	1,243.38	35.00	595.00	66.00	1,122.00
0500	610100101	SEEDING AREA NO 1	3.00	ACRE	1,023.75	3,071.25	1,000.00	3,000.00	1,130.00	3,390.00
0510	610100102	SEEDING AREA NO 2	1.00	ACRE	1,044.75	1,044.75	1,000.00	1,000.00	1,160.00	1,160.00
0520	610100103	SEEDING AREA NO 3	2.30	ACRE	924.00	2,125.20	1,000.00	2,300.00	1,100.00	2,530.00
0530	610100326	FERTILIZING AREA NO 1	3.30	ACRE	141.75	467.78	140.00	462.00	160.00	528.00
0540	610100327	FERTILIZING AREA NO 2	1.00	ACRE	141.75	141.75	140.00	140.00	160.00	160.00
0550	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	10,717.00	SQYD	4.83	51,763.11	4.65	49,834.05	5.25	56,264.25

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

SECTION: 0001 RECONSTRUCT

0560	610100566	EROSION CONTROL BLANKET-SHORT-TERM	10,957.00	SQYD	4.47	48,977.79	4.35	47,662.95	5.00	54,785.00
0570	610220050	MULCH-COMPOST	1.00	ACRE	11,161.50	11,161.50	11,000.00	11,000.00	12,400.00	12,400.00
0580	613520010	VEGETATED CONCRETE BLOCK MAT	72.00	SQYD	68.25	4,914.00	125.00	9,000.00	165.00	11,880.00
0590	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.79	158,000.00	0.83	166,000.00	0.83	166,000.00
0600	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,837.50	3,675.00	1,875.50	3,751.00	860.00	1,720.00
0610	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	7,875.00	23,625.00	6,251.66	18,754.98	11,500.00	34,500.00
0620	619010090	SIGNS-ALUM REFL SHEET XI	123.30	SQFT	39.90	4,919.67	42.72	5,267.38	48.75	6,010.88
0630	619010230	REMOVE SIGN	14.00	EACH	47.25	661.50	78.00	1,092.00	55.00	770.00
0640	619010310	POSTS-STEEL U SIGN	20.00	LB	6.30	126.00	10.00	200.00	9.75	195.00
0650	619010480	POLES-TREATED WOOD 4 IN	42.00	LNFT	14.70	617.40	16.00	672.00	13.75	577.50
0660	619010490	POLES-TREATED WOOD 5 IN	126.00	LNFT	16.80	2,116.80	18.00	2,268.00	16.00	2,016.00
0670	619011090	DELINEATOR TYPE 1	50.00	EACH	34.65	1,732.50	46.00	2,300.00	40.00	2,000.00
0680	620012955	TEMPORARY STRIPING	7,434.00	LNFT	0.27	2,007.18	1.05	7,805.70	1.10	8,177.40
0690	620013000	STRIPING-WHITE PAINT	52.00	GAL	157.50	8,190.00	72.00	3,744.00	79.00	4,108.00
0700	620013960	STRIPING-WHITE EPOXY	34.00	GAL	262.50	8,925.00	162.00	5,508.00	180.00	6,120.00

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

SECTION: 0001 RECONSTRUCT

0710	620014000	STRIPING-YELLOW PAINT	52.00	GAL	157.50	8,190.00	72.00	3,744.00	79.00	4,108.00
0720	620014960	STRIPING-YELLOW EPOXY	34.00	GAL	262.50	8,925.00	162.00	5,508.00	180.00	6,120.00
0730	622011084	GEOTEXTILE STABILIZATION	1,211.00	SQYD	5.25	6,357.75	2.30	2,785.30	1.75	2,119.25
0740	622011086	SEPARATION GEOTEXTILE - HIGH	19,472.00	SQYD	1.95	37,970.40	2.30	44,785.60	1.25	24,340.00
0750	623000155	MAILBOX	3.00	EACH	472.50	1,417.50	250.00	750.00	575.00	1,725.00
			Section Totals			$5,843,449.34		$5,849,256.51		$6,045,236.28

Contract Item Totals	**$5,843,449.34**	**$5,849,256.51**	**$6,045,236.28**
Contract Time Totals			
Contract Grand Totals	**$5,843,449.34**	**$5,849,256.51**	**6,045,236.28**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

Line Number	Item ID	Item Description	Quantity	Units	(6) M.A. DEATLEY CONSTRUCTION, INC.		(7) WILLIAMS CIVIL CONSTRUCTION, INC.		(8) HOFFMANS R & M SERVICES, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RECONSTRUCT								
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	577,865.00	577,865.00	654,445.00	654,445.00	650,000.00	650,000.00
0030	202020539	REMOVE MISCELLANEOUS ITEMS	1.00	EACH	2,750.00	2,750.00	2,700.00	2,700.00	2,275.00	2,275.00
0040	203020100	EXCAVATION-UNCLASSIFIED	84,098.00	CUYD	12.25	1,030,200.50	7.50	630,735.00	12.00	1,009,176.00
0050	203020310	SPECIAL BORROW-NEAT LINE	11,277.00	CUYD	32.50	366,502.50	31.00	349,587.00	23.50	265,009.50
0060	203020380	SPECIAL EMBANKMENT	72,139.00	CUYD	29.25	2,110,065.75	32.00	2,308,448.00	23.50	1,695,266.50
0070	203080100	TOPSOIL-SALVAGING AND PLACING	3,953.00	CUYD	10.25	40,518.25	14.00	55,342.00	10.50	41,506.50
0075	203080112	WETLAND SOIL-SALVAGE AND PLACE	386.00	CUYD	30.00	11,580.00	76.00	29,336.00	38.00	14,668.00
0080	206000050	DETOUR-MAINTAIN	(1)	LS	500.00	500.00	16,800.00	16,800.00	5,000.00	5,000.00
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	35,000.00	35,000.00	29,500.00	29,500.00	150,000.00	150,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

SECTION: 0001 RECONSTRUCT

0110	210020170	TEST TRAILER-TRANSPORT,SETUP	29.00	MILE	100.00	2,900.00	450.00	13,050.00	50.00	1,450.00
0120	301020268	TRAFFIC GRAVEL	2,000.00	CUYD	32.50	65,000.00	36.00	72,000.00	51.50	103,000.00
0130	301020340	CRUSHED AGGREGATE COURSE	4,229.00	CUYD	47.50	200,877.50	41.00	173,389.00	65.00	274,885.00
0140	301020450	SPECIAL BACKFILL	3,121.00	CUYD	52.50	163,852.50	49.00	152,929.00	78.00	243,438.00
0150	301020625	AGGREGATE TREATMENT	17,682.00	SQYD	0.50	8,841.00	0.46	8,133.72	0.95	16,797.90
0160	401020064	COMMERCIAL PLANT MIX-MISC	147.00	TON	170.00	24,990.00	190.00	27,930.00	330.00	48,510.00
0170	401020123	COMMERCIAL MIX-PG 58H-34	3,484.00	TON	115.00	400,660.00	130.00	452,920.00	98.00	341,432.00
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	1,575.00	GAL	6.75	10,631.25	7.50	11,812.50	5.00	7,875.00
0190	402020375	EMULSIFIED ASPHALT CHFRS-2P	22.90	TON	1,100.00	25,190.00	1,200.00	27,480.00	1,100.00	25,190.00
0200	409000000	FINAL SWEEP AND BROOM	0.70	CRMI	1,550.00	1,085.00	1,700.00	1,190.00	1,150.00	805.00
0210	409000020	COVER-TYPE 2	10,001.00	SQYD	1.15	11,501.15	1.50	15,001.50	1.15	11,501.15
0220	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.70	MILE	5,000.00	3,500.00	5,600.00	3,920.00	5,000.00	3,500.00
0230	411011135	RUMBLE STRIPS	0.80	MILE	5,000.00	4,000.00	5,600.00	4,480.00	5,000.00	4,000.00
0240	551020030	CONCRETE-CLASS GENERAL	12.60	CUYD	2,500.00	31,500.00	1,300.00	16,380.00	3,100.00	39,060.00
0250	603000050	GRANULAR BEDDING MATERIAL	367.00	CUYD	55.00	20,185.00	120.00	44,040.00	96.00	35,232.00

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

SECTION: 0001 RECONSTRUCT

0260	603000060	FOUNDATION MATERIAL	375.00	CUYD	45.00	16,875.00	120.00	45,000.00	84.00	31,500.00
0270	603010048	DRAINAGE PIPE 24 IN	124.00	LNFT	180.00	22,320.00	150.00	18,600.00	300.00	37,200.00
0280	603010056	DRAINAGE PIPE 30 IN	116.00	LNFT	190.00	22,040.00	150.00	17,400.00	375.00	43,500.00
0290	603010066	DRAINAGE PIPE 36 IN	120.00	LNFT	200.00	24,000.00	140.00	16,800.00	500.00	60,000.00
0300	603010088	DRAINAGE PIPE 78 IN	256.00	LNFT	475.00	121,600.00	690.00	176,640.00	600.00	153,600.00
0310	603010692	CSP 84 IN	112.00	LNFT	480.00	53,760.00	490.00	54,880.00	750.00	84,000.00
0320	603010714	CSP 96 IN	96.00	LNFT	1,025.00	98,400.00	760.00	72,960.00	1,100.00	105,600.00
0330	603012555	RCP 24 IN	98.00	LNFT	280.00	27,440.00	270.00	26,460.00	300.00	29,400.00
0340	603016043	STEEL CASING 18 IN	307.00	LNFT	220.00	67,540.00	270.00	82,890.00	475.00	145,825.00
0350	603587020	REMOVE PIPE CULVERT	913.10	LNFT	25.00	22,827.50	59.00	53,872.90	50.00	45,655.00
0360	603587040	REMOVE AND SALVAGE CULVERT	38.00	LNFT	30.00	1,140.00	66.00	2,508.00	65.00	2,470.00
0370	606010040	GUARDRAIL-STEEL BOX BEAM	774.00	LNFT	56.50	43,731.00	63.00	48,762.00	64.00	49,536.00
0380	606010641	GD RL BOX BEAM OPT TERM SEC	4.00	EACH	5,250.00	21,000.00	5,900.00	23,600.00	6,000.00	24,000.00
0390	607100152	FARM FENCE-TYPE F3M-32 IN WW	3,580.00	LNFT	6.00	21,480.00	5.50	19,690.00	6.00	21,480.00
0400	607100229	FARM FENCE-TYPE F4W	440.00	LNFT	7.20	3,168.00	3.50	1,540.00	7.19	3,163.60

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

SECTION: 0001 RECONSTRUCT

0410	607100259	FARM FENCE-TYPE F5W	180.00	LNFT	10.80	1,944.00	3.50	630.00	10.79	1,942.20
0420	607100281	FARM FENCE-TYPE F5M	1,568.00	LNFT	4.30	6,742.40	3.00	4,704.00	4.26	6,679.68
0430	607100360	FARM FENCE-PANEL/SINGLE FW	4.00	EACH	175.00	700.00	180.00	720.00	174.00	696.00
0440	607100362	FARM FENCE-PANEL/SINGLE FM	10.00	EACH	210.00	2,100.00	220.00	2,200.00	207.00	2,070.00
0460	607100385	FARM FENCE-PANEL/DOUBLE FM	24.00	EACH	295.00	7,080.00	290.00	6,960.00	291.00	6,984.00
0465	607100391	FENCE-WOOD-4 RAIL	286.00	LNFT	37.25	10,653.50	28.00	8,008.00	37.14	10,622.04
0470	607100430	FARM GATE-WIRE-TYPE G-2	20.00	LNFT	19.50	390.00	17.00	340.00	19.50	390.00
0480	607100440	FARM GATE-METAL-TYPE G-3	96.00	LNFT	32.25	3,096.00	37.00	3,552.00	32.18	3,089.28
0490	607100720	DEADMAN	17.00	EACH	57.50	977.50	78.00	1,326.00	57.30	974.10
0500	610100101	SEEDING AREA NO 1	3.00	ACRE	975.00	2,925.00	1,100.00	3,300.00	615.00	1,845.00
0510	610100102	SEEDING AREA NO 2	1.00	ACRE	995.00	995.00	1,100.00	1,100.00	1,650.00	1,650.00
0520	610100103	SEEDING AREA NO 3	2.30	ACRE	880.00	2,024.00	990.00	2,277.00	575.00	1,322.50
0530	610100326	FERTILIZING AREA NO 1	3.30	ACRE	135.00	445.50	150.00	495.00	210.00	693.00
0540	610100327	FERTILIZING AREA NO 2	1.00	ACRE	135.00	135.00	150.00	150.00	320.00	320.00
0550	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	10,717.00	SQYD	4.60	49,298.20	5.00	53,585.00	14.00	150,038.00

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

SECTION: 0001 RECONSTRUCT

0560	610100566	EROSION CONTROL BLANKET-SHORT-TERM	10,957.00	SQYD	4.25	46,567.25	5.00	54,785.00	7.50	82,177.50
0570	610220050	MULCH-COMPOST	1.00	ACRE	10,650.00	10,650.00	11,900.00	11,900.00	12,500.00	12,500.00
0580	613520010	VEGETATED CONCRETE BLOCK MAT	72.00	SQYD	250.00	18,000.00	250.00	18,000.00	60.00	4,320.00
0590	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.72	144,000.00	0.81	162,000.00	0.80	160,000.00
0600	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	750.00	1,500.00	840.00	1,680.00	1,800.00	3,600.00
0610	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	10,000.00	30,000.00	11,200.00	33,600.00	6,000.00	18,000.00
0620	619010090	SIGNS-ALUM REFL SHEET XI	123.30	SQFT	42.50	5,240.25	48.00	5,918.40	46.85	5,776.61
0630	619010230	REMOVE SIGN	14.00	EACH	50.00	700.00	140.00	1,960.00	75.00	1,050.00
0640	619010310	POSTS-STEEL U SIGN	20.00	LB	8.50	170.00	9.50	190.00	9.50	190.00
0650	619010480	POLES-TREATED WOOD 4 IN	42.00	LNFT	12.00	504.00	13.00	546.00	15.50	651.00
0660	619010490	POLES-TREATED WOOD 5 IN	126.00	LNFT	14.00	1,764.00	16.00	2,016.00	17.30	2,179.80
0670	619011090	DELINEATOR TYPE 1	50.00	EACH	35.00	1,750.00	39.00	1,950.00	44.00	2,200.00
0680	620012955	TEMPORARY STRIPING	7,434.00	LNFT	1.00	7,434.00	1.00	7,434.00	0.25	1,858.50
0690	620013000	STRIPING-WHITE PAINT	52.00	GAL	70.00	3,640.00	79.00	4,108.00	150.00	7,800.00
0700	620013960	STRIPING-WHITE EPOXY	34.00	GAL	160.00	5,440.00	180.00	6,120.00	250.00	8,500.00

Call Order: 203 **Contract ID:** 02R25 **Counties:** Gallatin

Letting Date: October 23, 2025 **District(s):** Butte **Contract Time:** 100 WORKING DAYS

Contract Description: SF 179 CURVE S OF CHURCHILL **Min:** **Max:**

Project(s): (9603015000) HSIP 288-1(15)14
SF 179 CURVE S OF CHURCHILL

SECTION: 0001 RECONSTRUCT

0710	620014000	STRIPING-YELLOW PAINT	52.00	GAL	70.00	3,640.00	79.00	4,108.00	150.00	7,800.00
0720	620014960	STRIPING-YELLOW EPOXY	34.00	GAL	160.00	5,440.00	180.00	6,120.00	250.00	8,500.00
0730	622011084	GEOTEXTILE STABILIZATION	1,211.00	SQYD	3.00	3,633.00	1.50	1,816.50	5.50	6,660.50
0740	622011086	SEPARATION GEOTEXTILE - HIGH	19,472.00	SQYD	2.10	40,891.20	1.00	19,472.00	6.00	116,832.00
0750	623000155	MAILBOX	3.00	EACH	500.00	1,500.00	560.00	1,680.00	240.00	720.00
			Section Totals			$6,154,486.70		$6,213,402.52		$6,482,638.86

Contract Item Totals	**$6,154,486.70**	**$6,213,402.52**	**$6,482,638.86**
Contract Time Totals			
Contract Grand Totals	**$6,154,486.70**	**$6,213,402.52**	**6,482,638.86**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 205 **Contract ID:** 05R25 **Counties:** Missoula, Ravalli

Letting Date: October 23, 2025 9:00 AM **District(s):** Missoula **Contract** 50 WORKING DAYS

Contract Description: PATH PRESERVATION-MISSOULA CO, PATH PRESERVATION-RAVALLI CO **Min:** **Max:**

Project(s): (10449130000) TA 32(130)
PATH PRESERVATION - MISSOULA CO
(10452093000) TA 41(93)
PATH PRESERVATION - RAVALLI CO

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,787,074.00	181.05%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	$1,539,400.85	100.00%	55.23%
2	7844	BJORN JOHNSON CONSTRUCTION, LLC	$1,753,914.28	113.93%	62.93%
3	2097	SCHELLINGER CONSTRUCTION CO., INC.	$2,995,995.00	194.62%	107.50%

Montana Department of Transportation

Tabulation of Bids

Call Order: 205 **Contract ID:** 05R25 **Counties:** Missoula, Ravalli

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

Contract Description: PATH PRESERVATION-MISSOULA CO, PATH PRESERVATION-RAVALLI CO **Min:** **Max:**

Project(s): (10449130000) TA 32(130)
PATH PRESERVATION - MISSOULA CO
(10452093000) TA 41(93)
PATH PRESERVATION - RAVALLI CO

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MSLA		(2) BJORN JOHNSON CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	OVERLAY, ADA UPGRADES, CRACK SEAL & FOG SEAL								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030025	MISCELLANEOUS ITEMS-INSTALL	11.00	EACH	150.00	1,650.00	1,465.00	16,115.00	2,000.00	22,000.00
0030	104030060	MISCELLANEOUS ITEMS-CUYD	187.00	CUYD	250.00	46,750.00	157.00	29,359.00	195.50	36,558.50
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	22,000.00	22,000.00	6,500.00	6,500.00
0050	109200005	MOBILIZATION	(1)	LS	425,000.00	425,000.00	180,000.00	180,000.00	178,910.00	178,910.00
0060	202020140	REMOVE BITUMINOUS PAVEMENT	1,198.00	SQYD	45.00	53,910.00	10.60	12,698.80	20.00	23,960.00
0070	203020278	EXCAVATION-DIGOUTS	384.00	CUYD	110.00	42,240.00	95.00	36,480.00	197.00	75,648.00
0080	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	3,500.00	3,500.00	3,350.00	3,350.00
0090	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	14,000.00	14,000.00	1.00	1.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 205 **Contract ID:** 05R25 **Counties:** Missoula, Ravalli

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

Contract Description: PATH PRESERVATION-MISSOULA CO, PATH PRESERVATION-RAVALLI CO **Min:** **Max:**

Project(s): (10449130000) TA 32(130)
PATH PRESERVATION - MISSOULA CO
(10452093000) TA 41(93)
PATH PRESERVATION - RAVALLI CO

SECTION: 0001 OVERLAY, ADA UPGRADES, CRACK SEAL & FOG SEAL

0110	210020160	MISCELLANEOUS EQUIPMENT	30.00	HOUR	500.00	15,000.00	170.00	5,100.00	100.00	3,000.00
0120	301020340	CRUSHED AGGREGATE COURSE	388.00	CUYD	145.00	56,260.00	110.00	42,680.00	198.50	77,018.00
0130	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	6,202.00	TON	250.00	1,550,500.00	105.00	651,210.00	138.00	855,876.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	5,793.00	GAL	5.00	28,965.00	5.75	33,309.75	4.36	25,257.48
0150	402020320	EMULSIFIED ASPHALT-FOG SEAL	19,729.00	GAL	5.00	98,645.00	5.50	108,509.50	4.45	87,794.05
0160	403010255	CRACK SEALING	19,826.00	LB	3.50	69,391.00	2.75	54,521.50	2.73	54,124.98
0170	403010257	CRACK FILLING-MASTIC	15,296.00	LB	3.00	45,888.00	2.85	43,593.60	2.84	43,440.64
0180	608010020	SIDEWALK-CONCRETE 4 IN	203.90	SQYD	250.00	50,975.00	108.00	22,021.20	136.70	27,873.13
0190	608010125	DETEC WARNING DEVICES-TYPE 1	46.50	SQYD	600.00	27,900.00	275.00	12,787.50	185.00	8,602.50
0200	610100559	REVEGETATION	(1)	LS	3,000.00	3,000.00	3,765.00	3,765.00	3,000.00	3,000.00
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	618030075	TRAFFIC CONTROL-DAY	60.00	DAY	2,000.00	120,000.00	1,750.00	105,000.00	1,550.00	93,000.00
0230	618030230	TRAFFIC CONTROL PLAN	(1)	LS	4,500.00	4,500.00	1,250.00	1,250.00	1,250.00	1,250.00
0240	618040030	FLAGGER-SHIFT	50.00	EACH	500.00	25,000.00	1,150.00	57,500.00	900.00	45,000.00

Call Order: 205 **Contract ID:** 05R25 **Counties:** Missoula, Ravalli

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

Contract Description: PATH PRESERVATION-MISSOULA CO, PATH PRESERVATION-RAVALLI CO **Min:** **Max:**

Project(s): (10449130000) TA 32(130)
PATH PRESERVATION - MISSOULA CO
(10452093000) TA 41(93)
PATH PRESERVATION - RAVALLI CO

SECTION: 0001 OVERLAY, ADA UPGRADES, CRACK SEAL & FOG SEAL

0250	618100005	PORTABLE VARIABLE MESSAGE SIGN	6.00	EACH	7,500.00	45,000.00	5,500.00	33,000.00	5,125.00	30,750.00
		Section Totals			$2,787,074.00		$1,539,400.85		$1,753,914.28	

Contract Item Totals	**$2,787,074.00**	**$1,539,400.85**	**$1,753,914.28**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,787,074.00**	**$1,539,400.85**	**1,753,914.28**

( ) indicates item is bid as Lump Sum

Call Order: 205 **Contract ID:** 05R25 **Counties:** Missoula, Ravalli

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

Contract Description: PATH PRESERVATION-MISSOULA CO, PATH PRESERVATION-RAVALLI CO **Min:** **Max:**

Project(s): (10449130000) TA 32(130)
PATH PRESERVATION - MISSOULA CO
(10452093000) TA 41(93)
PATH PRESERVATION - RAVALLI CO

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	OVERLAY, ADA UPGRADES, CRACK SEAL & FOG SEAL								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00				
0020	104030025	MISCELLANEOUS ITEMS-INSTALL	11.00	EACH	2,500.00	27,500.00				
0030	104030060	MISCELLANEOUS ITEMS-CUYD	187.00	CUYD	140.00	26,180.00				
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	17,750.00	17,750.00				
0050	109200005	MOBILIZATION	(1)	LS	503,000.00	503,000.00				
0060	202020140	REMOVE BITUMINOUS PAVEMENT	1,198.00	SQYD	37.50	44,925.00				
0070	203020278	EXCAVATION-DIGOUTS	384.00	CUYD	141.00	54,144.00				
0080	208010000	BMP ADMINISTRATION-LS	(1)	LS	17,000.00	17,000.00				
0090	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00				
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				

Call Order: 205 **Contract ID:** 05R25 **Counties:** Missoula, Ravalli

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

Contract Description: PATH PRESERVATION-MISSOULA CO, PATH PRESERVATION-RAVALLI CO **Min:** **Max:**

Project(s): (10449130000) TA 32(130)
PATH PRESERVATION - MISSOULA CO
(10452093000) TA 41(93)
PATH PRESERVATION - RAVALLI CO

SECTION: 0001 OVERLAY, ADA UPGRADES, CRACK SEAL & FOG SEAL

0110	210020160	MISCELLANEOUS EQUIPMENT	30.00	HOUR	511.50	15,345.00		
0120	301020340	CRUSHED AGGREGATE COURSE	388.00	CUYD	241.00	93,508.00		
0130	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	6,202.00	TON	260.00	1,612,520.00		
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	5,793.00	GAL	5.00	28,965.00		
0150	402020320	EMULSIFIED ASPHALT-FOG SEAL	19,729.00	GAL	6.00	118,374.00		
0160	403010255	CRACK SEALING	19,826.00	LB	3.00	59,478.00		
0170	403010257	CRACK FILLING-MASTIC	15,296.00	LB	3.00	45,888.00		
0180	608010020	SIDEWALK-CONCRETE 4 IN	203.90	SQYD	170.00	34,663.00		
0190	608010125	DETEC WARNING DEVICES-TYPE 1	46.50	SQYD	570.00	26,505.00		
0200	610100559	REVEGETATION	(1)	LS	20,000.00	20,000.00		
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0220	618030075	TRAFFIC CONTROL-DAY	60.00	DAY	1,750.00	105,000.00		
0230	618030230	TRAFFIC CONTROL PLAN	(1)	LS	1,250.00	1,250.00		
0240	618040030	FLAGGER-SHIFT	50.00	EACH	1,150.00	57,500.00		

Tabulation of Bids

Call Order: 205 **Contract ID:** 05R25 **Counties:** Missoula, Ravalli

Letting Date: October 23, 2025 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

Contract Description: PATH PRESERVATION-MISSOULA CO, PATH PRESERVATION-RAVALLI CO **Min:** **Max:**

Project(s): (10449130000) TA 32(130)
PATH PRESERVATION - MISSOULA CO
(10452093000) TA 41(93)
PATH PRESERVATION - RAVALLI CO

SECTION: 0001 OVERLAY, ADA UPGRADES, CRACK SEAL & FOG SEAL

0250	618100005	PORTABLE VARIABLE MESSAGE SIGN	6.00	EACH	5,500.00	33,000.00		

Section Totals $2,995,995.00

Contract Item Totals	**$2,995,995.00**		
Contract Time Totals			
Contract Grand Totals	**$2,995,995.00**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 206 **Contract ID:** 07R25 **Counties:** Big Horn

Letting Date: October 23, 2025 9:00 AM **District(s):** Billings **Contract** 60 WORKING DAYS

Contract Description: LODGE GRASS - SOUTH **Min:** **Max:**

Project(s): (10220150000) IM 90-9(150)532
LODGE GRASS - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,480,172.10	121.12%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$2,873,311.10	100.00%	82.56%
2	2925	HARDRIVES CONSTRUCTION, INC.	$3,032,184.11	105.53%	87.13%
3	6272	KNIFE RIVER CORPORATION - BLGS	$3,352,000.00	116.66%	96.32%

Tabulation of Bids

Call Order: 206 **Contract ID:** 07R25 **Counties:** Big Horn

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: LODGE GRASS - SOUTH **Min:** **Max:**

Project(s): (10220150000) IM 90-9(150)532
LODGE GRASS - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) HARDRIVES CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(SEAL & COVER, PLANT MIX AND COLD MILLING (RESERVATION								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	5,625.00	5,625.00
0030	109200005	MOBILIZATION	(1)	LS	530,000.00	530,000.00	350,000.00	350,000.00	301,789.03	301,789.03
0040	202020058	REMOVE GUARD ANGLE	560.30	LNFT	155.00	86,846.50	192.00	107,577.60	210.00	117,663.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	1,715.00	1,715.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	401020122	COMMERCIAL MIX-PG 58V-34	288.00	TON	200.00	57,600.00	240.00	69,120.00	450.00	129,600.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	104.00	GAL	14.00	1,456.00	7.00	728.00	35.00	3,640.00
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	919.60	TON	1,000.00	919,600.00	800.00	735,680.00	905.00	832,238.00
0100	403010257	CRACK FILLING-MASTIC	81,008.00	LB	2.60	210,620.80	1.90	153,915.20	2.10	170,116.80
0110	409000000	FINAL SWEEP AND BROOM	23.40	CRMI	300.00	7,020.00	435.00	10,179.00	440.00	10,296.00

Call Order: 206 **Contract ID:** 07R25 **Counties:** Big Horn

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: LODGE GRASS - SOUTH **Min:** **Max:**

Project(s): (10220150000) IM 90-9(150)532
LODGE GRASS - SOUTH

SECTION: 0001 (SEAL & COVER, PLANT MIX AND COLD MILLING (RESERVATION

0120	409000020	COVER-TYPE 2	517,372.00	SQYD	1.50	776,058.00	1.25	646,715.00	1.09	563,935.48
0130	411010000	COLD MILLING	1,600.00	SQYD	10.00	16,000.00	14.50	23,200.00	40.00	64,000.00
0140	552010160	BRIDGE DECK CRACK SEAL	2,787.60	SQYD	16.00	44,601.60	21.00	58,539.60	23.00	64,114.80
0150	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	750.00	3,750.00	700.00	3,500.00	800.00	4,000.00
0160	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00	1,200.00	6,000.00	1,375.00	6,875.00
0170	606011503	RESET TEMP IMPACT ATTENUATOR	8.00	EACH	3,500.00	28,000.00	4,300.00	34,400.00	4,800.00	38,400.00
0180	606011518	TEMPORARY IMPACT ATTENUATOR	8.00	EACH	4,500.00	36,000.00	4,300.00	34,400.00	4,800.00	38,400.00
0190	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	50.00	LNFT	55.00	2,750.00	62.00	3,100.00	155.00	7,750.00
0200	616343914	CONDUIT-PLASTIC 1 1/2 IN	50.00	LNFT	30.00	1,500.00	41.00	2,050.00	40.00	2,000.00
0210	617000000	FOUNDATION-CONCRETE	1.40	CUYD	2,800.00	3,920.00	2,700.00	3,780.00	1,815.00	2,541.00
0220	617033214	CABLE-COPPER 3AWG14-600V	200.00	LNFT	3.00	600.00	5.20	1,040.00	4.60	920.00
0230	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	6,800.00	13,600.00	14,100.00	28,200.00	12,000.00	24,000.00
0240	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,400.00	4,800.00	2,700.00	5,400.00	3,640.00	7,280.00
0250	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0260	618030080	TRAFFIC CONTROL-LS	(1)	LS	450,000.00	450,000.00	315,000.00	315,000.00	334,000.00	334,000.00

Call Order: 206 **Contract ID:** 07R25 **Counties:** Big Horn

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: LODGE GRASS - SOUTH **Min:** **Max:**

Project(s): (10220150000) IM 90-9(150)532
LODGE GRASS - SOUTH

SECTION: 0001 (SEAL & COVER, PLANT MIX AND COLD MILLING (RESERVATION

0270	618190100	TEMPORARY BARRIER RAIL	680.00	LNFT	40.00	27,200.00	47.00	31,960.00	53.00	36,040.00
0280	618190110	RESET TEMP BARRIER RAIL	680.00	LNFT	8.00	5,440.00	11.50	7,820.00	12.60	8,568.00
0290	619010062	SIGNS-ALUM SHEET INCR XI	129.60	SQFT	52.00	6,739.20	49.50	6,415.20	55.00	7,128.00
0300	619010090	SIGNS-ALUM REFL SHEET XI	6.00	SQFT	50.00	300.00	58.00	348.00	64.00	384.00
0310	619010230	REMOVE SIGN	4.00	EACH	85.00	340.00	99.00	396.00	110.00	440.00
0330	619010320	POSTS-STEEL STRUCTURAL SIGN	1,440.00	LB	8.00	11,520.00	6.75	9,720.00	7.50	10,800.00
0350	619010730	FRANG SIGN POST BKWY-W8 X 18	4.00	EACH	2,500.00	10,000.00	3,400.00	13,600.00	3,775.00	15,100.00
0360	620013000	STRIPING-WHITE PAINT	528.00	GAL	45.00	23,760.00	41.00	21,648.00	46.00	24,288.00
0370	620013960	STRIPING-WHITE EPOXY	702.00	GAL	115.00	80,730.00	113.50	79,677.00	125.00	87,750.00
0380	620014000	STRIPING-YELLOW PAINT	422.00	GAL	45.00	18,990.00	41.00	17,302.00	46.00	19,412.00
0390	620014960	STRIPING-YELLOW EPOXY	563.00	GAL	110.00	61,930.00	113.50	63,900.50	125.00	70,375.00
			Section Totals			$3,480,172.10		$2,873,311.10		$3,032,184.11

Call Order: 206 **Contract ID:** 07R25 **Counties:** Big Horn

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: LODGE GRASS - SOUTH **Min:** **Max:**

Project(s): (10220150000) IM 90-9(150)532
LODGE GRASS - SOUTH

Contract Item Totals	**$3,480,172.10**	**$2,873,311.10**	**$3,032,184.11**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$3,480,172.10**	**$2,873,311.10**	**3,032,184.11**

( ) indicates item is bid as Lump Sum

Call Order: 206 **Contract ID:** 07R25 **Counties:** Big Horn

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: LODGE GRASS - SOUTH **Min:** **Max:**

Project(s): (10220150000) IM 90-9(150)532
LODGE GRASS - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - BLGS Unit Price	(3) KNIFE RIVER CORPORATION - BLGS Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(SEAL & COVER, PLANT MIX AND COLD MILLING (RESERVATION								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	1,000.00	1,000.00				
0030	109200005	MOBILIZATION	(1)	LS	585,553.00	585,553.00				
0040	202020058	REMOVE GUARD ANGLE	560.30	LNFT	200.00	112,060.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	14,000.00	14,000.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	401020122	COMMERCIAL MIX-PG 58V-34	288.00	TON	220.00	63,360.00				
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	104.00	GAL	10.00	1,040.00				
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	919.60	TON	1,000.00	919,600.00				
0100	403010257	CRACK FILLING-MASTIC	81,008.00	LB	2.00	162,016.00				
0110	409000000	FINAL SWEEP AND BROOM	23.40	CRMI	550.00	12,870.00				

Call Order: 206 **Contract ID:** 07R25 **Counties:** Big Horn

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: LODGE GRASS - SOUTH **Min:** **Max:**

Project(s): (10220150000) IM 90-9(150)532
LODGE GRASS - SOUTH

SECTION: 0001 (SEAL & COVER, PLANT MIX AND COLD MILLING (RESERVATION

0120	409000020	COVER-TYPE 2	517,372.00	SQYD	1.20	620,846.40		
0130	411010000	COLD MILLING	1,600.00	SQYD	22.00	35,200.00		
0140	552010160	BRIDGE DECK CRACK SEAL	2,787.60	SQYD	21.00	58,539.60		
0150	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	735.00	3,675.00		
0160	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,260.00	6,300.00		
0170	606011503	RESET TEMP IMPACT ATTENUATOR	8.00	EACH	4,410.00	35,280.00		
0180	606011518	TEMPORARY IMPACT ATTENUATOR	8.00	EACH	4,410.00	35,280.00		
0190	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	50.00	LNFT	63.00	3,150.00		
0200	616343914	CONDUIT-PLASTIC 1 1/2 IN	50.00	LNFT	42.00	2,100.00		
0210	617000000	FOUNDATION-CONCRETE	1.40	CUYD	2,700.00	3,780.00		
0220	617033214	CABLE-COPPER 3AWG14-600V	200.00	LNFT	5.25	1,050.00		
0230	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	14,300.00	28,600.00		
0240	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,750.00	5,500.00		
0250	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0260	618030080	TRAFFIC CONTROL-LS	(1)	LS	350,000.00	350,000.00		

Call Order: 206 **Contract ID:** 07R25 **Counties:** Big Horn

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: LODGE GRASS - SOUTH **Min:** **Max:**

Project(s): (10220150000) IM 90-9(150)532
LODGE GRASS - SOUTH

SECTION: 0001 (SEAL & COVER, PLANT MIX AND COLD MILLING (RESERVATION

0270	618190100	TEMPORARY BARRIER RAIL	680.00	LNFT	50.00	34,000.00
0280	618190110	RESET TEMP BARRIER RAIL	680.00	LNFT	11.00	7,480.00
0290	619010062	SIGNS-ALUM SHEET INCR XI	129.60	SQFT	50.00	6,480.00
0300	619010090	SIGNS-ALUM REFL SHEET XI	6.00	SQFT	60.00	360.00
0310	619010230	REMOVE SIGN	4.00	EACH	100.00	400.00
0330	619010320	POSTS-STEEL STRUCTURAL SIGN	1,440.00	LB	7.00	10,080.00
0350	619010730	FRANG SIGN POST BKWY-W8 X 18	4.00	EACH	3,500.00	14,000.00
0360	620013000	STRIPING-WHITE PAINT	528.00	GAL	48.00	25,344.00
0370	620013960	STRIPING-WHITE EPOXY	702.00	GAL	120.00	84,240.00
0380	620014000	STRIPING-YELLOW PAINT	422.00	GAL	48.00	20,256.00
0390	620014960	STRIPING-YELLOW EPOXY	563.00	GAL	120.00	67,560.00
			Section Totals			$3,352,000.00

Call Order: 206 **Contract ID:** 07R25 **Counties:** Big Horn

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: LODGE GRASS - SOUTH **Min:** **Max:**

Project(s): (10220150000) IM 90-9(150)532
LODGE GRASS - SOUTH

Contract Item Totals	**$3,352,000.00**		
Contract Time Totals			
Contract Grand Totals	**$3,352,000.00**		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 207 **Contract ID:** 11R25 **Counties:** Stillwater, Sweet Grass

Letting Date: October 23, 2025 9:00 AM **District(s):** Billings **Contract** 10/15/26 COMPLETION DATE

Contract Description: D5 BRIDGE DECKS - COLUMBUS AREA **Min:** **Max:**

Project(s): (10522019000) STPB 298-1(19)0
D5 BRIDGE DECKS - COLUMBUS AREA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,788,009.60	154.11%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	$1,809,059.70	100.00%	64.89%
2	6297	CENTURY COMPANIES, INC.	$2,179,872.36	120.50%	78.19%
3	0914	SMITH RIVER CONSTRUCTION LLC	$2,354,007.60	130.12%	84.43%
4	2185	HAMILTON CONSTRUCTION CO.	$2,370,836.40	131.05%	85.04%
5	2054	SLETTEN CONSTRUCTION COMPANY	$2,584,175.21	142.85%	92.69%
6	7905	MJ HUGHES CONSTRUCTION, INC.	$3,037,408.40	167.90%	108.95%
7	2109	COP CONSTRUCTION, LLC	$3,346,543.00	184.99%	120.03%

Tabulation of Bids

Call Order: 207 **Contract ID:** 11R25 **Counties:** Stillwater, Sweet Grass

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 10/15/26 COMPLETION DATE

Contract Description: D5 BRIDGE DECKS - COLUMBUS AREA **Min:** **Max:**

Project(s): (10522019000) STPB 298-1(19)0
D5 BRIDGE DECKS - COLUMBUS AREA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MINOR BRIDGE REHABILITATION								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	20,000.00	20,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	25,000.00	25,000.00	30,000.00	30,000.00
0040	109200005	MOBILIZATION	(1)	LS	420,000.00	420,000.00	265,000.00	265,000.00	250,500.00	250,500.00
0050	202020058	REMOVE GUARD ANGLE	144.80	LNFT	150.00	21,720.00	150.00	21,720.00	180.00	26,064.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00	50,000.00	50,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	64.00	TON	325.00	20,800.00	220.00	14,080.00	250.00	16,000.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	24.00	GAL	50.00	1,200.00	11.00	264.00	15.00	360.00
0100	411010000	COLD MILLING	396.00	SQYD	25.00	9,900.00	33.00	13,068.00	35.00	13,860.00
0110	552010140	TRANSVERSE DECK GROOVING	2,883.80	SQYD	22.00	63,443.60	8.00	23,070.40	7.28	20,994.06

Call Order: 207 **Contract ID:** 11R25 **Counties:** Stillwater, Sweet Grass

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 10/15/26 COMPLETION DATE

Contract Description: D5 BRIDGE DECKS - COLUMBUS AREA **Min:** **Max:**

Project(s): (10522019000) STPB 298-1(19)0
D5 BRIDGE DECKS - COLUMBUS AREA

SECTION: 0001 MINOR BRIDGE REHABILITATION

0120	552010160	BRIDGE DECK CRACK SEAL	3,093.20	SQYD	20.00	61,864.00	16.00	49,491.20	19.00	58,770.80
0130	552011010	EXPANSION JOINT STRIP SEAL	89.70	LNFT	1,800.00	161,460.00	425.00	38,122.50	800.00	71,760.00
0140	552011040	REFURBISH EXPANSION JOINT	72.60	LNFT	225.00	16,335.00	300.00	21,780.00	60.00	4,356.00
0150	561010525	EXPANSION JOINT-PRECOMPRESSED	63.30	LNFT	225.00	14,242.50	75.00	4,747.50	210.00	13,293.00
0160	561020110	BRIDGE DECK MILLING	3,071.70	SQYD	185.00	568,264.50	116.00	356,317.20	135.00	414,679.50
0170	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	800.00	4,000.00	450.00	2,250.00	500.00	2,500.00
0180	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00	800.00	4,000.00	1,000.00	5,000.00
0190	563000010	CONCRETE-CLASS OVERLAY	3,071.70	SQYD	200.00	614,340.00	105.00	322,528.50	120.00	368,604.00
0200	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0210	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	2,000.00	8,000.00	1,900.00	7,600.00	2,400.00	9,600.00
0220	606010330	MGS GUARDRAIL	450.00	LNFT	40.00	18,000.00	35.00	15,750.00	40.00	18,000.00
0230	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	4,000.00	16,000.00	4,290.00	17,160.00	4,900.00	19,600.00
0240	606010370	RESET GUARDRAIL	50.00	LNFT	50.00	2,500.00	43.00	2,150.00	50.00	2,500.00
0250	606010385	REMOVE GUARDRAIL	250.00	LNFT	7.00	1,750.00	6.70	1,675.00	6.10	1,525.00
0260	606011288	RESET BRIDGE APPROACH SECTION	4.00	EACH	3,725.00	14,900.00	2,915.00	11,660.00	2,650.00	10,600.00

Call Order: 207 **Contract ID:** 11R25 **Counties:** Stillwater, Sweet Grass

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 10/15/26 COMPLETION DATE

Contract Description: D5 BRIDGE DECKS - COLUMBUS AREA **Min:** **Max:**

Project(s): (10522019000) STPB 298-1(19)0
D5 BRIDGE DECKS - COLUMBUS AREA

SECTION: 0001 MINOR BRIDGE REHABILITATION

0270	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	3,620.00	14,480.00	3,190.00	12,760.00	2,900.00	11,600.00
0280	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	7,050.00	28,200.00	3,190.00	12,760.00	2,900.00	11,600.00
0290	609010112	CURB 4 IN-CONCRETE	32.00	LNFT	50.00	1,600.00	45.00	1,440.00	226.00	7,232.00
0300	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	5,500.00	5,500.00	15,000.00	15,000.00
0310	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0320	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	78,100.00	78,100.00	224,000.00	224,000.00
0330	618100000	SINGLE USE SIGNS	168.00	SQFT	60.00	10,080.00	52.80	8,870.40	48.00	8,064.00
0345	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	400,000.00	400,000.00	336,600.00	336,600.00	360,000.00	360,000.00
0350	618190100	TEMPORARY BARRIER RAIL	1,080.00	LNFT	35.00	37,800.00	42.40	45,792.00	38.50	41,580.00
0360	618190110	RESET TEMP BARRIER RAIL	1,080.00	LNFT	11.00	11,880.00	12.10	13,068.00	11.00	11,880.00
0370	620013000	STRIPING-WHITE PAINT	7.00	GAL	250.00	1,750.00	275.00	1,925.00	250.00	1,750.00
0380	620013960	STRIPING-WHITE EPOXY	9.00	GAL	500.00	4,500.00	385.00	3,465.00	350.00	3,150.00
0390	620014000	STRIPING-YELLOW PAINT	6.00	GAL	250.00	1,500.00	275.00	1,650.00	250.00	1,500.00
0400	620014960	STRIPING-YELLOW EPOXY	7.00	GAL	500.00	3,500.00	385.00	2,695.00	350.00	2,450.00

Call Order: 207 **Contract ID:** 11R25 **Counties:** Stillwater, Sweet Grass

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 10/15/26 COMPLETION DATE

Contract Description: D5 BRIDGE DECKS - COLUMBUS AREA **Min:** **Max:**

Project(s): (10522019000) STPB 298-1(19)0
D5 BRIDGE DECKS - COLUMBUS AREA

Section Totals	$2,788,009.60	$1,809,059.70	$2,179,872.36

Contract Item Totals	**$2,788,009.60**	**$1,809,059.70**	**$2,179,872.36**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,788,009.60**	**$1,809,059.70**	**2,179,872.36**

( ) indicates item is bid as Lump Sum

Call Order: 207 **Contract ID:** 11R25 **Counties:** Stillwater, Sweet Grass

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 10/15/26 COMPLETION DATE

Contract Description: D5 BRIDGE DECKS - COLUMBUS AREA **Min:** **Max:**

Project(s): (10522019000) STPB 298-1(19)0
D5 BRIDGE DECKS - COLUMBUS AREA

Line Number	Item ID	Item Description	Quantity	Units	(3) SMITH RIVER CONSTRUCTION LLC		(4) HAMILTON CONSTRUCTION CO.		(5) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MINOR BRIDGE REHABILITATION								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	15,000.00	15,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	16,000.00	16,000.00	5,000.00	5,000.00	30,000.00	30,000.00
0040	109200005	MOBILIZATION	(1)	LS	336,100.00	336,100.00	237,000.00	237,000.00	539,462.61	539,462.61
0050	202020058	REMOVE GUARD ANGLE	144.80	LNFT	136.00	19,692.80	220.00	31,856.00	200.00	28,960.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	12,000.00	12,000.00	30,000.00	30,000.00	12,500.00	12,500.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	64.00	TON	813.00	52,032.00	200.00	12,800.00	205.00	13,120.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	24.00	GAL	640.00	15,360.00	10.00	240.00	10.00	240.00
0100	411010000	COLD MILLING	396.00	SQYD	51.00	20,196.00	40.00	15,840.00	30.00	11,880.00
0110	552010140	TRANSVERSE DECK GROOVING	2,883.80	SQYD	17.00	49,024.60	12.50	36,047.50	10.00	28,838.00

Call Order: 207 **Contract ID:** 11R25 **Counties:** Stillwater, Sweet Grass

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 10/15/26 COMPLETION DATE

Contract Description: D5 BRIDGE DECKS - COLUMBUS AREA **Min:** **Max:**

Project(s): (10522019000) STPB 298-1(19)0
D5 BRIDGE DECKS - COLUMBUS AREA

SECTION: 0001 MINOR BRIDGE REHABILITATION

0120	552010160	BRIDGE DECK CRACK SEAL	3,093.20	SQYD	13.00	40,211.60	25.00	77,330.00	14.00	43,304.80
0130	552011010	EXPANSION JOINT STRIP SEAL	89.70	LNFT	1,542.00	138,317.40	1,437.00	128,898.90	1,000.00	89,700.00
0140	552011040	REFURBISH EXPANSION JOINT	72.60	LNFT	1,092.00	79,279.20	75.00	5,445.00	200.00	14,520.00
0150	561010525	EXPANSION JOINT-PRECOMPRESSED	63.30	LNFT	194.00	12,280.20	225.00	14,242.50	100.00	6,330.00
0160	561020110	BRIDGE DECK MILLING	3,071.70	SQYD	119.00	365,532.30	200.00	614,340.00	156.00	479,185.20
0170	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	900.00	4,500.00	1,500.00	7,500.00	1,500.00	7,500.00
0180	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	2,500.00	12,500.00	2,000.00	10,000.00	1,500.00	7,500.00
0190	563000010	CONCRETE-CLASS OVERLAY	3,071.70	SQYD	185.00	568,264.50	125.00	383,962.50	168.00	516,045.60
0200	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0210	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,500.00	6,000.00	1,700.00	6,800.00	3,000.00	12,000.00
0220	606010330	MGS GUARDRAIL	450.00	LNFT	32.00	14,400.00	31.70	14,265.00	40.00	18,000.00
0230	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,900.00	15,600.00	3,900.00	15,600.00	4,000.00	16,000.00
0240	606010370	RESET GUARDRAIL	50.00	LNFT	40.00	2,000.00	39.00	1,950.00	39.00	1,950.00
0250	606010385	REMOVE GUARDRAIL	250.00	LNFT	6.00	1,500.00	6.10	1,525.00	6.10	1,525.00
0260	606011288	RESET BRIDGE APPROACH SECTION	4.00	EACH	2,900.00	11,600.00	2,650.00	10,600.00	2,650.00	10,600.00

Call Order: 207 **Contract ID:** 11R25 **Counties:** Stillwater, Sweet Grass

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 10/15/26 COMPLETION DATE

Contract Description: D5 BRIDGE DECKS - COLUMBUS AREA **Min:** **Max:**

Project(s): (10522019000) STPB 298-1(19)0
D5 BRIDGE DECKS - COLUMBUS AREA

SECTION: 0001 MINOR BRIDGE REHABILITATION

0270	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	3,150.00	12,600.00	2,900.00	11,600.00	2,900.00	11,600.00
0280	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,150.00	12,600.00	2,900.00	11,600.00	2,900.00	11,600.00
0290	609010112	CURB 4 IN-CONCRETE	32.00	LNFT	60.00	1,920.00	60.00	1,920.00	170.00	5,440.00
0300	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	3,500.00	3,500.00
0310	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0320	618030080	TRAFFIC CONTROL-LS	(1)	LS	148,000.00	148,000.00	80,600.00	80,600.00	190,000.00	190,000.00
0330	618100000	SINGLE USE SIGNS	168.00	SQFT	54.00	9,072.00	48.00	8,064.00	48.00	8,064.00
0345	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	240,000.00	240,000.00	472,000.00	472,000.00	336,000.00	336,000.00
0350	618190100	TEMPORARY BARRIER RAIL	1,080.00	LNFT	39.00	42,120.00	38.50	41,580.00	38.50	41,580.00
0360	618190110	RESET TEMP BARRIER RAIL	1,080.00	LNFT	11.00	11,880.00	11.00	11,880.00	11.00	11,880.00
0370	620013000	STRIPING-WHITE PAINT	7.00	GAL	150.00	1,050.00	250.00	1,750.00	250.00	1,750.00
0380	620013960	STRIPING-WHITE EPOXY	9.00	GAL	300.00	2,700.00	350.00	3,150.00	350.00	3,150.00
0390	620014000	STRIPING-YELLOW PAINT	6.00	GAL	150.00	900.00	250.00	1,500.00	250.00	1,500.00
0400	620014960	STRIPING-YELLOW EPOXY	7.00	GAL	325.00	2,275.00	350.00	2,450.00	350.00	2,450.00

Call Order: 207 **Contract ID:** 11R25 **Counties:** Stillwater, Sweet Grass

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 10/15/26 COMPLETION DATE

Contract Description: D5 BRIDGE DECKS - COLUMBUS AREA **Min:** **Max:**

Project(s): (10522019000) STPB 298-1(19)0
D5 BRIDGE DECKS - COLUMBUS AREA

Section Totals	$2,354,007.60	$2,370,836.40	$2,584,175.21
Contract Item Totals	**$2,354,007.60**	**$2,370,836.40**	**$2,584,175.21**
Contract Time Totals			
Contract Grand Totals	**$2,354,007.60**	**$2,370,836.40**	**2,584,175.21**

( ) indicates item is bid as Lump Sum

Call Order: 207 **Contract ID:** 11R25 **Counties:** Stillwater, Sweet Grass

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 10/15/26 COMPLETION DATE

Contract Description: D5 BRIDGE DECKS - COLUMBUS AREA **Min:** **Max:**

Project(s): (10522019000) STPB 298-1(19)0
D5 BRIDGE DECKS - COLUMBUS AREA

Line Number	Item ID	Item Description	Quantity	Units	(6) MJ HUGHES CONSTRUCTION, INC. Unit Price	(6) MJ HUGHES CONSTRUCTION, INC. Ext Amount	(7) COP CONSTRUCTION, LLC Unit Price	(7) COP CONSTRUCTION, LLC Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MINOR BRIDGE REHABILITATION								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0020	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,000.00	5,000.00	3,000.00	3,000.00		
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	18,000.00	18,000.00	20,000.00	20,000.00		
0040	109200005	MOBILIZATION	(1)	LS	272,500.00	272,500.00	744,500.10	744,500.10		
0050	202020058	REMOVE GUARD ANGLE	144.80	LNFT	205.00	29,684.00	160.00	23,168.00		
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	8,000.00	8,000.00	12,000.00	12,000.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	64.00	TON	1,000.00	64,000.00	860.00	55,040.00		
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	24.00	GAL	75.00	1,800.00	57.00	1,368.00		
0100	411010000	COLD MILLING	396.00	SQYD	65.00	25,740.00	52.00	20,592.00		
0110	552010140	TRANSVERSE DECK GROOVING	2,883.80	SQYD	13.00	37,489.40	8.00	23,070.40		

Call Order: 207 **Contract ID:** 11R25 **Counties:** Stillwater, Sweet Grass

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 10/15/26 COMPLETION DATE

Contract Description: D5 BRIDGE DECKS - COLUMBUS AREA **Min:** **Max:**

Project(s): (10522019000) STPB 298-1(19)0
D5 BRIDGE DECKS - COLUMBUS AREA

SECTION: 0001 MINOR BRIDGE REHABILITATION

0120	552010160	BRIDGE DECK CRACK SEAL	3,093.20	SQYD	17.50	54,131.00	12.50	38,665.00	
0130	552011010	EXPANSION JOINT STRIP SEAL	89.70	LNFT	950.00	85,215.00	680.00	60,996.00	
0140	552011040	REFURBISH EXPANSION JOINT	72.60	LNFT	450.00	32,670.00	190.00	13,794.00	
0150	561010525	EXPANSION JOINT-PRECOMPRESSED	63.30	LNFT	175.00	11,077.50	310.00	19,623.00	
0160	561020110	BRIDGE DECK MILLING	3,071.70	SQYD	275.00	844,717.50	200.00	614,340.00	
0170	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	700.00	3,500.00	1,500.00	7,500.00	
0180	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	6,000.00	30,000.00	2,600.00	13,000.00	
0190	563000010	CONCRETE-CLASS OVERLAY	3,071.70	SQYD	250.00	767,925.00	225.00	691,132.50	
0200	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0210	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	2,500.00	10,000.00	1,800.00	7,200.00	
0220	606010330	MGS GUARDRAIL	450.00	LNFT	38.25	17,212.50	33.00	14,850.00	
0230	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	4,720.00	18,880.00	4,000.00	16,000.00	
0240	606010370	RESET GUARDRAIL	50.00	LNFT	47.25	2,362.50	40.00	2,000.00	
0250	606010385	REMOVE GUARDRAIL	250.00	LNFT	7.40	1,850.00	7.00	1,750.00	
0260	606011288	RESET BRIDGE APPROACH SECTION	4.00	EACH	3,210.00	12,840.00	2,700.00	10,800.00	

Call Order: 207 **Contract ID:** 11R25 **Counties:** Stillwater, Sweet Grass

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 10/15/26 COMPLETION DATE

Contract Description: D5 BRIDGE DECKS - COLUMBUS AREA **Min:** **Max:**

Project(s): (10522019000) STPB 298-1(19)0
D5 BRIDGE DECKS - COLUMBUS AREA

SECTION: 0001 MINOR BRIDGE REHABILITATION

0270	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	3,510.00	14,040.00	2,950.00	11,800.00	
0280	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,510.00	14,040.00	2,950.00	11,800.00	
0290	609010112	CURB 4 IN-CONCRETE	32.00	LNFT	150.00	4,800.00	450.00	14,400.00	
0300	610100559	REVEGETATION	(1)	LS	2,190.00	2,190.00	10,000.00	10,000.00	
0310	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0320	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	319,000.00	319,000.00	
0330	618100000	SINGLE USE SIGNS	168.00	SQFT	58.00	9,744.00	53.00	8,904.00	
0345	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	360,000.00	360,000.00	425,000.00	425,000.00	
0350	618190100	TEMPORARY BARRIER RAIL	1,080.00	LNFT	48.00	51,840.00	50.00	54,000.00	
0360	618190110	RESET TEMP BARRIER RAIL	1,080.00	LNFT	13.00	14,040.00	15.00	16,200.00	
0370	620013000	STRIPING-WHITE PAINT	7.00	GAL	300.00	2,100.00	350.00	2,450.00	
0380	620013960	STRIPING-WHITE EPOXY	9.00	GAL	420.00	3,780.00	350.00	3,150.00	
0390	620014000	STRIPING-YELLOW PAINT	6.00	GAL	300.00	1,800.00	250.00	1,500.00	
0400	620014960	STRIPING-YELLOW EPOXY	7.00	GAL	420.00	2,940.00	350.00	2,450.00	

Call Order: 207 **Contract ID:** 11R25 **Counties:** Stillwater, Sweet Grass

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 10/15/26 COMPLETION DATE

Contract Description: D5 BRIDGE DECKS - COLUMBUS AREA **Min:** **Max:**

Project(s): (10522019000) STPB 298-1(19)0
D5 BRIDGE DECKS - COLUMBUS AREA

Section Totals	$3,037,408.40	$3,346,543.00	
Contract Item Totals	**$3,037,408.40**	**$3,346,543.00**	
Contract Time Totals			
Contract Grand Totals	**$3,037,408.40**	**$3,346,543.00**	

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 209 **Contract ID:** 21R25 **Counties:** Toole

Letting Date: October 23, 2025 9:00 AM **District(s):** Great Falls **Contract** 40 WORKING DAYS

Contract Description: SIDEWALKS-SUNBURST **Min:** **Max:**

Project(s): (10440085000) TA 9051(85) SIDEWALKS-SUNBURST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$966,045.50	126.23%	100.00%
1	7619	TI-ZACK CONCRETE LLC	$765,276.77	100.00%	79.22%
2	2050	RIVERSIDE CONTRACTING, INC.	$898,670.60	117.43%	93.03%
3	6259	KNIFE RIVER CORPORATION - MSLA	$946,793.10	123.72%	98.01%
4	1792	WESCO, INC.	$957,289.42	125.09%	99.09%
5	4343	HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	$1,175,269.50	153.57%	121.66%
6	0914	SMITH RIVER CONSTRUCTION LLC	$1,505,534.00	196.73%	155.85%

Tabulation of Bids

Call Order: 209 **Contract ID:** 21R25 **Counties:** Toole

Letting Date: October 23, 2025 **District(s):** Great Falls **Contract Time:** 40 WORKING DAYS

Contract Description: SIDEWALKS-SUNBURST **Min:** **Max:**

Project(s): (10440085000) TA 9051(85)
SIDEWALKS-SUNBURST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) TI-ZACK CONCRETE LLC		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BICYCLE AND PEDESTRAIN 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	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	16,500.00	16,500.00	25,000.00	25,000.00
0030	109200005	MOBILIZATION	(1)	LS	130,000.00	130,000.00	55,341.96	55,341.96	170,000.00	170,000.00
0040	201311000	REMOVE TREES	4.00	EACH	3,100.00	12,400.00	1,375.00	5,500.00	1,500.00	6,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,500.00	5,500.00	6,000.00	6,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	603000078	ADJUST CURB BOX	7.00	EACH	900.00	6,300.00	250.00	1,750.00	925.00	6,475.00
0080	603014242	ADJUST VALVE BOX	1.00	EACH	850.00	850.00	500.00	500.00	800.00	800.00
0090	608000020	SIDEWALK DRAIN	1.00	EACH	5,700.00	5,700.00	1,930.83	1,930.83	8,000.00	8,000.00
0100	608010020	SIDEWALK-CONCRETE 4 IN	1,528.40	SQYD	165.00	252,186.00	128.67	196,659.23	140.00	213,976.00
0110	608010050	SIDEWALK-CONCRETE 6 IN	390.40	SQYD	250.00	97,600.00	193.67	75,608.77	175.00	68,320.00

Call Order: 209 **Contract ID:** 21R25 **Counties:** Toole

Letting Date: October 23, 2025 **District(s):** Great Falls **Contract Time:** 40 WORKING DAYS

Contract Description: SIDEWALKS-SUNBURST **Min:** **Max:**

Project(s): (10440085000) TA 9051(85)
SIDEWALKS-SUNBURST

SECTION: 0001 BICYCLE AND PEDESTRAIN FACILITIES

0120	608010125	DETEC WARNING DEVICES-TYPE 1	53.70	SQYD	550.00	29,535.00	21.00	1,127.70	450.00	24,165.00
0130	609010160	GUTTER-CONC VALLEY	103.90	SQYD	240.00	24,936.00	228.45	23,735.96	220.00	22,858.00
0140	609010200	CURB AND GUTTER-CONC	2,770.90	LNFT	110.00	304,799.00	94.12	260,797.11	95.00	263,235.50
0150	610100559	REVEGETATION	(1)	LS	12,000.00	12,000.00	3,850.00	3,850.00	15,000.00	15,000.00
0160	618030075	TRAFFIC CONTROL-DAY	40.00	DAY	800.00	32,000.00	2,090.00	83,600.00	950.00	38,000.00
0170	619010090	SIGNS-ALUM REFL SHEET XI	149.30	SQFT	65.00	9,704.50	46.20	6,897.66	42.00	6,270.60
0180	619010230	REMOVE SIGN	18.00	EACH	85.00	1,530.00	110.00	1,980.00	100.00	1,800.00
0190	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,067.00	LB	15.00	16,005.00	12.65	13,497.55	11.50	12,270.50
			Section Totals			$966,045.50		$765,276.77		$898,670.60

Contract Item Totals	**$966,045.50**	**$765,276.77**	**$898,670.60**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$966,045.50**	**$765,276.77**	**898,670.60**

( ) indicates item is bid as Lump Sum

Call Order: 209 **Contract ID:** 21R25 **Counties:** Toole

Letting Date: October 23, 2025 **District(s):** Great Falls **Contract Time:** 40 WORKING DAYS

Contract Description: SIDEWALKS-SUNBURST **Min:** **Max:**

Project(s): (10440085000) TA 9051(85)
SIDEWALKS-SUNBURST

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - MSLA		(4) WESCO, INC.		(5) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BICYCLE AND PEDESTRAIN 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	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	41,500.00	41,500.00	30,000.00	30,000.00	35,000.00	35,000.00
0030	109200005	MOBILIZATION	(1)	LS	325,000.00	325,000.00	70,749.00	70,749.00	262,549.00	262,549.00
0040	201311000	REMOVE TREES	4.00	EACH	1,515.00	6,060.00	8,000.00	32,000.00	1,500.00	6,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	8,000.00	8,000.00	1,000.00	1,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	603000078	ADJUST CURB BOX	7.00	EACH	435.00	3,045.00	5,000.00	35,000.00	400.00	2,800.00
0080	603014242	ADJUST VALVE BOX	1.00	EACH	435.00	435.00	2,750.00	2,750.00	600.00	600.00
0090	608000020	SIDEWALK DRAIN	1.00	EACH	5,670.00	5,670.00	16,250.00	16,250.00	3,200.00	3,200.00
0100	608010020	SIDEWALK-CONCRETE 4 IN	1,528.40	SQYD	120.00	183,408.00	165.00	252,186.00	205.00	313,322.00

Call Order: 209 **Contract ID:** 21R25 **Counties:** Toole

Letting Date: October 23, 2025 **District(s):** Great Falls **Contract Time:** 40 WORKING DAYS

Contract Description: SIDEWALKS-SUNBURST **Min:** **Max:**

Project(s): (10440085000) TA 9051(85)
SIDEWALKS-SUNBURST

SECTION: 0001 BICYCLE AND PEDESTRAIN FACILITIES

0110	608010050	SIDEWALK-CONCRETE 6 IN	390.40	SQYD	145.00	56,608.00	255.00	99,552.00	222.00	86,668.80
0120	608010125	DETEC WARNING DEVICES-TYPE 1	53.70	SQYD	445.00	23,896.50	181.56	9,749.77	575.00	30,877.50
0130	609010160	GUTTER-CONC VALLEY	103.90	SQYD	231.00	24,000.90	370.79	38,525.08	300.00	31,170.00
0140	609010200	CURB AND GUTTER-CONC	2,770.90	LNFT	54.00	149,628.60	83.74	232,035.17	102.00	282,631.80
0150	610100559	REVEGETATION	(1)	LS	10,700.00	10,700.00	19,149.00	19,149.00	6,000.00	6,000.00
0160	618030075	TRAFFIC CONTROL-DAY	40.00	DAY	1,900.00	76,000.00	555.00	22,200.00	1,995.00	79,800.00
0170	619010090	SIGNS-ALUM REFL SHEET XI	149.30	SQFT	42.00	6,270.60	137.48	20,525.76	44.00	6,569.20
0180	619010230	REMOVE SIGN	18.00	EACH	100.00	1,800.00	715.38	12,876.84	115.00	2,070.00
0190	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,067.00	LB	11.50	12,270.50	42.40	45,240.80	13.60	14,511.20
			Section Totals			$946,793.10		$957,289.42		$1,175,269.50

Contract Item Totals	**$946,793.10**	**$957,289.42**	**$1,175,269.50**
Contract Time Totals			
Contract Grand Totals	**$946,793.10**	**$957,289.42**	**1,175,269.50**

( ) indicates item is bid as Lump Sum

Call Order: 209 **Contract ID:** 21R25 **Counties:** Toole

Letting Date: October 23, 2025 **District(s):** Great Falls **Contract Time:** 40 WORKING DAYS

Contract Description: SIDEWALKS-SUNBURST **Min:** **Max:**

Project(s): (10440085000) TA 9051(85)
SIDEWALKS-SUNBURST

Line Number	Item ID	Item Description	Quantity	Units	(6) SMITH RIVER CONSTRUCTION LLC Unit Price	(6) SMITH RIVER CONSTRUCTION LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BICYCLE AND PEDESTRAIN FACILITIES								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	38,000.00	38,000.00				
0030	109200005	MOBILIZATION	(1)	LS	320,000.00	320,000.00				
0040	201311000	REMOVE TREES	4.00	EACH	4,000.00	16,000.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	603000078	ADJUST CURB BOX	7.00	EACH	2,000.00	14,000.00				
0080	603014242	ADJUST VALVE BOX	1.00	EACH	2,000.00	2,000.00				
0090	608000020	SIDEWALK DRAIN	1.00	EACH	10,000.00	10,000.00				
0100	608010020	SIDEWALK-CONCRETE 4 IN	1,528.40	SQYD	197.00	301,094.80				
0110	608010050	SIDEWALK-CONCRETE 6 IN	390.40	SQYD	365.00	142,496.00				

Tabulation of Bids

Call Order: 209 **Contract ID:** 21R25 **Counties:** Toole

Letting Date: October 23, 2025 **District(s):** Great Falls **Contract Time:** 40 WORKING DAYS

Contract Description: SIDEWALKS-SUNBURST **Min:** **Max:**

Project(s): (10440085000) TA 9051(85)
SIDEWALKS-SUNBURST

SECTION: 0001 BICYCLE AND PEDESTRAIN FACILITIES

0120	608010125	DETEC WARNING DEVICES-TYPE 1	53.70	SQYD	585.00	31,414.50		
0130	609010160	GUTTER-CONC VALLEY	103.90	SQYD	850.00	88,315.00		
0140	609010200	CURB AND GUTTER-CONC	2,770.90	LNFT	102.00	282,631.80		
0150	610100559	REVEGETATION	(1)	LS	8,000.00	8,000.00		
0160	618030075	TRAFFIC CONTROL-DAY	40.00	DAY	3,045.00	121,800.00		
0170	619010090	SIGNS-ALUM REFL SHEET XI	149.30	SQFT	443.00	66,139.90		
0180	619010230	REMOVE SIGN	18.00	EACH	300.00	5,400.00		
0190	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,067.00	LB	26.00	27,742.00		
			Section Totals			$1,505,534.00		

Contract Item Totals	**$1,505,534.00**		
Contract Time Totals			
Contract Grand Totals	**$1,505,534.00**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 210 **Contract ID:** 03R25 **Counties:** Yellowstone

Letting Date: October 23, 2025 9:00 AM **District(s):** Billings **Contract** 15 WORKING DAYS

Contract Description: SF 229 BILLINGS DIST GUARDRAIL **Min:** **Max:**

Project(s): (10397028000) HSIP 532-1(28)3
SF 229 BILLINGS DIST GUARDRAIL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$146,102.00	118.57%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	$123,221.70	100.00%	84.34%
2	2125	CORAL CONSTRUCTION COMPANY	$177,777.00	144.27%	121.68%

Tabulation of Bids

Call Order: 210 **Contract ID:** 03R25 **Counties:** Yellowstone

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 15 WORKING DAYS

Contract Description: SF 229 BILLINGS DIST GUARDRAIL **Min:** **Max:**

Project(s): (10397028000) HSIP 532-1(28)3
SF 229 BILLINGS DIST GUARDRAIL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MOUNTAIN WEST HOLDING COMPANY		(2) CORAL CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY AND ROADSIDE SAFETY IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	24,000.00	24,000.00	8,500.00	8,500.00	49,497.00	49,497.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	1,000.00	1,000.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	210020000	GRADER-MOTOR	1.00	HOUR	230.00	230.00	1,000.00	1,000.00	250.00	250.00
0060	301020340	CRUSHED AGGREGATE COURSE	9.00	CUYD	170.00	1,530.00	175.00	1,575.00	450.00	4,050.00
0070	606010140	GUARDRAIL END SECTION WIDENING	3.00	EACH	1,960.00	5,880.00	2,500.00	7,500.00	3,000.00	9,000.00
0080	606010330	MGS GUARDRAIL	912.50	LNFT	40.00	36,500.00	33.00	30,112.50	36.00	32,850.00
0090	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,030.00	12,090.00	4,000.00	12,000.00	3,650.00	10,950.00
0100	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	2,675.00	2,675.00	1,800.00	1,800.00	2,200.00	2,200.00
0110	606010385	REMOVE GUARDRAIL	857.00	LNFT	6.00	5,142.00	5.00	4,285.00	12.00	10,284.00

Tabulation of Bids

Call Order: 210 **Contract ID:** 03R25 **Counties:** Yellowstone

Letting Date: October 23, 2025 **District(s):** Billings **Contract Time:** 15 WORKING DAYS

Contract Description: SF 229 BILLINGS DIST GUARDRAIL **Min:** **Max:**

Project(s): (10397028000) HSIP 532-1(28)3
SF 229 BILLINGS DIST GUARDRAIL

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENTS

0120	610100559	REVEGETATION	(1)	LS	4,000.00	4,000.00	2,500.00	2,500.00	500.00	500.00
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	25,000.00	25,000.00	28,000.00	28,000.00	31,500.00	31,500.00
0150	619010090	SIGNS-ALUM REFL SHEET XI	139.70	SQFT	50.00	6,985.00	46.00	6,426.20	50.00	6,985.00
0160	619010230	REMOVE SIGN	1.00	EACH	95.00	95.00	80.00	80.00	550.00	550.00
0170	619010310	POSTS-STEEL U SIGN	19.00	LB	15.00	285.00	9.00	171.00	55.00	1,045.00
0180	619010450	POLES-TREATED WOOD 4 IN	2.00	EACH	280.00	560.00	270.00	540.00	275.00	550.00
0190	619010460	POLES-TREATED WOOD 5 IN	12.00	EACH	300.00	3,600.00	300.00	3,600.00	308.00	3,696.00
0200	619011090	DELINEATOR TYPE 1	34.00	EACH	45.00	1,530.00	48.00	1,632.00	55.00	1,870.00
				Section Totals		$146,102.00		$123,221.70		$177,777.00

Contract Item Totals	**$146,102.00**	**$123,221.70**	**$177,777.00**
Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum **Contract Grand Totals**	**$146,102.00**	**$123,221.70**	**177,777.00**

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 101 **Contract ID:** 04A23 **Counties:** Garfield, McCone

Letting Date: October 09, 2025 9:00 AM **District(s):** Glendive **Contract** 100 WORKING DAYS

Contract Description: N OF FLOWING WELLS - NORTH & FLOWING WELLS - NORTH (MT-24) **Min:** **Max:**

Project(s): (9456007000) STPP 42-1(7)0
FLOWING WELLS - NORTH (MT-24)
(9457008000) STPP 42-2(8)10
N OF FLOWING WELLS - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$9,200,886.10	141.23%	100.00%
1	0632	CENTRAL SPECIALTIES, INC.	$6,515,017.14	100.00%	70.81%
2	2094	PRINCE, INC.	$6,657,176.88	102.18%	72.35%
3	3056	NORTHERN IMPROVEMENT CO - DICKINSON	$7,629,570.99	117.11%	82.92%
4	2050	RIVERSIDE CONTRACTING, INC.	$8,079,547.76	124.01%	87.81%

Tabulation of Bids

Call Order: 101 **Contract ID:** 04A23 **Counties:** Garfield, McCone

Letting Date: October 09, 2025 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: N OF FLOWING WELLS - NORTH & FLOWING WELLS - NORTH (MT-24) **Min:** **Max:**

Project(s): (9456007000) STPP 42-1(7)0
FLOWING WELLS - NORTH (MT-24)
(9457008000) STPP 42-2(8)10
N OF FLOWING WELLS - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTRAL SPECIALTIES, INC.		(2) PRINCE, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	COLD-IN-PLACE RECYCLE, PLANT MIX 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	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	1,400,000.00	1,400,000.00	797,670.00	797,670.00	808,573.81	808,573.81
0040	202020140	REMOVE BITUMINOUS PAVEMENT	668.00	SQYD	28.00	18,704.00	23.60	15,764.80	7.50	5,010.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020000	GRADER-MOTOR	40.00	HOUR	200.00	8,000.00	250.00	10,000.00	165.00	6,600.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	178.00	MILE	30.00	5,340.00	100.00	17,800.00	20.00	3,560.00
0090	301020416	SHOULDER GRAVEL	156.00	CUYD	105.00	16,380.00	38.10	5,943.60	84.00	13,104.00
0100	401020065	PLANT MIX SURF-3/8 IN	24,069.00	TON	90.00	2,166,210.00	71.00	1,708,899.00	61.07	1,469,893.83

Call Order: 101 **Contract ID:** 04A23 **Counties:** Garfield, McCone

Letting Date: October 09, 2025 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: N OF FLOWING WELLS - NORTH & FLOWING WELLS - NORTH (MT-24) **Min:** **Max:**

Project(s): (9456007000) STPP 42-1(7)0
FLOWING WELLS - NORTH (MT-24)
(9457008000) STPP 42-2(8)10
N OF FLOWING WELLS - NORTH

SECTION: 0001 COLD-IN-PLACE RECYCLE, PLANT MIX OVERLAY

0110	401020250	MINERAL FILLER-CIR	462.00	TON	250.00	115,500.00	290.95	134,418.90	300.00	138,600.00
0120	401020300	HYDRATED LIME	337.00	TON	320.00	107,840.00	299.43	100,907.91	291.20	98,134.40
0130	401020325	COLD RECYCLED PLANT MIX	285,692.00	SQYD	6.50	1,856,998.00	2.82	805,651.44	3.00	857,076.00
0140	402020090	ASPHALT BINDER PG 58H-34	1,708.50	TON	700.00	1,195,950.00	615.56	1,051,684.26	635.25	1,085,324.63
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	16,790.00	GAL	2.50	41,975.00	2.92	49,026.80	1.50	25,185.00
0160	402020476	RECYCLING AGENT CIR-EE	1,377.10	TON	875.00	1,204,962.50	788.40	1,085,705.64	800.00	1,101,680.00
0170	411010000	COLD MILLING	3,819.00	SQYD	10.00	38,190.00	6.57	25,090.83	4.75	18,140.25
0180	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	19.30	MILE	1,300.00	25,090.00	1,200.00	23,160.00	1,200.00	23,160.00
0190	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	4,000.00	4,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0200	603016003	SPECIAL INSTALLATION OF PIPE	149.00	LNFT	450.00	67,050.00	865.00	128,885.00	1,300.00	193,700.00
0210	603016054	STEEL CASING 48 IN	160.00	LNFT	450.00	72,000.00	334.10	53,456.00	250.00	40,000.00
0220	605000045	REVISE CONC BARRIER RAIL END-BR	8.00	EACH	5,500.00	44,000.00	7,000.00	56,000.00	10,200.00	81,600.00
0230	606010330	MGS GUARDRAIL	950.00	LNFT	35.00	33,250.00	35.00	33,250.00	29.50	28,025.00
0240	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	3,900.00	31,200.00	4,100.00	32,800.00	3,600.00	28,800.00

Call Order: 101 **Contract ID:** 04A23 **Counties:** Garfield, McCone

Letting Date: October 09, 2025 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: N OF FLOWING WELLS - NORTH & FLOWING WELLS - NORTH (MT-24) **Min:** **Max:**

Project(s): (9456007000) STPP 42-1(7)0
FLOWING WELLS - NORTH (MT-24)
(9457008000) STPP 42-2(8)10
N OF FLOWING WELLS - NORTH

SECTION: 0001 COLD-IN-PLACE RECYCLE, PLANT MIX OVERLAY

0250	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	5,400.00	43,200.00	5,500.00	44,000.00	5,200.00	41,600.00
0260	606010385	REMOVE GUARDRAIL	1,550.00	LNFT	4.70	7,285.00	6.00	9,300.00	4.35	6,742.50
0270	613100105	ANCILLARY ARMOR	19.00	CUYD	275.00	5,225.00	500.00	9,500.00	210.00	3,990.00
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	400,000.00	400,000.00	33,250.00	33,250.00	299,400.00	299,400.00
0300	619010062	SIGNS-ALUM SHEET INCR XI	104.80	SQFT	50.00	5,240.00	39.00	4,087.20	42.00	4,401.60
0310	619010090	SIGNS-ALUM REFL SHEET XI	373.40	SQFT	45.00	16,803.00	40.00	14,936.00	39.00	14,562.60
0320	619010230	REMOVE SIGN	67.00	EACH	70.00	4,690.00	25.00	1,675.00	70.00	4,690.00
0330	619010240	REMOVE SIGN-GUIDE	5.00	EACH	400.00	2,000.00	200.00	1,000.00	100.00	500.00
0340	619010310	POSTS-STEEL U SIGN	391.00	LB	9.00	3,519.00	30.00	11,730.00	9.50	3,714.50
0350	619010480	POLES-TREATED WOOD 4 IN	140.00	LNFT	17.50	2,450.00	15.00	2,100.00	15.00	2,100.00
0360	619010490	POLES-TREATED WOOD 5 IN	168.00	LNFT	18.00	3,024.00	16.00	2,688.00	15.50	2,604.00
0370	619011090	DELINEATOR TYPE 1	566.00	EACH	40.00	22,640.00	34.00	19,244.00	42.00	23,772.00
0380	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	1,500.00	1,500.00	1,500.00	1,500.00

Call Order: 101 **Contract ID:** 04A23 **Counties:** Garfield, McCone

Letting Date: October 09, 2025 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: N OF FLOWING WELLS - NORTH & FLOWING WELLS - NORTH (MT-24) **Min:** **Max:**

Project(s): (9456007000) STPP 42-1(7)0
FLOWING WELLS - NORTH (MT-24)
(9457008000) STPP 42-2(8)10
N OF FLOWING WELLS - NORTH

SECTION: 0001 COLD-IN-PLACE RECYCLE, PLANT MIX OVERLAY

0390	620012955	TEMPORARY STRIPING	83,152.00	LNFT	0.30	24,945.60	0.38	31,597.76	0.38	31,597.76
0400	620013960	STRIPING-WHITE EPOXY	952.00	GAL	125.00	119,000.00	115.00	109,480.00	115.00	109,480.00
0410	620014960	STRIPING-YELLOW EPOXY	381.00	GAL	135.00	51,435.00	115.00	43,815.00	115.00	43,815.00
0420	622011043	PERM EROSION CONTROL-HIGH SURV	30.00	SQYD	13.00	390.00	100.00	3,000.00	18.00	540.00
				Section Totals		$9,200,886.10		$6,515,017.14		$6,657,176.88

Contract Item Totals	**$9,200,886.10**	**$6,515,017.14**	**$6,657,176.88**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$9,200,886.10**	**$6,515,017.14**	**6,657,176.88**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 04A23 **Counties:** Garfield, McCone

Letting Date: October 09, 2025 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: N OF FLOWING WELLS - NORTH & FLOWING WELLS - NORTH (MT-24) **Min:** **Max:**

Project(s): (9456007000) STPP 42-1(7)0
FLOWING WELLS - NORTH (MT-24)
(9457008000) STPP 42-2(8)10
N OF FLOWING WELLS - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) NORTHERN IMPROVEMENT CO - DICKINSON		(4) RIVERSIDE CONTRACTING, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	COLD-IN-PLACE RECYCLE, PLANT MIX OVERLAY								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	26,500.00	26,500.00	2,000.00	2,000.00		
0030	109200005	MOBILIZATION	(1)	LS	762,900.00	762,900.00	1,100,000.00	1,100,000.00		
0040	202020140	REMOVE BITUMINOUS PAVEMENT	668.00	SQYD	25.00	16,700.00	10.00	6,680.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	6,282.04	6,282.04	5,000.00	5,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	210020000	GRADER-MOTOR	40.00	HOUR	200.00	8,000.00	225.00	9,000.00		
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	178.00	MILE	37.40	6,657.20	40.00	7,120.00		
0090	301020416	SHOULDER GRAVEL	156.00	CUYD	105.00	16,380.00	60.00	9,360.00		
0100	401020065	PLANT MIX SURF-3/8 IN	24,069.00	TON	90.10	2,168,616.90	90.00	2,166,210.00		

Call Order: 101 **Contract ID:** 04A23 **Counties:** Garfield, McCone

Letting Date: October 09, 2025 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: N OF FLOWING WELLS - NORTH & FLOWING WELLS - NORTH (MT-24) **Min:** **Max:**

Project(s): (9456007000) STPP 42-1(7)0
FLOWING WELLS - NORTH (MT-24)
(9457008000) STPP 42-2(8)10
N OF FLOWING WELLS - NORTH

SECTION: 0001 COLD-IN-PLACE RECYCLE, PLANT MIX OVERLAY

0110	401020250	MINERAL FILLER-CIR	462.00	TON	308.41	142,485.42	293.00	135,366.00
0120	401020300	HYDRATED LIME	337.00	TON	312.70	105,379.90	310.00	104,470.00
0130	401020325	COLD RECYCLED PLANT MIX	285,692.00	SQYD	3.44	982,780.48	3.00	857,076.00
0140	402020090	ASPHALT BINDER PG 58H-34	1,708.50	TON	579.50	990,075.75	590.00	1,008,015.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	16,790.00	GAL	3.68	61,787.20	3.50	58,765.00
0160	402020476	RECYCLING AGENT CIR-EE	1,377.10	TON	835.70	1,150,842.47	800.00	1,101,680.00
0170	411010000	COLD MILLING	3,819.00	SQYD	25.00	95,475.00	10.00	38,190.00
0180	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	19.30	MILE	2,025.40	39,090.22	1,300.00	25,090.00
0190	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	5,300.00	5,300.00	5,500.00	5,500.00
0200	603016003	SPECIAL INSTALLATION OF PIPE	149.00	LNFT	994.80	148,225.20	3,500.00	521,500.00
0210	603016054	STEEL CASING 48 IN	160.00	LNFT	357.69	57,230.40	375.00	60,000.00
0220	605000045	REVISE CONC BARRIER RAIL END-BR	8.00	EACH	7,420.00	59,360.00	8,000.00	64,000.00
0230	606010330	MGS GUARDRAIL	950.00	LNFT	37.10	35,245.00	32.00	30,400.00
0240	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	4,346.00	34,768.00	4,000.00	32,000.00

Call Order: 101 **Contract ID:** 04A23 **Counties:** Garfield, McCone

Letting Date: October 09, 2025 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: N OF FLOWING WELLS - NORTH & FLOWING WELLS - NORTH (MT-24) **Min:** **Max:**

Project(s): (9456007000) STPP 42-1(7)0
FLOWING WELLS - NORTH (MT-24)
(9457008000) STPP 42-2(8)10
N OF FLOWING WELLS - NORTH

SECTION: 0001 COLD-IN-PLACE RECYCLE, PLANT MIX OVERLAY

0250	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	5,830.00	46,640.00	5,500.00	44,000.00
0260	606010385	REMOVE GUARDRAIL	1,550.00	LNFT	6.36	9,858.00	5.00	7,750.00
0270	613100105	ANCILLARY ARMOR	19.00	CUYD	187.54	3,563.26	300.00	5,700.00
0280	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0290	618030080	TRAFFIC CONTROL-LS	(1)	LS	358,261.00	358,261.00	400,000.00	400,000.00
0300	619010062	SIGNS-ALUM SHEET INCR XI	104.80	SQFT	41.34	4,332.43	45.00	4,716.00
0310	619010090	SIGNS-ALUM REFL SHEET XI	373.40	SQFT	42.40	15,832.16	40.00	14,936.00
0320	619010230	REMOVE SIGN	67.00	EACH	26.50	1,775.50	75.00	5,025.00
0330	619010240	REMOVE SIGN-GUIDE	5.00	EACH	212.00	1,060.00	125.00	625.00
0340	619010310	POSTS-STEEL U SIGN	391.00	LB	31.80	12,433.80	10.00	3,910.00
0350	619010480	POLES-TREATED WOOD 4 IN	140.00	LNFT	15.90	2,226.00	17.00	2,380.00
0360	619010490	POLES-TREATED WOOD 5 IN	168.00	LNFT	16.96	2,849.28	17.00	2,856.00
0370	619011090	DELINEATOR TYPE 1	566.00	EACH	36.04	20,398.64	45.00	25,470.00
0380	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	371.00	371.00	1,600.00	1,600.00

Call Order: 101 **Contract ID:** 04A23 **Counties:** Garfield, McCone

Letting Date: October 09, 2025 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: N OF FLOWING WELLS - NORTH & FLOWING WELLS - NORTH (MT-24) **Min:** **Max:**

Project(s): (9456007000) STPP 42-1(7)0
FLOWING WELLS - NORTH (MT-24)
(9457008000) STPP 42-2(8)10
N OF FLOWING WELLS - NORTH

SECTION: 0001 COLD-IN-PLACE RECYCLE, PLANT MIX OVERLAY

0390	620012955	TEMPORARY STRIPING	83,152.00	LNFT	0.37	30,766.24	0.38	31,597.76
0400	620013960	STRIPING-WHITE EPOXY	952.00	GAL	132.50	126,140.00	120.00	114,240.00
0410	620014960	STRIPING-YELLOW EPOXY	381.00	GAL	132.50	50,482.50	120.00	45,720.00
0420	622011043	PERM EROSION CONTROL-HIGH SURV	30.00	SQYD	50.00	1,500.00	20.00	600.00
			Section Totals			$7,629,570.99		$8,079,547.76

Contract Item Totals	**$7,629,570.99**	**$8,079,547.76**
Contract Time Totals		
Contract Grand Totals	**$7,629,570.99**	**$8,079,547.76**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 102 **Contract ID:** 10R25 **Counties:** Mineral

Letting Date: October 09, 2025 9:00 AM **District(s):** Missoula **Contract** 55 WORKING DAYS

Contract Description: SALTESE-EAST **Min:** **Max:**

Project(s): (10540255000) IM 90-1(255)11 SALTESE-EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$7,199,481.50	113.23%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$6,358,469.90	100.00%	88.32%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	$6,370,633.00	100.19%	88.49%
3	6259	KNIFE RIVER CORPORATION - MSLA	$6,699,148.45	105.36%	93.05%
4	2362	LHC, INCORPORATED	$7,686,497.41	120.89%	106.76%

Tabulation of Bids

Call Order: 102 **Contract ID:** 10R25 **Counties:** Mineral

Letting Date: October 09, 2025 **District(s):** Missoula **Contract Time:** 55 WORKING DAYS

Contract Description: SALTESE-EAST **Min:** **Max:**

Project(s): (10540255000) IM 90-1(255)11
SALTESE-EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CODL MILLING, PLANT MIX, SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	109200005	MOBILIZATION	(1)	LS	1,100,000.00	1,100,000.00	719,500.00	719,500.00	910,000.00	910,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	1,500.00	1,500.00	25,000.00	25,000.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	35,000.00	35,000.00	3,075.00	3,075.00
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	180.00	MILE	73.58	13,244.40	30.00	5,400.00	20.00	3,600.00
0070	301020416	SHOULDER GRAVEL	376.00	CUYD	80.00	30,080.00	85.00	31,960.00	23.00	8,648.00
0080	401020046	PLANT MIX BIT SURF-MISC	158.00	TON	200.00	31,600.00	190.00	30,020.00	140.00	22,120.00
0090	401020048	PLANT MIX SURF-1/2 IN	26,711.00	TON	55.00	1,469,105.00	53.00	1,415,683.00	49.50	1,322,194.50
0100	401020300	HYDRATED LIME	376.00	TON	335.00	125,960.00	350.00	131,600.00	330.00	124,080.00
0115	402020192	ASPHALT BINDER PG 58V-34	1,746.30	TON	700.00	1,222,410.00	635.00	1,108,900.50	510.00	890,613.00

Call Order: 102 **Contract ID:** 10R25 **Counties:** Mineral

Letting Date: October 09, 2025 **District(s):** Missoula **Contract Time:** 55 WORKING DAYS

Contract Description: SALTESE-EAST **Min:** **Max:**

Project(s): (10540255000) IM 90-1(255)11
SALTESE-EAST

SECTION: 0001 CODL MILLING, PLANT MIX, SEAL AND COVER

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	10,766.00	GAL	5.00	53,830.00	2.50	26,915.00	3.00	32,298.00
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	15,446.00	GAL	6.00	92,676.00	4.75	73,368.50	5.50	84,953.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	365.10	TON	950.00	346,845.00	750.00	273,825.00	1,000.00	365,100.00
0150	402020450	VOID REDUCING ASPHALT MEMBRANE	97,272.00	LNFT	5.00	486,360.00	4.50	437,724.00	4.95	481,496.40
0160	409000030	COVER-TYPE 3	204,802.00	SQYD	1.30	266,242.60	1.25	256,002.50	1.00	204,802.00
0170	411010000	COLD MILLING	212,722.00	SQYD	2.75	584,985.50	2.65	563,713.30	3.00	638,166.00
0180	411011135	RUMBLE STRIPS	14.40	MILE	1,100.00	15,840.00	1,450.00	20,880.00	1,200.00	17,280.00
0185	606010330	MGS GUARDRAIL	4,725.00	LNFT	35.00	165,375.00	31.00	146,475.00	30.00	141,750.00
0205	606010386	REMOVE AND SALVAGE GUARDRAIL	4,725.00	LNFT	5.00	23,625.00	4.50	21,262.50	4.20	19,845.00
0207	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,800.00	15,200.00	3,050.00	12,200.00	3,200.00	12,800.00
0210	609010112	CURB 4 IN-CONCRETE	4,179.00	LNFT	30.00	125,370.00	14.50	60,595.50	15.00	62,685.00
0220	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0230	618030075	TRAFFIC CONTROL-DAY	50.00	DAY	5,500.00	275,000.00	8,250.00	412,500.00	9,000.00	450,000.00
0240	618030215	WIDE LOAD MARSHALLING	(1)	LS	50,000.00	50,000.00	35,000.00	35,000.00	30,000.00	30,000.00
0250	618040030	FLAGGER-SHIFT	80.00	EACH	600.00	48,000.00	675.00	54,000.00	650.00	52,000.00

Call Order: 102 **Contract ID:** 10R25 **Counties:** Mineral

Letting Date: October 09, 2025 **District(s):** Missoula **Contract Time:** 55 WORKING DAYS

Contract Description: SALTESE-EAST **Min:** **Max:**

Project(s): (10540255000) IM 90-1(255)11
SALTESE-EAST

SECTION: 0001 CODL MILLING, PLANT MIX, SEAL AND COVER

0260	618040040	PILOT CAR-SHIFT	1.00	EACH	1,000.00	1,000.00	1,500.00	1,500.00	1,500.00	1,500.00
0270	618100000	SINGLE USE SIGNS	1.00	SQFT	75.00	75.00	100.00	100.00	100.00	100.00
0280	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	5,000.00	10,000.00	2,200.00	4,400.00	2,000.00	4,000.00
0290	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	5,500.00	11,000.00	5,000.00	10,000.00
0295	618190100	TEMPORARY BARRIER RAIL	5,140.00	LNFT	60.00	308,400.00	32.00	164,480.00	30.00	154,200.00
0300	619010062	SIGNS-ALUM SHEET INCR XI	667.90	SQFT	44.00	29,387.60	43.00	28,719.70	41.00	27,383.90
0310	619010090	SIGNS-ALUM REFL SHEET XI	569.60	SQFT	44.00	25,062.40	44.00	25,062.40	42.00	23,923.20
0320	619010230	REMOVE SIGN	54.00	EACH	73.00	3,942.00	65.00	3,510.00	60.00	3,240.00
0330	619010240	REMOVE SIGN-GUIDE	12.00	EACH	350.00	4,200.00	135.00	1,620.00	125.00	1,500.00
0340	619010300	POSTS-TUBULAR STEEL	987.00	LB	12.00	11,844.00	17.00	16,779.00	16.00	15,792.00
0350	619010310	POSTS-STEEL U SIGN	176.00	LB	10.00	1,760.00	11.00	1,936.00	10.00	1,760.00
0360	619010490	POLES-TREATED WOOD 5 IN	372.00	LNFT	17.00	6,324.00	18.00	6,696.00	16.50	6,138.00
0370	619011001	DELINEATOR SNOWPOLE-DES A	2.00	EACH	75.00	150.00	135.00	270.00	125.00	250.00
0380	619011090	DELINEATOR TYPE 1	438.00	EACH	50.00	21,900.00	43.00	18,834.00	40.00	17,520.00
0390	620012955	TEMPORARY STRIPING	11,880.00	LNFT	0.60	7,128.00	0.25	2,970.00	0.50	5,940.00

Call Order: 102 **Contract ID:** 10R25 **Counties:** Mineral

Letting Date: October 09, 2025 **District(s):** Missoula **Contract Time:** 55 WORKING DAYS

Contract Description: SALTESE-EAST **Min:** **Max:**

Project(s): (10540255000) IM 90-1(255)11
SALTESE-EAST

SECTION: 0001 CODL MILLING, PLANT MIX, SEAL AND COVER

0400	620013000	STRIPING-WHITE PAINT	818.00	GAL	45.00	36,810.00	50.00	40,900.00	50.00	40,900.00
0410	620013960	STRIPING-WHITE EPOXY	511.00	GAL	130.00	66,430.00	122.00	62,342.00	120.00	61,320.00
0420	620014000	STRIPING-YELLOW PAINT	534.00	GAL	45.00	24,030.00	50.00	26,700.00	50.00	26,700.00
0430	620014960	STRIPING-YELLOW EPOXY	333.00	GAL	130.00	43,290.00	122.00	40,626.00	120.00	39,960.00
			Section Totals			$7,199,481.50		$6,358,469.90		$6,370,633.00

Contract Item Totals	**$7,199,481.50**	**$6,358,469.90**	**$6,370,633.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$7,199,481.50**	**$6,358,469.90**	**6,370,633.00**

( ) indicates item is bid as Lump Sum

Call Order: 102 **Contract ID:** 10R25 **Counties:** Mineral

Letting Date: October 09, 2025 **District(s):** Missoula **Contract Time:** 55 WORKING DAYS

Contract Description: SALTESE-EAST **Min:** **Max:**

Project(s): (10540255000) IM 90-1(255)11
SALTESE-EAST

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - MSLA Unit Price	(3) KNIFE RIVER CORPORATION - MSLA Ext Amount	(4) LHC, INCORPORATED Unit Price	(4) LHC, INCORPORATED Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CODL MILLING, PLANT MIX, SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	109200005	MOBILIZATION	(1)	LS	976,000.00	976,000.00	1,450,000.00	1,450,000.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	70,000.00	70,000.00		
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	16,300.00	16,300.00	10,000.00	10,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	180.00	MILE	3.40	612.00	65.00	11,700.00		
0070	301020416	SHOULDER GRAVEL	376.00	CUYD	150.00	56,400.00	650.00	244,400.00		
0080	401020046	PLANT MIX BIT SURF-MISC	158.00	TON	120.00	18,960.00	600.00	94,800.00		
0090	401020048	PLANT MIX SURF-1/2 IN	26,711.00	TON	55.00	1,469,105.00	65.00	1,736,215.00		
0100	401020300	HYDRATED LIME	376.00	TON	340.00	127,840.00	319.00	119,944.00		
0115	402020192	ASPHALT BINDER PG 58V-34	1,746.30	TON	610.00	1,065,243.00	611.00	1,066,989.30		

Call Order: 102 **Contract ID:** 10R25 **Counties:** Mineral

Letting Date: October 09, 2025 **District(s):** Missoula **Contract Time:** 55 WORKING DAYS

Contract Description: SALTESE-EAST **Min:** **Max:**

Project(s): (10540255000) IM 90-1(255)11
SALTESE-EAST

SECTION: 0001 CODL MILLING, PLANT MIX, SEAL AND COVER

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	10,766.00	GAL	5.30	57,059.80	5.00	53,830.00
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	15,446.00	GAL	4.25	65,645.50	5.50	84,953.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	365.10	TON	1,000.00	365,100.00	945.00	345,019.50
0150	402020450	VOID REDUCING ASPHALT MEMBRANE	97,272.00	LNFT	4.95	481,496.40	4.93	479,550.96
0160	409000030	COVER-TYPE 3	204,802.00	SQYD	1.05	215,042.10	0.90	184,321.80
0170	411010000	COLD MILLING	212,722.00	SQYD	2.50	531,805.00	2.50	531,805.00
0180	411011135	RUMBLE STRIPS	14.40	MILE	1,660.00	23,904.00	1,400.00	20,160.00
0185	606010330	MGS GUARDRAIL	4,725.00	LNFT	32.00	151,200.00	29.85	141,041.25
0205	606010386	REMOVE AND SALVAGE GUARDRAIL	4,725.00	LNFT	5.00	23,625.00	4.20	19,845.00
0207	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	4,250.00	17,000.00	2,800.00	11,200.00
0210	609010112	CURB 4 IN-CONCRETE	4,179.00	LNFT	26.25	109,698.75	14.50	60,595.50
0220	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0230	618030075	TRAFFIC CONTROL-DAY	50.00	DAY	4,575.00	228,750.00	8,000.00	400,000.00
0240	618030215	WIDE LOAD MARSHALLING	(1)	LS	100,000.00	100,000.00	30,000.00	30,000.00
0250	618040030	FLAGGER-SHIFT	80.00	EACH	1,050.00	84,000.00	650.00	52,000.00

Call Order: 102 **Contract ID:** 10R25 **Counties:** Mineral

Letting Date: October 09, 2025 **District(s):** Missoula **Contract Time:** 55 WORKING DAYS

Contract Description: SALTESE-EAST **Min:** **Max:**

Project(s): (10540255000) IM 90-1(255)11
SALTESE-EAST

SECTION: 0001 CODL MILLING, PLANT MIX, SEAL AND COVER

0260	618040040	PILOT CAR-SHIFT	1.00	EACH	1,250.00	1,250.00	1,500.00	1,500.00
0270	618100000	SINGLE USE SIGNS	1.00	SQFT	95.00	95.00	100.00	100.00
0280	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,800.00	5,600.00	2,000.00	4,000.00
0290	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	5,500.00	11,000.00	5,000.00	10,000.00
0295	618190100	TEMPORARY BARRIER RAIL	5,140.00	LNFT	38.00	195,320.00	30.00	154,200.00
0300	619010062	SIGNS-ALUM SHEET INCR XI	667.90	SQFT	43.00	28,719.70	41.00	27,383.90
0310	619010090	SIGNS-ALUM REFL SHEET XI	569.60	SQFT	40.00	22,784.00	42.00	23,923.20
0320	619010230	REMOVE SIGN	54.00	EACH	45.00	2,430.00	60.00	3,240.00
0330	619010240	REMOVE SIGN-GUIDE	12.00	EACH	275.00	3,300.00	125.00	1,500.00
0340	619010300	POSTS-TUBULAR STEEL	987.00	LB	14.00	13,818.00	16.00	15,792.00
0350	619010310	POSTS-STEEL U SIGN	176.00	LB	5.00	880.00	10.00	1,760.00
0360	619010490	POLES-TREATED WOOD 5 IN	372.00	LNFT	15.00	5,580.00	16.50	6,138.00
0370	619011001	DELINEATOR SNOWPOLE-DES A	2.00	EACH	75.00	150.00	125.00	250.00
0380	619011090	DELINEATOR TYPE 1	438.00	EACH	32.00	14,016.00	40.00	17,520.00
0390	620012955	TEMPORARY STRIPING	11,880.00	LNFT	0.24	2,851.20	0.50	5,940.00

Tabulation of Bids

Call Order: 102 **Contract ID:** 10R25 **Counties:** Mineral

Letting Date: October 09, 2025 **District(s):** Missoula **Contract Time:** 55 WORKING DAYS

Contract Description: SALTESE-EAST **Min:** **Max:**

Project(s): (10540255000) IM 90-1(255)11
SALTESE-EAST

SECTION: 0001 CODL MILLING, PLANT MIX, SEAL AND COVER

0400	620013000	STRIPING-WHITE PAINT	818.00	GAL	50.00	40,900.00	50.00	40,900.00
0410	620013960	STRIPING-WHITE EPOXY	511.00	GAL	122.00	62,342.00	120.00	61,320.00
0420	620014000	STRIPING-YELLOW PAINT	534.00	GAL	50.00	26,700.00	50.00	26,700.00
0430	620014960	STRIPING-YELLOW EPOXY	333.00	GAL	122.00	40,626.00	120.00	39,960.00
		Section Totals				$6,699,148.45		$7,686,497.41

Contract Item Totals	**$6,699,148.45**	**$7,686,497.41**
Contract Time Totals		
Contract Grand Totals	**$6,699,148.45**	**$7,686,497.41**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 **Contract ID:** 02925 **Counties:** Deer Lodge, Silver Bow

Letting Date: October 09, 2025 9:00 AM **District(s):** Butte **Contract** 125 WORKING DAYS

Contract Description: BUTTE AREA STP STRUCTURES **Min:** **Max:**

Project(s): (9316669001) STPB STWD(669)
BUTTE AREA STP STRUCTURES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$5,697,358.54	128.59%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	$4,430,798.19	100.00%	77.77%
2	2185	HAMILTON CONSTRUCTION CO.	$5,050,959.55	114.00%	88.65%
3	7947	BATTLE RIDGE BUILDERS, LLC	$5,148,501.74	116.20%	90.37%
4	1197	FRONTIER WEST, LLC	$6,177,763.00	139.43%	108.43%

Tabulation of Bids

Call Order: 103 **Contract ID:** 02925 **Counties:** Deer Lodge, Silver Bow

Letting Date: October 09, 2025 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: BUTTE AREA STP STRUCTURES **Min:** **Max:**

Project(s): (9316669001) STPB STWD(669)
BUTTE AREA STP STRUCTURES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SLETTEN CONSTRUCTION COMPANY		(2) HAMILTON CONSTRUCTION CO.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REHABILITATION								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	30,000.00	30,000.00	5,000.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	850,000.00	850,000.00	880,604.35	880,604.35	500,000.00	500,000.00
0040	202020041	REMOVE STRUCTURE	(1)	LS	300,000.00	300,000.00	169,331.20	169,331.20	375,550.00	375,550.00
0050	202020115	REMOVE DECK	768.20	SQYD	450.00	345,690.00	245.35	188,477.87	800.00	614,560.00
0060	203020278	EXCAVATION-DIGOUTS	370.00	CUYD	100.00	37,000.00	60.00	22,200.00	60.00	22,200.00
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	12,500.00	12,500.00	55,000.00	55,000.00
0080	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,000.00	3,000.00	4,250.00	4,250.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	10.00	MILE	35.00	350.00	100.00	1,000.00	575.00	5,750.00
0110	301020340	CRUSHED AGGREGATE COURSE	262.00	CUYD	110.00	28,820.00	90.00	23,580.00	90.00	23,580.00

Call Order: 103 **Contract ID:** 02925 **Counties:** Deer Lodge, Silver Bow

Letting Date: October 09, 2025 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: BUTTE AREA STP STRUCTURES **Min:** **Max:**

Project(s): (9316669001) STPB STWD(669)
BUTTE AREA STP STRUCTURES

SECTION: 0001 BRIDGE REHABILITATION

0120	301020625	AGGREGATE TREATMENT	624.00	SQYD	3.70	2,308.80	2.50	1,560.00	2.50	1,560.00
0130	401020064	COMMERCIAL PLANT MIX-MISC	19.00	TON	335.00	6,365.00	250.00	4,750.00	250.00	4,750.00
0140	401020122	COMMERCIAL MIX-PG 58V-34	470.00	TON	220.00	103,400.00	160.00	75,200.00	160.00	75,200.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	183.00	GAL	12.00	2,196.00	5.00	915.00	5.00	915.00
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	5.40	TON	1,400.00	7,560.00	1,400.00	7,560.00	1,400.00	7,560.00
0170	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	5,500.00	2,200.00	4,000.00	1,600.00	4,000.00	1,600.00
0180	409000020	COVER-TYPE 2	2,558.00	SQYD	2.50	6,395.00	4.00	10,232.00	4.00	10,232.00
0190	411010000	COLD MILLING	2,041.00	SQYD	10.50	21,430.50	7.00	14,287.00	7.00	14,287.00
0200	551020035	CONCRETE-CLASS STRUCTURE	3.40	CUYD	4,400.00	14,960.00	6,010.30	20,435.02	7,500.00	25,500.00
0210	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	332.30	CUYD	1,750.00	581,525.00	1,222.76	406,323.15	2,250.00	747,675.00
0220	552010059	EPOXY INJECTION	63.00	LNFT	230.00	14,490.00	75.00	4,725.00	600.00	37,800.00
0230	552010060	REPAIR STRUCTURE	(1)	LS	180,000.00	180,000.00	35,000.00	35,000.00	15,000.00	15,000.00
0240	552010140	TRANSVERSE DECK GROOVING	1,172.10	SQYD	22.00	25,786.20	20.00	23,442.00	13.00	15,237.30
0250	552010160	BRIDGE DECK CRACK SEAL	72.10	SQYD	30.00	2,163.00	25.00	1,802.50	90.00	6,489.00
0260	552011010	EXPANSION JOINT STRIP SEAL	59.40	LNFT	1,000.00	59,400.00	576.00	34,214.40	500.00	29,700.00

Call Order: 103 **Contract ID:** 02925 **Counties:** Deer Lodge, Silver Bow

Letting Date: October 09, 2025 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: BUTTE AREA STP STRUCTURES **Min:** **Max:**

Project(s): (9316669001) STPB STWD(669)
BUTTE AREA STP STRUCTURES

SECTION: 0001 BRIDGE REHABILITATION

0270	552011300	SCUPPER	5.00	EACH	4,500.00	22,500.00	4,575.00	22,875.00	6,000.00	30,000.00
0280	555010100	REINFORCING STEEL	521.10	LB	10.00	5,211.00	4.00	2,084.40	3.50	1,823.85
0290	555010200	REINFORCING STEEL-EPOXY COATED	99,823.60	LB	2.60	259,541.36	2.87	286,493.73	2.00	199,647.20
0300	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	380,000.00	380,000.00	425,094.00	425,094.00	550,000.00	550,000.00
0310	562000020	CLASS A BRIDGE DECK REPAIR	26.00	SQYD	700.00	18,200.00	450.00	11,700.00	1,500.00	39,000.00
0320	565000010	ELASTOMERIC BEARING DEVICES	12.00	EACH	5,000.00	60,000.00	2,707.00	32,484.00	4,250.00	51,000.00
0330	603015270	EMBANKMENT PROTECTOR 18 IN	280.00	LNFT	165.00	46,200.00	104.50	29,260.00	95.00	26,600.00
0340	603587000	REMOVE EMBANKMENT PROTECTOR	1.00	EACH	3,900.00	3,900.00	2,000.00	2,000.00	2,000.00	2,000.00
0350	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	853.10	LNFT	250.00	213,275.00	184.99	157,814.97	225.00	191,947.50
0360	606010117	HIGH-TENSION CABLE RAIL	1,564.00	LNFT	150.00	234,600.00	59.00	92,276.00	49.00	76,636.00
0370	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	6.00	EACH	6,700.00	40,200.00	13,000.00	78,000.00	11,000.00	66,000.00
0380	606010125	REMOVE AND SALVAGE CABLE GUARDRAIL	1,644.00	LNFT	5.05	8,302.20	8.80	14,467.20	20.00	32,880.00
0390	606010150	GUARDRAIL-STL/BR APPR-TY 1	6.00	EACH	4,000.00	24,000.00	4,290.00	25,740.00	3,900.00	23,400.00
0400	606010330	MGS GUARDRAIL	1,585.20	LNFT	35.00	55,482.00	42.90	68,005.08	39.00	61,822.80
0410	606010335	MASH W-BEAM TERMINAL SECTION	9.00	EACH	4,000.00	36,000.00	4,290.00	38,610.00	3,900.00	35,100.00

Call Order: 103 **Contract ID:** 02925 **Counties:** Deer Lodge, Silver Bow

Letting Date: October 09, 2025 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: BUTTE AREA STP STRUCTURES **Min:** **Max:**

Project(s): (9316669001) STPB STWD(669)
BUTTE AREA STP STRUCTURES

SECTION: 0001 BRIDGE REHABILITATION

0420	606010342	MASH THRIE BEAM BR APPRCH SECTION	6.00	EACH	5,500.00	33,000.00	6,490.00	38,940.00	5,900.00	35,400.00
0430	606010385	REMOVE GUARDRAIL	1,954.40	LNFT	5.45	10,651.48	6.60	12,899.04	6.00	11,726.40
0440	607000004	FENCE-CHAIN LINK	100.00	LNFT	70.00	7,000.00	152.29	15,229.00	115.00	11,500.00
0450	607150020	REMOVE CHAIN LINK FENCE	227.00	LNFT	6.60	1,498.20	28.72	6,519.44	26.50	6,015.50
0460	607150030	RESET CHAIN LINK FENCE	227.00	LNFT	28.00	6,356.00	59.40	13,483.80	54.00	12,258.00
0470	609010112	CURB 4 IN-CONCRETE	806.00	LNFT	41.00	33,046.00	53.50	43,121.00	35.00	28,210.00
0480	610100490	TURF REINF MAT-NATURAL FIBER	54.00	SQYD	28.00	1,512.00	95.00	5,130.00	250.00	13,500.00
0490	610100559	REVEGETATION	(1)	LS	19,500.00	19,500.00	9,500.00	9,500.00	5,000.00	5,000.00
0500	613300050	BANK PROTECTION-TYPE 3	10.00	CUYD	415.00	4,150.00	770.00	7,700.00	700.00	7,000.00
0510	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0520	618030080	TRAFFIC CONTROL-LS	(1)	LS	350,000.00	350,000.00	203,000.00	203,000.00	178,000.00	178,000.00
0530	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	32,000.00	128,000.00	57,200.00	228,800.00	49,125.00	196,500.00
0540	618030190	TRAFFIC CONTROL-TWO WAY TRAF	2.50	MILE	20,000.00	50,000.00	19,800.00	49,500.00	18,000.00	45,000.00
0550	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	450,000.00	450,000.00	143,000.00	143,000.00	129,000.00	129,000.00
0560	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	500,000.00	500,000.00	255,200.00	255,200.00	232,000.00	232,000.00

Call Order: 103 **Contract ID:** 02925 **Counties:** Deer Lodge, Silver Bow

Letting Date: October 09, 2025 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: BUTTE AREA STP STRUCTURES **Min:** **Max:**

Project(s): (9316669001) STPB STWD(669)
BUTTE AREA STP STRUCTURES

SECTION: 0001 BRIDGE REHABILITATION

0570	618030280	CROSSOVER RECLAMATION	1.00	EACH	11,000.00	11,000.00	6,750.00	6,750.00	10,000.00	10,000.00
0580	619010090	SIGNS-ALUM REFL SHEET XI	24.00	SQFT	53.00	1,272.00	48.40	1,161.60	44.00	1,056.00
0590	619010210	RESET SIGNS-GUIDE	2.00	EACH	1,600.00	3,200.00	4,400.00	8,800.00	4,000.00	8,000.00
0600	619010230	REMOVE SIGN	10.00	EACH	80.00	800.00	330.00	3,300.00	300.00	3,000.00
0610	619010310	POSTS-STEEL U SIGN	144.00	LB	9.00	1,296.00	11.00	1,584.00	10.00	1,440.00
0620	619010320	POSTS-STEEL STRUCTURAL SIGN	3,369.40	LB	7.50	25,270.50	23.60	79,517.84	25.00	84,235.00
0630	620013000	STRIPING-WHITE PAINT	22.00	GAL	125.00	2,750.00	77.00	1,694.00	200.00	4,400.00
0640	620013960	STRIPING-WHITE EPOXY	14.00	GAL	230.00	3,220.00	253.00	3,542.00	300.00	4,200.00
0650	620014000	STRIPING-YELLOW PAINT	24.00	GAL	110.00	2,640.00	77.00	1,848.00	200.00	4,800.00
0660	620014960	STRIPING-YELLOW EPOXY	14.00	GAL	225.00	3,150.00	253.00	3,542.00	300.00	4,200.00
0670	622011086	SEPARATION GEOTEXTILE - HIGH	422.00	SQYD	6.15	2,595.30	3.30	1,392.60	3.00	1,266.00
			Section Totals			$5,697,358.54		$4,430,798.19		$5,050,959.55

Call Order: 103 **Contract ID:** 02925 **Counties:** Deer Lodge, Silver Bow

Letting Date: October 09, 2025 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: BUTTE AREA STP STRUCTURES **Min:** **Max:**

Project(s): (9316669001) STPB STWD(669)
BUTTE AREA STP STRUCTURES

Contract Item Totals	**$5,697,358.54**	**$4,430,798.19**	**$5,050,959.55**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$5,697,358.54**	**$4,430,798.19**	**5,050,959.55**

( ) indicates item is bid as Lump Sum

Call Order: 103 **Contract ID:** 02925 **Counties:** Deer Lodge, Silver Bow

Letting Date: October 09, 2025 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: BUTTE AREA STP STRUCTURES **Min:** **Max:**

Project(s): (9316669001) STPB STWD(669)
BUTTE AREA STP STRUCTURES

Line Number	Item ID	Item Description	Quantity	Units	(3) BATTLE RIDGE BUILDERS, LLC Unit Price	(3) BATTLE RIDGE BUILDERS, LLC Ext Amount	(4) FRONTIER WEST, LLC Unit Price	(4) FRONTIER WEST, LLC Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REHABILITATION								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	20,000.00	20,000.00	50,000.00	50,000.00		
0030	109200005	MOBILIZATION	(1)	LS	720,000.00	720,000.00	758,999.80	758,999.80		
0040	202020041	REMOVE STRUCTURE	(1)	LS	370,000.00	370,000.00	650,000.00	650,000.00		
0050	202020115	REMOVE DECK	768.20	SQYD	368.00	282,697.60	600.00	460,920.00		
0060	203020278	EXCAVATION-DIGOUTS	370.00	CUYD	70.00	25,900.00	60.00	22,200.00		
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	18,000.00	18,000.00	75,000.00	75,000.00		
0080	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00		
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	10.00	MILE	110.00	1,100.00	100.00	1,000.00		
0110	301020340	CRUSHED AGGREGATE COURSE	262.00	CUYD	98.00	25,676.00	90.00	23,580.00		

Call Order: 103 **Contract ID:** 02925 **Counties:** Deer Lodge, Silver Bow

Letting Date: October 09, 2025 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: BUTTE AREA STP STRUCTURES **Min:** **Max:**

Project(s): (9316669001) STPB STWD(669)
BUTTE AREA STP STRUCTURES

SECTION: 0001 BRIDGE REHABILITATION

0120	301020625	AGGREGATE TREATMENT	624.00	SQYD	5.60	3,494.40	2.50	1,560.00
0130	401020064	COMMERCIAL PLANT MIX-MISC	19.00	TON	270.00	5,130.00	250.00	4,750.00
0140	401020122	COMMERCIAL MIX-PG 58V-34	470.00	TON	178.00	83,660.00	160.00	75,200.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	183.00	GAL	5.50	1,006.50	5.00	915.00
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	5.40	TON	1,540.00	8,316.00	1,400.00	7,560.00
0170	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	4,400.00	1,760.00	4,000.00	1,600.00
0180	409000020	COVER-TYPE 2	2,558.00	SQYD	5.60	14,324.80	4.00	10,232.00
0190	411010000	COLD MILLING	2,041.00	SQYD	9.20	18,777.20	7.00	14,287.00
0200	551020035	CONCRETE-CLASS STRUCTURE	3.40	CUYD	4,500.00	15,300.00	5,500.00	18,700.00
0210	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	332.30	CUYD	1,570.00	521,711.00	2,250.00	747,675.00
0220	552010059	EPOXY INJECTION	63.00	LNFT	84.00	5,292.00	75.00	4,725.00
0230	552010060	REPAIR STRUCTURE	(1)	LS	88,000.00	88,000.00	128,777.00	128,777.00
0240	552010140	TRANSVERSE DECK GROOVING	1,172.10	SQYD	21.00	24,614.10	28.00	32,818.80
0250	552010160	BRIDGE DECK CRACK SEAL	72.10	SQYD	37.50	2,703.75	25.00	1,802.50
0260	552011010	EXPANSION JOINT STRIP SEAL	59.40	LNFT	715.00	42,471.00	1,500.00	89,100.00

Call Order: 103 **Contract ID:** 02925 **Counties:** Deer Lodge, Silver Bow

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Project(s): (9316669001) STPB STWD(669)
BUTTE AREA STP STRUCTURES

SECTION: 0001 BRIDGE REHABILITATION

0270	552011300	SCUPPER	5.00	EACH	4,400.00	22,000.00	4,500.00	22,500.00
0280	555010100	REINFORCING STEEL	521.10	LB	14.50	7,555.95	5.00	2,605.50
0290	555010200	REINFORCING STEEL-EPOXY COATED	99,823.60	LB	3.40	339,400.24	3.50	349,382.60
0300	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	653,500.00	653,500.00	486,000.00	486,000.00
0310	562000020	CLASS A BRIDGE DECK REPAIR	26.00	SQYD	495.00	12,870.00	450.00	11,700.00
0320	565000010	ELASTOMERIC BEARING DEVICES	12.00	EACH	3,300.00	39,600.00	3,500.00	42,000.00
0330	603015270	EMBANKMENT PROTECTOR 18 IN	280.00	LNFT	106.00	29,680.00	95.00	26,600.00
0340	603587000	REMOVE EMBANKMENT PROTECTOR	1.00	EACH	2,200.00	2,200.00	2,000.00	2,000.00
0350	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	853.10	LNFT	168.00	143,320.80	250.00	213,275.00
0360	606010117	HIGH-TENSION CABLE RAIL	1,564.00	LNFT	53.00	82,892.00	49.00	76,636.00
0370	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	6.00	EACH	12,100.00	72,600.00	11,000.00	66,000.00
0380	606010125	REMOVE AND SALVAGE CABLE GUARDRAIL	1,644.00	LNFT	15.00	24,660.00	8.00	13,152.00
0390	606010150	GUARDRAIL-STL/BR APPR-TY 1	6.00	EACH	4,300.00	25,800.00	3,900.00	23,400.00
0400	606010330	MGS GUARDRAIL	1,585.20	LNFT	43.00	68,163.60	39.00	61,822.80
0410	606010335	MASH W-BEAM TERMINAL SECTION	9.00	EACH	4,300.00	38,700.00	3,900.00	35,100.00

Call Order: 103 **Contract ID:** 02925 **Counties:** Deer Lodge, Silver Bow

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Project(s): (9316669001) STPB STWD(669)
BUTTE AREA STP STRUCTURES

SECTION: 0001 BRIDGE REHABILITATION

0420	606010342	MASH THRIE BEAM BR APPRCH SECTION	6.00	EACH	6,400.00	38,400.00	5,900.00	35,400.00
0430	606010385	REMOVE GUARDRAIL	1,954.40	LNFT	7.00	13,680.80	6.00	11,726.40
0440	607000004	FENCE-CHAIN LINK	100.00	LNFT	154.00	15,400.00	125.00	12,500.00
0450	607150020	REMOVE CHAIN LINK FENCE	227.00	LNFT	23.00	5,221.00	5.00	1,135.00
0460	607150030	RESET CHAIN LINK FENCE	227.00	LNFT	80.00	18,160.00	55.00	12,485.00
0470	609010112	CURB 4 IN-CONCRETE	806.00	LNFT	48.50	39,091.00	35.00	28,210.00
0480	610100490	TURF REINF MAT-NATURAL FIBER	54.00	SQYD	275.00	14,850.00	200.00	10,800.00
0490	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	65,000.00	65,000.00
0500	613300050	BANK PROTECTION-TYPE 3	10.00	CUYD	770.00	7,700.00	225.00	2,250.00
0510	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0520	618030080	TRAFFIC CONTROL-LS	(1)	LS	205,000.00	205,000.00	495,000.00	495,000.00
0530	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	50,000.00	200,000.00	47,500.00	190,000.00
0540	618030190	TRAFFIC CONTROL-TWO WAY TRAF	2.50	MILE	20,000.00	50,000.00	18,000.00	45,000.00
0550	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	1.00	EACH	210,000.00	210,000.00	129,000.00	129,000.00
0560	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	292,000.00	292,000.00	355,000.00	355,000.00

Call Order: 103 **Contract ID:** 02925 **Counties:** Deer Lodge, Silver Bow

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Contract Description: BUTTE AREA STP STRUCTURES **Min:** **Max:**

Project(s): (9316669001) STPB STWD(669)
BUTTE AREA STP STRUCTURES

SECTION: 0001 BRIDGE REHABILITATION

0570	618030280	CROSSOVER RECLAMATION	1.00	EACH	10,500.00	10,500.00	25,000.00	25,000.00
0580	619010090	SIGNS-ALUM REFL SHEET XI	24.00	SQFT	52.00	1,248.00	44.00	1,056.00
0590	619010210	RESET SIGNS-GUIDE	2.00	EACH	4,500.00	9,000.00	4,000.00	8,000.00
0600	619010230	REMOVE SIGN	10.00	EACH	330.00	3,300.00	300.00	3,000.00
0610	619010310	POSTS-STEEL U SIGN	144.00	LB	12.00	1,728.00	10.00	1,440.00
0620	619010320	POSTS-STEEL STRUCTURAL SIGN	3,369.40	LB	23.00	77,496.20	19.00	64,018.60
0630	620013000	STRIPING-WHITE PAINT	22.00	GAL	220.00	4,840.00	350.00	7,700.00
0640	620013960	STRIPING-WHITE EPOXY	14.00	GAL	330.00	4,620.00	350.00	4,900.00
0650	620014000	STRIPING-YELLOW PAINT	24.00	GAL	220.00	5,280.00	350.00	8,400.00
0660	620014960	STRIPING-YELLOW EPOXY	14.00	GAL	330.00	4,620.00	350.00	4,900.00
0670	622011086	SEPARATION GEOTEXTILE - HIGH	422.00	SQYD	5.90	2,489.80	3.00	1,266.00
			Section Totals			$5,148,501.74		$6,177,763.00

Call Order: 103 **Contract ID:** 02925 **Counties:** Deer Lodge, Silver Bow

Letting Date: October 09, 2025 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: BUTTE AREA STP STRUCTURES **Min:** **Max:**

Project(s): (9316669001) STPB STWD(669)
BUTTE AREA STP STRUCTURES

Contract Item Totals	**$5,148,501.74**	**$6,177,763.00**	
Contract Time Totals			
Contract Grand Totals	**$5,148,501.74**	**$6,177,763.00**	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 104 **Contract ID:** 08R25 **Counties:** Lewis and Clark

Letting Date: October 09, 2025 9:00 AM **District(s):** Great Falls **Contract** 65 WORKING DAYS

Contract Description: HELENA - EAST, SF 199 EAST HELENA HFST **Min:** **Max:**

Project(s): (10315125000) NH 8-2(125)45
HELENA - EAST
(10581130000) HSIP-NH 8-2(130)47
SF 199 EAST HELENA HFST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$5,546,125.27	147.36%	100.00%
1	6946	INTERSTATE IMPROVEMENT, INC.	$3,763,746.38	100.00%	67.86%
2	4397	ACME CONCRETE PAVING, INC.	$4,097,631.15	108.87%	73.88%
3	1056	EMERY SAPP AND SONS INC	$4,182,970.80	111.14%	75.42%
4	6154	DIAMOND SURFACE INC	$4,325,133.44	114.92%	77.98%

Tabulation of Bids

Call Order: 104 **Contract ID:** 08R25 **Counties:** Lewis and Clark

Letting Date: October 09, 2025 **District(s):** Great Falls **Contract Time:** 65 WORKING DAYS

Contract Description: HELENA - EAST, SF 199 EAST HELENA HFST **Min:** **Max:**

Project(s): (10315125000) NH 8-2(125)45
HELENA - EAST
(10581130000) HSIP-NH 8-2(130)47
SF 199 EAST HELENA HFST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) INTERSTATE IMPROVEMENT, INC.		(2) ACME CONCRETE PAVING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RESURFACING, CRACK SEAL								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	5,500.00	5,500.00	7,950.00	7,950.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	8,250.00	8,250.00	10,500.00	10,500.00
0040	109200005	MOBILIZATION	(1)	LS	600,000.00	600,000.00	425,000.00	425,000.00	295,000.00	295,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	5,800.00	5,800.00	12,500.00	12,500.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,800.00	5,800.00	9,250.00	9,250.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	501000100	PCCP JOINT SEAL	210,672.00	LNFT	3.50	737,352.00	2.40	505,612.80	2.35	495,079.20
0090	501010422	CONCRETE PAVEMENT GRINDING	115,448.00	SQYD	15.00	1,731,720.00	4.95	571,467.60	7.50	865,860.00
0100	552010160	BRIDGE DECK CRACK SEAL	763.20	SQYD	16.00	12,211.20	14.75	11,257.20	15.50	11,829.60

Call Order: 104 **Contract ID:** 08R25 **Counties:** Lewis and Clark

Letting Date: October 09, 2025 **District(s):** Great Falls **Contract Time:** 65 WORKING DAYS

Contract Description: HELENA - EAST, SF 199 EAST HELENA HFST **Min:** **Max:**

Project(s): (10315125000) NH 8-2(125)45
HELENA - EAST
(10581130000) HSIP-NH 8-2(130)47
SF 199 EAST HELENA HFST

SECTION: 0001 RESURFACING, CRACK SEAL

0110	562000020	CLASS A BRIDGE DECK REPAIR	16.30	SQYD	800.00	13,040.00	685.00	11,165.50	725.00	11,817.50
0120	563000050	HIGH FRICTION SURFACE TREATMENT	7,199.00	SQYD	35.00	251,965.00	24.90	179,255.10	26.25	188,973.75
0130	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	2,100.00	8,400.00	1,590.00	6,360.00	2,225.00	8,900.00
0132	606010190	GUARDRAIL-STL/BR APPR-TY 2	2.00	EACH	3,000.00	6,000.00	3,700.00	7,400.00	4,190.00	8,380.00
0134	606010230	GUARDRAIL-STL/BR APPR-TY 3	2.00	EACH	5,000.00	10,000.00	4,765.00	9,530.00	4,580.00	9,160.00
0140	606010330	MGS GUARDRAIL	2,813.40	LNFT	37.00	104,095.80	37.05	104,236.47	38.00	106,909.20
0150	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	4,000.00	32,000.00	4,765.00	38,120.00	4,635.00	37,080.00
0160	606010338	MGS LONGSPAN GUARDRAIL	150.00	LNFT	45.00	6,750.00	47.40	7,110.00	42.50	6,375.00
0170	606010340	MGS TO METAL GUARDRAIL TRANSITION	4.00	EACH	850.00	3,400.00	1,265.00	5,060.00	2,625.00	10,500.00
0180	606010385	REMOVE GUARDRAIL	3,371.50	LNFT	5.50	18,543.25	3.70	12,474.55	5.00	16,857.50
0200	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	15,000.00	15,000.00	11,500.00	11,500.00	23,000.00	23,000.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	450,000.00	UNIT	0.85	382,500.00	0.80	360,000.00	0.80	360,000.00
0220	620010301	CURB MARKING-YELLOW EPOXY	368.00	GAL	380.00	139,840.00	405.00	149,040.00	223.00	82,064.00
0230	620011105	WORDS AND SYMBOLS-WHITE PAINT	34.00	GAL	280.00	9,520.00	265.00	9,010.00	278.00	9,452.00

Call Order: 104 **Contract ID:** 08R25 **Counties:** Lewis and Clark

Letting Date: October 09, 2025 **District(s):** Great Falls **Contract Time:** 65 WORKING DAYS

Contract Description: HELENA - EAST, SF 199 EAST HELENA HFST **Min:** **Max:**

Project(s): (10315125000) NH 8-2(125)45
HELENA - EAST
(10581130000) HSIP-NH 8-2(130)47
SF 199 EAST HELENA HFST

SECTION: 0001 RESURFACING, CRACK SEAL

0240	620011110	WORDS AND SYMBOLS-YELLOW PAINT	43.00	GAL	280.00	12,040.00	265.00	11,395.00	278.00	11,954.00
0250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	92.00	GAL	375.00	34,500.00	400.00	36,800.00	390.00	35,880.00
0260	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	64.00	GAL	375.00	24,000.00	400.00	25,600.00	390.00	24,960.00
0270	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	56,493.00	LNFT	8.00	451,944.00	7.95	449,119.35	8.35	471,716.55
0280	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	45,641.00	LNFT	8.00	365,128.00	7.95	362,845.95	8.35	381,102.35
0290	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	11,036.00	LNFT	17.50	193,130.00	15.80	174,368.80	16.75	184,853.00
0300	620013000	STRIPING-WHITE PAINT	2.00	GAL	120.00	240.00	265.00	530.00	110.00	220.00
0310	620013960	STRIPING-WHITE EPOXY	6.00	GAL	232.51	1,395.06	400.00	2,400.00	390.00	2,340.00
0320	620013970	STRIPE GROOVING	141,817.00	LNFT	1.50	212,725.50	0.58	82,253.86	1.50	212,725.50
0330	620013975	STRIPE GROOVING	3,898.00	SQFT	25.00	97,450.00	33.90	132,142.20	39.00	152,022.00
0340	620014000	STRIPING-YELLOW PAINT	31.00	GAL	120.00	3,720.00	265.00	8,215.00	110.00	3,410.00
0350	620014960	STRIPING-YELLOW EPOXY	9.00	GAL	223.94	2,015.46	403.00	3,627.00	390.00	3,510.00

Call Order: 104 **Contract ID:** 08R25 **Counties:** Lewis and Clark

Letting Date: October 09, 2025 **District(s):** Great Falls **Contract Time:** 65 WORKING DAYS

Contract Description: HELENA - EAST, SF 199 EAST HELENA HFST **Min:** **Max:**

Project(s): (10315125000) NH 8-2(125)45
HELENA - EAST
(10581130000) HSIP-NH 8-2(130)47
SF 199 EAST HELENA HFST

Section Totals	$5,546,125.27	$3,763,746.38	$4,097,631.15

Contract Item Totals	**$5,546,125.27**	**$3,763,746.38**	**$4,097,631.15**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$5,546,125.27**	**$3,763,746.38**	**4,097,631.15**

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 08R25 **Counties:** Lewis and Clark

Letting Date: October 09, 2025 **District(s):** Great Falls **Contract Time:** 65 WORKING DAYS

Contract Description: HELENA - EAST, SF 199 EAST HELENA HFST **Min:** **Max:**

Project(s): (10315125000) NH 8-2(125)45
HELENA - EAST
(10581130000) HSIP-NH 8-2(130)47
SF 199 EAST HELENA HFST

Line Number	Item ID	Item Description	Quantity	Units	(3) EMERY SAPP AND SONS INC Unit Price	(3) EMERY SAPP AND SONS INC Ext Amount	(4) DIAMOND SURFACE INC Unit Price	(4) DIAMOND SURFACE INC Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RESURFACING, CRACK SEAL								
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	11,650.00	11,650.00	18,750.00	18,750.00		
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	9,000.00	9,000.00	40,000.00	40,000.00		
0040	109200005	MOBILIZATION	(1)	LS	458,500.00	458,500.00	425,115.00	425,115.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	3,125.00	3,125.00		
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	12,500.00	12,500.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	501000100	PCCP JOINT SEAL	210,672.00	LNFT	2.38	501,399.36	2.72	573,027.84		
0090	501010422	CONCRETE PAVEMENT GRINDING	115,448.00	SQYD	5.99	691,533.52	5.65	652,281.20		
0100	552010160	BRIDGE DECK CRACK SEAL	763.20	SQYD	15.45	11,791.44	17.50	13,356.00		

Call Order: 104 **Contract ID:** 08R25 **Counties:** Lewis and Clark

Letting Date: October 09, 2025 **District(s):** Great Falls **Contract Time:** 65 WORKING DAYS

Contract Description: HELENA - EAST, SF 199 EAST HELENA HFST **Min:** **Max:**

Project(s): (10315125000) NH 8-2(125)45
HELENA - EAST
(10581130000) HSIP-NH 8-2(130)47
SF 199 EAST HELENA HFST

SECTION: 0001 RESURFACING, CRACK SEAL

0110	562000020	CLASS A BRIDGE DECK REPAIR	16.30	SQYD	921.00	15,012.30	812.50	13,243.75
0120	563000050	HIGH FRICTION SURFACE TREATMENT	7,199.00	SQYD	29.25	210,570.75	29.37	211,434.63
0130	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	2,350.00	9,400.00	2,500.00	10,000.00
0132	606010190	GUARDRAIL-STL/BR APPR-TY 2	2.00	EACH	4,372.00	8,744.00	4,687.50	9,375.00
0134	606010230	GUARDRAIL-STL/BR APPR-TY 3	2.00	EACH	4,780.00	9,560.00	5,125.00	10,250.00
0140	606010330	MGS GUARDRAIL	2,813.40	LNFT	39.50	111,129.30	42.50	119,569.50
0150	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	4,850.00	38,800.00	5,187.50	41,500.00
0160	606010338	MGS LONGSPAN GUARDRAIL	150.00	LNFT	45.00	6,750.00	47.50	7,125.00
0170	606010340	MGS TO METAL GUARDRAIL TRANSITION	4.00	EACH	2,800.00	11,200.00	2,937.50	11,750.00
0180	606010385	REMOVE GUARDRAIL	3,371.50	LNFT	10.50	35,400.75	11.25	37,929.38
0200	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	12,700.00	12,700.00	13,625.00	13,625.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	450,000.00	UNIT	0.87	391,500.00	0.82	369,000.00
0220	620010301	CURB MARKING-YELLOW EPOXY	368.00	GAL	444.00	163,392.00	475.00	174,800.00
0230	620011105	WORDS AND SYMBOLS-WHITE PAINT	34.00	GAL	292.00	9,928.00	312.50	10,625.00

Call Order: 104 **Contract ID:** 08R25 **Counties:** Lewis and Clark

Letting Date: October 09, 2025 **District(s):** Great Falls **Contract Time:** 65 WORKING DAYS

Contract Description: HELENA - EAST, SF 199 EAST HELENA HFST **Min:** **Max:**

Project(s): (10315125000) NH 8-2(125)45
HELENA - EAST
(10581130000) HSIP-NH 8-2(130)47
SF 199 EAST HELENA HFST

SECTION: 0001 RESURFACING, CRACK SEAL

0240	620011110	WORDS AND SYMBOLS-YELLOW PAINT	43.00	GAL	292.00	12,556.00	312.50	13,437.50
0250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	92.00	GAL	445.00	40,940.00	475.00	43,700.00
0260	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	64.00	GAL	445.00	28,480.00	475.00	30,400.00
0270	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	56,493.00	LNFT	8.75	494,313.75	9.37	529,339.41
0280	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	45,641.00	LNFT	8.75	399,358.75	9.37	427,656.17
0290	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	11,036.00	LNFT	17.50	193,130.00	18.75	206,925.00
0300	620013000	STRIPING-WHITE PAINT	2.00	GAL	292.00	584.00	312.50	625.00
0310	620013960	STRIPING-WHITE EPOXY	6.00	GAL	445.00	2,670.00	475.00	2,850.00
0320	620013970	STRIPE GROOVING	141,817.00	LNFT	0.64	90,762.88	0.68	96,435.56
0330	620013975	STRIPE GROOVING	3,898.00	SQFT	37.50	146,175.00	40.00	155,920.00
0340	620014000	STRIPING-YELLOW PAINT	31.00	GAL	292.00	9,052.00	312.50	9,687.50
0350	620014960	STRIPING-YELLOW EPOXY	9.00	GAL	443.00	3,987.00	475.00	4,275.00

Call Order: 104 **Contract ID:** 08R25 **Counties:** Lewis and Clark

Letting Date: October 09, 2025 **District(s):** Great Falls **Contract Time:** 65 WORKING DAYS

Contract Description: HELENA - EAST, SF 199 EAST HELENA HFST **Min:** **Max:**

Project(s): (10315125000) NH 8-2(125)45
HELENA - EAST
(10581130000) HSIP-NH 8-2(130)47
SF 199 EAST HELENA HFST

Section Totals	$4,182,970.80	$4,325,133.44	
Contract Item Totals	**$4,182,970.80**	**$4,325,133.44**	
Contract Time Totals			
Contract Grand Totals	**$4,182,970.80**	**$4,325,133.44**	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 105 **Contract ID:** 15R25 **Counties:** Hill

Letting Date: October 09, 2025 9:00 AM **District(s):** Great Falls **Contract** 65 WORKING DAYS

Contract Description: HAVRE-URBAN (NHS) **Min:** **Max:**

Project(s): (10240145000) NH 1-6(145)381 HAVRE-URBAN (NHS)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$4,440,972.30	126.28%	100.00%
1	7456	A-CORE CONCRETE CUTTING INC	$3,516,887.84	100.00%	79.19%
2	6946	INTERSTATE IMPROVEMENT, INC.	$3,677,037.81	104.55%	82.80%
3	6154	DIAMOND SURFACE INC	$3,804,886.09	108.19%	85.68%
4	1056	EMERY SAPP AND SONS INC	$3,852,212.14	109.53%	86.74%
5	4397	ACME CONCRETE PAVING, INC.	$4,498,559.69	127.91%	101.30%

Tabulation of Bids

Call Order: 105 **Contract ID:** 15R25 **Counties:** Hill

Letting Date: October 09, 2025 **District(s):** Great Falls **Contract Time:** 65 WORKING DAYS

Contract Description: HAVRE-URBAN (NHS) **Min:** **Max:**

Project(s): (10240145000) NH 1-6(145)381
HAVRE-URBAN (NHS)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) A-CORE CONCRETE CUTTING INC		(2) INTERSTATE IMPROVEMENT, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PCCP REPAIR, GRINDING, JOINT SEALING, & STRIPING								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030040	MISCELLANEOUS ITEMS-SQFT	9,315.00	SQFT	15.00	139,725.00	20.00	186,300.00	18.50	172,327.50
0030	104030065	MISCELLANEOUS ITEMS A-LNFT	99.70	LNFT	45.00	4,486.50	133.51	13,310.95	79.50	7,926.15
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00	7,000.00	7,000.00
0050	109200005	MOBILIZATION	(1)	LS	480,000.00	480,000.00	280,000.00	280,000.00	755,000.00	755,000.00
0060	202020353	REMOVE CONCRETE	71.50	SQYD	35.00	2,502.50	93.82	6,708.13	38.40	2,745.60
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	7,500.00	7,500.00	5,930.00	5,930.00
0080	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	17,000.00	17,000.00	5,930.00	5,930.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	501000100	PCCP JOINT SEAL	201,519.10	LNFT	3.50	705,316.85	2.64	532,010.42	2.25	453,417.98
0110	501010401	CONCRETE-SHALLOW REPAIR	3.00	SQYD	500.00	1,500.00	2,880.58	8,641.74	2,385.00	7,155.00

Call Order: 105 **Contract ID:** 15R25 **Counties:** Hill

Letting Date: October 09, 2025 **District(s):** Great Falls **Contract Time:** 65 WORKING DAYS

Contract Description: HAVRE-URBAN (NHS) **Min:** **Max:**

Project(s): (10240145000) NH 1-6(145)381
HAVRE-URBAN (NHS)

SECTION: 0001 PCCP REPAIR, GRINDING, JOINT SEALING, & STRIPING

0120	501010404	PCCP SLAB REPLACEMENT	959.60	SQYD	300.00	287,880.00	320.00	307,072.00	341.00	327,223.60
0130	501010422	CONCRETE PAVEMENT GRINDING	101,446.00	SQYD	15.00	1,521,690.00	7.03	713,165.38	5.95	603,603.70
0140	563000040	POLYMER OVERLAY	943.00	SQYD	50.00	47,150.00	79.51	74,977.93	44.75	42,199.25
0150	563000045	POLYMER OVERLAY PRIMER	943.00	SQYD	9.00	8,487.00	37.34	35,211.62	9.10	8,581.30
0160	604000100	ADJUST MANHOLE	1.00	EACH	2,400.00	2,400.00	2,000.00	2,000.00	915.00	915.00
0170	604000260	ADJUST DROP INLET	8.00	EACH	1,640.00	13,120.00	2,200.00	17,600.00	1,145.00	9,160.00
0180	608010020	SIDEWALK-CONCRETE 4 IN	28.20	SQYD	260.00	7,332.00	250.00	7,050.00	178.50	5,033.70
0190	609010010	CURB-CONCRETE	99.70	LNFT	58.00	5,782.60	70.00	6,979.00	129.00	12,861.30
0200	609010200	CURB AND GUTTER-CONC	38.00	LNFT	115.00	4,370.00	135.00	5,130.00	129.00	4,902.00
0210	609010209	REMOVE MEDIAN CURB	141.70	LNFT	10.50	1,487.85	35.00	4,959.50	65.00	9,210.50
0220	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.85	255,000.00	0.55	165,000.00	0.45	135,000.00
0230	619010062	SIGNS-ALUM SHEET INCR XI	22.60	SQFT	40.00	904.00	47.47	1,072.82	46.55	1,052.03
0240	619010090	SIGNS-ALUM REFL SHEET XI	1,341.00	SQFT	31.00	41,571.00	94.06	126,134.46	44.20	59,272.20
0250	619010230	REMOVE SIGN	164.00	EACH	60.00	9,840.00	27.50	4,510.00	26.95	4,419.80
0260	619010240	REMOVE SIGN-GUIDE	2.00	EACH	400.00	800.00	82.50	165.00	80.50	161.00

Call Order: 105 **Contract ID:** 15R25 **Counties:** Hill

Letting Date: October 09, 2025 **District(s):** Great Falls **Contract Time:** 65 WORKING DAYS

Contract Description: HAVRE-URBAN (NHS) **Min:** **Max:**

Project(s): (10240145000) NH 1-6(145)381
HAVRE-URBAN (NHS)

SECTION: 0001 PCCP REPAIR, GRINDING, JOINT SEALING, & STRIPING

0270	619010340	POSTS-TUBULAR STEEL-SQ-PERF	176.00	LB	17.00	2,992.00	22.00	3,872.00	21.55	3,792.80
0280	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	4.00	EACH	800.00	3,200.00	352.00	1,408.00	345.00	1,380.00
0290	620010301	CURB MARKING-YELLOW EPOXY	230.00	GAL	350.00	80,500.00	378.97	87,163.10	216.00	49,680.00
0300	620011260	WORDS AND SYMBOLS-WHITE EPOXY	27.00	GAL	380.00	10,260.00	428.00	11,556.00	432.00	11,664.00
0310	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	380.00	2,280.00	428.00	2,568.00	532.00	3,192.00
0320	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	33,268.00	LNFT	8.00	266,144.00	8.43	280,449.24	9.30	309,392.40
0330	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	31,089.00	LNFT	8.00	248,712.00	8.45	262,702.05	9.30	289,127.70
0340	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	1,454.00	LNFT	17.00	24,718.00	16.05	23,336.70	17.55	25,517.70
0345	620013956	REMOVE PAVEMENT MARKINGS	2.40	MILE	2,500.00	6,000.00	26,955.56	64,693.34	26,955.00	64,692.00
0350	620013960	STRIPING-WHITE EPOXY	35.00	GAL	200.00	7,000.00	428.00	14,980.00	432.00	15,120.00
0360	620013970	STRIPE GROOVING	67,264.00	LNFT	1.50	100,896.00	0.73	49,102.72	1.65	110,985.60
0370	620013975	STRIPE GROOVING	2,657.00	SQFT	25.00	66,425.00	47.82	127,057.74	38.00	100,966.00
			Section Totals			$4,440,972.30		$3,516,887.84		$3,677,037.81

Call Order: 105 **Contract ID:** 15R25 **Counties:** Hill

Letting Date: October 09, 2025 **District(s):** Great Falls **Contract Time:** 65 WORKING DAYS

Contract Description: HAVRE-URBAN (NHS)

Min: **Max:**

Project(s): (10240145000) NH 1-6(145)381
HAVRE-URBAN (NHS)

Contract Item Totals	**$4,440,972.30**	**$3,516,887.84**	**$3,677,037.81**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$4,440,972.30**	**$3,516,887.84**	**3,677,037.81**

( ) indicates item is bid as Lump Sum

Call Order: 105 **Contract ID:** 15R25 **Counties:** Hill

Letting Date: October 09, 2025 **District(s):** Great Falls **Contract Time:** 65 WORKING DAYS

Contract Description: HAVRE-URBAN (NHS) **Min:** **Max:**

Project(s): (10240145000) NH 1-6(145)381
HAVRE-URBAN (NHS)

Line Number	Item ID	Item Description	Quantity	Units	(3) DIAMOND SURFACE INC		(4) EMERY SAPP AND SONS INC		(5) ACME CONCRETE PAVING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PCCP REPAIR, GRINDING, JOINT SEALING, & STRIPING								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030040	MISCELLANEOUS ITEMS-SQFT	9,315.00	SQFT	21.25	197,943.75	19.92	185,554.80	18.50	172,327.50
0030	104030065	MISCELLANEOUS ITEMS A-LNFT	99.70	LNFT	92.15	9,187.36	80.00	7,976.00	95.00	9,471.50
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	11,700.00	11,700.00	15,000.00	15,000.00
0050	109200005	MOBILIZATION	(1)	LS	592,108.50	592,108.50	723,500.00	723,500.00	535,000.00	535,000.00
0060	202020353	REMOVE CONCRETE	71.50	SQYD	44.49	3,181.04	61.00	4,361.50	100.00	7,150.00
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	7,500.00	7,500.00	40,000.00	40,000.00
0080	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	6,000.00	6,000.00	11,000.00	11,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	501000100	PCCP JOINT SEAL	201,519.10	LNFT	2.70	544,101.57	2.62	527,980.04	2.35	473,569.89
0110	501010401	CONCRETE-SHALLOW REPAIR	3.00	SQYD	2,760.90	8,282.70	2,600.00	7,800.00	6,500.00	19,500.00

Call Order: 105 **Contract ID:** 15R25 **Counties:** Hill

Letting Date: October 09, 2025 **District(s):** Great Falls **Contract Time:** 65 WORKING DAYS

Contract Description: HAVRE-URBAN (NHS) **Min:** **Max:**

Project(s): (10240145000) NH 1-6(145)381
HAVRE-URBAN (NHS)

SECTION: 0001 PCCP REPAIR, GRINDING, JOINT SEALING, & STRIPING

0120	501010404	PCCP SLAB REPLACEMENT	959.60	SQYD	347.20	333,173.12	434.00	416,466.40	390.00	374,244.00
0130	501010422	CONCRETE PAVEMENT GRINDING	101,446.00	SQYD	5.91	599,545.86	5.59	567,083.14	13.50	1,369,521.00
0140	563000040	POLYMER OVERLAY	943.00	SQYD	64.38	60,710.34	49.00	46,207.00	165.00	155,595.00
0150	563000045	POLYMER OVERLAY PRIMER	943.00	SQYD	10.50	9,901.50	10.00	9,430.00	9.30	8,769.90
0160	604000100	ADJUST MANHOLE	1.00	EACH	1,060.20	1,060.20	2,500.00	2,500.00	4,000.00	4,000.00
0170	604000260	ADJUST DROP INLET	8.00	EACH	1,325.25	10,602.00	2,500.00	20,000.00	2,200.00	17,600.00
0180	608010020	SIDEWALK-CONCRETE 4 IN	28.20	SQYD	206.60	5,826.12	240.00	6,768.00	235.00	6,627.00
0190	609010010	CURB-CONCRETE	99.70	LNFT	148.91	14,846.33	34.00	3,389.80	67.50	6,729.75
0200	609010200	CURB AND GUTTER-CONC	38.00	LNFT	148.91	5,658.58	101.00	3,838.00	165.00	6,270.00
0210	609010209	REMOVE MEDIAN CURB	141.70	LNFT	74.83	10,603.41	29.00	4,109.30	19.50	2,763.15
0220	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.33	99,000.00	0.35	105,000.00	0.33	99,000.00
0230	619010062	SIGNS-ALUM SHEET INCR XI	22.60	SQFT	53.94	1,219.04	51.00	1,152.60	48.25	1,090.45
0240	619010090	SIGNS-ALUM REFL SHEET XI	1,341.00	SQFT	51.25	68,726.25	48.00	64,368.00	45.75	61,350.75
0250	619010230	REMOVE SIGN	164.00	EACH	31.25	5,125.00	28.00	4,592.00	28.00	4,592.00
0260	619010240	REMOVE SIGN-GUIDE	2.00	EACH	93.75	187.50	88.00	176.00	83.75	167.50

Call Order: 105 **Contract ID:** 15R25 **Counties:** Hill

Letting Date: October 09, 2025 **District(s):** Great Falls **Contract Time:** 65 WORKING DAYS

Contract Description: HAVRE-URBAN (NHS) **Min:** **Max:**

Project(s): (10240145000) NH 1-6(145)381
HAVRE-URBAN (NHS)

SECTION: 0001 PCCP REPAIR, GRINDING, JOINT SEALING, & STRIPING

0270	619010340	POSTS-TUBULAR STEEL-SQ-PERF	176.00	LB	25.00	4,400.00	24.00	4,224.00	22.50	3,960.00
0280	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	4.00	EACH	400.00	1,600.00	375.00	1,500.00	357.50	1,430.00
0290	620010301	CURB MARKING-YELLOW EPOXY	230.00	GAL	250.00	57,500.00	235.00	54,050.00	223.50	51,405.00
0300	620011260	WORDS AND SYMBOLS-WHITE EPOXY	27.00	GAL	500.00	13,500.00	469.00	12,663.00	446.50	12,055.50
0310	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	500.00	3,000.00	469.00	2,814.00	446.50	2,679.00
0320	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	33,268.00	LNFT	10.75	357,631.00	10.08	335,341.44	9.60	319,372.80
0330	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	31,089.00	LNFT	10.75	334,206.75	10.08	313,377.12	9.60	298,454.40
0340	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	1,454.00	LNFT	20.31	29,530.74	19.00	27,626.00	18.25	26,535.50
0345	620013956	REMOVE PAVEMENT MARKINGS	2.40	MILE	31,250.00	75,000.00	29,000.00	69,600.00	27,900.00	66,960.00
0350	620013960	STRIPING-WHITE EPOXY	35.00	GAL	500.00	17,500.00	469.00	16,415.00	446.50	15,627.50
0360	620013970	STRIPE GROOVING	67,264.00	LNFT	1.87	125,783.68	1.75	117,712.00	2.15	144,617.60
0370	620013975	STRIPE GROOVING	2,657.00	SQFT	43.75	116,243.75	41.00	108,937.00	39.00	103,623.00
			Section Totals			$3,804,886.09		$3,852,212.14		$4,498,559.69

Call Order: 105 **Contract ID:** 15R25 **Counties:** Hill

Letting Date: October 09, 2025 **District(s):** Great Falls **Contract Time:** 65 WORKING DAYS

Contract Description: HAVRE-URBAN (NHS) **Min:** **Max:**

Project(s): (10240145000) NH 1-6(145)381
HAVRE-URBAN (NHS)

Contract Item Totals	**$3,804,886.09**	**$3,852,212.14**	**$4,498,559.69**
Contract Time Totals			
Contract Grand Totals	**$3,804,886.09**	**$3,852,212.14**	**4,498,559.69**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 106 **Contract ID:** 06R22 **Counties:** Fergus

Letting Date: October 09, 2025 9:00 AM **District(s):** Billings **Contract** 40 WORKING DAYS

Contract Description: ROY - WEST **Min:** **Max:**

Project(s): (9764041000) NH 43-1(41)27
ROY - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,108,539.10	116.33%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$2,672,279.68	100.00%	85.97%
2	2094	PRINCE, INC.	$2,745,315.04	102.73%	88.32%
3	6297	CENTURY COMPANIES, INC.	$2,999,210.50	112.23%	96.48%

Tabulation of Bids

Call Order: 106 **Contract ID:** 06R22 **Counties:** Fergus

Letting Date: October 09, 2025 **District(s):** Billings **Contract Time:** 40 WORKING DAYS

Contract Description: ROY - WEST **Min:** **Max:**

Project(s): (9764041000) NH 43-1(41)27
ROY - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) PRINCE, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	DIGOUT, MILL/OVERLAY, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	109200005	MOBILIZATION	(1)	LS	450,000.00	450,000.00	270,000.00	270,000.00	341,861.31	341,861.31
0030	203020278	EXCAVATION-DIGOUTS	597.00	CUYD	50.00	29,850.00	45.00	26,865.00	50.00	29,850.00
0040	203020310	SPECIAL BORROW-NEAT LINE	477.00	CUYD	65.00	31,005.00	60.00	28,620.00	100.00	47,700.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020000	GRADER-MOTOR	51.00	HOUR	200.00	10,200.00	240.00	12,240.00	175.00	8,925.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	35.00	MILE	35.00	1,225.00	50.00	1,750.00	50.00	1,750.00
0090	301020340	CRUSHED AGGREGATE COURSE	89.00	CUYD	115.00	10,235.00	140.00	12,460.00	150.00	13,350.00
0100	301020416	SHOULDER GRAVEL	132.00	CUYD	100.00	13,200.00	150.00	19,800.00	120.00	15,840.00
0110	301020625	AGGREGATE TREATMENT	675.00	SQYD	2.70	1,822.50	2.00	1,350.00	5.00	3,375.00

Call Order: 106 **Contract ID:** 06R22 **Counties:** Fergus

Letting Date: October 09, 2025 **District(s):** Billings **Contract Time:** 40 WORKING DAYS

Contract Description: ROY - WEST **Min:** **Max:**

Project(s): (9764041000) NH 43-1(41)27
ROY - WEST

SECTION: 0001 DIGOUT, MILL/OVERLAY, SEAL & COVER

0120	401020045	PLANT MIX SURF-3/4 IN	14,587.00	TON	60.00	875,220.00	53.00	773,111.00	55.82	814,246.34
0130	401020046	PLANT MIX BIT SURF-MISC	597.00	TON	145.00	86,565.00	125.00	74,625.00	105.82	63,174.54
0140	401020300	HYDRATED LIME	213.00	TON	315.00	67,095.00	350.00	74,550.00	320.00	68,160.00
0150	402020192	ASPHALT BINDER PG 58V-34	742.90	TON	700.00	520,030.00	709.00	526,716.10	640.75	476,013.18
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	7,402.00	GAL	4.50	33,309.00	5.00	37,010.00	1.50	11,103.00
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	244.20	TON	950.00	231,990.00	940.00	229,548.00	863.24	210,803.21
0180	409000000	FINAL SWEEP AND BROOM	8.40	CRMI	600.00	5,040.00	410.00	3,444.00	250.00	2,100.00
0190	409000010	COVER-TYPE 1	136,304.00	SQYD	1.00	136,304.00	1.10	149,934.40	1.41	192,188.64
0200	411010000	COLD MILLING	142,766.00	SQYD	2.00	285,532.00	1.00	142,766.00	1.22	174,174.52
0210	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	8.40	MILE	1,200.00	10,080.00	1,060.00	8,904.00	1,000.00	8,400.00
0220	610100557	REVEGETATION	0.10	ACRE	5,000.00	500.00	18,000.00	1,800.00	10,000.00	1,000.00
0230	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0240	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	125,000.00	125,000.00	100,000.00	100,000.00
0250	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,500.00	3,000.00	2,000.00	4,000.00	1,850.00	3,700.00
0260	619010062	SIGNS-ALUM SHEET INCR XI	12.00	SQFT	50.00	600.00	40.00	480.00	43.00	516.00

Call Order: 106 **Contract ID:** 06R22 **Counties:** Fergus

Letting Date: October 09, 2025 **District(s):** Billings **Contract Time:** 40 WORKING DAYS

Contract Description: ROY - WEST **Min:** **Max:**

Project(s): (9764041000) NH 43-1(41)27
ROY - WEST

SECTION: 0001 DIGOUT, MILL/OVERLAY, SEAL & COVER

0270	619010090	SIGNS-ALUM REFL SHEET XI	189.20	SQFT	40.00	7,568.00	40.00	7,568.00	44.00	8,324.80
0280	619010230	REMOVE SIGN	30.00	EACH	65.00	1,950.00	76.00	2,280.00	45.00	1,350.00
0290	619010240	REMOVE SIGN-GUIDE	1.00	EACH	500.00	500.00	75.00	75.00	250.00	250.00
0300	619010310	POSTS-STEEL U SIGN	176.00	LB	10.00	1,760.00	8.50	1,496.00	55.00	9,680.00
0310	619010480	POLES-TREATED WOOD 4 IN	312.00	LNFT	15.00	4,680.00	15.00	4,680.00	16.50	5,148.00
0320	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	23.00	414.00	16.00	288.00	18.50	333.00
0330	619011090	DELINEATOR TYPE 1	260.00	EACH	40.00	10,400.00	40.00	10,400.00	35.00	9,100.00
0340	620012955	TEMPORARY STRIPING	23,122.00	LNFT	0.30	6,936.60	0.19	4,393.18	0.25	5,780.50
0350	620013000	STRIPING-WHITE PAINT	606.00	GAL	40.00	24,240.00	37.50	22,725.00	37.00	22,422.00
0360	620013960	STRIPING-WHITE EPOXY	404.00	GAL	120.00	48,480.00	115.00	46,460.00	114.00	46,056.00
0370	620014000	STRIPING-YELLOW PAINT	158.00	GAL	40.00	6,320.00	37.50	5,925.00	37.00	5,846.00
0380	620014960	STRIPING-YELLOW EPOXY	106.00	GAL	120.00	12,720.00	115.00	12,190.00	114.00	12,084.00
0390	622011084	GEOTEXTILE STABILIZATION	942.00	SQYD	4.00	3,768.00	3.00	2,826.00	5.00	4,710.00

Call Order: 106 **Contract ID:** 06R22 **Counties:** Fergus

Letting Date: October 09, 2025 **District(s):** Billings **Contract Time:** 40 WORKING DAYS

Contract Description: ROY - WEST

Project(s): (9764041000) NH 43-1(41)27
ROY - WEST

		Min:	Max:
Section Totals	$3,108,539.10	$2,672,279.68	$2,745,315.04

Contract Item Totals	**$3,108,539.10**	**$2,672,279.68**	**$2,745,315.04**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$3,108,539.10**	**$2,672,279.68**	**2,745,315.04**

( ) indicates item is bid as Lump Sum

Call Order: 106 **Contract ID:** 06R22 **Counties:** Fergus

Letting Date: October 09, 2025 **District(s):** Billings **Contract Time:** 40 WORKING DAYS

Contract Description: ROY - WEST **Min:** **Max:**

Project(s): (9764041000) NH 43-1(41)27
ROY - WEST

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	DIGOUT, MILL/OVERLAY, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	109200005	MOBILIZATION	(1)	LS	281,000.00	281,000.00				
0030	203020278	EXCAVATION-DIGOUTS	597.00	CUYD	50.00	29,850.00				
0040	203020310	SPECIAL BORROW-NEAT LINE	477.00	CUYD	80.00	38,160.00				
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	210020000	GRADER-MOTOR	51.00	HOUR	225.00	11,475.00				
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	35.00	MILE	50.00	1,750.00				
0090	301020340	CRUSHED AGGREGATE COURSE	89.00	CUYD	80.00	7,120.00				
0100	301020416	SHOULDER GRAVEL	132.00	CUYD	50.00	6,600.00				
0110	301020625	AGGREGATE TREATMENT	675.00	SQYD	1.00	675.00				

Call Order: 106 **Contract ID:** 06R22 **Counties:** Fergus

Letting Date: October 09, 2025 **District(s):** Billings **Contract Time:** 40 WORKING DAYS

Contract Description: ROY - WEST **Min:** **Max:**

Project(s): (9764041000) NH 43-1(41)27
ROY - WEST

SECTION: 0001 DIGOUT, MILL/OVERLAY, SEAL & COVER

0120	401020045	PLANT MIX SURF-3/4 IN	14,587.00	TON	70.00	1,021,090.00
0130	401020046	PLANT MIX BIT SURF-MISC	597.00	TON	275.00	164,175.00
0140	401020300	HYDRATED LIME	213.00	TON	335.00	71,355.00
0150	402020192	ASPHALT BINDER PG 58V-34	742.90	TON	690.00	512,601.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	7,402.00	GAL	5.00	37,010.00
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	244.20	TON	850.00	207,570.00
0180	409000000	FINAL SWEEP AND BROOM	8.40	CRMI	400.00	3,360.00
0190	409000010	COVER-TYPE 1	136,304.00	SQYD	1.00	136,304.00
0200	411010000	COLD MILLING	142,766.00	SQYD	1.00	142,766.00
0210	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	8.40	MILE	1,100.00	9,240.00
0220	610100557	REVEGETATION	0.10	ACRE	5,000.00	500.00
0230	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00
0240	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00
0250	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,500.00	3,000.00
0260	619010062	SIGNS-ALUM SHEET INCR XI	12.00	SQFT	45.00	540.00

Call Order: 106 **Contract ID:** 06R22 **Counties:** Fergus

Letting Date: October 09, 2025 **District(s):** Billings **Contract Time:** 40 WORKING DAYS

Contract Description: ROY - WEST **Min:** **Max:**

Project(s): (9764041000) NH 43-1(41)27
ROY - WEST

SECTION: 0001 DIGOUT, MILL/OVERLAY, SEAL & COVER

0270	619010090	SIGNS-ALUM REFL SHEET XI	189.20	SQFT	45.00	8,514.00
0280	619010230	REMOVE SIGN	30.00	EACH	85.00	2,550.00
0290	619010240	REMOVE SIGN-GUIDE	1.00	EACH	85.00	85.00
0300	619010310	POSTS-STEEL U SIGN	176.00	LB	9.50	1,672.00
0310	619010480	POLES-TREATED WOOD 4 IN	312.00	LNFT	16.00	4,992.00
0320	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	17.00	306.00
0330	619011090	DELINEATOR TYPE 1	260.00	EACH	45.00	11,700.00
0340	620012955	TEMPORARY STRIPING	23,122.00	LNFT	0.25	5,780.50
0350	620013000	STRIPING-WHITE PAINT	606.00	GAL	40.00	24,240.00
0360	620013960	STRIPING-WHITE EPOXY	404.00	GAL	120.00	48,480.00
0370	620014000	STRIPING-YELLOW PAINT	158.00	GAL	40.00	6,320.00
0380	620014960	STRIPING-YELLOW EPOXY	106.00	GAL	120.00	12,720.00
0390	622011084	GEOTEXTILE STABILIZATION	942.00	SQYD	5.00	4,710.00

Call Order: 106 **Contract ID:** 06R22 **Counties:** Fergus

Letting Date: October 09, 2025 **District(s):** Billings **Contract Time:** 40 WORKING DAYS

Contract Description: ROY - WEST **Min:** **Max:**

Project(s): (9764041000) NH 43-1(41)27
ROY - WEST

Section Totals	$2,999,210.50
Contract Item Totals	**$2,999,210.50**
Contract Time Totals	
Contract Grand Totals	**$2,999,210.50**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 107 **Contract ID:** 01R25 **Counties:** Granite, Missoula, Powell

Letting Date: October 09, 2025 9:00 AM **District(s):** Missoula **Contract** 45 WORKING DAYS

Contract Description: SF 229 D1 I-90 STRIPING 6 IN **Min:** **Max:**

Project(s): (10428168000) HSIP 90-2 (168) 111
SF 229 D1 -I-90 STRIPING 6 IN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,949,533.80	162.93%	100.00%
1	6782	HIGHMARK TRAFFIC SERVICES, INC.	$1,196,521.05	100.00%	61.37%
2	6234	HIGHWAY SPECIALTIES, INC.	$1,363,214.99	113.93%	69.93%
3	6874	STREAMLINE MARKINGS, LLC	$1,577,535.33	131.84%	80.92%

Tabulation of Bids

Call Order: 107 **Contract ID:** 01R25 **Counties:** Granite, Missoula, Powell

Letting Date: October 09, 2025 **District(s):** Missoula **Contract Time:** 45 WORKING DAYS

Contract Description: SF 229 D1 I-90 STRIPING 6 IN **Min:** **Max:**

Project(s): (10428168000) HSIP 90-2 (168) 111
SF 229 D1 -I-90 STRIPING 6 IN

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	SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	152,500.00	152,500.00	100,000.00	100,000.00	10,000.00	10,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	10,000.00	10,000.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	9,000.00	36,000.00	4,500.00	18,000.00	8,500.00	34,000.00
0060	620013960	STRIPING-WHITE EPOXY	5,272.00	GAL	125.00	659,000.00	89.00	469,208.00	110.00	579,920.00
0070	620013970	STRIPE GROOVING	1,304,147.00	LNFT	0.40	521,658.80	0.15	195,622.05	0.17	221,704.99
0080	620014960	STRIPING-YELLOW EPOXY	4,519.00	GAL	125.00	564,875.00	89.00	402,191.00	110.00	497,090.00
			Section Totals			$1,949,533.80		$1,196,521.05		$1,363,214.99

Call Order: 107 **Contract ID:** 01R25 **Counties:** Granite, Missoula, Powell

Letting Date: October 09, 2025 **District(s):** Missoula **Contract Time:** 45 WORKING DAYS

Contract Description: SF 229 D1 I-90 STRIPING 6 IN **Min:** **Max:**

Project(s): (10428168000) HSIP 90-2 (168) 111
SF 229 D1 -I-90 STRIPING 6 IN

Contract Item Totals	**$1,949,533.80**	**$1,196,521.05**	**$1,363,214.99**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$1,949,533.80**	**$1,196,521.05**	**1,363,214.99**

( ) indicates item is bid as Lump Sum

Call Order: 107 **Contract ID:** 01R25 **Counties:** Granite, Missoula, Powell

Letting Date: October 09, 2025 **District(s):** Missoula **Contract Time:** 45 WORKING DAYS

Contract Description: SF 229 D1 I-90 STRIPING 6 IN **Min:** **Max:**

Project(s): (10428168000) HSIP 90-2 (168) 111
SF 229 D1 -I-90 STRIPING 6 IN

Line Number	Item ID	Item Description	Quantity	Units	(3) STREAMLINE MARKINGS, LLC Unit Price	(3) STREAMLINE MARKINGS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	75,000.00	75,000.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	500.00	500.00				
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0050	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	5,850.00	23,400.00				
0060	620013960	STRIPING-WHITE EPOXY	5,272.00	GAL	98.00	516,656.00				
0070	620013970	STRIPE GROOVING	1,304,147.00	LNFT	0.39	508,617.33				
0080	620014960	STRIPING-YELLOW EPOXY	4,519.00	GAL	98.00	442,862.00				
		Section Totals				$1,577,535.33				

Call Order: 107 **Contract ID:** 01R25 **Counties:** Granite, Missoula, Powell

Letting Date: October 09, 2025 **District(s):** Missoula **Contract Time:** 45 WORKING DAYS

Contract Description: SF 229 D1 I-90 STRIPING 6 IN **Min:** **Max:**

Project(s): (10428168000) HSIP 90-2 (168) 111
SF 229 D1 -I-90 STRIPING 6 IN

Contract Item Totals	**$1,577,535.33**		
Contract Time Totals			
Contract Grand Totals	**$1,577,535.33**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 108 **Contract ID:** 06R25 **Counties:** Beaverhead, Madison, Silver Bow

Letting Date: October 09, 2025 9:00 AM **District(s):** Butte **Contract** 71 WORKING DAYS

Contract Description: I-15 FENCING - MELROSE AREA **Min:** **Max:**

Project(s): (10560138000) IM 15-1(138)85
I-15 FENCING - MELROSE AREA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,211,356.00	123.61%	100.00%
1	3852	WUTKE LLC dba MONTANA FENCE	$979,954.37	100.00%	80.90%

Tabulation of Bids

Call Order: 108 **Contract ID:** 06R25 **Counties:** Beaverhead, Madison, Silver Bow

Letting Date: October 09, 2025 **District(s):** Butte **Contract Time:** 71 WORKING DAYS

Contract Description: I-15 FENCING - MELROSE AREA **Min:** **Max:**

Project(s): (10560138000) IM 15-1(138)85
I-15 FENCING - MELROSE AREA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WUTKE LLC dba MONTANA FENCE			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	INTERSTATE FENCING								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	160,000.00	160,000.00	38,060.00	38,060.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	607100013	FENCE - WILDLIFE	12,493.00	LNFT	17.00	212,381.00	13.61	170,029.73		
0060	607100014	FENCE - PANEL/SINGLE - WILDLIFE	52.00	EACH	400.00	20,800.00	364.00	18,928.00		
0070	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	39.00	EACH	660.00	25,740.00	665.00	25,935.00		
0080	607100016	GATE - WILDLIFE	24.00	LNFT	195.00	4,680.00	250.00	6,000.00		
0090	607100020	WILDLIFE JUMPOUT	7.00	EACH	20,000.00	140,000.00	23,843.00	166,901.00		
0100	607100149	FARM FENCE-TYPE F3W-32 IN WW	91,559.00	LNFT	5.00	457,795.00	4.47	409,268.73		
0110	607100360	FARM FENCE-PANEL/SINGLE FW	114.00	EACH	155.00	17,670.00	165.00	18,810.00		

Tabulation of Bids

Call Order: 108 **Contract ID:** 06R25 **Counties:** Beaverhead, Madison, Silver Bow

Letting Date: October 09, 2025 **District(s):** Butte **Contract Time:** 71 WORKING DAYS

Contract Description: I-15 FENCING - MELROSE AREA **Min:** **Max:**

Project(s): (10560138000) IM 15-1(138)85
I-15 FENCING - MELROSE AREA

SECTION: 0001 INTERSTATE FENCING

0120	607100380	FARM FENCE-PANEL/DOUBLE FW	224.00	EACH	230.00	51,520.00	265.00	59,360.00	
0130	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	20.00	320.00	14.75	236.00	
0140	607100551	FENCE-TEMPORARY	4,000.00	LNFT	3.00	12,000.00	1.00	4,000.00	
0150	607100720	DEADMAN	129.00	EACH	50.00	6,450.00	56.79	7,325.91	
0160	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	3,500.00	3,500.00	
0170	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0180	618030080	TRAFFIC CONTROL-LS	(1)	LS	60,000.00	60,000.00	22,000.00	22,000.00	
0190	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,000.00	16,000.00	8,300.00	16,600.00	
				Section Totals		$1,211,356.00		$979,954.37	

Contract Item Totals	**$1,211,356.00**	**$979,954.37**
Contract Time Totals	**$0.00**	
Contract Grand Totals	**$1,211,356.00**	**$979,954.37**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 101 Contract ID: 01925 Counties: Gallatin

Letting Date: September 18, 2025 9:00 AM District(s): Butte Contract 40 WORKING DAYS

Contract Description: TARGHEE PASS - EAST Min: Max:

Project(s): (10262025000) NH 12-1(25)0
TARGHEE PASS - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,899,917.70	111.68%	100.00%
1	7584	CK MAY EXCAVATING, INC.	$3,492,035.80	100.00%	89.54%
2	2050	RIVERSIDE CONTRACTING, INC.	$3,689,596.85	105.66%	94.61%
3	2361	HK CONTRACTORS INC	$4,075,769.00	116.72%	104.51%

Call Order: 101 Contract ID: 01925 Counties: Gallatin

Letting Date: September 18, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: TARGHEE PASS - EAST Min: Max:

Project(s): (10262025000) NH 12-1(25)0
TARGHEE PASS - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) CK MAY EXCAVATING, INC. Unit Price	(1) CK MAY EXCAVATING, INC. Ext Amount	(2) RIVERSIDE CONTRACTING, INC. Unit Price	(2) RIVERSIDE CONTRACTING, INC. Ext Amount
SECTION: 0001 SEAL AND COVER, COLD MILL, PMS OVERLAY, CULVERT REPLACEMENT, DIGOUT										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	600,000.00	600,000.00	323,000.00	323,000.00	565,000.00	565,000.00
0040	203020278	EXCAVATION-DIGOUTS	1,299.00	CUYD	50.00	64,950.00	54.00	70,146.00	80.00	103,920.00
0050	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	250,000.00	250,000.00	295,000.00	295,000.00	285,000.00	285,000.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00	7,500.00	7,500.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	20,000.00	20,000.00	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	210020170	TEST TRAILER-TRANSPORT,SETUP	195.00	MILE	22.76	4,438.20	35.00	6,825.00	20.00	3,900.00
0100	301020340	CRUSHED AGGREGATE COURSE	1,176.00	CUYD	82.00	96,432.00	90.00	105,840.00	120.00	141,120.00
0110	301020450	SPECIAL BACKFILL	650.00	CUYD	80.00	52,000.00	130.00	84,500.00	165.00	107,250.00

Call Order: 101 Contract ID: 01925 Counties: Gallatin

Letting Date: September 18, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: TARGHEE PASS - EAST Min: Max:

Project(s): (10262025000) NH 12-1(25)0
TARGHEE PASS - EAST

SECTION: 0001 SEAL AND COVER, COLD MILL, PMS OVERLAY, CULVERT REPLACEMENT, DIGOUT

0120	401020122	COMMERCIAL MIX-PG 58V-34	4,572.00	TON	225.00	1,028,700.00	185.00	845,820.00	125.00	571,500.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	2,300.00	GAL	7.00	16,100.00	4.50	10,350.00	4.00	9,200.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	354.50	TON	900.00	319,050.00	1,000.00	354,500.00	700.00	248,150.00
0150	403010255	CRACK SEALING	44,924.00	LB	3.00	134,772.00	2.50	112,310.00	2.50	112,310.00
0160	403010257	CRACK FILLING-MASTIC	12,479.00	LB	4.00	49,916.00	2.40	29,949.60	2.15	26,829.85
0170	409000000	FINAL SWEEP AND BROOM	7.50	CRMI	1,300.00	9,750.00	700.00	5,250.00	1,250.00	9,375.00
0180	409000010	COVER-TYPE 1	150,005.00	SQYD	1.10	165,005.50	1.20	180,006.00	0.90	135,004.50
0190	411010000	COLD MILLING	30,034.00	SQYD	3.50	105,119.00	2.70	81,091.80	3.00	90,102.00
0200	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.30	MILE	2,000.00	2,600.00	2,500.00	3,250.00	3,675.00	4,777.50
0210	411011135	RUMBLE STRIPS	0.80	MILE	4,000.00	3,200.00	2,500.00	2,000.00	5,275.00	4,220.00
0220	551020030	CONCRETE-CLASS GENERAL	5.20	CUYD	2,800.00	14,560.00	2,000.00	10,400.00	3,750.00	19,500.00
0230	603000050	GRANULAR BEDDING MATERIAL	61.00	CUYD	130.00	7,930.00	110.00	6,710.00	260.00	15,860.00
0240	603000060	FOUNDATION MATERIAL	107.00	CUYD	94.00	10,058.00	110.00	11,770.00	225.00	24,075.00
0250	603013398	REIN CONC BOX 16 X 7	72.00	LNFT	4,000.00	288,000.00	3,775.00	271,800.00	7,400.00	532,800.00
0260	603587020	REMOVE PIPE CULVERT	148.00	LNFT	50.00	7,400.00	80.00	11,840.00	70.00	10,360.00

Call Order: 101 Contract ID: 01925 Counties: Gallatin

Letting Date: September 18, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: TARGHEE PASS - EAST Min: Max:

Project(s): (10262025000) NH 12-1(25)0
TARGHEE PASS - EAST

SECTION: 0001 SEAL AND COVER, COLD MILL, PMS OVERLAY, CULVERT REPLACEMENT, DIGOUT

0270	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,900.00	7,600.00	2,000.00	8,000.00	2,250.00	9,000.00
0280	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,925.00	15,700.00	4,000.00	16,000.00	4,200.00	16,800.00
0290	606010337	MGS GUARDRAIL/LONG POSTS	700.00	LNFT	47.00	32,900.00	43.00	30,100.00	45.00	31,500.00
0300	606010347	MGS LONG SPAN GRDL/LONG POSTS	125.00	LNFT	40.00	5,000.00	46.00	5,750.00	48.00	6,000.00
0310	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	10,000.00	40,000.00	3,400.00	13,600.00	3,450.00	13,800.00
0320	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	4,000.00	16,000.00	3,400.00	13,600.00	3,450.00	13,800.00
0330	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	45,000.00	45,000.00	10,000.00	10,000.00
0340	613100090	CULVERT INFILL	121.00	CUYD	250.00	30,250.00	325.00	39,325.00	640.00	77,440.00
0350	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0360	618030080	TRAFFIC CONTROL-LS	(1)	LS	230,000.00	230,000.00	225,000.00	225,000.00	225,000.00	225,000.00
0370	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,500.00	5,000.00	2,000.00	4,000.00	2,200.00	4,400.00
0380	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	7,500.00	22,500.00	9,000.00	27,000.00	9,725.00	29,175.00
0390	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	21.00	DAY	1,200.00	25,200.00	550.00	11,550.00	600.00	12,600.00
0400	618190100	TEMPORARY BARRIER RAIL	410.00	LNFT	45.00	18,450.00	55.00	22,550.00	53.00	21,730.00
0410	618190110	RESET TEMP BARRIER RAIL	410.00	LNFT	20.00	8,200.00	15.00	6,150.00	13.00	5,330.00

Call Order: 101 Contract ID: 01925 Counties: Gallatin

Letting Date: September 18, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: TARGHEE PASS - EAST Min: Max:

Project(s): (10262025000) NH 12-1(25)0
TARGHEE PASS - EAST

SECTION: 0001 SEAL AND COVER, COLD MILL, PMS OVERLAY, CULVERT REPLACEMENT, DIGOUT

0420	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	275.00	2,200.00	285.00	2,280.00	265.00	2,120.00
0430	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	385.00	1,925.00	385.00	1,925.00	375.00	1,875.00
0440	620012955	TEMPORARY STRIPING	6,864.00	LNFT	0.50	3,432.00	0.85	5,834.40	0.25	1,716.00
0450	620013000	STRIPING-WHITE PAINT	626.00	GAL	54.00	33,804.00	42.00	26,292.00	47.00	29,422.00
0460	620013960	STRIPING-WHITE EPOXY	417.00	GAL	130.00	54,210.00	125.00	52,125.00	125.00	52,125.00
0470	620014000	STRIPING-YELLOW PAINT	402.00	GAL	55.00	22,110.00	42.00	16,884.00	47.00	18,894.00
0480	620014960	STRIPING-YELLOW EPOXY	268.00	GAL	130.00	34,840.00	125.00	33,500.00	125.00	33,500.00
0490	622011084	GEOTEXTILE STABILIZATION	2,404.00	SQYD	4.00	9,616.00	3.00	7,212.00	4.00	9,616.00
				Section Totals		$3,899,917.70		$3,492,035.80		$3,689,596.85

Contract Item Totals	$3,899,917.70	$3,492,035.80	$3,689,596.85
Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$3,899,917.70	$3,492,035.80	3,689,596.85

Call Order: 101 Contract ID: 01925 Counties: Gallatin

Letting Date: September 18, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: TARGHEE PASS - EAST Min: Max:

Project(s): (10262025000) NH 12-1(25)0
TARGHEE PASS - EAST

					(3) HK CONTRACTORS INC					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL AND COVER, COLD MILL, PMS OVERLAY, CULVERT REPLACEMENT, DIGOUT										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	3,000.00	3,000.00				
0030	109200005	MOBILIZATION	(1)	LS	591,419.46	591,419.46				
0040	203020278	EXCAVATION-DIGOUTS	1,299.00	CUYD	85.50	111,064.50				
0050	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	210,000.00	210,000.00				
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	13,600.00	13,600.00				
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	6,250.00	6,250.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	195.00	MILE	107.00	20,865.00				
0100	301020340	CRUSHED AGGREGATE COURSE	1,176.00	CUYD	129.50	152,292.00				
0110	301020450	SPECIAL BACKFILL	650.00	CUYD	173.00	112,450.00				

Call Order: 101 Contract ID: 01925 Counties: Gallatin

Letting Date: September 18, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: TARGHEE PASS - EAST Min: Max:

Project(s): (10262025000) NH 12-1(25)0
TARGHEE PASS - EAST

SECTION: 0001 SEAL AND COVER, COLD MILL, PMS OVERLAY, CULVERT REPLACEMENT, DIGOUT

0120	401020122	COMMERCIAL MIX-PG 58V-34	4,572.00	TON	195.50	893,826.00		
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	2,300.00	GAL	3.50	8,050.00		
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	354.50	TON	927.00	328,621.50		
0150	403010255	CRACK SEALING	44,924.00	LB	2.50	112,310.00		
0160	403010257	CRACK FILLING-MASTIC	12,479.00	LB	2.15	26,829.85		
0170	409000000	FINAL SWEEP AND BROOM	7.50	CRMI	4,840.00	36,300.00		
0180	409000010	COVER-TYPE 1	150,005.00	SQYD	1.75	262,508.75		
0190	411010000	COLD MILLING	30,034.00	SQYD	5.50	165,187.00		
0200	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.30	MILE	2,600.00	3,380.00		
0210	411011135	RUMBLE STRIPS	0.80	MILE	3,160.00	2,528.00		
0220	551020030	CONCRETE-CLASS GENERAL	5.20	CUYD	1,858.00	9,661.60		
0230	603000050	GRANULAR BEDDING MATERIAL	61.00	CUYD	213.00	12,993.00		
0240	603000060	FOUNDATION MATERIAL	107.00	CUYD	194.00	20,758.00		
0250	603013398	REIN CONC BOX 16 X 7	72.00	LNFT	5,035.00	362,520.00		
0260	603587020	REMOVE PIPE CULVERT	148.00	LNFT	103.00	15,244.00		

Call Order: 101 Contract ID: 01925 Counties: Gallatin

Letting Date: September 18, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: TARGHEE PASS - EAST Min: Max:

Project(s): (10262025000) NH 12-1(25)0
TARGHEE PASS - EAST

SECTION: 0001 SEAL AND COVER, COLD MILL, PMS OVERLAY, CULVERT REPLACEMENT, DIGOUT

0270	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	2,530.00	10,120.00		
0280	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	4,830.00	19,320.00		
0290	606010337	MGS GUARDRAIL/LONG POSTS	700.00	LNFT	49.50	34,650.00		
0300	606010347	MGS LONG SPAN GRDL/LONG POSTS	125.00	LNFT	50.50	6,312.50		
0310	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	3,160.00	12,640.00		
0320	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	5,109.00	20,436.00		
0330	610100559	REVEGETATION	(1)	LS	3,690.00	3,690.00		
0340	613100090	CULVERT INFILL	121.00	CUYD	291.50	35,271.50		
0350	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0360	618030080	TRAFFIC CONTROL-LS	(1)	LS	204,000.00	204,000.00		
0370	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	3,200.00	6,400.00		
0380	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	7,200.00	21,600.00		
0390	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	21.00	DAY	805.00	16,905.00		
0400	618190100	TEMPORARY BARRIER RAIL	410.00	LNFT	84.00	34,440.00		
0410	618190110	RESET TEMP BARRIER RAIL	410.00	LNFT	10.50	4,305.00		

Call Order: 101 Contract ID: 01925 Counties: Gallatin

Letting Date: September 18, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: TARGHEE PASS - EAST Min: Max:

Project(s): (10262025000) NH 12-1(25)0
TARGHEE PASS - EAST

SECTION: 0001 SEAL AND COVER, COLD MILL, PMS OVERLAY, CULVERT REPLACEMENT, DIGOUT

0420	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	263.00	2,104.00
0430	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	369.00	1,845.00
0440	620012955	TEMPORARY STRIPING	6,864.00	LNFT	0.26	1,784.64
0450	620013000	STRIPING-WHITE PAINT	626.00	GAL	46.00	28,796.00
0460	620013960	STRIPING-WHITE EPOXY	417.00	GAL	126.00	52,542.00
0470	620014000	STRIPING-YELLOW PAINT	402.00	GAL	46.35	18,632.70
0480	620014960	STRIPING-YELLOW EPOXY	268.00	GAL	126.50	33,902.00
0490	622011084	GEOTEXTILE STABILIZATION	2,404.00	SQYD	3.50	8,414.00
			Section Totals			$4,075,769.00

Contract Item Totals	$4,075,769.00
Contract Time Totals	
Contract Grand Totals	$4,075,769.00

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.9.2
Revision 040

Vendor Ranking

Call Order: 102 Contract ID: 05925 Counties: Missoula

Letting Date: September 18, 2025 9:00 AM District(s): Missoula Contract 30 WORKING DAYS

Contract Description: MISSOULA URBAN PAVE PRES Min: Max:

Project(s): (10565007000) UPP 8123(7)
MISSOULA URBAN PAVE PRES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,679,907.50	138.60%	100.00%
1	1061	PAVEMENT MAINTENANCE SERVICES, INC	$1,933,535.50	100.00%	72.15%
2	6259	KNIFE RIVER CORPORATION - MSLA	$2,112,627.75	109.26%	78.83%
3	2050	RIVERSIDE CONTRACTING, INC.	$2,339,750.00	121.01%	87.31%

Call Order: 102 Contract ID: 05925 Counties: Missoula

Letting Date: September 18, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: MISSOULA URBAN PAVE PRES Min: Max:

Project(s): (10565007000) UPP 8123(7)
MISSOULA URBAN PAVE PRES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) PAVEMENT MAINTENANCE SERVICES, INC Unit Price	(1) PAVEMENT MAINTENANCE SERVICES, INC Ext Amount	(2) KNIFE RIVER CORPORATION - MSLA Unit Price	(2) KNIFE RIVER CORPORATION - MSLA Ext Amount
SECTION: 0001 CRACK SEAL, SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	109200005	MOBILIZATION	(1)	LS	410,000.00	410,000.00	150,000.00	150,000.00	210,000.00	210,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	1,100.00	1,100.00	4,000.00	4,000.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	2,200.00	2,200.00	8,500.00	8,500.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	330.00	TON	1,000.00	330,000.00	895.00	295,350.00	1,000.00	330,000.00
0070	403010255	CRACK SEALING	62,155.00	LB	4.50	279,697.50	2.50	155,387.50	2.10	130,525.50
0080	403010257	CRACK FILLING-MASTIC	3,205.00	LB	6.00	19,230.00	3.60	11,538.00	4.25	13,621.25
0090	409000000	FINAL SWEEP AND BROOM	7.20	CRMI	3,000.00	21,600.00	1,100.00	7,920.00	13,000.00	93,600.00
0100	409000030	COVER-TYPE 3	185,640.00	SQYD	1.50	278,460.00	1.00	185,640.00	1.15	213,486.00
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 102 Contract ID: 05925 Counties: Missoula

Letting Date: September 18, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: MISSOULA URBAN PAVE PRES Min: Max:

Project(s): (10565007000) UPP 8123(7)
MISSOULA URBAN PAVE PRES

SECTION: 0001 CRACK SEAL, SEAL & COVER

0120	618030075	TRAFFIC CONTROL-DAY	42.00	DAY	12,500.00	525,000.00	10,000.00	420,000.00	8,500.00	357,000.00
0130	618030230	TRAFFIC CONTROL PLAN	(1)	LS	2,500.00	2,500.00	6,000.00	6,000.00	10,000.00	10,000.00
0140	618040030	FLAGGER-SHIFT	120.00	EACH	1,000.00	120,000.00	800.00	96,000.00	1,050.00	126,000.00
0150	618040040	PILOT CAR-SHIFT	30.00	EACH	1,200.00	36,000.00	1,100.00	33,000.00	1,225.00	36,750.00
0160	618100001	MOTORCYCLE ADVISORY SIGN	12.00	EACH	2,000.00	24,000.00	1,550.00	18,600.00	2,500.00	30,000.00
0170	618100005	PORTABLE VARIABLE MESSAGE SIGN	12.00	EACH	8,000.00	96,000.00	6,300.00	75,600.00	7,500.00	90,000.00
0180	620010301	CURB MARKING-YELLOW EPOXY	468.00	GAL	400.00	187,200.00	300.00	140,400.00	300.00	140,400.00
0190	620011105	WORDS AND SYMBOLS-WHITE PAINT	171.00	GAL	250.00	42,750.00	275.00	47,025.00	250.00	42,750.00
0200	620011110	WORDS AND SYMBOLS-YELLOW PAINT	38.00	GAL	250.00	9,500.00	275.00	10,450.00	250.00	9,500.00
0210	620011260	WORDS AND SYMBOLS-WHITE EPOXY	225.00	GAL	375.00	84,375.00	375.00	84,375.00	350.00	78,750.00
0220	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	51.00	GAL	375.00	19,125.00	375.00	19,125.00	350.00	17,850.00
0230	620013000	STRIPING-WHITE PAINT	320.00	GAL	60.00	19,200.00	84.00	26,880.00	84.00	26,880.00
0240	620013960	STRIPING-WHITE EPOXY	428.00	GAL	125.00	53,500.00	125.00	53,500.00	120.00	51,360.00
0250	620014000	STRIPING-YELLOW PAINT	267.00	GAL	60.00	16,020.00	85.00	22,695.00	85.00	22,695.00
0260	620014960	STRIPING-YELLOW EPOXY	358.00	GAL	125.00	44,750.00	125.00	44,750.00	120.00	42,960.00

Call Order: 102 Contract ID: 05925 Counties: Missoula

Letting Date: September 18, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: MISSOULA URBAN PAVE PRES Min: Max:

Project(s): (10565007000) UPP 8123(7)
MISSOULA URBAN PAVE PRES

Section Totals	$2,679,907.50	$1,933,535.50	$2,112,627.75
Contract Item Totals	$2,679,907.50	$1,933,535.50	$2,112,627.75
Contract Time Totals	$0.00		
Contract Grand Totals	$2,679,907.50	$1,933,535.50	2,112,627.75

( ) indicates item is bid as Lump Sum

Call Order: 102 Contract ID: 05925 Counties: Missoula

Letting Date: September 18, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: MISSOULA URBAN PAVE PRES Min: Max:

Project(s): (10565007000) UPP 8123(7)
MISSOULA URBAN PAVE PRES

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. Unit Price	(3) RIVERSIDE CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		CRACK SEAL, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00				
0020	109200005	MOBILIZATION	(1)	LS	349,000.00	349,000.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	500.00	500.00				
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	40,000.00	40,000.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	330.00	TON	825.00	272,250.00				
0070	403010255	CRACK SEALING	62,155.00	LB	2.50	155,387.50				
0080	403010257	CRACK FILLING-MASTIC	3,205.00	LB	2.30	7,371.50				
0090	409000000	FINAL SWEEP AND BROOM	7.20	CRMI	5,000.00	36,000.00				
0100	409000030	COVER-TYPE 3	185,640.00	SQYD	1.65	306,306.00				
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				

Call Order: 102 Contract ID: 05925 Counties: Missoula

Letting Date: September 18, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: MISSOULA URBAN PAVE PRES Min: Max:

Project(s): (10565007000) UPP 8123(7)
MISSOULA URBAN PAVE PRES

SECTION: 0001 CRACK SEAL, SEAL & COVER

0120	618030075	TRAFFIC CONTROL-DAY	42.00	DAY	11,000.00	462,000.00		
0130	618030230	TRAFFIC CONTROL PLAN	(1)	LS	7,500.00	7,500.00		
0140	618040030	FLAGGER-SHIFT	120.00	EACH	800.00	96,000.00		
0150	618040040	PILOT CAR-SHIFT	30.00	EACH	1,100.00	33,000.00		
0160	618100001	MOTORCYCLE ADVISORY SIGN	12.00	EACH	1,885.00	22,620.00		
0170	618100005	PORTABLE VARIABLE MESSAGE SIGN	12.00	EACH	7,500.00	90,000.00		
0180	620010301	CURB MARKING-YELLOW EPOXY	468.00	GAL	300.00	140,400.00		
0190	620011105	WORDS AND SYMBOLS-WHITE PAINT	171.00	GAL	250.00	42,750.00		
0200	620011110	WORDS AND SYMBOLS-YELLOW PAINT	38.00	GAL	250.00	9,500.00		
0210	620011260	WORDS AND SYMBOLS-WHITE EPOXY	225.00	GAL	350.00	78,750.00		
0220	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	51.00	GAL	350.00	17,850.00		
0230	620013000	STRIPING-WHITE PAINT	320.00	GAL	84.00	26,880.00		
0240	620013960	STRIPING-WHITE EPOXY	428.00	GAL	120.00	51,360.00		
0250	620014000	STRIPING-YELLOW PAINT	267.00	GAL	95.00	25,365.00		
0260	620014960	STRIPING-YELLOW EPOXY	358.00	GAL	120.00	42,960.00		

Call Order: 102 Contract ID: 05925 Counties: Missoula

Letting Date: September 18, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: MISSOULA URBAN PAVE PRES Min: Max:

Project(s): (10565007000) UPP 8123(7)
MISSOULA URBAN PAVE PRES

Section Totals	$2,339,750.00	
Contract Item Totals	$2,339,750.00	
Contract Time Totals		
Contract Grand Totals	$2,339,750.00	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 Contract ID: 03925 Counties: Park

Letting Date: September 18, 2025 9:00 AM District(s): Butte Contract 85 WORKING DAYS

Contract Description: LIVINGSTON AREA STP BRIDGES Min: Max:

Project(s): (9350667001) STPB STWD(667)
LIVINGSTON AREA STP BRIDGES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,369,111.10	115.81%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	$2,045,710.30	100.00%	86.35%
2	2054	SLETTEN CONSTRUCTION COMPANY	$3,062,485.01	149.70%	129.27%
3	6297	CENTURY COMPANIES, INC.	$3,429,500.80	167.64%	144.76%

Call Order: 103 Contract ID: 03925 Counties: Park

Letting Date: September 18, 2025 District(s): Butte Contract Time: 85 WORKING DAYS

Contract Description: LIVINGSTON AREA STP BRIDGES Min: Max:

Project(s): (9350667001) STPB STWD(667)
LIVINGSTON AREA STP BRIDGES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MINOR BRIDGE REHABILITATION								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	45,000.00	45,000.00	50,000.00	50,000.00
0030	109200005	MOBILIZATION	(1)	LS	400,000.00	400,000.00	312,000.00	312,000.00	629,059.45	629,059.45
0040	202020058	REMOVE GUARD ANGLE	56.00	LNFT	150.00	8,400.00	125.00	7,000.00	210.00	11,760.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	500.00	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	210020170	TEST TRAILER-TRANSPORT,SETUP	60.00	MILE	35.00	2,100.00	50.00	3,000.00	150.00	9,000.00
0080	401020064	COMMERCIAL PLANT MIX-MISC	28.00	TON	300.00	8,400.00	637.45	17,848.60	579.50	16,226.00
0090	401020122	COMMERCIAL MIX-PG 58V-34	208.00	TON	260.00	54,080.00	319.30	66,414.40	290.25	60,372.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	79.00	GAL	15.00	1,185.00	25.05	1,978.95	22.75	1,797.25
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	2.40	TON	1,500.00	3,600.00	1,425.00	3,420.00	1,291.75	3,100.20

Call Order: 103 Contract ID: 03925 Counties: Park

Letting Date: September 18, 2025 District(s): Butte Contract Time: 85 WORKING DAYS

Contract Description: LIVINGSTON AREA STP BRIDGES Min: Max:

Project(s): (9350667001) STPB STWD(667)
LIVINGSTON AREA STP BRIDGES

SECTION: 0001 MINOR BRIDGE REHABILITATION

0120	409000000	FINAL SWEEP AND BROOM	0.10	CRMI	14,000.00	1,400.00	15,070.00	1,507.00	13,700.00	1,370.00
0130	409000020	COVER-TYPE 2	1,576.00	SQYD	2.60	4,097.60	7.15	11,268.40	6.50	10,244.00
0140	411010000	COLD MILLING	1,628.00	SQYD	12.50	20,350.00	13.20	21,489.60	12.00	19,536.00
0150	411011135	RUMBLE STRIPS	0.10	MILE	8,200.00	820.00	33,000.00	3,300.00	30,000.00	3,000.00
0160	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	12.60	CUYD	3,000.00	37,800.00	800.00	10,080.00	7,580.56	95,515.06
0170	552010041	REVISE JOINT	71.60	LNFT	1,000.00	71,600.00	400.00	28,640.00	591.74	42,368.58
0180	552010059	EPOXY INJECTION	45.00	LNFT	230.00	10,350.00	200.00	9,000.00	860.00	38,700.00
0190	552010140	TRANSVERSE DECK GROOVING	1,415.70	SQYD	30.00	42,471.00	17.49	24,760.59	35.00	49,549.50
0200	552010160	BRIDGE DECK CRACK SEAL	1,597.00	SQYD	16.00	25,552.00	16.00	25,552.00	20.00	31,940.00
0210	552011010	EXPANSION JOINT STRIP SEAL	29.50	LNFT	1,000.00	29,500.00	900.00	26,550.00	750.00	22,125.00
0220	555010200	REINFORCING STEEL-EPOXY COATED	2,767.00	LB	4.50	12,451.50	3.00	8,301.00	5.30	14,665.10
0230	557010606	REMOVE BRIDGE RAIL	421.00	LNFT	68.00	28,628.00	45.00	18,945.00	20.00	8,420.00
0240	561010525	EXPANSION JOINT-PRECOMPRESSED	86.90	LNFT	165.00	14,338.50	55.00	4,779.50	350.00	30,415.00
0250	561020110	BRIDGE DECK MILLING	1,528.70	SQYD	150.00	229,305.00	116.00	177,329.20	252.93	386,654.09
0260	562000020	CLASS A BRIDGE DECK REPAIR	20.00	SQYD	700.00	14,000.00	450.00	9,000.00	600.00	12,000.00

Call Order: 103 Contract ID: 03925 Counties: Park

Letting Date: September 18, 2025 District(s): Butte Contract Time: 85 WORKING DAYS

Contract Description: LIVINGSTON AREA STP BRIDGES Min: Max:

Project(s): (9350667001) STPB STWD(667)
LIVINGSTON AREA STP BRIDGES

SECTION: 0001 MINOR BRIDGE REHABILITATION

0270	562000030	CLASS B BRIDGE DECK REPAIR	90.50	SQYD	1,500.00	135,750.00	750.00	67,875.00	1,310.00	118,555.00
0280	563000010	CONCRETE-CLASS OVERLAY	1,528.70	SQYD	160.00	244,592.00	105.00	160,513.50	228.00	348,543.60
0290	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0300	603015270	EMBANKMENT PROTECTOR 18 IN	405.00	LNFT	150.00	60,750.00	220.00	89,100.00	250.00	101,250.00
0310	605000040	REVISE CONCRETE BARRIER RAIL-BR	418.00	LNFT	178.00	74,404.00	135.00	56,430.00	253.00	105,754.00
0320	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	5,000.00	20,000.00	2,500.00	10,000.00	4,900.00	19,600.00
0330	606010330	MGS GUARDRAIL	3,087.50	LNFT	35.00	108,062.50	34.65	106,981.88	41.25	127,359.38
0340	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	3,800.00	22,800.00	4,070.00	24,420.00	4,785.00	28,710.00
0350	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	5,500.00	44,000.00	5,808.00	46,464.00	6,655.00	53,240.00
0360	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	3,000.00	6,000.00	2,145.00	4,290.00	2,200.00	4,400.00
0370	606010370	RESET GUARDRAIL	400.00	LNFT	33.00	13,200.00	40.70	16,280.00	33.00	13,200.00
0380	606010385	REMOVE GUARDRAIL	3,683.20	LNFT	5.00	18,416.00	4.90	18,047.68	8.00	29,465.60
0390	609010112	CURB 4 IN-CONCRETE	660.00	LNFT	40.00	26,400.00	45.00	29,700.00	46.50	30,690.00
0400	610100490	TURF REINF MAT-NATURAL FIBER	92.00	SQYD	24.00	2,208.00	88.00	8,096.00	100.00	9,200.00
0410	610100559	REVEGETATION	(1)	LS	25,800.00	25,800.00	4,500.00	4,500.00	5,258.00	5,258.00

Call Order: 103 Contract ID: 03925 Counties: Park

Letting Date: September 18, 2025 District(s): Butte Contract Time: 85 WORKING DAYS

Contract Description: LIVINGSTON AREA STP BRIDGES Min: Max:

Project(s): (9350667001) STPB STWD(667)
LIVINGSTON AREA STP BRIDGES

SECTION: 0001 MINOR BRIDGE REHABILITATION

0420	613300050	BANK PROTECTION-TYPE 3	16.00	CUYD	260.00	4,160.00	936.50	14,984.00	1,050.95	16,815.20
0430	618030005	TRAFFIC CONTROL DEVICES CB	160,000.00	UNIT	1.00	160,000.00	0.88	140,800.00	0.84	134,400.00
0440	618100000	SINGLE USE SIGNS	567.00	SQFT	80.00	45,360.00	60.50	34,303.50	104.50	59,251.50
0450	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,500.00	30,000.00	9,350.00	37,400.00	7,700.00	30,800.00
0460	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	200.00	DAY	800.00	160,000.00	800.00	160,000.00	470.00	94,000.00
0470	618190120	TEMPORARY BARRIER RAIL-ANCHORED	1,610.00	LNFT	45.00	72,450.00	44.75	72,047.50	57.00	91,770.00
0480	618190130	RESET TEMP BARRIER RAIL-ANCHORED	1,610.00	LNFT	15.00	24,150.00	44.75	72,047.50	24.00	38,640.00
0490	620013000	STRIPING-WHITE PAINT	16.00	GAL	130.00	2,080.00	181.50	2,904.00	181.50	2,904.00
0500	620013960	STRIPING-WHITE EPOXY	12.00	GAL	230.00	2,760.00	302.50	3,630.00	302.50	3,630.00
0510	620014000	STRIPING-YELLOW PAINT	16.00	GAL	120.00	1,920.00	181.50	2,904.00	181.50	2,904.00
0520	620014960	STRIPING-YELLOW EPOXY	11.00	GAL	220.00	2,420.00	302.50	3,327.50	302.50	3,327.50
			Section Totals			$2,369,111.10		$2,045,710.30		$3,062,485.01

Call Order: 103 Contract ID: 03925 Counties: Park

Letting Date: September 18, 2025 District(s): Butte Contract Time: 85 WORKING DAYS

Contract Description: LIVINGSTON AREA STP BRIDGES Min: Max:

Project(s): (9350667001) STPB STWD(667)
LIVINGSTON AREA STP BRIDGES

Contract Item Totals	$2,369,111.10	$2,045,710.30	$3,062,485.01
Contract Time Totals	$0.00		
Contract Grand Totals	$2,369,111.10	$2,045,710.30	3,062,485.01

( ) indicates item is bid as Lump Sum

Call Order: 103 Contract ID: 03925 Counties: Park

Letting Date: September 18, 2025 District(s): Butte Contract Time: 85 WORKING DAYS

Contract Description: LIVINGSTON AREA STP BRIDGES Min: Max:

Project(s): (9350667001) STPB STWD(667)
LIVINGSTON AREA STP BRIDGES

					(3) CENTURY COMPANIES, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MINOR BRIDGE REHABILITATION								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	40,000.00	40,000.00				
0030	109200005	MOBILIZATION	(1)	LS	669,000.00	669,000.00				
0040	202020058	REMOVE GUARD ANGLE	56.00	LNFT	325.00	18,200.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	100,000.00	100,000.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	60.00	MILE	65.00	3,900.00				
0080	401020064	COMMERCIAL PLANT MIX-MISC	28.00	TON	1,265.00	35,420.00				
0090	401020122	COMMERCIAL MIX-PG 58V-34	208.00	TON	300.00	62,400.00				
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	79.00	GAL	79.00	6,241.00				
0110	402020375	EMULSIFIED ASPHALT CHFRS-2P	2.40	TON	1,500.00	3,600.00				

Call Order: 103 Contract ID: 03925 Counties: Park

Letting Date: September 18, 2025 District(s): Butte Contract Time: 85 WORKING DAYS

Contract Description: LIVINGSTON AREA STP BRIDGES Min: Max:

Project(s): (9350667001) STPB STWD(667)
LIVINGSTON AREA STP BRIDGES

SECTION: 0001 MINOR BRIDGE REHABILITATION

0120	409000000	FINAL SWEEP AND BROOM	0.10	CRMI	10,000.00	1,000.00		
0130	409000020	COVER-TYPE 2	1,576.00	SQYD	10.00	15,760.00		
0140	411010000	COLD MILLING	1,628.00	SQYD	18.00	29,304.00		
0150	411011135	RUMBLE STRIPS	0.10	MILE	30,000.00	3,000.00		
0160	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	12.60	CUYD	8,500.00	107,100.00		
0170	552010041	REVISE JOINT	71.60	LNFT	600.00	42,960.00		
0180	552010059	EPOXY INJECTION	45.00	LNFT	415.00	18,675.00		
0190	552010140	TRANSVERSE DECK GROOVING	1,415.70	SQYD	30.00	42,471.00		
0200	552010160	BRIDGE DECK CRACK SEAL	1,597.00	SQYD	55.00	87,835.00		
0210	552011010	EXPANSION JOINT STRIP SEAL	29.50	LNFT	655.00	19,322.50		
0220	555010200	REINFORCING STEEL-EPOXY COATED	2,767.00	LB	11.00	30,437.00		
0230	557010606	REMOVE BRIDGE RAIL	421.00	LNFT	60.00	25,260.00		
0240	561010525	EXPANSION JOINT-PRECOMPRESSED	86.90	LNFT	665.00	57,788.50		
0250	561020110	BRIDGE DECK MILLING	1,528.70	SQYD	185.00	282,809.50		
0260	562000020	CLASS A BRIDGE DECK REPAIR	20.00	SQYD	800.00	16,000.00		

Call Order: 103 Contract ID: 03925 Counties: Park

Letting Date: September 18, 2025 District(s): Butte Contract Time: 85 WORKING DAYS

Contract Description: LIVINGSTON AREA STP BRIDGES Min: Max:

Project(s): (9350667001) STPB STWD(667)
LIVINGSTON AREA STP BRIDGES

SECTION: 0001 MINOR BRIDGE REHABILITATION

0270	562000030	CLASS B BRIDGE DECK REPAIR	90.50	SQYD	1,900.00	171,950.00		
0280	563000010	CONCRETE-CLASS OVERLAY	1,528.70	SQYD	200.00	305,740.00		
0290	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00		
0300	603015270	EMBANKMENT PROTECTOR 18 IN	405.00	LNFT	220.00	89,100.00		
0310	605000040	REVISE CONCRETE BARRIER RAIL-BR	418.00	LNFT	509.00	212,762.00		
0320	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	8,500.00	34,000.00		
0330	606010330	MGS GUARDRAIL	3,087.50	LNFT	35.00	108,062.50		
0340	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	8,000.00	48,000.00		
0350	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	8,000.00	64,000.00		
0360	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	2,000.00	4,000.00		
0370	606010370	RESET GUARDRAIL	400.00	LNFT	30.00	12,000.00		
0380	606010385	REMOVE GUARDRAIL	3,683.20	LNFT	4.00	14,732.80		
0390	609010112	CURB 4 IN-CONCRETE	660.00	LNFT	60.00	39,600.00		
0400	610100490	TURF REINF MAT-NATURAL FIBER	92.00	SQYD	300.00	27,600.00		
0410	610100559	REVEGETATION	(1)	LS	70,000.00	70,000.00		

Call Order: 103 Contract ID: 03925 Counties: Park

Letting Date: September 18, 2025 District(s): Butte Contract Time: 85 WORKING DAYS

Contract Description: LIVINGSTON AREA STP BRIDGES Min: Max:

Project(s): (9350667001) STPB STWD(667)
LIVINGSTON AREA STP BRIDGES

SECTION: 0001 MINOR BRIDGE REHABILITATION

0420	613300050	BANK PROTECTION-TYPE 3	16.00	CUYD	1,000.00	16,000.00
0430	618030005	TRAFFIC CONTROL DEVICES CB	160,000.00	UNIT	0.80	128,000.00
0440	618100000	SINGLE USE SIGNS	567.00	SQFT	95.00	53,865.00
0450	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,000.00	28,000.00
0460	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	200.00	DAY	450.00	90,000.00
0470	618190120	TEMPORARY BARRIER RAIL-ANCHORED	1,610.00	LNFT	50.00	80,500.00
0480	618190130	RESET TEMP BARRIER RAIL-ANCHORED	1,610.00	LNFT	50.00	80,500.00
0490	620013000	STRIPING-WHITE PAINT	16.00	GAL	165.00	2,640.00
0500	620013960	STRIPING-WHITE EPOXY	12.00	GAL	275.00	3,300.00
0510	620014000	STRIPING-YELLOW PAINT	16.00	GAL	165.00	2,640.00
0520	620014960	STRIPING-YELLOW EPOXY	11.00	GAL	275.00	3,025.00
			Section Totals			$3,429,500.80

Call Order: 103 Contract ID: 03925 Counties: Park

Letting Date: September 18, 2025 District(s): Butte Contract Time: 85 WORKING DAYS

Contract Description: LIVINGSTON AREA STP BRIDGES Min: Max:

Project(s): (9350667001) STPB STWD(667)
LIVINGSTON AREA STP BRIDGES

Contract Item Totals	$3,429,500.80		
Contract Time Totals			
Contract Grand Totals	$3,429,500.80		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 104 Contract ID: 03525R Counties: Hill

Letting Date: September 18, 2025 9:00 AM District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: 14TH AVENUE - HAVRE Min: Max:

Project(s): (10387005000) UPP 5712(5)
14TH AVENUE - HAVRE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$450,898.50	128.94%	100.00%
1	4343	HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	$349,696.00	100.00%	77.56%
2	6297	CENTURY COMPANIES, INC.	$434,065.00	124.13%	96.27%
3	2050	RIVERSIDE CONTRACTING, INC.	$605,665.00	173.20%	134.32%

Call Order: 104 Contract ID: 03525R Counties: Hill

Letting Date: September 18, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: 14TH AVENUE - HAVRE Min: Max:

Project(s): (10387005000) UPP 5712(5)
14TH AVENUE - HAVRE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	COLD MILL, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105080112	ADJUST MONUMENT BOX	6.00	EACH	1,200.00	7,200.00	950.00	5,700.00	2,000.00	12,000.00
0030	109200005	MOBILIZATION	(1)	LS	90,000.00	90,000.00	129,804.00	129,804.00	140,500.00	140,500.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00	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	402020375	EMULSIFIED ASPHALT CHFRS-2P	16.50	TON	1,250.00	20,625.00	1,190.00	19,635.00	2,000.00	33,000.00
0070	403010255	CRACK SEALING	1,400.00	LB	6.00	8,400.00	7.77	10,878.00	10.00	14,000.00
0080	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	19,500.00	7,800.00	25,000.00	10,000.00	5,000.00	2,000.00
0090	409000010	COVER-TYPE 1	9,272.00	SQYD	6.00	55,632.00	5.50	50,996.00	5.00	46,360.00
0100	411010000	COLD MILLING	9,272.00	SQYD	9.00	83,448.00	3.50	32,452.00	5.00	46,360.00

Call Order: 104 Contract ID: 03525R Counties: Hill

Letting Date: September 18, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: 14TH AVENUE - HAVRE Min: Max:

Project(s): (10387005000) UPP 5712(5)
14TH AVENUE - HAVRE

SECTION: 0001 COLD MILL, SEAL & COVER

0110	603014242	ADJUST VALVE BOX	8.00	EACH	1,500.00	12,000.00	492.00	3,936.00	1,500.00	12,000.00
0120	604000100	ADJUST MANHOLE	20.00	EACH	3,000.00	60,000.00	1,045.00	20,900.00	2,500.00	50,000.00
0130	618030005	TRAFFIC CONTROL DEVICES CB	60,000.00	UNIT	1.00	60,000.00	0.32	19,200.00	0.40	24,000.00
0140	619010090	SIGNS-ALUM REFL SHEET XI	95.30	SQFT	45.00	4,288.50	50.00	4,765.00	50.00	4,765.00
0150	619010230	REMOVE SIGN	13.00	EACH	90.00	1,170.00	100.00	1,300.00	60.00	780.00
0160	620010301	CURB MARKING-YELLOW EPOXY	26.00	GAL	375.00	9,750.00	415.00	10,790.00	400.00	10,400.00
0170	620013000	STRIPING-WHITE PAINT	13.00	GAL	45.00	585.00	56.00	728.00	200.00	2,600.00
0180	620013960	STRIPING-WHITE EPOXY	17.00	GAL	120.00	2,040.00	180.00	3,060.00	300.00	5,100.00
0190	620014000	STRIPING-YELLOW PAINT	12.00	GAL	45.00	540.00	56.00	672.00	200.00	2,400.00
0200	620014960	STRIPING-YELLOW EPOXY	16.00	GAL	120.00	1,920.00	180.00	2,880.00	300.00	4,800.00
			Section Totals			$450,898.50		$349,696.00		$434,065.00

Call Order: 104 Contract ID: 03525R Counties: Hill

Letting Date: September 18, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: 14TH AVENUE - HAVRE Min: Max:

Project(s): (10387005000) UPP 5712(5)
14TH AVENUE - HAVRE

Contract Item Totals	$450,898.50	$349,696.00	$434,065.00
Contract Time Totals	$0.00		
Contract Grand Totals	$450,898.50	$349,696.00	434,065.00

( ) indicates item is bid as Lump Sum

Call Order: 104 Contract ID: 03525R Counties: Hill

Letting Date: September 18, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: 14TH AVENUE - HAVRE Min: Max:

Project(s): (10387005000) UPP 5712(5)
14TH AVENUE - HAVRE

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. Unit Price	(3) RIVERSIDE CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		COLD MILL, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	105080112	ADJUST MONUMENT BOX	6.00	EACH	3,400.00	20,400.00				
0030	109200005	MOBILIZATION	(1)	LS	270,000.00	270,000.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	4,000.00	4,000.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	402020375	EMULSIFIED ASPHALT CHFRS-2P	16.50	TON	1,500.00	24,750.00				
0070	403010255	CRACK SEALING	1,400.00	LB	7.25	10,150.00				
0080	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	14,000.00	5,600.00				
0090	409000010	COVER-TYPE 1	9,272.00	SQYD	3.50	32,452.00				
0100	411010000	COLD MILLING	9,272.00	SQYD	3.75	34,770.00				
0110	603014242	ADJUST VALVE BOX	8.00	EACH	3,525.00	28,200.00				

Call Order: 104 Contract ID: 03525R Counties: Hill

Letting Date: September 18, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: 14TH AVENUE - HAVRE Min: Max:

Project(s): (10387005000) UPP 5712(5)
14TH AVENUE - HAVRE

SECTION: 0001 COLD MILL, SEAL & COVER

0120	604000100	ADJUST MANHOLE	20.00	EACH	4,900.00	98,000.00		
0130	618030005	TRAFFIC CONTROL DEVICES CB	60,000.00	UNIT	0.30	18,000.00		
0140	619010090	SIGNS-ALUM REFL SHEET XI	95.30	SQFT	60.00	5,718.00		
0150	619010230	REMOVE SIGN	13.00	EACH	75.00	975.00		
0160	620010301	CURB MARKING-YELLOW EPOXY	26.00	GAL	525.00	13,650.00		
0170	620013000	STRIPING-WHITE PAINT	13.00	GAL	245.00	3,185.00		
0180	620013960	STRIPING-WHITE EPOXY	17.00	GAL	375.00	6,375.00		
0190	620014000	STRIPING-YELLOW PAINT	12.00	GAL	245.00	2,940.00		
0200	620014960	STRIPING-YELLOW EPOXY	16.00	GAL	375.00	6,000.00		
			Section Totals			$605,665.00		

Contract Item Totals	$605,665.00		
Contract Time Totals			
Contract Grand Totals	$605,665.00		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.9.2
Revision 040

Vendor Ranking

Call Order: 201 Contract ID: 06825 Counties: Lewis and Clark

Letting Date: August 28, 2025 9:00 AM District(s): Great Falls Contract 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$22,563,802.55	99.84%	100.00%
1	0677	JEFFERY CONTRACTING, LLC	$22,599,405.12	100.00%	100.16%
2	2050	RIVERSIDE CONTRACTING, INC.	$23,459,459.55	103.81%	103.97%
3	4343	HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	$25,612,612.00	113.33%	113.51%
4	2097	SCHELLINGER CONSTRUCTION CO., INC.	$26,420,289.00	116.91%	117.09%

Call Order: 201 Contract ID: 06825 Counties: Lewis and Clark

Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JEFFERY CONTRACTING, LLC		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	,GRADE, GRAVEL, PMS, RAP, MILL & FILL, SEAL AND COVER, FOG SEAL, GUARDRAIL FENCING								
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	20.00	30,000.00	30.00	45,000.00	65.00	97,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,500.00	1,500.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	200,000.00	UNIT	1.00	200,000.00	1.00	200,000.00	1.00	200,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	28,000.00	28,000.00	21,580.00	21,580.00	40,000.00	40,000.00
0050	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	25,000.00	25,000.00	44,100.00	44,100.00	48,000.00	48,000.00
0060	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	3,000.00	3,000.00	3,500.00	3,500.00	10,000.00	10,000.00
0070	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	115,000.00	115,000.00	97,500.00	97,500.00	155,000.00	155,000.00
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	25,000.00	25,000.00	15,000.00	15,000.00	7,682.00	7,682.00
0090	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	15,000.00	15,000.00
0100	109200005	MOBILIZATION	(1)	LS	2,050,000.00	2,050,000.00	3,932,346.00	3,932,346.00	4,000,000.00	4,000,000.00
0110	203020100	EXCAVATION-UNCLASSIFIED	108,003.00	CUYD	15.75	1,701,047.25	16.50	1,782,049.50	16.75	1,809,050.25

Call Order: 201 Contract ID: 06825 Counties: Lewis and Clark

Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

SECTION: 0001 ,GRADE, GRAVEL, PMS, RAP, MILL & FILL, SEAL AND COVER, FOG SEAL, GUARDRAIL FENCING

0120	203080100	TOPSOIL-SALVAGING AND PLACING	5,135.00	CUYD	7.50	38,512.50	14.00	71,890.00	9.00	46,215.00
0130	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	50,000.00	50,000.00	10,000.00	10,000.00	10,000.00	10,000.00
0140	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	100,000.00	100,000.00	80,000.00	80,000.00	105,000.00	105,000.00
0150	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	64.00	MILE	25.00	1,600.00	56.25	3,600.00	46.00	2,944.00
0170	402020320	EMULSIFIED ASPHALT-FOG SEAL	12,990.00	GAL	5.00	64,950.00	5.20	67,548.00	5.00	64,950.00
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	306.90	TON	900.00	276,210.00	832.50	255,494.25	850.00	260,865.00
0190	409000020	COVER-TYPE 2	172,571.00	SQYD	0.95	163,942.45	0.91	157,039.61	1.00	172,571.00
0200	411010000	COLD MILLING	12,502.00	SQYD	4.00	50,008.00	5.20	65,010.40	8.00	100,016.00
0210	411011135	RUMBLE STRIPS	15.80	MILE	1,300.00	20,540.00	800.00	12,640.00	1,500.00	23,700.00
0220	603010020	FILL AND ABANDON PIPE	340.00	CUYD	450.00	153,000.00	168.60	57,324.00	225.00	76,500.00
0230	603017050	STORM DRAIN PIPE-18 IN	42.30	LNFT	195.00	8,248.50	156.00	6,598.80	160.00	6,768.00
0240	603017085	STORM DRAIN PIPE-42 IN	1,055.20	LNFT	350.00	369,320.00	262.00	276,462.40	360.00	379,872.00
0250	603750300	DRAINAGE-STRUCTURE	(1)	LS	44,000.00	44,000.00	53,000.00	53,000.00	85,000.00	85,000.00

Call Order: 201 Contract ID: 06825 Counties: Lewis and Clark

Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

SECTION: 0001 ,GRADE, GRAVEL, PMS, RAP, MILL & FILL, SEAL AND COVER, FOG SEAL, GUARDRAIL FENCING

0260	604000260	ADJUST DROP INLET	1.00	EACH	3,000.00	3,000.00	6,571.00	6,571.00	1,500.00	1,500.00
0270	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	11,000.00	11,000.00	8,500.00	8,500.00	7,000.00	7,000.00
0280	604010306	MANHOLE STRUCTURE BASE 72 IN	5.00	EACH	18,000.00	90,000.00	25,000.00	125,000.00	15,000.00	75,000.00
0290	604010356	ADDITIONAL BARREL 72 IN	10.00	LNFT	1,200.00	12,000.00	540.00	5,400.00	800.00	8,000.00
0300	604010660	MANHOLE LID AND FRAME	5.00	EACH	1,800.00	9,000.00	1,268.00	6,340.00	1,700.00	8,500.00
0310	605000000	CONCRETE BARRIER RAIL TRANSITION	10.00	EACH	2,600.00	26,000.00	2,200.00	22,000.00	2,300.00	23,000.00
0320	605000050	RESET CONCRETE BARRIER RAIL	6,824.00	EACH	20.00	136,480.00	18.00	122,832.00	19.00	129,656.00
0330	605000070	REMOVE CONCRETE BARRIER RAIL	1,930.00	EACH	90.00	173,700.00	88.00	169,840.00	92.00	177,560.00
0340	605000080	TALL CONCRETE BARRIER RAIL	1,417.00	EACH	2,250.00	3,188,250.00	2,100.00	2,975,700.00	2,200.00	3,117,400.00
0350	605000090	CONCRETE BARRIER RAIL	506.00	EACH	1,200.00	607,200.00	1,000.00	506,000.00	1,050.00	531,300.00
0360	606010330	MGS GUARDRAIL	12,225.00	LNFT	35.00	427,875.00	33.50	409,537.50	35.00	427,875.00
0370	606010335	MASH W-BEAM TERMINAL SECTION	25.00	EACH	4,000.00	100,000.00	3,600.00	90,000.00	3,800.00	95,000.00
0380	606010337	MGS GUARDRAIL/LONG POSTS	16,178.10	LNFT	43.00	695,658.30	44.00	711,836.40	45.00	728,014.50
0390	606010342	MASH THRIE BEAM BR APPRCH SECTION	12.00	EACH	5,600.00	67,200.00	5,400.00	64,800.00	5,700.00	68,400.00

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Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

SECTION: 0001 ,GRADE, GRAVEL, PMS, RAP, MILL & FILL, SEAL AND COVER, FOG SEAL, GUARDRAIL FENCING

0400	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	3,100.00	3,100.00	2,000.00	2,000.00	2,100.00	2,100.00
0410	606010385	REMOVE GUARDRAIL	29,967.00	LNFT	4.00	119,868.00	6.10	182,798.70	6.50	194,785.50
0412	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	4,000.00	16,000.00	3,500.00	14,000.00	3,700.00	14,800.00
0415	606011510	REMOVE IMPACT ATTENUATOR	3.00	EACH	2,000.00	6,000.00	1,000.00	3,000.00	2,000.00	6,000.00
0420	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	3,500.00	7,000.00	3,700.00	7,400.00
0430	606011530	IMPACT ATTENUATOR-LOW MAINTENANCE	3.00	EACH	50,000.00	150,000.00	47,000.00	141,000.00	50,000.00	150,000.00
0440	607100219	FARM FENCE-TYPE F3M	21,856.00	LNFT	3.75	81,960.00	8.10	177,033.60	4.50	98,352.00
0450	607100362	FARM FENCE-PANEL/SINGLE FM	115.00	EACH	375.00	43,125.00	610.00	70,150.00	380.00	43,700.00
0460	607100385	FARM FENCE-PANEL/DOUBLE FM	30.00	EACH	575.00	17,250.00	748.00	22,440.00	600.00	18,000.00
0470	607100450	FENCE-PEDESTRIAN PASS	9.00	EACH	700.00	6,300.00	570.00	5,130.00	1,750.00	15,750.00
0480	607100720	DEADMAN	52.00	EACH	84.00	4,368.00	190.00	9,880.00	110.00	5,720.00
0490	609010030	CURB-CONC MEDIAN TYPE A	209.60	LNFT	53.00	11,108.80	41.00	8,593.60	65.00	13,624.00
0500	609010112	CURB 4 IN-CONCRETE	962.00	LNFT	38.00	36,556.00	22.00	21,164.00	50.00	48,100.00
0510	610100101	SEEDING AREA NO 1	1.90	ACRE	735.00	1,396.50	1,780.00	3,382.00	500.00	950.00

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Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

SECTION: 0001 ,GRADE, GRAVEL, PMS, RAP, MILL & FILL, SEAL AND COVER, FOG SEAL, GUARDRAIL FENCING

0520	610100103	SEEDING AREA NO 3	8.00	ACRE	735.00	5,880.00	1,780.00	14,240.00	500.00	4,000.00
0530	610100326	FERTILIZING AREA NO 1	9.90	ACRE	125.00	1,237.50	430.00	4,257.00	150.00	1,485.00
0540	610100561	EROSION CONTROL BLANKET-LONG-TERM	40.00	SQYD	20.00	800.00	24.80	992.00	20.00	800.00
0550	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	2.00	EACH	30,000.00	60,000.00	27,250.00	54,500.00	33,000.00	66,000.00
0560	611010200	REMOVE CATTLE GUARD	2.00	EACH	2,800.00	5,600.00	2,410.00	4,820.00	2,750.00	5,500.00
0570	618030005	TRAFFIC CONTROL DEVICES CB	1,000,000.00	UNIT	0.90	900,000.00	0.40	400,000.00	0.30	300,000.00
0580	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	2.00	EACH	20,000.00	40,000.00	18,000.00	36,000.00	19,000.00	38,000.00
0590	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	25,000.00	100,000.00	37,000.00	148,000.00	39,000.00	156,000.00
0600	618030190	TRAFFIC CONTROL-TWO WAY TRAF	9.20	MILE	30,000.00	276,000.00	40,000.00	368,000.00	42,000.00	386,400.00
0610	618030215	WIDE LOAD MARSHALLING	(1)	LS	575,000.00	575,000.00	390,000.00	390,000.00	410,000.00	410,000.00
0620	618030240	RAMP CROSSOVER	2.00	EACH	17,000.00	34,000.00	20,000.00	40,000.00	21,000.00	42,000.00
0630	618030300	CROSSOVER-MAINTAIN, CLOSE	2.00	EACH	15,000.00	30,000.00	9,200.00	18,400.00	11,000.00	22,000.00
0640	618030310	CROSSOVER-MEDIAN BARRIER RAIL	2.00	EACH	42,000.00	84,000.00	20,000.00	40,000.00	28,000.00	56,000.00
0650	618100000	SINGLE USE SIGNS	275.00	SQFT	70.00	19,250.00	55.00	15,125.00	58.00	15,950.00

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Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

SECTION: 0001 ,GRADE, GRAVEL, PMS, RAP, MILL & FILL, SEAL AND COVER, FOG SEAL, GUARDRAIL FENCING

0660	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,500.00	5,000.00	2,000.00	4,000.00	2,100.00	4,200.00
0670	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	2,500.00	5,000.00	11,000.00	22,000.00	11,500.00	23,000.00
0680	619010062	SIGNS-ALUM SHEET INCR XI	614.10	SQFT	40.00	24,564.00	38.00	23,335.80	40.00	24,564.00
0690	619010090	SIGNS-ALUM REFL SHEET XI	1,276.70	SQFT	31.00	39,577.70	42.00	53,621.40	44.00	56,174.80
0700	619010230	REMOVE SIGN	138.00	EACH	65.00	8,970.00	65.00	8,970.00	68.00	9,384.00
0710	619010240	REMOVE SIGN-GUIDE	8.00	EACH	450.00	3,600.00	210.00	1,680.00	220.00	1,760.00
0720	619010300	POSTS-TUBULAR STEEL	2,479.00	LB	15.00	37,185.00	28.60	70,899.40	30.00	74,370.00
0730	619010310	POSTS-STEEL U SIGN	390.00	LB	7.50	2,925.00	8.50	3,315.00	9.00	3,510.00
0740	619010320	POSTS-STEEL STRUCTURAL SIGN	1,297.00	LB	9.00	11,673.00	6.00	7,782.00	6.50	8,430.50
0750	619010450	POLES-TREATED WOOD 4 IN	74.00	EACH	16.00	1,184.00	15.50	1,147.00	16.50	1,221.00
0760	619010460	POLES-TREATED WOOD 5 IN	920.00	EACH	18.00	16,560.00	15.50	14,260.00	16.50	15,180.00
0770	619010470	POLES-TREATED WOOD 6 IN	18.00	EACH	24.00	432.00	18.00	324.00	19.00	342.00
0780	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,600.00	6,400.00	1,950.00	7,800.00	2,000.00	8,000.00
0790	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	2,400.00	4,800.00	2,200.00	4,400.00	2,300.00	4,600.00

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Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

SECTION: 0001 ,GRADE, GRAVEL, PMS, RAP, MILL & FILL, SEAL AND COVER, FOG SEAL, GUARDRAIL FENCING

0800	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,750.00	1,750.00	1,800.00	1,800.00	2,000.00	2,000.00
0810	619010744	FRANG SIGN POST BKWY-4 IN RD	6.00	EACH	1,750.00	10,500.00	1,800.00	10,800.00	1,900.00	11,400.00
0820	619011090	DELINEATOR TYPE 1	381.00	EACH	45.00	17,145.00	45.50	17,335.50	50.00	19,050.00
0825	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	2,780.00	EACH	35.00	97,300.00	44.10	122,598.00	46.00	127,880.00
0830	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	290.00	5,220.00	250.00	4,500.00	265.00	4,770.00
0840	620011260	WORDS AND SYMBOLS-WHITE EPOXY	12.00	GAL	390.00	4,680.00	350.00	4,200.00	370.00	4,440.00
0860	620013000	STRIPING-WHITE PAINT	396.00	GAL	40.00	15,840.00	37.00	14,652.00	40.00	15,840.00
0870	620013960	STRIPING-WHITE EPOXY	263.00	GAL	110.00	28,930.00	115.00	30,245.00	120.00	31,560.00
0880	620014000	STRIPING-YELLOW PAINT	330.00	GAL	40.00	13,200.00	37.00	12,210.00	40.00	13,200.00
0890	620014960	STRIPING-YELLOW EPOXY	222.00	GAL	110.00	24,420.00	115.00	25,530.00	120.00	26,640.00
				Section Totals		$14,095,397.50		$15,158,350.86		$15,730,771.55

Call Order: 201 Contract ID: 06825 Counties: Lewis and Clark

Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

SECTION: 0002 OPTION 1 - STANDARD PMS Cat Alt Set: 1 Cat Alt Mmbr: OP

0900	301020268	TRAFFIC GRAVEL	5,035.00	CUYD	35.00	176,225.00	32.50	163,637.50	
0910	301020340	CRUSHED AGGREGATE COURSE	69,685.00	CUYD	34.00	2,369,290.00	30.00	2,090,550.00	
0920	301020625	AGGREGATE TREATMENT	175,209.00	SQYD	0.70	122,646.30	0.41	71,835.69	
0930	401020045	PLANT MIX SURF-3/4 IN	57,624.00	TON	50.00	2,881,200.00	39.75	2,290,554.00	
0940	401020300	HYDRATED LIME	807.00	TON	320.00	258,240.00	282.00	227,574.00	
0950	402020192	ASPHALT BINDER PG 58V-34	3,111.70	TON	700.00	2,178,190.00	722.00	2,246,647.40	
0960	402020315	EMULSIFIED ASPHALT-TACK COAT	27,137.00	GAL	5.00	135,685.00	3.41	92,537.17	
0970	622011086	SEPARATION GEOTEXTILE - HIGH	198,245.00	SQYD	1.75	346,928.75	1.30	257,718.50	
				Section Totals		$8,468,405.05		$7,441,054.26	

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Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

SECTION: 0003 OPTION 2 - COLD CENTRAL PLANT RECYCLING Cat Alt Set: 2 Cat Alt Mmbr: OP

0980	301020268	TRAFFIC GRAVEL	5,208.00	CUYD	35.00	182,280.00		37.00	192,696.00
0990	301020340	CRUSHED AGGREGATE COURSE	63,584.00	CUYD	34.00	2,161,856.00		36.75	2,336,712.00
1000	301020625	AGGREGATE TREATMENT	176,458.00	SQYD	0.70	123,520.60		0.50	88,229.00
1010	401020045	PLANT MIX SURF-3/4 IN	35,236.00	TON	50.00	1,761,800.00		49.00	1,726,564.00
1020	401020250	MINERAL FILLER-CIR	161.80	TON	250.00	40,450.00		285.00	46,113.00
1030	401020300	HYDRATED LIME	493.00	TON	320.00	157,760.00		295.00	145,435.00
1040	401020326	COLD CENTRAL PLANT RECYCLING	32,180.00	TON	50.00	1,609,000.00		27.50	884,950.00
1050	402020192	ASPHALT BINDER PG 58V-34	1,901.90	TON	700.00	1,331,330.00		685.00	1,302,801.50
1060	402020315	EMULSIFIED ASPHALT-TACK COAT	26,857.00	GAL	5.00	134,285.00		3.50	93,999.50
1070	402020476	RECYCLING AGENT CIR-EE	643.40	TON	850.00	546,890.00		800.00	514,720.00
1080	622011086	SEPARATION GEOTEXTILE - HIGH	198,234.00	SQYD	1.75	346,909.50		2.00	396,468.00
				Section Totals					$7,728,688.00

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Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

Contract Item Totals	$22,563,802.55	$22,599,405.12	$23,459,459.55
Contract Time Totals	$0.00		
Contract Grand Totals	$22,563,802.55	$22,599,405.12	23,459,459.55

( ) indicates item is bid as Lump Sum

Call Order: 201 Contract ID: 06825 Counties: Lewis and Clark

Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION Unit Price	(3) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION Ext Amount	(4) SCHELLINGER CONSTRUCTION CO., INC. Unit Price	(4) SCHELLINGER CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		,GRADE, GRAVEL, PMS, RAP, MILL & FILL, SEAL AND COVER, FOG SEAL, GUARDRAIL FENCING								
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	25.50	38,250.00	5.00	7,500.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	550.00	550.00	500.00	500.00		
0030	104030010	MISCELLANEOUS WORK	200,000.00	UNIT	1.00	200,000.00	1.00	200,000.00		
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	45,000.00	45,000.00	30,000.00	30,000.00		
0050	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	50,000.00	50,000.00	45,000.00	45,000.00		
0060	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	2,500.00	2,500.00	6,000.00	6,000.00		
0070	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	144,000.00	144,000.00	55,000.00	55,000.00		
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,000.00	2,000.00	5,000.00	5,000.00		
0090	108000010	STRUCTURE ANALYSIS	(1)	LS	17,000.00	17,000.00	5,000.00	5,000.00		
0100	109200005	MOBILIZATION	(1)	LS	2,773,387.27	2,773,387.27	4,760,000.00	4,760,000.00		

Call Order: 201 Contract ID: 06825 Counties: Lewis and Clark

Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

SECTION: 0001 ,GRADE, GRAVEL, PMS, RAP, MILL & FILL, SEAL AND COVER, FOG SEAL, GUARDRAIL FENCING

0110	203020100	EXCAVATION-UNCLASSIFIED	108,003.00	CUYD	17.35	1,873,852.05	20.00	2,160,060.00
0120	203080100	TOPSOIL-SALVAGING AND PLACING	5,135.00	CUYD	8.00	41,080.00	25.00	128,375.00
0130	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	6,000.00	6,000.00
0140	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	200,000.00	200,000.00	55,000.00	55,000.00
0150	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	64.00	MILE	1.00	64.00	62.00	3,968.00
0170	402020320	EMULSIFIED ASPHALT-FOG SEAL	12,990.00	GAL	5.85	75,991.50	6.50	84,435.00
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	306.90	TON	900.00	276,210.00	980.00	300,762.00
0190	409000020	COVER-TYPE 2	172,571.00	SQYD	1.00	172,571.00	1.00	172,571.00
0200	411010000	COLD MILLING	12,502.00	SQYD	7.00	87,514.00	6.00	75,012.00
0210	411011135	RUMBLE STRIPS	15.80	MILE	1,500.00	23,700.00	800.00	12,640.00
0220	603010020	FILL AND ABANDON PIPE	340.00	CUYD	350.00	119,000.00	211.00	71,740.00
0230	603017050	STORM DRAIN PIPE-18 IN	42.30	LNFT	130.00	5,499.00	225.00	9,517.50
0240	603017085	STORM DRAIN PIPE-42 IN	1,055.20	LNFT	235.00	247,972.00	365.00	385,148.00

Call Order: 201 Contract ID: 06825 Counties: Lewis and Clark

Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

SECTION: 0001 ,GRADE, GRAVEL, PMS, RAP, MILL & FILL, SEAL AND COVER, FOG SEAL, GUARDRAIL FENCING

0250	603750300	DRAINAGE-STRUCTURE	(1)	LS	87,000.00	87,000.00	100,000.00	100,000.00
0260	604000260	ADJUST DROP INLET	1.00	EACH	1,500.00	1,500.00	2,000.00	2,000.00
0270	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	6,000.00	6,000.00	7,500.00	7,500.00
0280	604010306	MANHOLE STRUCTURE BASE 72 IN	5.00	EACH	9,000.00	45,000.00	13,500.00	67,500.00
0290	604010356	ADDITIONAL BARREL 72 IN	10.00	LNFT	700.00	7,000.00	707.00	7,070.00
0300	604010660	MANHOLE LID AND FRAME	5.00	EACH	2,000.00	10,000.00	1,000.00	5,000.00
0310	605000000	CONCRETE BARRIER RAIL TRANSITION	10.00	EACH	2,500.00	25,000.00	2,200.00	22,000.00
0320	605000050	RESET CONCRETE BARRIER RAIL	6,824.00	EACH	20.00	136,480.00	18.00	122,832.00
0330	605000070	REMOVE CONCRETE BARRIER RAIL	1,930.00	EACH	98.00	189,140.00	88.00	169,840.00
0340	605000080	TALL CONCRETE BARRIER RAIL	1,417.00	EACH	2,200.00	3,117,400.00	2,100.00	2,975,700.00
0350	605000090	CONCRETE BARRIER RAIL	506.00	EACH	1,010.00	511,060.00	1,000.00	506,000.00
0360	606010330	MGS GUARDRAIL	12,225.00	LNFT	34.80	425,430.00	33.50	409,537.50
0370	606010335	MASH W-BEAM TERMINAL SECTION	25.00	EACH	4,000.00	100,000.00	3,600.00	90,000.00
0380	606010337	MGS GUARDRAIL/LONG POSTS	16,178.10	LNFT	45.75	740,148.08	44.00	711,836.40

Call Order: 201 Contract ID: 06825 Counties: Lewis and Clark

Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

SECTION: 0001 ,GRADE, GRAVEL, PMS, RAP, MILL & FILL, SEAL AND COVER, FOG SEAL, GUARDRAIL FENCING

0390	606010342	MASH THRIE BEAM BR APPRCH SECTION	12.00	EACH	6,000.00	72,000.00	5,400.00	64,800.00
0400	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	2,500.00	2,500.00	2,000.00	2,000.00
0410	606010385	REMOVE GUARDRAIL	29,967.00	LNFT	6.75	202,277.25	6.00	179,802.00
0412	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	3,900.00	15,600.00	3,500.00	14,000.00
0415	606011510	REMOVE IMPACT ATTENUATOR	3.00	EACH	1,100.00	3,300.00	1,000.00	3,000.00
0420	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	3,500.00	7,000.00
0430	606011530	IMPACT ATTENUATOR-LOW MAINTENANCE	3.00	EACH	52,000.00	156,000.00	47,000.00	141,000.00
0440	607100219	FARM FENCE-TYPE F3M	21,856.00	LNFT	4.50	98,352.00	4.25	92,888.00
0450	607100362	FARM FENCE-PANEL/SINGLE FM	115.00	EACH	400.00	46,000.00	360.00	41,400.00
0460	607100385	FARM FENCE-PANEL/DOUBLE FM	30.00	EACH	600.00	18,000.00	560.00	16,800.00
0470	607100450	FENCE-PEDESTRIAN PASS	9.00	EACH	1,750.00	15,750.00	1,600.00	14,400.00
0480	607100720	DEADMAN	52.00	EACH	110.00	5,720.00	100.00	5,200.00
0490	609010030	CURB-CONC MEDIAN TYPE A	209.60	LNFT	46.00	9,641.60	60.00	12,576.00
0500	609010112	CURB 4 IN-CONCRETE	962.00	LNFT	25.00	24,050.00	26.00	25,012.00

Call Order: 201 Contract ID: 06825 Counties: Lewis and Clark

Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

SECTION: 0001 ,GRADE, GRAVEL, PMS, RAP, MILL & FILL, SEAL AND COVER, FOG SEAL, GUARDRAIL FENCING

0510	610100101	SEEDING AREA NO 1	1.90	ACRE	550.00	1,045.00	815.00	1,548.50
0520	610100103	SEEDING AREA NO 3	8.00	ACRE	500.00	4,000.00	815.00	6,520.00
0530	610100326	FERTILIZING AREA NO 1	9.90	ACRE	150.00	1,485.00	135.00	1,336.50
0540	610100561	EROSION CONTROL BLANKET-LONG-TERM	40.00	SQYD	12.00	480.00	35.00	1,400.00
0550	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	2.00	EACH	27,000.00	54,000.00	43,000.00	86,000.00
0560	611010200	REMOVE CATTLE GUARD	2.00	EACH	3,600.00	7,200.00	3,200.00	6,400.00
0570	618030005	TRAFFIC CONTROL DEVICES CB	1,000,000.00	UNIT	0.41	410,000.00	0.40	400,000.00
0580	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	2.00	EACH	20,000.00	40,000.00	18,000.00	36,000.00
0590	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	40,000.00	160,000.00	37,000.00	148,000.00
0600	618030190	TRAFFIC CONTROL-TWO WAY TRAF	9.20	MILE	41,000.00	377,200.00	40,000.00	368,000.00
0610	618030215	WIDE LOAD MARSHALLING	(1)	LS	400,000.00	400,000.00	390,000.00	390,000.00
0620	618030240	RAMP CROSSOVER	2.00	EACH	32,000.00	64,000.00	20,000.00	40,000.00
0630	618030300	CROSSOVER-MAINTAIN, CLOSE	2.00	EACH	10,000.00	20,000.00	15,000.00	30,000.00
0640	618030310	CROSSOVER-MEDIAN BARRIER RAIL	2.00	EACH	32,000.00	64,000.00	20,000.00	40,000.00

Call Order: 201 Contract ID: 06825 Counties: Lewis and Clark

Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

SECTION: 0001 ,GRADE, GRAVEL, PMS, RAP, MILL & FILL, SEAL AND COVER, FOG SEAL, GUARDRAIL FENCING

0650	618100000	SINGLE USE SIGNS	275.00	SQFT	61.00	16,775.00	55.00	15,125.00
0660	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,200.00	4,400.00	2,000.00	4,000.00
0670	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	12,000.00	24,000.00	11,000.00	22,000.00
0680	619010062	SIGNS-ALUM SHEET INCR XI	614.10	SQFT	42.00	25,792.20	41.00	25,178.10
0690	619010090	SIGNS-ALUM REFL SHEET XI	1,276.70	SQFT	43.00	54,898.10	42.00	53,621.40
0700	619010230	REMOVE SIGN	138.00	EACH	75.00	10,350.00	65.00	8,970.00
0710	619010240	REMOVE SIGN-GUIDE	8.00	EACH	225.00	1,800.00	210.00	1,680.00
0720	619010300	POSTS-TUBULAR STEEL	2,479.00	LB	32.00	79,328.00	28.50	70,651.50
0730	619010310	POSTS-STEEL U SIGN	390.00	LB	9.00	3,510.00	8.50	3,315.00
0740	619010320	POSTS-STEEL STRUCTURAL SIGN	1,297.00	LB	6.50	8,430.50	6.00	7,782.00
0750	619010450	POLES-TREATED WOOD 4 IN	74.00	EACH	17.00	1,258.00	15.50	1,147.00
0760	619010460	POLES-TREATED WOOD 5 IN	920.00	EACH	17.00	15,640.00	15.50	14,260.00
0770	619010470	POLES-TREATED WOOD 6 IN	18.00	EACH	20.00	360.00	18.00	324.00
0780	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	2,200.00	8,800.00	1,950.00	7,800.00

Call Order: 201 Contract ID: 06825 Counties: Lewis and Clark

Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

SECTION: 0001 ,GRADE, GRAVEL, PMS, RAP, MILL & FILL, SEAL AND COVER, FOG SEAL, GUARDRAIL FENCING

0790	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	2,500.00	5,000.00	2,200.00	4,400.00
0800	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	2,000.00	2,000.00	1,800.00	1,800.00
0810	619010744	FRANG SIGN POST BKWY-4 IN RD	6.00	EACH	2,000.00	12,000.00	1,800.00	10,800.00
0820	619011090	DELINEATOR TYPE 1	381.00	EACH	52.00	19,812.00	46.00	17,526.00
0825	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	2,780.00	EACH	46.00	127,880.00	44.00	122,320.00
0830	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	275.00	4,950.00	250.00	4,500.00
0840	620011260	WORDS AND SYMBOLS-WHITE EPOXY	12.00	GAL	385.00	4,620.00	350.00	4,200.00
0860	620013000	STRIPING-WHITE PAINT	396.00	GAL	41.00	16,236.00	37.00	14,652.00
0870	620013960	STRIPING-WHITE EPOXY	263.00	GAL	130.00	34,190.00	115.00	30,245.00
0880	620014000	STRIPING-YELLOW PAINT	330.00	GAL	41.00	13,530.00	37.00	12,210.00
0890	620014960	STRIPING-YELLOW EPOXY	222.00	GAL	130.00	28,860.00	115.00	25,530.00
			Section Totals			$14,610,319.55		$16,435,664.40

Call Order: 201 Contract ID: 06825 Counties: Lewis and Clark

Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

SECTION: 0002 OPTION 1 - STANDARD PMS Cat Alt Set: 1 Cat Alt Mmbr: OP

0900	301020268	TRAFFIC GRAVEL	5,035.00	CUYD	60.00	302,100.00	30.00	151,050.00	
0910	301020340	CRUSHED AGGREGATE COURSE	69,685.00	CUYD	55.00	3,832,675.00	58.00	4,041,730.00	
0920	301020625	AGGREGATE TREATMENT	175,209.00	SQYD	0.55	96,364.95	0.40	70,083.60	
0930	401020045	PLANT MIX SURF-3/4 IN	57,624.00	TON	66.00	3,803,184.00	59.00	3,399,816.00	
0940	401020300	HYDRATED LIME	807.00	TON	295.00	238,065.00	280.00	225,960.00	
0950	402020192	ASPHALT BINDER PG 58V-34	3,111.70	TON	715.00	2,224,865.50	520.00	1,618,084.00	
0960	402020315	EMULSIFIED ASPHALT-TACK COAT	27,137.00	GAL	4.00	108,548.00	3.00	81,411.00	
0970	622011086	SEPARATION GEOTEXTILE - HIGH	198,245.00	SQYD	2.00	396,490.00	2.00	396,490.00	
			Section Totals			$11,002,292.45		$9,984,624.60	

Call Order: 201 Contract ID: 06825 Counties: Lewis and Clark

Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

SECTION: 0003 OPTION 2 - COLD CENTRAL PLANT RECYCLING Cat Alt Set: 2 Cat Alt Mmbr: OP

0980	301020268	TRAFFIC GRAVEL	5,208.00	CUYD			
0990	301020340	CRUSHED AGGREGATE COURSE	63,584.00	CUYD			
1000	301020625	AGGREGATE TREATMENT	176,458.00	SQYD			
1010	401020045	PLANT MIX SURF-3/4 IN	35,236.00	TON			
1020	401020250	MINERAL FILLER-CIR	161.80	TON			
1030	401020300	HYDRATED LIME	493.00	TON			
1040	401020326	COLD CENTRAL PLANT RECYCLING	32,180.00	TON			
1050	402020192	ASPHALT BINDER PG 58V-34	1,901.90	TON			
1060	402020315	EMULSIFIED ASPHALT-TACK COAT	26,857.00	GAL			
1070	402020476	RECYCLING AGENT CIR-EE	643.40	TON			
1080	622011086	SEPARATION GEOTEXTILE - HIGH	198,234.00	SQYD			
			Section Totals				

Call Order: 201 Contract ID: 06825 Counties: Lewis and Clark

Letting Date: August 28, 2025 District(s): Great Falls Contract Time: 185 WORKING DAYS

Contract Description: SIEBEN INTERCHANGE - NORTH Min: Max:

Project(s): (9346168000) IM 15-4(168)218
SIEBEN INTERCHANGE - NORTH

Contract Item Totals	$25,612,612.00	$26,420,289.00	
Contract Time Totals			
Contract Grand Totals	$25,612,612.00	$26,420,289.00	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 202 Contract ID: 05825 Counties: Fergus, Phillips

Letting Date: August 28, 2025 9:00 AM District(s): Billings Contract 10/15/26 COMPLETION DATE

Contract Description: MISSOURI RIVER - BRIDGE DECK Min: Max:

Project(s): (8542041002) NHPB 61-3(41)88
MISSOURI RIVER - BRIDGE DECK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,068,897.20	120.30%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	$1,719,755.40	100.00%	83.12%
2	6297	CENTURY COMPANIES, INC.	$1,971,231.00	114.62%	95.28%
3	0914	SMITH RIVER CONSTRUCTION LLC	$2,488,291.73	144.69%	120.27%
4	2054	SLETTEN CONSTRUCTION COMPANY	$2,830,852.50	164.61%	136.83%

Call Order: 202 Contract ID: 05825 Counties: Fergus, Phillips

Letting Date: August 28, 2025 District(s): Billings Contract Time: 10/15/26 COMPLETION DATE

Contract Description: MISSOURI RIVER - BRIDGE DECK Min: Max:

Project(s): (8542041002) NHPB 61-3(41)88
MISSOURI RIVER - BRIDGE DECK

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) CENTURY COMPANIES, INC. Unit Price	(2) CENTURY COMPANIES, INC. Ext Amount
SECTION: 0001		Resurfacing – Seal & Cover								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	2,500.00	2,500.00	5,000.00	5,000.00
0020	104030010	MISCELLANEOUS WORK	1.00	UNIT	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	15,000.00	15,000.00	10,000.00	10,000.00
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	45,000.00	45,000.00	13,000.00	13,000.00
0050	109200005	MOBILIZATION	(1)	LS	320,000.00	320,000.00	275,000.00	275,000.00	384,500.00	384,500.00
0060	202020058	REMOVE GUARD ANGLE	112.00	LNFT	140.00	15,680.00	175.00	19,600.00	120.00	13,440.00
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	500.00	500.00	35,000.00	35,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020465	LOW PERMEABILITY BACKFILL	6.00	CUYD	195.00	1,170.00	150.00	900.00	580.00	3,480.00
0100	401020123	COMMERCIAL MIX-PG 58H-34	354.00	TON	250.00	88,500.00	295.00	104,430.00	375.00	132,750.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	132.00	GAL	5.00	660.00	13.50	1,782.00	10.00	1,320.00

Call Order: 202 Contract ID: 05825 Counties: Fergus, Phillips

Letting Date: August 28, 2025 District(s): Billings Contract Time: 10/15/26 COMPLETION DATE

Contract Description: MISSOURI RIVER - BRIDGE DECK Min: Max:

Project(s): (8542041002) NHPB 61-3(41)88
MISSOURI RIVER - BRIDGE DECK

SECTION: 0001 Resurfacing – Seal & Cover

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	4.40	TON	1,100.00	4,840.00	2,071.50	9,114.60	1,500.00	6,600.00
0130	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	20,000.00	4,000.00	12,384.00	2,476.80	5,000.00	1,000.00
0140	409000010	COVER-TYPE 1	2,488.00	SQYD	5.00	12,440.00	4.50	11,196.00	3.00	7,464.00
0150	411010000	COLD MILLING	2,588.00	SQYD	12.00	31,056.00	8.40	21,739.20	10.00	25,880.00
0160	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	0.20	MILE	13,200.00	2,640.00	16,500.00	3,300.00	10,000.00	2,000.00
0170	552010140	TRANSVERSE DECK GROOVING	2,502.50	SQYD	25.00	62,562.50	12.00	30,030.00	14.00	35,035.00
0180	552010160	BRIDGE DECK CRACK SEAL	2,699.10	SQYD	17.00	45,884.70	18.00	48,583.80	26.00	70,176.60
0190	552010199	BRIDGE DECK HYDRODEMOLITION	2,665.20	SQYD	120.00	319,824.00	115.00	306,498.00	137.00	365,132.40
0200	552011010	EXPANSION JOINT STRIP SEAL	62.00	LNFT	1,000.00	62,000.00	800.00	49,600.00	655.00	40,610.00
0210	552011040	REFURBISH EXPANSION JOINT	140.00	LNFT	350.00	49,000.00	350.00	49,000.00	510.00	71,400.00
0220	562000020	CLASS A BRIDGE DECK REPAIR	10.00	SQYD	775.00	7,750.00	100.00	1,000.00	1,000.00	10,000.00
0230	562000030	CLASS B BRIDGE DECK REPAIR	8.00	SQYD	1,500.00	12,000.00	1,200.00	9,600.00	3,600.00	28,800.00
0240	563000010	CONCRETE-CLASS OVERLAY	2,665.20	SQYD	155.00	413,106.00	105.00	279,846.00	100.00	266,520.00
0250	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0260	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	6,600.00	26,400.00	6,710.00	26,840.00	8,000.00	32,000.00

Call Order: 202 Contract ID: 05825 Counties: Fergus, Phillips

Letting Date: August 28, 2025 District(s): Billings Contract Time: 10/15/26 COMPLETION DATE

Contract Description: MISSOURI RIVER - BRIDGE DECK Min: Max:

Project(s): (8542041002) NHPB 61-3(41)88
MISSOURI RIVER - BRIDGE DECK

SECTION: 0001 Resurfacing – Seal & Cover

0270	606010370	RESET GUARDRAIL	1,322.00	LNFT	30.00	39,660.00	46.20	61,076.40	54.00	71,388.00
0280	606010385	REMOVE GUARDRAIL	1,627.00	LNFT	7.00	11,389.00	6.60	10,738.20	8.00	13,016.00
0290	606011288	RESET BRIDGE APPROACH SECTION	8.00	EACH	3,700.00	29,600.00	4,730.00	37,840.00	5,500.00	44,000.00
0300	609010112	CURB 4 IN-CONCRETE	537.00	LNFT	80.00	42,960.00	42.00	22,554.00	22.00	11,814.00
0310	609010203	REMOVE CURB	533.00	LNFT	20.00	10,660.00	20.00	10,660.00	5.00	2,665.00
0320	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	5,500.00	5,500.00	5,000.00	5,000.00
0330	610100561	EROSION CONTROL BLANKET-LONG-TERM	29.00	SQYD	25.00	725.00	80.00	2,320.00	100.00	2,900.00
0340	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0350	618030080	TRAFFIC CONTROL-LS	(1)	LS	300,000.00	300,000.00	100,000.00	100,000.00	100,000.00	100,000.00
0360	618100000	SINGLE USE SIGNS	42.00	SQFT	70.00	2,940.00	84.70	3,557.40	100.00	4,200.00
0370	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	60.00	DAY	725.00	43,500.00	1,200.00	72,000.00	1,100.00	66,000.00
0380	618190100	TEMPORARY BARRIER RAIL	890.00	LNFT	40.00	35,600.00	58.00	51,620.00	66.00	58,740.00
0390	618190110	RESET TEMP BARRIER RAIL	890.00	LNFT	15.00	13,350.00	7.70	6,853.00	10.00	8,900.00

Call Order: 202 Contract ID: 05825 Counties: Fergus, Phillips

Letting Date: August 28, 2025 District(s): Billings Contract Time: 10/15/26 COMPLETION DATE

Contract Description: MISSOURI RIVER - BRIDGE DECK Min: Max:

Project(s): (8542041002) NHPB 61-3(41)88
MISSOURI RIVER - BRIDGE DECK

	Section Totals	$2,068,897.20	$1,719,755.40	$1,971,231.00
	Contract Item Totals	$2,068,897.20	$1,719,755.40	$1,971,231.00
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$2,068,897.20	$1,719,755.40	1,971,231.00

Call Order: 202 Contract ID: 05825 Counties: Fergus, Phillips

Letting Date: August 28, 2025 District(s): Billings Contract Time: 10/15/26 COMPLETION DATE

Contract Description: MISSOURI RIVER - BRIDGE DECK Min: Max:

Project(s): (8542041002) NHPB 61-3(41)88
MISSOURI RIVER - BRIDGE DECK

Line Number	Item ID	Item Description	Quantity	Units	(3) SMITH RIVER CONSTRUCTION LLC Unit Price	(3) SMITH RIVER CONSTRUCTION LLC Ext Amount	(4) SLETTEN CONSTRUCTION COMPANY Unit Price	(4) SLETTEN CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Resurfacing – Seal & Cover								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00		
0020	104030010	MISCELLANEOUS WORK	1.00	UNIT	20,000.00	20,000.00	20,000.00	20,000.00		
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	10,000.00	10,000.00		
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	25,000.00	25,000.00	30,000.00	30,000.00		
0050	109200005	MOBILIZATION	(1)	LS	467,718.00	467,718.00	577,718.45	577,718.45		
0060	202020058	REMOVE GUARD ANGLE	112.00	LNFT	172.00	19,264.00	100.00	11,200.00		
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	19,700.00	19,700.00	17,500.00	17,500.00		
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0090	301020465	LOW PERMEABILITY BACKFILL	6.00	CUYD	1,423.00	8,538.00	2,500.00	15,000.00		
0100	401020123	COMMERCIAL MIX-PG 58H-34	354.00	TON	258.00	91,332.00	245.75	86,995.50		
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	132.00	GAL	15.00	1,980.00	11.00	1,452.00		

Call Order: 202 Contract ID: 05825 Counties: Fergus, Phillips

Letting Date: August 28, 2025 District(s): Billings Contract Time: 10/15/26 COMPLETION DATE

Contract Description: MISSOURI RIVER - BRIDGE DECK Min: Max:

Project(s): (8542041002) NHPB 61-3(41)88
MISSOURI RIVER - BRIDGE DECK

SECTION: 0001 Resurfacing – Seal & Cover

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	4.40	TON	1,648.00	7,251.20	1,726.25	7,595.50
0130	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	12,800.00	2,560.00	10,320.00	2,064.00
0140	409000010	COVER-TYPE 1	2,488.00	SQYD	3.90	9,703.20	3.75	9,330.00
0150	411010000	COLD MILLING	2,588.00	SQYD	7.60	19,668.80	7.00	18,116.00
0160	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	0.20	MILE	11,000.00	2,200.00	15,000.00	3,000.00
0170	552010140	TRANSVERSE DECK GROOVING	2,502.50	SQYD	13.05	32,657.63	27.00	67,567.50
0180	552010160	BRIDGE DECK CRACK SEAL	2,699.10	SQYD	14.45	39,002.00	19.00	51,282.90
0190	552010199	BRIDGE DECK HYDRODEMOLITION	2,665.20	SQYD	154.25	411,107.10	228.49	608,971.55
0200	552011010	EXPANSION JOINT STRIP SEAL	62.00	LNFT	1,589.00	98,518.00	488.00	30,256.00
0210	552011040	REFURBISH EXPANSION JOINT	140.00	LNFT	1,042.00	145,880.00	433.00	60,620.00
0220	562000020	CLASS A BRIDGE DECK REPAIR	10.00	SQYD	900.00	9,000.00	1,000.00	10,000.00
0230	562000030	CLASS B BRIDGE DECK REPAIR	8.00	SQYD	2,800.00	22,400.00	3,500.00	28,000.00
0240	563000010	CONCRETE-CLASS OVERLAY	2,665.20	SQYD	196.00	522,379.20	225.00	599,670.00
0250	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0260	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	7,375.00	29,500.00	6,710.00	26,840.00

Call Order: 202 Contract ID: 05825 Counties: Fergus, Phillips

Letting Date: August 28, 2025 District(s): Billings Contract Time: 10/15/26 COMPLETION DATE

Contract Description: MISSOURI RIVER - BRIDGE DECK Min: Max:

Project(s): (8542041002) NHPB 61-3(41)88
MISSOURI RIVER - BRIDGE DECK

SECTION: 0001 Resurfacing – Seal & Cover

0270	606010370	RESET GUARDRAIL	1,322.00	LNFT	37.50	49,575.00	46.20	61,076.40
0280	606010385	REMOVE GUARDRAIL	1,627.00	LNFT	16.20	26,357.40	6.60	10,738.20
0290	606011288	RESET BRIDGE APPROACH SECTION	8.00	EACH	3,500.00	28,000.00	4,730.00	37,840.00
0300	609010112	CURB 4 IN-CONCRETE	537.00	LNFT	38.00	20,406.00	45.00	24,165.00
0310	609010203	REMOVE CURB	533.00	LNFT	15.00	7,995.00	12.00	6,396.00
0320	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	10,100.00	10,100.00
0330	610100561	EROSION CONTROL BLANKET-LONG-TERM	29.00	SQYD	331.00	9,599.00	440.00	12,760.00
0340	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0350	618030080	TRAFFIC CONTROL-LS	(1)	LS	171,500.00	171,500.00	251,500.00	251,500.00
0360	618100000	SINGLE USE SIGNS	42.00	SQFT	125.30	5,262.60	85.00	3,570.00
0370	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	60.00	DAY	850.00	51,000.00	990.00	59,400.00
0380	618190100	TEMPORARY BARRIER RAIL	890.00	LNFT	69.60	61,944.00	56.75	50,507.50
0390	618190110	RESET TEMP BARRIER RAIL	890.00	LNFT	22.24	19,793.60	8.00	7,120.00

Call Order: 202 Contract ID: 05825 Counties: Fergus, Phillips

Letting Date: August 28, 2025 District(s): Billings Contract Time: 10/15/26 COMPLETION DATE

Contract Description: MISSOURI RIVER - BRIDGE DECK Min: Max:

Project(s): (8542041002) NHPB 61-3(41)88
MISSOURI RIVER - BRIDGE DECK

Section Totals	$2,488,291.73	$2,830,852.50	
Contract Item Totals	$2,488,291.73	$2,830,852.50	
Contract Time Totals			
Contract Grand Totals	$2,488,291.73	$2,830,852.50	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 203 Contract ID: 04925 Counties: Treasure, Yellowstone

Letting Date: August 28, 2025 9:00 AM District(s): Billings Contract 20 WORKING DAYS

Contract Description: SF 199 HYSHAM HILLS VMS Min: Max:

Project(s): (10202098000) HSIP 94-1(98)50
SF 199 HYSHAM HILLS VMS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$910,761.00	145.13%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	$627,557.57	100.00%	68.90%
2	1693	ADVANCED ELECTRICAL CONTRACTING INC	$683,092.06	108.85%	75.00%

Call Order: 203 Contract ID: 04925 Counties: Treasure, Yellowstone

Letting Date: August 28, 2025 District(s): Billings Contract Time: 20 WORKING DAYS

Contract Description: SF 199 HYSHAM HILLS VMS Min: Max:

Project(s): (10202098000) HSIP 94-1(98)50
SF 199 HYSHAM HILLS VMS

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) ADVANCED ELECTRICAL CONTRACTING INC Unit Price	(2) ADVANCED ELECTRICAL CONTRACTING INC Ext Amount
SECTION: 0001 (Variable Message Signs (VMS										
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	135,000.00	135,000.00	45,000.27	45,000.27	118,800.00	118,800.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	5,750.00	5,750.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	558001230	SIGN STRUCTURE DRILLED SHAFT	2.00	EACH	60,000.00	120,000.00	35,300.00	70,600.00	32,000.00	64,000.00
0060	616343920	CONDUIT-PLASTIC 2 IN	4,428.00	LNFT	20.00	88,560.00	21.35	94,537.80	10.78	47,733.84
0070	616783007	PULL BOX-COMPOSITE TYPE 2	8.00	EACH	1,700.00	13,600.00	1,020.00	8,160.00	1,699.18	13,593.44
0080	617123104	CONDUCTOR-COPPER AWG4-600V	8,856.00	LNFT	3.50	30,996.00	4.20	37,195.20	2.12	18,774.72
0090	617123108	CONDUCTOR-COPPER AWG8-600V	6,642.00	LNFT	2.00	13,284.00	1.25	8,302.50	1.25	8,302.50
0100	617123110	CONDUCTOR-COPPER AWG10-600V	2,214.00	LNFT	1.50	3,321.00	1.20	2,656.80	0.77	1,704.78
0110	617333100	SERV ASSEMBLY	2.00	EACH	5,000.00	10,000.00	3,000.00	6,000.00	5,375.00	10,750.00

Call Order: 203 Contract ID: 04925 Counties: Treasure, Yellowstone

Letting Date: August 28, 2025 District(s): Billings Contract Time: 20 WORKING DAYS

Contract Description: SF 199 HYSHAM HILLS VMS Min: Max:

Project(s): (10202098000) HSIP 94-1(98)50
SF 199 HYSHAM HILLS VMS

SECTION: 0001 (Variable Message Signs (VMS

0120	617903480	VARIABLE MESSAGE SIGN COLOR-FULL	2.00	EACH	125,000.00	250,000.00	107,550.00	215,100.00	111,265.00	222,530.00
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	40,000.00	40,000.00	8,005.00	8,005.00	4,600.00	4,600.00
0150	619010510	OVERHEAD STRUCTURE/METAL	2.00	EACH	95,000.00	190,000.00	60,000.00	120,000.00	77,776.39	155,552.78
				Section Totals		$910,761.00		$627,557.57		$683,092.06

Contract Item Totals	$910,761.00	$627,557.57	$683,092.06
Contract Time Totals	$0.00		
Contract Grand Totals	$910,761.00	$627,557.57	683,092.06

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 101 Contract ID: 04825 Counties: Lewis and Clark

Letting Date: August 07, 2025 9:00 AM District(s): Great Falls Contract 06/24/26 COMPLETION DATE

Contract Description: MT-21 ELK CREEK/HOGAN BRIDGES Min: Max:

Project(s): (7938011002) STPB 81022(11)
MT-21 ELK CREEK/HOGAN BRIDGES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$7,159,565.60	107.44%	100.00%
1	7947	BATTLE RIDGE BUILDERS, LLC	$6,663,783.85	100.00%	93.08%
2	2185	HAMILTON CONSTRUCTION CO.	$8,304,485.65	124.62%	115.99%
3	2054	SLETTEN CONSTRUCTION COMPANY	$8,345,572.98	125.24%	116.57%

Call Order: 101 Contract ID: 04825 Counties: Lewis and Clark

Letting Date: August 07, 2025 District(s): Great Falls Contract Time: 06/24/26 COMPLETION DATE

Contract Description: MT-21 ELK CREEK/HOGAN BRIDGES Min: Max:

Project(s): (7938011002) STPB 81022(11)
MT-21 ELK CREEK/HOGAN BRIDGES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) BATTLE RIDGE BUILDERS, LLC Unit Price	(1) BATTLE RIDGE BUILDERS, LLC Ext Amount	(2) HAMILTON CONSTRUCTION CO. Unit Price	(2) HAMILTON CONSTRUCTION CO. Ext Amount
SECTION: 0001 BRIDGE REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	50,000.00	50,000.00	80,000.00	80,000.00	52,500.00	52,500.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	35,000.00	35,000.00	5,000.00	5,000.00
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	15,000.00	15,000.00
0050	109200005	MOBILIZATION	(1)	LS	1,200,000.00	1,200,000.00	876,000.00	876,000.00	825,000.00	825,000.00
0060	202020040	REMOVE STRUCTURE	2.00	EACH	10,000.00	20,000.00	135,000.00	270,000.00	362,300.00	724,600.00
0070	203020100	EXCAVATION-UNCLASSIFIED	3,991.00	CUYD	35.00	139,685.00	39.00	155,649.00	18.50	73,833.50
0080	203020175	EXCAVATION-UNCLASS CHANNEL	152.00	CUYD	120.00	18,240.00	58.00	8,816.00	12.25	1,862.00
0090	203020310	SPECIAL BORROW-NEAT LINE	3,159.00	CUYD	60.00	189,540.00	93.00	293,787.00	35.00	110,565.00
0100	203020380	SPECIAL EMBANKMENT	431.00	CUYD	50.00	21,550.00	160.00	68,960.00	50.00	21,550.00
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	51,000.00	51,000.00	35,000.00	35,000.00

Call Order: 101 Contract ID: 04825 Counties: Lewis and Clark

Letting Date: August 07, 2025 District(s): Great Falls Contract Time: 06/24/26 COMPLETION DATE

Contract Description: MT-21 ELK CREEK/HOGAN BRIDGES Min: Max:

Project(s): (7938011002) STPB 81022(11)
MT-21 ELK CREEK/HOGAN BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

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	100,000.00	100,000.00	91,000.00	91,000.00	38,500.00	38,500.00
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	122.00	MILE	30.00	3,660.00	1.15	140.30	50.00	6,100.00
0150	301020254	BRIDGE END BACKFILL-TYPE 3	770.00	CUYD	75.00	57,750.00	115.00	88,550.00	92.50	71,225.00
0160	301020340	CRUSHED AGGREGATE COURSE	1,438.00	CUYD	70.00	100,660.00	94.00	135,172.00	68.00	97,784.00
0170	301020450	SPECIAL BACKFILL	613.00	CUYD	120.00	73,560.00	115.00	70,495.00	105.00	64,365.00
0180	301020625	AGGREGATE TREATMENT	5,369.00	SQYD	1.20	6,442.80	1.10	5,905.90	1.50	8,053.50
0190	401020064	COMMERCIAL PLANT MIX-MISC	58.00	TON	330.00	19,140.00	207.00	12,006.00	165.00	9,570.00
0200	401020123	COMMERCIAL MIX-PG 58H-34	1,627.00	TON	225.00	366,075.00	185.00	300,995.00	135.00	219,645.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	737.00	GAL	9.00	6,633.00	8.00	5,896.00	6.00	4,422.00
0220	402020368	EMULSIFIED ASPHALT CRS-2P	9.50	TON	1,100.00	10,450.00	1,350.00	12,825.00	1,225.00	11,637.50
0230	409000000	FINAL SWEEP AND BROOM	0.30	CRMI	10,000.00	3,000.00	11,500.00	3,450.00	3,150.00	945.00
0240	409000010	COVER-TYPE 1	5,384.00	SQYD	2.50	13,460.00	3.45	18,574.80	2.50	13,460.00
0250	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	4,000.00	4,000.00	5,750.00	5,750.00	5,050.00	5,050.00
0260	551020035	CONCRETE-CLASS STRUCTURE	34.40	CUYD	1,400.00	48,160.00	2,400.00	82,560.00	9,500.00	326,800.00

Call Order: 101 Contract ID: 04825 Counties: Lewis and Clark

Letting Date: August 07, 2025 District(s): Great Falls Contract Time: 06/24/26 COMPLETION DATE

Contract Description: MT-21 ELK CREEK/HOGAN BRIDGES Min: Max:

Project(s): (7938011002) STPB 81022(11)
MT-21 ELK CREEK/HOGAN BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0270	552011120	JOINT SEALS-POLYURETHANE	118.30	LNFT	200.00	23,660.00	64.00	7,571.20	125.00	14,787.50
0280	553010630	PRESTRESSED GIRDER-VOIDED SLAB	1,600.00	LNFT	975.00	1,560,000.00	915.00	1,464,000.00	1,350.00	2,160,000.00
0290	554010235	PRECAST BRIDGE SUBSTRUCTURE	76.60	CUYD	2,700.00	206,820.00	2,750.00	210,650.00	5,500.00	421,300.00
0300	555010100	REINFORCING STEEL	8,398.00	LB	2.25	18,895.50	3.80	31,912.40	5.00	41,990.00
0310	555010200	REINFORCING STEEL-EPOXY COATED	879.00	LB	3.00	2,637.00	10.00	8,790.00	7.50	6,592.50
0320	556010010	STRUCTURAL STEEL - MISC	(1)	LS	10,000.00	10,000.00	7,500.00	7,500.00	25,000.00	25,000.00
0330	557010013	BRIDGE RAIL-W830	422.10	LNFT	300.00	126,630.00	197.00	83,153.70	350.00	147,735.00
0340	559010195	DRILLED PILING	1,142.90	LNFT	750.00	857,175.00	520.00	594,308.00	850.00	971,465.00
0350	559010202	RE-DRIVE TEST PILE	2.00	EACH	4,000.00	8,000.00	4,000.00	8,000.00	10,000.00	20,000.00
0360	559040035	DYNAMIC LOAD TEST	6.00	EACH	8,000.00	48,000.00	6,750.00	40,500.00	9,000.00	54,000.00
0370	559050115	FURN STEEL PILE-PIPE	106,352.00	LB	2.25	239,292.00	1.80	191,433.60	2.00	212,704.00
0380	563000100	PREPARE DECK	665.80	SQYD	10.00	6,658.00	19.00	12,650.20	25.00	16,645.00
0390	563000110	WATERPROOF MEMBRANE	665.80	SQYD	85.00	56,593.00	82.00	54,595.60	75.00	49,935.00
0400	565000010	ELASTOMERIC BEARING DEVICES	64.00	EACH	500.00	32,000.00	280.00	17,920.00	325.00	20,800.00
0410	603000050	GRANULAR BEDDING MATERIAL	43.00	CUYD	207.06	8,903.58	164.00	7,052.00	135.00	5,805.00

Call Order: 101 Contract ID: 04825 Counties: Lewis and Clark

Letting Date: August 07, 2025 District(s): Great Falls Contract Time: 06/24/26 COMPLETION DATE

Contract Description: MT-21 ELK CREEK/HOGAN BRIDGES Min: Max:

Project(s): (7938011002) STPB 81022(11)
MT-21 ELK CREEK/HOGAN BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0420	603010068	DRAINAGE PIPE 48 IN	198.00	LNFT	300.00	59,400.00	285.00	56,430.00	180.00	35,640.00
0430	603013383	REIN CONC BOX 14 X 7	60.00	LNFT	3,500.00	210,000.00	4,100.00	246,000.00	10,000.00	600,000.00
0440	603015270	EMBANKMENT PROTECTOR 18 IN	124.00	LNFT	250.00	31,000.00	240.00	29,760.00	345.00	42,780.00
0450	603587020	REMOVE PIPE CULVERT	124.30	LNFT	50.35	6,258.51	70.00	8,701.00	75.00	9,322.50
0460	603587040	REMOVE AND SALVAGE CULVERT	292.10	LNFT	38.00	11,099.80	55.00	16,065.50	67.50	19,716.75
0470	606010190	GUARDRAIL-STL/BR APPR-TY 2	8.00	EACH	1,600.00	12,800.00	2,600.00	20,800.00	2,425.00	19,400.00
0480	606010330	MGS GUARDRAIL	522.10	LNFT	40.00	20,884.00	44.00	22,972.40	34.50	18,012.45
0490	606010335	MASH W-BEAM TERMINAL SECTION	7.00	EACH	2,700.00	18,900.00	3,700.00	25,900.00	3,450.00	24,150.00
0500	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	970.00	970.00	2,100.00	2,100.00	1,925.00	1,925.00
0510	607100229	FARM FENCE-TYPE F4W	1,207.00	LNFT	3.50	4,224.50	5.52	6,662.64	5.00	6,035.00
0520	607100259	FARM FENCE-TYPE F5W	1,327.00	LNFT	5.00	6,635.00	6.03	8,001.81	5.25	6,966.75
0530	607100360	FARM FENCE-PANEL/SINGLE FW	63.00	EACH	175.00	11,025.00	218.00	13,734.00	165.00	10,395.00
0540	607100380	FARM FENCE-PANEL/DOUBLE FW	15.00	EACH	220.00	3,300.00	258.00	3,870.00	200.00	3,000.00
0550	607100385	FARM FENCE-PANEL/DOUBLE FM	3.00	EACH	350.00	1,050.00	316.00	948.00	250.00	750.00
0560	607100430	FARM GATE-WIRE-TYPE G-2	12.00	LNFT	22.00	264.00	12.60	151.20	250.00	3,000.00

Call Order: 101 Contract ID: 04825 Counties: Lewis and Clark

Letting Date: August 07, 2025 District(s): Great Falls Contract Time: 06/24/26 COMPLETION DATE

Contract Description: MT-21 ELK CREEK/HOGAN BRIDGES Min: Max:

Project(s): (7938011002) STPB 81022(11)
MT-21 ELK CREEK/HOGAN BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0570	607100450	FENCE-PEDESTRIAN PASS	4.00	EACH	700.00	2,800.00	700.00	2,800.00	550.00	2,200.00
0580	607100551	FENCE-TEMPORARY	689.00	LNFT	3.00	2,067.00	2.00	1,378.00	5.25	3,617.25
0590	607100720	DEADMAN	12.00	EACH	80.00	960.00	75.00	900.00	40.00	480.00
0600	609010010	CURB-CONCRETE	435.50	LNFT	45.00	19,597.50	39.00	16,984.50	35.00	15,242.50
0610	610010100	TOPSOIL	1,037.00	CUYD	60.00	62,220.00	98.00	101,626.00	60.00	62,220.00
0620	610100101	SEEDING AREA NO 1	2.00	ACRE	2,500.00	5,000.00	1,000.00	2,000.00	2,450.00	4,900.00
0630	610100102	SEEDING AREA NO 2	0.50	ACRE	2,600.00	1,300.00	1,000.00	500.00	2,450.00	1,225.00
0640	610100326	FERTILIZING AREA NO 1	2.00	ACRE	629.17	1,258.34	200.00	400.00	2,450.00	4,900.00
0650	610100327	FERTILIZING AREA NO 2	0.50	ACRE	996.34	498.17	400.00	200.00	2,450.00	1,225.00
0660	610100560	RIPRAP REVEGETATION	582.00	SQYD	35.00	20,370.00	60.00	34,920.00	38.00	22,116.00
0670	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,227.00	SQYD	3.25	3,987.75	7.00	8,589.00	3.75	4,601.25
0680	613100040	RIPRAP-CLASS 2 RANDOM	1,691.20	CUYD	225.00	380,520.00	150.00	253,680.00	82.50	139,524.00
0690	613100090	CULVERT INFILL	54.00	CUYD	225.00	12,150.00	475.00	25,650.00	75.75	4,090.50
0700	613100105	ANCILLARY ARMOR	51.10	CUYD	200.00	10,220.00	255.00	13,030.50	547.50	27,977.25
0710	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.90	360,000.00	0.44	176,000.00	0.40	160,000.00

Call Order: 101 Contract ID: 04825 Counties: Lewis and Clark

Letting Date: August 07, 2025 District(s): Great Falls Contract Time: 06/24/26 COMPLETION DATE

Contract Description: MT-21 ELK CREEK/HOGAN BRIDGES Min: Max:

Project(s): (7938011002) STPB 81022(11)
MT-21 ELK CREEK/HOGAN BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0720	618100000	SINGLE USE SIGNS	104.00	SQFT	69.09	7,185.36	110.00	11,440.00	100.00	10,400.00
0730	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,400.00	4,800.00	1,925.00	3,850.00
0740	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,500.00	17,000.00	7,500.00	15,000.00	6,565.00	13,130.00
0750	619010090	SIGNS-ALUM REFL SHEET XI	31.00	SQFT	35.00	1,085.00	60.00	1,860.00	57.50	1,782.50
0760	619010230	REMOVE SIGN	13.00	EACH	65.00	845.00	70.00	910.00	61.00	793.00
0770	619010480	POLES-TREATED WOOD 4 IN	60.00	LNFT	18.00	1,080.00	20.00	1,200.00	18.50	1,110.00
0780	619011090	DELINEATOR TYPE 1	2.00	EACH	42.52	85.04	55.00	110.00	50.50	101.00
0790	619011095	DELINEATOR TYPE 2	5.00	EACH	45.47	227.35	60.00	300.00	56.00	280.00
0800	619011178	DELINEATOR-FLEX DRIVABLE YLW	13.00	EACH	110.75	1,439.75	115.00	1,495.00	112.50	1,462.50
0810	620012955	TEMPORARY STRIPING	2,965.30	LNFT	0.50	1,482.65	1.15	3,410.10	1.01	2,994.95
0820	620013000	STRIPING-WHITE PAINT	6.00	GAL	180.00	1,080.00	288.00	1,728.00	252.50	1,515.00
0830	620013960	STRIPING-WHITE EPOXY	4.00	GAL	350.00	1,400.00	395.00	1,580.00	353.50	1,414.00
0840	620014000	STRIPING-YELLOW PAINT	6.00	GAL	180.00	1,080.00	288.00	1,728.00	252.50	1,515.00
0850	620014960	STRIPING-YELLOW EPOXY	4.00	GAL	350.00	1,400.00	395.00	1,580.00	353.50	1,414.00
0860	622011043	PERM EROSION CONTROL-HIGH SURV	2,120.00	SQYD	6.15	13,038.00	4.50	9,540.00	2.75	5,830.00

Call Order: 101 Contract ID: 04825 Counties: Lewis and Clark

Letting Date: August 07, 2025 District(s): Great Falls Contract Time: 06/24/26 COMPLETION DATE

Contract Description: MT-21 ELK CREEK/HOGAN BRIDGES Min: Max:

Project(s): (7938011002) STPB 81022(11)
MT-21 ELK CREEK/HOGAN BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0870	622011084	GEOTEXTILE STABILIZATION	5,902.00	SQYD	4.00	23,608.00	2.25	13,279.50	2.50	14,755.00
		Section Totals			$7,159,565.60		$6,663,783.85		$8,304,485.65	

Contract Item Totals	$7,159,565.60	$6,663,783.85	$8,304,485.65
Contract Time Totals	$0.00		
Contract Grand Totals	$7,159,565.60	$6,663,783.85	8,304,485.65

( ) indicates item is bid as Lump Sum

Call Order: 101 Contract ID: 04825 Counties: Lewis and Clark

Letting Date: August 07, 2025 District(s): Great Falls Contract Time: 06/24/26 COMPLETION DATE

Contract Description: MT-21 ELK CREEK/HOGAN BRIDGES Min: Max:

Project(s): (7938011002) STPB 81022(11)
MT-21 ELK CREEK/HOGAN BRIDGES

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		BRIDGE REPLACEMENT								
0010	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	60,500.00	60,500.00				
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	40,000.00	40,000.00				
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	30,000.00	30,000.00				
0050	109200005	MOBILIZATION	(1)	LS	1,642,589.40	1,642,589.40				
0060	202020040	REMOVE STRUCTURE	2.00	EACH	87,300.20	174,600.40				
0070	203020100	EXCAVATION-UNCLASSIFIED	3,991.00	CUYD	38.50	153,653.50				
0080	203020175	EXCAVATION-UNCLASS CHANNEL	152.00	CUYD	55.00	8,360.00				
0090	203020310	SPECIAL BORROW-NEAT LINE	3,159.00	CUYD	88.00	277,992.00				
0100	203020380	SPECIAL EMBANKMENT	431.00	CUYD	154.00	66,374.00				
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	42,500.00	42,500.00				

Call Order: 101 Contract ID: 04825 Counties: Lewis and Clark

Letting Date: August 07, 2025 District(s): Great Falls Contract Time: 06/24/26 COMPLETION DATE

Contract Description: MT-21 ELK CREEK/HOGAN BRIDGES Min: Max:

Project(s): (7938011002) STPB 81022(11)
MT-21 ELK CREEK/HOGAN BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0130	208010500	BIOENGINEERED BANK	(1)	LS	165,000.00	165,000.00		
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	122.00	MILE	1.10	134.20		
0150	301020254	BRIDGE END BACKFILL-TYPE 3	770.00	CUYD	104.50	80,465.00		
0160	301020340	CRUSHED AGGREGATE COURSE	1,438.00	CUYD	88.00	126,544.00		
0170	301020450	SPECIAL BACKFILL	613.00	CUYD	110.00	67,430.00		
0180	301020625	AGGREGATE TREATMENT	5,369.00	SQYD	1.00	5,369.00		
0190	401020064	COMMERCIAL PLANT MIX-MISC	58.00	TON	180.00	10,440.00		
0200	401020123	COMMERCIAL MIX-PG 58H-34	1,627.00	TON	165.00	268,455.00		
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	737.00	GAL	7.00	5,159.00		
0220	402020368	EMULSIFIED ASPHALT CRS-2P	9.50	TON	1,200.00	11,400.00		
0230	409000000	FINAL SWEEP AND BROOM	0.30	CRMI	10,000.00	3,000.00		
0240	409000010	COVER-TYPE 1	5,384.00	SQYD	3.30	17,767.20		
0250	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	5,500.00	5,500.00		
0260	551020035	CONCRETE-CLASS STRUCTURE	34.40	CUYD	2,876.68	98,957.79		

Call Order: 101 Contract ID: 04825 Counties: Lewis and Clark

Letting Date: August 07, 2025 District(s): Great Falls Contract Time: 06/24/26 COMPLETION DATE

Contract Description: MT-21 ELK CREEK/HOGAN BRIDGES Min: Max:

Project(s): (7938011002) STPB 81022(11)
MT-21 ELK CREEK/HOGAN BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0270	552011120	JOINT SEALS-POLYURETHANE	118.30	LNFT	50.00	5,915.00		
0280	553010630	PRESTRESSED GIRDER-VOIDED SLAB	1,600.00	LNFT	997.75	1,596,400.00		
0290	554010235	PRECAST BRIDGE SUBSTRUCTURE	76.60	CUYD	4,824.79	369,578.91		
0300	555010100	REINFORCING STEEL	8,398.00	LB	4.10	34,431.80		
0310	555010200	REINFORCING STEEL-EPOXY COATED	879.00	LB	6.10	5,361.90		
0320	556010010	STRUCTURAL STEEL - MISC	(1)	LS	9,000.00	9,000.00		
0330	557010013	BRIDGE RAIL-W830	422.10	LNFT	353.01	149,005.52		
0340	559010195	DRILLED PILING	1,142.90	LNFT	1,000.95	1,143,985.76		
0350	559010202	RE-DRIVE TEST PILE	2.00	EACH	7,244.00	14,488.00		
0360	559040035	DYNAMIC LOAD TEST	6.00	EACH	8,044.00	48,264.00		
0370	559050115	FURN STEEL PILE-PIPE	106,352.00	LB	1.31	139,321.12		
0380	563000100	PREPARE DECK	665.80	SQYD	45.00	29,961.00		
0390	563000110	WATERPROOF MEMBRANE	665.80	SQYD	56.00	37,284.80		
0400	565000010	ELASTOMERIC BEARING DEVICES	64.00	EACH	155.00	9,920.00		
0410	603000050	GRANULAR BEDDING MATERIAL	43.00	CUYD	165.00	7,095.00		

Call Order: 101 Contract ID: 04825 Counties: Lewis and Clark

Letting Date: August 07, 2025 District(s): Great Falls Contract Time: 06/24/26 COMPLETION DATE

Contract Description: MT-21 ELK CREEK/HOGAN BRIDGES Min: Max:

Project(s): (7938011002) STPB 81022(11)
MT-21 ELK CREEK/HOGAN BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0420	603010068	DRAINAGE PIPE 48 IN	198.00	LNFT	275.00	54,450.00
0430	603013383	REIN CONC BOX 14 X 7	60.00	LNFT	7,000.00	420,000.00
0440	603015270	EMBANKMENT PROTECTOR 18 IN	124.00	LNFT	242.00	30,008.00
0450	603587020	REMOVE PIPE CULVERT	124.30	LNFT	66.00	8,203.80
0460	603587040	REMOVE AND SALVAGE CULVERT	292.10	LNFT	55.00	16,065.50
0470	606010190	GUARDRAIL-STL/BR APPR-TY 2	8.00	EACH	2,640.00	21,120.00
0480	606010330	MGS GUARDRAIL	522.10	LNFT	37.40	19,526.54
0490	606010335	MASH W-BEAM TERMINAL SECTION	7.00	EACH	3,740.00	26,180.00
0500	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	2,090.00	2,090.00
0510	607100229	FARM FENCE-TYPE F4W	1,207.00	LNFT	5.28	6,372.96
0520	607100259	FARM FENCE-TYPE F5W	1,327.00	LNFT	5.77	7,656.79
0530	607100360	FARM FENCE-PANEL/SINGLE FW	63.00	EACH	209.00	13,167.00
0540	607100380	FARM FENCE-PANEL/DOUBLE FW	15.00	EACH	247.50	3,712.50
0550	607100385	FARM FENCE-PANEL/DOUBLE FM	3.00	EACH	302.50	907.50
0560	607100430	FARM GATE-WIRE-TYPE G-2	12.00	LNFT	12.10	145.20

Call Order: 101 Contract ID: 04825 Counties: Lewis and Clark

Letting Date: August 07, 2025 District(s): Great Falls Contract Time: 06/24/26 COMPLETION DATE

Contract Description: MT-21 ELK CREEK/HOGAN BRIDGES Min: Max:

Project(s): (7938011002) STPB 81022(11)
MT-21 ELK CREEK/HOGAN BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0570	607100450	FENCE-PEDESTRIAN PASS	4.00	EACH	660.00	2,640.00		
0580	607100551	FENCE-TEMPORARY	689.00	LNFT	1.35	930.15		
0590	607100720	DEADMAN	12.00	EACH	60.50	726.00		
0600	609010010	CURB-CONCRETE	435.50	LNFT	35.20	15,329.60		
0610	610010100	TOPSOIL	1,037.00	CUYD	99.00	102,663.00		
0620	610100101	SEEDING AREA NO 1	2.00	ACRE	500.50	1,001.00		
0630	610100102	SEEDING AREA NO 2	0.50	ACRE	572.00	286.00		
0640	610100326	FERTILIZING AREA NO 1	2.00	ACRE	126.50	253.00		
0650	610100327	FERTILIZING AREA NO 2	0.50	ACRE	143.00	71.50		
0660	610100560	RIPRAP REVEGETATION	582.00	SQYD	56.10	32,650.20		
0670	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,227.00	SQYD	6.05	7,423.35		
0680	613100040	RIPRAP-CLASS 2 RANDOM	1,691.20	CUYD	146.30	247,422.56		
0690	613100090	CULVERT INFILL	54.00	CUYD	495.00	26,730.00		
0700	613100105	ANCILLARY ARMOR	51.10	CUYD	253.00	12,928.30		
0710	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.40	160,000.00		

Call Order: 101 Contract ID: 04825 Counties: Lewis and Clark

Letting Date: August 07, 2025 District(s): Great Falls Contract Time: 06/24/26 COMPLETION DATE

Contract Description: MT-21 ELK CREEK/HOGAN BRIDGES Min: Max:

Project(s): (7938011002) STPB 81022(11)
MT-21 ELK CREEK/HOGAN BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0720	618100000	SINGLE USE SIGNS	104.00	SQFT	104.50	10,868.00
0730	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,090.00	4,180.00
0740	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,150.00	14,300.00
0750	619010090	SIGNS-ALUM REFL SHEET XI	31.00	SQFT	60.50	1,875.50
0760	619010230	REMOVE SIGN	13.00	EACH	66.00	858.00
0770	619010480	POLES-TREATED WOOD 4 IN	60.00	LNFT	19.80	1,188.00
0780	619011090	DELINEATOR TYPE 1	2.00	EACH	55.00	110.00
0790	619011095	DELINEATOR TYPE 2	5.00	EACH	60.50	302.50
0800	619011178	DELINEATOR-FLEX DRIVABLE YLW	13.00	EACH	121.00	1,573.00
0810	620012955	TEMPORARY STRIPING	2,965.30	LNFT	1.10	3,261.83
0820	620013000	STRIPING-WHITE PAINT	6.00	GAL	275.00	1,650.00
0830	620013960	STRIPING-WHITE EPOXY	4.00	GAL	385.00	1,540.00
0840	620014000	STRIPING-YELLOW PAINT	6.00	GAL	275.00	1,650.00
0850	620014960	STRIPING-YELLOW EPOXY	4.00	GAL	385.00	1,540.00
0860	622011043	PERM EROSION CONTROL-HIGH SURV	2,120.00	SQYD	4.40	9,328.00

Call Order: 101 Contract ID: 04825 Counties: Lewis and Clark

Letting Date: August 07, 2025 District(s): Great Falls Contract Time: 06/24/26 COMPLETION DATE

Contract Description: MT-21 ELK CREEK/HOGAN BRIDGES Min: Max:

Project(s): (7938011002) STPB 81022(11)
MT-21 ELK CREEK/HOGAN BRIDGES

SECTION: 0001 BRIDGE REPLACEMENT

0870	622011084	GEOTEXTILE STABILIZATION	5,902.00	SQYD	2.20	12,984.40		

Section Totals $8,345,572.98

Contract Item Totals $8,345,572.98

Contract Time Totals

( ) indicates item is bid as Lump Sum

Contract Grand Totals $8,345,572.98

Vendor Ranking

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 9:00 AM District(s): Missoula Contract 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$6,431,626.15	126.05%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$5,102,472.60	100.00%	79.33%
2	6259	KNIFE RIVER CORPORATION - MSLA	$5,173,173.00	101.39%	80.43%
3	2097	SCHELLINGER CONSTRUCTION CO., INC.	$5,501,346.00	107.82%	85.54%
4	4364	SANDRY CONSTRUCTION COMPANY, INC.	$5,572,492.00	109.21%	86.64%
5	3409	WILLIAMS CIVIL CONSTRUCTION, INC.	$5,730,200.80	112.30%	89.09%
6	2362	LHC, INCORPORATED	$5,881,000.00	115.26%	91.44%
7	2087	NELCON, INC.	$7,851,952.80	153.89%	122.08%

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

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	BRIDGE								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	104030013	MISCELLANEOUS ITEMS-HOUR	600.00	HOUR	40.00	24,000.00	250.00	150,000.00	60.00	36,000.00
0030	104030045	MISCELLANEOUS ITEMS-EACH	2.00	EACH	35,000.00	70,000.00	13,000.00	26,000.00	100,000.00	200,000.00
0040	104030065	MISCELLANEOUS ITEMS A-LNFT	18.80	LNFT	200.00	3,760.00	370.00	6,956.00	565.00	10,622.00
0050	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	7,500.00	7,500.00	4,876.75	4,876.75
0060	109200005	MOBILIZATION	(1)	LS	1,050,000.00	1,050,000.00	710,000.00	710,000.00	381,000.00	381,000.00
0070	201130005	CLEARING AND GRUBBING	1.90	ACRE	15,000.00	28,500.00	10,500.00	19,950.00	17,000.00	32,300.00
0080	202020040	REMOVE STRUCTURE	3.00	EACH	65,000.00	195,000.00	15,000.00	45,000.00	50,000.00	150,000.00
0090	203020100	EXCAVATION-UNCLASSIFIED	21,270.00	CUYD	35.00	744,450.00	20.00	425,400.00	28.50	606,195.00
0100	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	75,000.00	75,000.00	50,000.00	50,000.00	110,000.00	110,000.00
0110	203080100	TOPSOIL-SALVAGING AND PLACING	1,883.00	CUYD	13.75	25,891.25	13.00	24,479.00	46.00	86,618.00

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

SECTION: 0001 BRIDGE

0120	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	500,000.00	500,000.00	300,000.00	300,000.00	450,000.00	450,000.00
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	55,000.00	55,000.00	40,000.00	40,000.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	209010160	TEMPORARY SHORING	(1)	LS	50,000.00	50,000.00	100,000.00	100,000.00	250,000.00	250,000.00
0160	301020340	CRUSHED AGGREGATE COURSE	5,247.00	CUYD	80.00	419,760.00	75.00	393,525.00	55.00	288,585.00
0170	301020450	SPECIAL BACKFILL	2,453.00	CUYD	85.00	208,505.00	70.00	171,710.00	70.00	171,710.00
0180	301020625	AGGREGATE TREATMENT	22,046.00	SQYD	0.50	11,023.00	0.80	17,636.80	1.50	33,069.00
0190	401020064	COMMERCIAL PLANT MIX-MISC	507.00	TON	300.00	152,100.00	220.00	111,540.00	215.00	109,005.00
0200	401020161	COMMERCIAL MIX-1/2 IN-PG 58H-34	3,968.00	TON	150.00	595,200.00	125.00	496,000.00	118.00	468,224.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	2,038.00	GAL	5.00	10,190.00	5.00	10,190.00	4.00	8,152.00
0220	402020320	EMULSIFIED ASPHALT-FOG SEAL	1,322.00	GAL	5.00	6,610.00	5.00	6,610.00	9.75	12,889.50
0230	402020375	EMULSIFIED ASPHALT CHFRS-2P	31.80	TON	950.00	30,210.00	800.00	25,440.00	1,220.00	38,796.00
0240	409000010	COVER-TYPE 1	17,774.00	SQYD	1.40	24,883.60	1.25	22,217.50	2.60	46,212.40
0250	411010000	COLD MILLING	1,230.00	SQYD	29.00	35,670.00	7.50	9,225.00	13.00	15,990.00
0260	411011145	SINUSOIDAL RUMBLE STRIPS	0.30	MILE	5,000.00	1,500.00	11,500.00	3,450.00	10,100.00	3,030.00

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

SECTION: 0001 BRIDGE

0270	551020030	CONCRETE-CLASS GENERAL	31.60	CUYD	2,800.00	88,480.00	3,500.00	110,600.00	1,650.00	52,140.00
0280	603000050	GRANULAR BEDDING MATERIAL	188.00	CUYD	115.00	21,620.00	85.00	15,980.00	135.00	25,380.00
0290	603012530	RCP 18 IN	154.00	LNFT	210.00	32,340.00	175.00	26,950.00	260.00	40,040.00
0300	603013316	REIN CONC BOX 11 X 7	84.00	LNFT	3,000.00	252,000.00	3,250.00	273,000.00	2,600.00	218,400.00
0310	603013344	REIN CONC BOX 12 X 5	92.00	LNFT	2,750.00	253,000.00	3,000.00	276,000.00	2,100.00	193,200.00
0320	603013406	REIN CONC BOX 16 X 5	92.00	LNFT	3,250.00	299,000.00	3,400.00	312,800.00	2,950.00	271,400.00
0330	603587020	REMOVE PIPE CULVERT	50.00	LNFT	38.00	1,900.00	35.00	1,750.00	45.00	2,250.00
0340	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,100.00	8,200.00	3,700.00	7,400.00	3,600.00	7,200.00
0350	606010337	MGS GUARDRAIL/LONG POSTS	143.70	LNFT	42.00	6,035.40	45.00	6,466.50	41.50	5,963.55
0360	606010386	REMOVE AND SALVAGE GUARDRAIL	949.40	LNFT	5.75	5,459.05	7.00	6,645.80	6.75	6,408.45
0370	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	3,400.00	13,600.00	3,300.00	13,200.00	3,200.00	12,800.00
0380	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	1,000.00	1,000.00	1,700.00	1,700.00	1,650.00	1,650.00
0390	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	4,250.00	25,500.00	3,300.00	19,800.00	3,200.00	19,200.00
0400	610100101	SEEDING AREA NO 1	3.60	ACRE	1,500.00	5,400.00	10,500.00	37,800.00	2,600.00	9,360.00
0410	610100102	SEEDING AREA NO 2	1.10	ACRE	2,400.00	2,640.00	9,500.00	10,450.00	6,500.00	7,150.00

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

SECTION: 0001 BRIDGE

0420	610100326	FERTILIZING AREA NO 1	3.60	ACRE	390.00	1,404.00	80.00	288.00	1,200.00	4,320.00
0430	610100327	FERTILIZING AREA NO 2	1.10	ACRE	675.00	742.50	80.00	88.00	5,500.00	6,050.00
0440	610220050	MULCH-COMPOST	1.10	ACRE	10,750.00	11,825.00	3,800.00	4,180.00	1,200.00	1,320.00
0450	613100090	CULVERT INFILL	129.60	CUYD	160.00	20,736.00	250.00	32,400.00	145.00	18,792.00
0461	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0462	618030075	TRAFFIC CONTROL-DAY	110.00	DAY	4,000.00	440,000.00	3,200.00	352,000.00	3,100.00	341,000.00
0463	618030230	TRAFFIC CONTROL PLAN	(1)	LS	2,000.00	2,000.00	5,400.00	5,400.00	5,150.00	5,150.00
0464	618040030	FLAGGER-SHIFT	100.00	EACH	1,000.00	100,000.00	640.00	64,000.00	613.00	61,300.00
0465	618040040	PILOT CAR-SHIFT	50.00	EACH	2,500.00	125,000.00	640.00	32,000.00	613.00	30,650.00
0470	618100000	SINGLE USE SIGNS	168.00	SQFT	55.00	9,240.00	90.00	15,120.00	87.00	14,616.00
0480	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,000.00	14,000.00	7,000.00	14,000.00	6,650.00	13,300.00
0490	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	240.00	DAY	750.00	180,000.00	485.00	116,400.00	460.00	110,400.00
0500	618190100	TEMPORARY BARRIER RAIL	450.00	LNFT	55.00	24,750.00	40.00	18,000.00	38.00	17,100.00
0510	618190110	RESET TEMP BARRIER RAIL	300.00	LNFT	12.00	3,600.00	10.00	3,000.00	9.55	2,865.00
0520	619010090	SIGNS-ALUM REFL SHEET XI	94.30	SQFT	42.00	3,960.60	40.00	3,772.00	40.00	3,772.00

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

SECTION: 0001 BRIDGE

0530	619010230	REMOVE SIGN	23.00	EACH	65.00	1,495.00	80.00	1,840.00	77.00	1,771.00
0540	619010480	POLES-TREATED WOOD 4 IN	192.00	LNFT	14.00	2,688.00	17.00	3,264.00	16.00	3,072.00
0550	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	16.00	512.00	17.00	544.00	16.50	528.00
0560	619011090	DELINEATOR TYPE 1	208.00	EACH	45.00	9,360.00	50.00	10,400.00	50.00	10,400.00
0570	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	275.00	3,300.00	265.00	3,180.00	255.00	3,060.00
0580	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	400.00	2,000.00	370.00	1,850.00	355.00	1,775.00
0590	620012955	TEMPORARY STRIPING	18,010.00	LNFT	1.00	18,010.00	0.25	4,502.50	0.26	4,682.60
0600	620013000	STRIPING-WHITE PAINT	93.00	GAL	120.00	11,160.00	80.00	7,440.00	76.00	7,068.00
0610	620013960	STRIPING-WHITE EPOXY	41.00	GAL	210.00	8,610.00	160.00	6,560.00	152.00	6,232.00
0620	620014000	STRIPING-YELLOW PAINT	93.00	GAL	120.00	11,160.00	80.00	7,440.00	76.00	7,068.00
0630	620014960	STRIPING-YELLOW EPOXY	41.00	GAL	210.00	8,610.00	160.00	6,560.00	152.00	6,232.00
0640	622011087	SEPARATION GEOTEXTILE - MOD	19,713.00	SQYD	2.75	54,210.75	2.50	49,282.50	1.75	34,497.75
0650	623000180	MAILBOX-LARGE	17.00	EACH	225.00	3,825.00	270.00	4,590.00	255.00	4,335.00

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

	Section Totals	$6,431,626.15	$5,102,472.60	$5,173,173.00
	Contract Item Totals	$6,431,626.15	$5,102,472.60	$5,173,173.00
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$6,431,626.15	$5,102,472.60	5,173,173.00

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC.		(4) SANDRY CONSTRUCTION COMPANY, INC.		(5) WILLIAMS CIVIL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
0020	104030013	MISCELLANEOUS ITEMS-HOUR	600.00	HOUR	50.00	30,000.00	455.00	273,000.00	58.00	34,800.00
0030	104030045	MISCELLANEOUS ITEMS-EACH	2.00	EACH	15,000.00	30,000.00	2,038.00	4,076.00	24,300.00	48,600.00
0040	104030065	MISCELLANEOUS ITEMS A-LNFT	18.80	LNFT	345.00	6,486.00	440.00	8,272.00	270.00	5,076.00
0050	108000010	STRUCTURE ANALYSIS	(1)	LS	2,500.00	2,500.00	10,190.00	10,190.00	21,900.00	21,900.00
0060	109200005	MOBILIZATION	(1)	LS	1,000,000.00	1,000,000.00	667,086.80	667,086.80	269,500.00	269,500.00
0070	201130005	CLEARING AND GRUBBING	1.90	ACRE	26,000.00	49,400.00	36,646.00	69,627.40	6,900.00	13,110.00
0080	202020040	REMOVE STRUCTURE	3.00	EACH	35,000.00	105,000.00	23,324.00	69,972.00	17,900.00	53,700.00
0090	203020100	EXCAVATION-UNCLASSIFIED	21,270.00	CUYD	27.00	574,290.00	20.00	425,400.00	67.00	1,425,090.00
0100	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	175,000.00	175,000.00	146,019.00	146,019.00	180,000.00	180,000.00
0110	203080100	TOPSOIL-SALVAGING AND PLACING	1,883.00	CUYD	30.00	56,490.00	32.50	61,197.50	48.00	90,384.00

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Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

SECTION: 0001 BRIDGE

0120	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	275,000.00	275,000.00	324,663.00	324,663.00	310,200.00	310,200.00
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	17,770.00	17,770.00	47,400.00	47,400.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	209010160	TEMPORARY SHORING	(1)	LS	20,000.00	20,000.00	5,000.00	5,000.00	175,000.00	175,000.00
0160	301020340	CRUSHED AGGREGATE COURSE	5,247.00	CUYD	75.00	393,525.00	77.00	404,019.00	51.00	267,597.00
0170	301020450	SPECIAL BACKFILL	2,453.00	CUYD	110.00	269,830.00	110.00	269,830.00	45.00	110,385.00
0180	301020625	AGGREGATE TREATMENT	22,046.00	SQYD	1.00	22,046.00	1.00	22,046.00	1.00	22,046.00
0190	401020064	COMMERCIAL PLANT MIX-MISC	507.00	TON	255.00	129,285.00	262.00	132,834.00	230.00	116,610.00
0200	401020161	COMMERCIAL MIX-1/2 IN-PG 58H-34	3,968.00	TON	135.00	535,680.00	145.00	575,360.00	123.00	488,064.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	2,038.00	GAL	4.00	8,152.00	5.00	10,190.00	4.50	9,171.00
0220	402020320	EMULSIFIED ASPHALT-FOG SEAL	1,322.00	GAL	9.50	12,559.00	12.00	15,864.00	10.00	13,220.00
0230	402020375	EMULSIFIED ASPHALT CHFRS-2P	31.80	TON	1,200.00	38,160.00	1,528.00	48,590.40	1,300.00	41,340.00
0240	409000010	COVER-TYPE 1	17,774.00	SQYD	2.50	44,435.00	3.20	56,876.80	2.50	44,435.00
0250	411010000	COLD MILLING	1,230.00	SQYD	20.00	24,600.00	27.50	33,825.00	3.00	3,690.00
0260	411011145	SINUSOIDAL RUMBLE STRIPS	0.30	MILE	10,000.00	3,000.00	12,735.00	3,820.50	11,000.00	3,300.00

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

SECTION: 0001 BRIDGE

0270	551020030	CONCRETE-CLASS GENERAL	31.60	CUYD	2,750.00	86,900.00	860.00	27,176.00	540.00	17,064.00
0280	603000050	GRANULAR BEDDING MATERIAL	188.00	CUYD	135.00	25,380.00	115.00	21,620.00	57.00	10,716.00
0290	603012530	RCP 18 IN	154.00	LNFT	200.00	30,800.00	233.00	35,882.00	200.00	30,800.00
0300	603013316	REIN CONC BOX 11 X 7	84.00	LNFT	2,600.00	218,400.00	2,992.00	251,328.00	4,000.00	336,000.00
0310	603013344	REIN CONC BOX 12 X 5	92.00	LNFT	2,200.00	202,400.00	2,698.00	248,216.00	3,100.00	285,200.00
0320	603013406	REIN CONC BOX 16 X 5	92.00	LNFT	2,900.00	266,800.00	3,263.00	300,196.00	4,100.00	377,200.00
0330	603587020	REMOVE PIPE CULVERT	50.00	LNFT	29.00	1,450.00	14.50	725.00	16.00	800.00
0340	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,450.00	6,900.00	4,394.00	8,788.00	6,200.00	12,400.00
0350	606010337	MGS GUARDRAIL/LONG POSTS	143.70	LNFT	40.00	5,748.00	51.50	7,400.55	66.00	9,484.20
0360	606010386	REMOVE AND SALVAGE GUARDRAIL	949.40	LNFT	6.50	6,171.10	8.50	8,069.90	7.50	7,120.50
0370	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	3,100.00	12,400.00	3,950.00	15,800.00	3,600.00	14,400.00
0380	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	1,600.00	1,600.00	2,035.00	2,035.00	3,000.00	3,000.00
0390	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	3,100.00	18,600.00	3,948.00	23,688.00	4,900.00	29,400.00
0400	610100101	SEEDING AREA NO 1	3.60	ACRE	1,500.00	5,400.00	1,910.00	6,876.00	2,700.00	9,720.00
0410	610100102	SEEDING AREA NO 2	1.10	ACRE	1,309.00	1,439.90	1,655.00	1,820.50	6,700.00	7,370.00

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

SECTION: 0001 BRIDGE

0420	610100326	FERTILIZING AREA NO 1	3.60	ACRE	150.00	540.00	191.00	687.60	1,200.00	4,320.00
0430	610100327	FERTILIZING AREA NO 2	1.10	ACRE	150.00	165.00	191.00	210.10	5,800.00	6,380.00
0440	610220050	MULCH-COMPOST	1.10	ACRE	17,500.00	19,250.00	22,290.00	24,519.00	1,200.00	1,320.00
0450	613100090	CULVERT INFILL	129.60	CUYD	400.00	51,840.00	375.00	48,600.00	260.00	33,696.00
0461	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0462	618030075	TRAFFIC CONTROL-DAY	110.00	DAY	3,000.00	330,000.00	3,820.00	420,200.00	2,000.00	220,000.00
0463	618030230	TRAFFIC CONTROL PLAN	(1)	LS	5,000.00	5,000.00	6,368.00	6,368.00	3,800.00	3,800.00
0464	618040030	FLAGGER-SHIFT	100.00	EACH	600.00	60,000.00	765.00	76,500.00	1,200.00	120,000.00
0465	618040040	PILOT CAR-SHIFT	50.00	EACH	600.00	30,000.00	765.00	38,250.00	1,300.00	65,000.00
0470	618100000	SINGLE USE SIGNS	168.00	SQFT	85.00	14,280.00	108.00	18,144.00	150.00	25,200.00
0480	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	6,500.00	13,000.00	8,278.00	16,556.00	10,300.00	20,600.00
0490	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	240.00	DAY	450.00	108,000.00	573.00	137,520.00	490.00	117,600.00
0500	618190100	TEMPORARY BARRIER RAIL	450.00	LNFT	37.00	16,650.00	47.00	21,150.00	52.00	23,400.00
0510	618190110	RESET TEMP BARRIER RAIL	300.00	LNFT	9.30	2,790.00	12.00	3,600.00	46.00	13,800.00
0520	619010090	SIGNS-ALUM REFL SHEET XI	94.30	SQFT	40.00	3,772.00	50.00	4,715.00	48.00	4,526.40

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

SECTION: 0001 BRIDGE

0530	619010230	REMOVE SIGN	23.00	EACH	75.00	1,725.00	95.50	2,196.50	55.00	1,265.00
0540	619010480	POLES-TREATED WOOD 4 IN	192.00	LNFT	15.50	2,976.00	19.75	3,792.00	15.00	2,880.00
0550	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	16.00	512.00	20.50	656.00	18.00	576.00
0560	619011090	DELINEATOR TYPE 1	208.00	EACH	48.00	9,984.00	61.00	12,688.00	38.00	7,904.00
0570	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	250.00	3,000.00	318.00	3,816.00	270.00	3,240.00
0580	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	350.00	1,750.00	445.00	2,225.00	380.00	1,900.00
0590	620012955	TEMPORARY STRIPING	18,010.00	LNFT	0.25	4,502.50	0.32	5,763.20	0.27	4,862.70
0600	620013000	STRIPING-WHITE PAINT	93.00	GAL	75.00	6,975.00	95.50	8,881.50	82.00	7,626.00
0610	620013960	STRIPING-WHITE EPOXY	41.00	GAL	150.00	6,150.00	191.00	7,831.00	160.00	6,560.00
0620	620014000	STRIPING-YELLOW PAINT	93.00	GAL	75.00	6,975.00	95.50	8,881.50	82.00	7,626.00
0630	620014960	STRIPING-YELLOW EPOXY	41.00	GAL	150.00	6,150.00	191.00	7,831.00	160.00	6,560.00
0640	622011087	SEPARATION GEOTEXTILE - MOD	19,713.00	SQYD	2.50	49,282.50	2.25	44,354.25	2.00	39,426.00
0650	623000180	MAILBOX-LARGE	17.00	EACH	250.00	4,250.00	318.00	5,406.00	520.00	8,840.00

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

	Section Totals	$5,501,346.00	$5,572,492.00	$5,730,200.80
	Contract Item Totals	$5,501,346.00	$5,572,492.00	$5,730,200.80
	Contract Time Totals			
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$5,501,346.00	$5,572,492.00	5,730,200.80

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

Line Number	Item ID	Item Description	Quantity	Units	(6) LHC, INCORPORATED Unit Price	(6) LHC, INCORPORATED Ext Amount	(7) NELCON, INC. Unit Price	(7) NELCON, INC. Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE								
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	104030013	MISCELLANEOUS ITEMS-HOUR	600.00	HOUR	58.00	34,800.00	195.00	117,000.00		
0030	104030045	MISCELLANEOUS ITEMS-EACH	2.00	EACH	25,400.00	50,800.00	30,000.00	60,000.00		
0040	104030065	MISCELLANEOUS ITEMS A-LNFT	18.80	LNFT	345.00	6,486.00	355.00	6,674.00		
0050	108000010	STRUCTURE ANALYSIS	(1)	LS	30,000.00	30,000.00	45,000.00	45,000.00		
0060	109200005	MOBILIZATION	(1)	LS	641,530.60	641,530.60	950,000.00	950,000.00		
0070	201130005	CLEARING AND GRUBBING	1.90	ACRE	15,000.00	28,500.00	39,000.00	74,100.00		
0080	202020040	REMOVE STRUCTURE	3.00	EACH	18,600.00	55,800.00	45,000.00	135,000.00		
0090	203020100	EXCAVATION-UNCLASSIFIED	21,270.00	CUYD	36.00	765,720.00	26.00	553,020.00		
0100	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	103,700.00	103,700.00	377,000.00	377,000.00		
0110	203080100	TOPSOIL-SALVAGING AND PLACING	1,883.00	CUYD	37.00	69,671.00	17.00	32,011.00		

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

SECTION: 0001 BRIDGE

0120	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	547,000.00	547,000.00	575,000.00	575,000.00
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	83,000.00	83,000.00	90,000.00	90,000.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0150	209010160	TEMPORARY SHORING	(1)	LS	291,600.00	291,600.00	265,000.00	265,000.00
0160	301020340	CRUSHED AGGREGATE COURSE	5,247.00	CUYD	85.00	445,995.00	82.00	430,254.00
0170	301020450	SPECIAL BACKFILL	2,453.00	CUYD	45.00	110,385.00	85.00	208,505.00
0180	301020625	AGGREGATE TREATMENT	22,046.00	SQYD	1.25	27,557.50	1.20	26,455.20
0190	401020064	COMMERCIAL PLANT MIX-MISC	507.00	TON	250.00	126,750.00	335.00	169,845.00
0200	401020161	COMMERCIAL MIX-1/2 IN-PG 58H-34	3,968.00	TON	115.00	456,320.00	225.00	892,800.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	2,038.00	GAL	6.50	13,247.00	11.00	22,418.00
0220	402020320	EMULSIFIED ASPHALT-FOG SEAL	1,322.00	GAL	9.50	12,559.00	11.00	14,542.00
0230	402020375	EMULSIFIED ASPHALT CHFRS-2P	31.80	TON	1,200.00	38,160.00	1,300.00	41,340.00
0240	409000010	COVER-TYPE 1	17,774.00	SQYD	2.50	44,435.00	2.20	39,102.80
0250	411010000	COLD MILLING	1,230.00	SQYD	12.00	14,760.00	8.00	9,840.00
0260	411011145	SINUSOIDAL RUMBLE STRIPS	0.30	MILE	10,500.00	3,150.00	3,500.00	1,050.00

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

SECTION: 0001 BRIDGE

0270	551020030	CONCRETE-CLASS GENERAL	31.60	CUYD	690.00	21,804.00	4,800.00	151,680.00
0280	603000050	GRANULAR BEDDING MATERIAL	188.00	CUYD	65.00	12,220.00	77.00	14,476.00
0290	603012530	RCP 18 IN	154.00	LNFT	210.00	32,340.00	410.00	63,140.00
0300	603013316	REIN CONC BOX 11 X 7	84.00	LNFT	3,900.00	327,600.00	4,900.00	411,600.00
0310	603013344	REIN CONC BOX 12 X 5	92.00	LNFT	3,000.00	276,000.00	5,500.00	506,000.00
0320	603013406	REIN CONC BOX 16 X 5	92.00	LNFT	4,200.00	386,400.00	7,600.00	699,200.00
0330	603587020	REMOVE PIPE CULVERT	50.00	LNFT	17.00	850.00	88.00	4,400.00
0340	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	3,450.00	6,900.00	7,000.00	14,000.00
0350	606010337	MGS GUARDRAIL/LONG POSTS	143.70	LNFT	40.50	5,819.85	71.00	10,202.70
0360	606010386	REMOVE AND SALVAGE GUARDRAIL	949.40	LNFT	6.50	6,171.10	8.00	7,595.20
0370	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	3,100.00	12,400.00	4,000.00	16,000.00
0380	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	1,600.00	1,600.00	3,300.00	3,300.00
0390	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	3,100.00	18,600.00	5,400.00	32,400.00
0400	610100101	SEEDING AREA NO 1	3.60	ACRE	1,500.00	5,400.00	955.00	3,438.00
0410	610100102	SEEDING AREA NO 2	1.10	ACRE	1,300.00	1,430.00	2,155.00	2,370.50

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

SECTION: 0001 BRIDGE

0420	610100326	FERTILIZING AREA NO 1	3.60	ACRE	150.00	540.00	265.00	954.00
0430	610100327	FERTILIZING AREA NO 2	1.10	ACRE	150.00	165.00	444.00	488.40
0440	610220050	MULCH-COMPOST	1.10	ACRE	17,500.00	19,250.00	15,500.00	17,050.00
0450	613100090	CULVERT INFILL	129.60	CUYD	290.00	37,584.00	300.00	38,880.00
0461	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0462	618030075	TRAFFIC CONTROL-DAY	110.00	DAY	3,000.00	330,000.00	1,850.00	203,500.00
0463	618030230	TRAFFIC CONTROL PLAN	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00
0464	618040030	FLAGGER-SHIFT	100.00	EACH	600.00	60,000.00	1,050.00	105,000.00
0465	618040040	PILOT CAR-SHIFT	50.00	EACH	600.00	30,000.00	1,200.00	60,000.00
0470	618100000	SINGLE USE SIGNS	168.00	SQFT	85.00	14,280.00	140.00	23,520.00
0480	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	6,500.00	13,000.00	9,400.00	18,800.00
0490	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	240.00	DAY	450.00	108,000.00	450.00	108,000.00
0500	618190100	TEMPORARY BARRIER RAIL	450.00	LNFT	37.00	16,650.00	48.00	21,600.00
0510	618190110	RESET TEMP BARRIER RAIL	300.00	LNFT	9.30	2,790.00	44.00	13,200.00
0520	619010090	SIGNS-ALUM REFL SHEET XI	94.30	SQFT	39.00	3,677.70	45.00	4,243.50

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

SECTION: 0001 BRIDGE

0530	619010230	REMOVE SIGN	23.00	EACH	75.00	1,725.00	55.00	1,265.00	
0540	619010480	POLES-TREATED WOOD 4 IN	192.00	LNFT	15.50	2,976.00	15.00	2,880.00	
0550	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	16.00	512.00	16.00	512.00	
0560	619011090	DELINEATOR TYPE 1	208.00	EACH	48.00	9,984.00	50.00	10,400.00	
0570	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	250.00	3,000.00	333.00	3,996.00	
0580	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	350.00	1,750.00	555.00	2,775.00	
0590	620012955	TEMPORARY STRIPING	18,010.00	LNFT	0.10	1,801.00	0.35	6,303.50	
0600	620013000	STRIPING-WHITE PAINT	93.00	GAL	75.00	6,975.00	55.00	5,115.00	
0610	620013960	STRIPING-WHITE EPOXY	41.00	GAL	150.00	6,150.00	555.00	22,755.00	
0620	620014000	STRIPING-YELLOW PAINT	93.00	GAL	75.00	6,975.00	55.00	5,115.00	
0630	620014960	STRIPING-YELLOW EPOXY	41.00	GAL	150.00	6,150.00	555.00	22,755.00	
0640	622011087	SEPARATION GEOTEXTILE - MOD	19,713.00	SQYD	2.25	44,354.25	2.00	39,426.00	
0650	623000180	MAILBOX-LARGE	17.00	EACH	250.00	4,250.00	480.00	8,160.00	

Call Order: 102 Contract ID: 02825 Counties: Lake

Letting Date: August 07, 2025 District(s): Missoula Contract Time: 90 WORKING DAYS

Contract Description: GROOM/HALL CR-1M W SWAN LAKE Min: Max:

Project(s): (8887019000) STPB 83-2(19)71
GROOM/HALL CR-1M W SWAN LAKE

Section Totals	$5,881,000.00	$7,851,952.80	
Contract Item Totals	$5,881,000.00	$7,851,952.80	
Contract Time Totals			
Contract Grand Totals	$5,881,000.00	$7,851,952.80	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 Contract ID: 01825 Counties: Beaverhead

Letting Date: August 07, 2025 9:00 AM District(s): Butte Contract 35 WORKING DAYS

Contract Description: SF 179 CURVE S OF DILLON Min: Max:

Project(s): (9602008000) HSIP 222-1(8)2
SF 179 CURVE S OF DILLON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,496,251.25	133.04%	100.00%
1	0677	JEFFERY CONTRACTING, LLC	$1,876,359.56	100.00%	75.17%
2	3058	BULLOCK CONTRACTING, LLC	$2,030,040.75	108.19%	81.32%
3	7584	CK MAY EXCAVATING, INC.	$2,205,055.10	117.52%	88.33%
4	3744	M.A. DEATLEY CONSTRUCTION, INC.	$2,540,896.45	135.42%	101.79%

Call Order: 103 Contract ID: 01825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SF 179 CURVE S OF DILLON Min: Max:

Project(s): (9602008000) HSIP 222-1(8)2
SF 179 CURVE S OF DILLON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JEFFERY CONTRACTING, LLC		(2) BULLOCK CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RECONSTRUCTION								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	15,000.00	15,000.00
0030	109200005	MOBILIZATION	(1)	LS	415,000.00	415,000.00	241,400.00	241,400.00	276,000.00	276,000.00
0040	203020310	SPECIAL BORROW-NEAT LINE	9,719.00	CUYD	48.00	466,512.00	31.70	308,092.30	37.65	365,920.35
0050	203020375	EMBANKMENT IN PLACE	21,260.00	CUYD	25.00	531,500.00	17.49	371,837.40	18.98	403,514.80
0060	203080100	TOPSOIL-SALVAGING AND PLACING	1,815.00	CUYD	15.00	27,225.00	9.46	17,169.90	9.00	16,335.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	25,877.00	25,877.00	25,000.00	25,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	140.00	MILE	30.00	4,200.00	1.00	140.00	50.00	7,000.00
0100	212000000	OBLITERATE ROADWAY	8.00	STA	1,400.00	11,200.00	750.00	6,000.00	1,500.00	12,000.00
0110	301020340	CRUSHED AGGREGATE COURSE	2,376.00	CUYD	50.00	118,800.00	31.44	74,701.44	35.65	84,704.40

Call Order: 103 Contract ID: 01825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SF 179 CURVE S OF DILLON Min: Max:

Project(s): (9602008000) HSIP 222-1(8)2
SF 179 CURVE S OF DILLON

SECTION: 0001 RECONSTRUCTION

0120	301020465	LOW PERMEABILITY BACKFILL	12.00	CUYD	200.00	2,400.00	54.00	648.00	300.00	3,600.00
0130	301020625	AGGREGATE TREATMENT	9,057.00	SQYD	1.25	11,321.25	1.15	10,415.55	1.20	10,868.40
0140	401020064	COMMERCIAL PLANT MIX-MISC	130.00	TON	225.00	29,250.00	250.00	32,500.00	220.00	28,600.00
0150	401020123	COMMERCIAL MIX-PG 58H-34	1,650.00	TON	140.00	231,000.00	130.00	214,500.00	128.00	211,200.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	966.00	GAL	7.00	6,762.00	10.00	9,660.00	5.00	4,830.00
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	14.40	TON	950.00	13,680.00	1,200.00	17,280.00	1,010.00	14,544.00
0180	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	6,000.00	2,400.00	100.00	40.00	4,500.00	1,800.00
0190	409000010	COVER-TYPE 1	8,076.00	SQYD	4.00	32,304.00	2.50	20,190.00	1.75	14,133.00
0200	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.30	MILE	4,000.00	1,200.00	10,000.00	3,000.00	10,000.00	3,000.00
0210	411011135	RUMBLE STRIPS	0.60	MILE	3,900.00	2,340.00	8,000.00	4,800.00	8,000.00	4,800.00
0220	603012892	RCP IRR 24 IN	108.00	LNFT	270.00	29,160.00	243.00	26,244.00	265.00	28,620.00
0230	603013202	RCPA 24 IN EQ DIA	148.00	LNFT	300.00	44,400.00	243.00	35,964.00	265.00	39,220.00
0240	603013212	RCPA 30 IN EQ DIA	120.00	LNFT	385.00	46,200.00	278.00	33,360.00	300.00	36,000.00
0250	603587020	REMOVE PIPE CULVERT	188.30	LNFT	45.00	8,473.50	12.00	2,259.60	40.00	7,532.00
0260	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,900.00	7,600.00	886.50	3,546.00	1,700.00	6,800.00

Call Order: 103 Contract ID: 01825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SF 179 CURVE S OF DILLON Min: Max:

Project(s): (9602008000) HSIP 222-1(8)2
SF 179 CURVE S OF DILLON

SECTION: 0001 RECONSTRUCTION

0270	606010150	GUARDRAIL-STL/BR APPR-TY 1	8.00	EACH	3,700.00	29,600.00	6,100.00	48,800.00	6,100.00	48,800.00
0280	606010330	MGS GUARDRAIL	3,100.00	LNFT	35.00	108,500.00	29.00	89,900.00	29.00	89,900.00
0290	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,900.00	15,600.00	3,400.00	13,600.00	3,400.00	13,600.00
0300	606010385	REMOVE GUARDRAIL	3,460.00	LNFT	5.00	17,300.00	1.60	5,536.00	1.60	5,536.00
0310	607100259	FARM FENCE-TYPE F5W	1,304.00	LNFT	5.00	6,520.00	13.25	17,278.00	6.25	8,150.00
0320	607100360	FARM FENCE-PANEL/SINGLE FW	6.00	EACH	300.00	1,800.00	435.00	2,610.00	225.00	1,350.00
0330	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	450.00	1,800.00	515.00	2,060.00	275.00	1,100.00
0340	607100551	FENCE-TEMPORARY	486.00	LNFT	4.00	1,944.00	9.75	4,738.50	3.25	1,579.50
0350	607150015	REMOVE FENCE	16.00	LNFT	9.00	144.00	3.50	56.00	5.25	84.00
0360	610100101	SEEDING AREA NO 1	1.90	ACRE	1,500.00	2,850.00	1,800.00	3,420.00	1,000.00	1,900.00
0370	610100103	SEEDING AREA NO 3	1.50	ACRE	850.00	1,275.00	1,800.00	2,700.00	1,500.00	2,250.00
0380	610100326	FERTILIZING AREA NO 1	1.90	ACRE	325.00	617.50	400.00	760.00	350.00	665.00
0390	610100561	EROSION CONTROL BLANKET-LONG-TERM	45.00	SQYD	27.00	1,215.00	23.40	1,053.00	20.00	900.00
0400	618030005	TRAFFIC CONTROL DEVICES CB	155,000.00	UNIT	1.00	155,000.00	0.95	147,250.00	0.95	147,250.00
0410	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,500.00	5,000.00	2,500.00	5,000.00

Call Order: 103 Contract ID: 01825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SF 179 CURVE S OF DILLON Min: Max:

Project(s): (9602008000) HSIP 222-1(8)2
SF 179 CURVE S OF DILLON

SECTION: 0001 RECONSTRUCTION

0420	619010090	SIGNS-ALUM REFL SHEET XI	48.40	SQFT	50.00	2,420.00	42.00	2,032.80	42.00	2,032.80
0430	619010230	REMOVE SIGN	12.00	EACH	80.00	960.00	75.00	900.00	75.00	900.00
0440	619010300	POSTS-TUBULAR STEEL	222.00	LB	13.00	2,886.00	11.00	2,442.00	11.00	2,442.00
0450	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	21.00	588.00	16.00	448.00	16.00	448.00
0460	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,500.00	3,000.00	2,000.00	4,000.00	2,000.00	4,000.00
0470	619011090	DELINEATOR TYPE 1	31.00	EACH	40.00	1,240.00	44.00	1,364.00	44.00	1,364.00
0480	620012955	TEMPORARY STRIPING	8,520.00	LNFT	0.40	3,408.00	0.50	4,260.00	0.50	4,260.00
0490	620013000	STRIPING-WHITE PAINT	30.00	GAL	100.00	3,000.00	150.00	4,500.00	150.00	4,500.00
0500	620013960	STRIPING-WHITE EPOXY	20.00	GAL	250.00	5,000.00	250.00	5,000.00	250.00	5,000.00
0510	620014000	STRIPING-YELLOW PAINT	28.00	GAL	100.00	2,800.00	105.00	2,940.00	105.00	2,940.00
0520	620014960	STRIPING-YELLOW EPOXY	19.00	GAL	250.00	4,750.00	250.00	4,750.00	250.00	4,750.00
0530	622011086	SEPARATION GEOTEXTILE - HIGH	12,827.00	SQYD	3.00	38,481.00	1.41	18,086.07	2.50	32,067.50
0540	623000155	MAILBOX	3.00	EACH	375.00	1,125.00	250.00	750.00	250.00	750.00

Call Order: 103 Contract ID: 01825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SF 179 CURVE S OF DILLON Min: Max:

Project(s): (9602008000) HSIP 222-1(8)2
SF 179 CURVE S OF DILLON

Section Totals		$2,496,251.25	$1,876,359.56	$2,030,040.75
Contract Item Totals		$2,496,251.25	$1,876,359.56	$2,030,040.75
Contract Time Totals		$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$2,496,251.25	$1,876,359.56	2,030,040.75

Call Order: 103 Contract ID: 01825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SF 179 CURVE S OF DILLON Min: Max:

Project(s): (9602008000) HSIP 222-1(8)2
SF 179 CURVE S OF DILLON

Line Number	Item ID	Item Description	Quantity	Units	(3) CK MAY EXCAVATING, INC.		(4) M.A. DEATLEY CONSTRUCTION, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RECONSTRUCTION								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	2,500.00	2,500.00	1,500.00	1,500.00		
0030	109200005	MOBILIZATION	(1)	LS	100,000.00	100,000.00	558,250.00	558,250.00		
0040	203020310	SPECIAL BORROW-NEAT LINE	9,719.00	CUYD	60.00	583,140.00	52.50	510,247.50		
0050	203020375	EMBANKMENT IN PLACE	21,260.00	CUYD	19.50	414,570.00	20.25	430,515.00		
0060	203080100	TOPSOIL-SALVAGING AND PLACING	1,815.00	CUYD	11.00	19,965.00	11.50	20,872.50		
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	17,000.00	17,000.00	25,000.00	25,000.00		
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	140.00	MILE	15.00	2,100.00	26.00	3,640.00		
0100	212000000	OBLITERATE ROADWAY	8.00	STA	1,200.00	9,600.00	1,000.00	8,000.00		
0110	301020340	CRUSHED AGGREGATE COURSE	2,376.00	CUYD	70.00	166,320.00	54.50	129,492.00		

Call Order: 103 Contract ID: 01825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SF 179 CURVE S OF DILLON Min: Max:

Project(s): (9602008000) HSIP 222-1(8)2
SF 179 CURVE S OF DILLON

SECTION: 0001 RECONSTRUCTION

0120	301020465	LOW PERMEABILITY BACKFILL	12.00	CUYD	400.00	4,800.00	450.00	5,400.00
0130	301020625	AGGREGATE TREATMENT	9,057.00	SQYD	0.50	4,528.50	1.15	10,415.55
0140	401020064	COMMERCIAL PLANT MIX-MISC	130.00	TON	245.00	31,850.00	220.00	28,600.00
0150	401020123	COMMERCIAL MIX-PG 58H-34	1,650.00	TON	160.00	264,000.00	128.00	211,200.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	966.00	GAL	5.00	4,830.00	5.00	4,830.00
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	14.40	TON	1,010.00	14,544.00	1,015.00	14,616.00
0180	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	4,500.00	1,800.00	4,500.00	1,800.00
0190	409000010	COVER-TYPE 1	8,076.00	SQYD	1.65	13,325.40	1.75	14,133.00
0200	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.30	MILE	10,500.00	3,150.00	10,000.00	3,000.00
0210	411011135	RUMBLE STRIPS	0.60	MILE	8,500.00	5,100.00	8,000.00	4,800.00
0220	603012892	RCP IRR 24 IN	108.00	LNFT	260.00	28,080.00	250.00	27,000.00
0230	603013202	RCPA 24 IN EQ DIA	148.00	LNFT	260.00	38,480.00	330.00	48,840.00
0240	603013212	RCPA 30 IN EQ DIA	120.00	LNFT	270.00	32,400.00	370.00	44,400.00
0250	603587020	REMOVE PIPE CULVERT	188.30	LNFT	45.00	8,473.50	20.00	3,766.00
0260	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,900.00	7,600.00	4,000.00	16,000.00

Call Order: 103 Contract ID: 01825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SF 179 CURVE S OF DILLON Min: Max:

Project(s): (9602008000) HSIP 222-1(8)2
SF 179 CURVE S OF DILLON

SECTION: 0001 RECONSTRUCTION

0270	606010150	GUARDRAIL-STL/BR APPR-TY 1	8.00	EACH	6,500.00	52,000.00	6,100.00	48,800.00
0280	606010330	MGS GUARDRAIL	3,100.00	LNFT	30.00	93,000.00	29.00	89,900.00
0290	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,500.00	14,000.00	3,400.00	13,600.00
0300	606010385	REMOVE GUARDRAIL	3,460.00	LNFT	1.70	5,882.00	1.60	5,536.00
0310	607100259	FARM FENCE-TYPE F5W	1,304.00	LNFT	6.50	8,476.00	6.50	8,476.00
0320	607100360	FARM FENCE-PANEL/SINGLE FW	6.00	EACH	200.00	1,200.00	176.00	1,056.00
0330	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	300.00	1,200.00	275.00	1,100.00
0340	607100551	FENCE-TEMPORARY	486.00	LNFT	6.75	3,280.50	6.60	3,207.60
0350	607150015	REMOVE FENCE	16.00	LNFT	3.00	48.00	5.00	80.00
0360	610100101	SEEDING AREA NO 1	1.90	ACRE	2,500.00	4,750.00	2,410.00	4,579.00
0370	610100103	SEEDING AREA NO 3	1.50	ACRE	2,300.00	3,450.00	2,230.00	3,345.00
0380	610100326	FERTILIZING AREA NO 1	1.90	ACRE	300.00	570.00	300.00	570.00
0390	610100561	EROSION CONTROL BLANKET-LONG-TERM	45.00	SQYD	35.00	1,575.00	25.00	1,125.00
0400	618030005	TRAFFIC CONTROL DEVICES CB	155,000.00	UNIT	1.00	155,000.00	0.95	147,250.00
0410	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,800.00	5,600.00	2,500.00	5,000.00

Call Order: 103 Contract ID: 01825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SF 179 CURVE S OF DILLON Min: Max:

Project(s): (9602008000) HSIP 222-1(8)2
SF 179 CURVE S OF DILLON

SECTION: 0001 RECONSTRUCTION

0420	619010090	SIGNS-ALUM REFL SHEET XI	48.40	SQFT	43.00	2,081.20	42.00	2,032.80
0430	619010230	REMOVE SIGN	12.00	EACH	75.00	900.00	75.00	900.00
0440	619010300	POSTS-TUBULAR STEEL	222.00	LB	12.00	2,664.00	11.00	2,442.00
0450	619010480	POLES-TREATED WOOD 4 IN	28.00	LNFT	17.00	476.00	16.00	448.00
0460	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	2,050.00	4,100.00	2,000.00	4,000.00
0470	619011090	DELINEATOR TYPE 1	31.00	EACH	45.00	1,395.00	44.00	1,364.00
0480	620012955	TEMPORARY STRIPING	8,520.00	LNFT	0.60	5,112.00	0.50	4,260.00
0490	620013000	STRIPING-WHITE PAINT	30.00	GAL	160.00	4,800.00	150.00	4,500.00
0500	620013960	STRIPING-WHITE EPOXY	20.00	GAL	260.00	5,200.00	250.00	5,000.00
0510	620014000	STRIPING-YELLOW PAINT	28.00	GAL	115.00	3,220.00	105.00	2,940.00
0520	620014960	STRIPING-YELLOW EPOXY	19.00	GAL	260.00	4,940.00	250.00	4,750.00
0530	622011086	SEPARATION GEOTEXTILE - HIGH	12,827.00	SQYD	2.00	25,654.00	2.50	32,067.50
0540	623000155	MAILBOX	3.00	EACH	275.00	825.00	250.00	750.00

Call Order: 103 Contract ID: 01825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

Contract Description: SF 179 CURVE S OF DILLON Min: Max:

Project(s): (9602008000) HSIP 222-1(8)2
SF 179 CURVE S OF DILLON

Section Totals	$2,205,055.10	$2,540,896.45	
Contract Item Totals	$2,205,055.10	$2,540,896.45	
Contract Time Totals			
Contract Grand Totals	$2,205,055.10	$2,540,896.45	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 104 Contract ID: 03825 Counties: Beaverhead

Letting Date: August 07, 2025 9:00 AM District(s): Butte Contract 01/16/26 COMPLETION DATE

Contract Description: BEAVERHEAD RIVER - 1M N DILLON Min: Max:

Project(s): (10481011000) STPB 81001(11)
BEAVERHEAD RIVER - 1M N DILLON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,226,260.50	104.09%	100.00%
1	1044	RAZZ CONSTRUCTION INC	$2,138,742.85	100.00%	96.07%
2	1197	FRONTIER WEST, LLC	$2,177,707.00	101.82%	97.82%
3	2185	HAMILTON CONSTRUCTION CO.	$2,638,705.45	123.38%	118.53%
4	2054	SLETTEN CONSTRUCTION COMPANY	$4,394,706.89	205.48%	197.40%

Call Order: 104 Contract ID: 03825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 01/16/26 COMPLETION DATE

Contract Description: BEAVERHEAD RIVER - 1M N DILLON Min: Max:

Project(s): (10481011000) STPB 81001(11)
BEAVERHEAD RIVER - 1M N DILLON

					Engineer's Estimate		(1) RAZZ CONSTRUCTION INC		(2) FRONTIER WEST, LLC	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DECK REHABILITATION										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	10,000.00	10,000.00
0030	109200005	MOBILIZATION	(1)	LS	385,000.00	385,000.00	213,800.00	213,800.00	472,727.19	472,727.19
0040	202020110	REMOVE BACKWALL	(1)	LS	20,000.00	20,000.00	17,500.00	17,500.00	15,000.00	15,000.00
0050	202020115	REMOVE DECK	495.50	SQYD	425.00	210,587.50	325.00	161,037.50	450.00	222,975.00
0060	203020100	EXCAVATION-UNCLASSIFIED	315.00	CUYD	50.00	15,750.00	42.00	13,230.00	40.00	12,600.00
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	17,500.00	17,500.00	5,000.00	5,000.00
0080	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,000.00	3,000.00	5,000.00	5,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	140.00	MILE	30.00	4,200.00	40.00	5,600.00	20.00	2,800.00
0110	301020252	BRIDGE END BACKFILL-TYPE 1	36.00	CUYD	400.00	14,400.00	160.00	5,760.00	210.00	7,560.00

Call Order: 104 Contract ID: 03825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 01/16/26 COMPLETION DATE

Contract Description: BEAVERHEAD RIVER - 1M N DILLON Min: Max:

Project(s): (10481011000) STPB 81001(11)
BEAVERHEAD RIVER - 1M N DILLON

SECTION: 0001 DECK REHABILITATION

0120	301020340	CRUSHED AGGREGATE COURSE	247.00	CUYD	200.00	49,400.00	170.00	41,990.00	88.00	21,736.00
0130	401020123	COMMERCIAL MIX-PG 58H-34	332.00	TON	200.00	66,400.00	500.00	166,000.00	200.00	66,400.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	121.00	GAL	15.00	1,815.00	27.00	3,267.00	6.00	726.00
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	2.40	TON	950.00	2,280.00	3,000.00	7,200.00	1,200.00	2,880.00
0160	409000000	FINAL SWEEP AND BROOM	0.10	CRMI	8,000.00	800.00	30,000.00	3,000.00	25,000.00	2,500.00
0170	409000010	COVER-TYPE 1	1,379.00	SQYD	4.00	5,516.00	17.00	23,443.00	5.00	6,895.00
0180	411010000	COLD MILLING	1,402.00	SQYD	15.00	21,030.00	12.00	16,824.00	19.00	26,638.00
0190	501010401	CONCRETE-SHALLOW REPAIR	20.80	SQYD	2,000.00	41,600.00	650.00	13,520.00	3,500.00	72,800.00
0200	551020035	CONCRETE-CLASS STRUCTURE	11.60	CUYD	3,000.00	34,800.00	4,000.00	46,400.00	2,050.00	23,780.00
0210	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	120.20	CUYD	1,750.00	210,350.00	3,000.00	360,600.00	1,700.00	204,340.00
0220	551020126	CONTROLLED LOW STRENGTH MATL	24.00	CUYD	500.00	12,000.00	1,000.00	24,000.00	285.00	6,840.00
0230	552010040	REVISE STRUCTURE	(1)	LS	100,000.00	100,000.00	44,500.00	44,500.00	65,000.00	65,000.00
0240	552010045	SUPERSTRUCTURE JACKING	(1)	LS	50,000.00	50,000.00	48,000.00	48,000.00	144,711.00	144,711.00
0250	552010059	EPOXY INJECTION	55.00	LNFT	400.00	22,000.00	200.00	11,000.00	290.00	15,950.00
0260	552010140	TRANSVERSE DECK GROOVING	444.30	SQYD	30.00	13,329.00	43.00	19,104.90	40.55	18,016.37

Call Order: 104 Contract ID: 03825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 01/16/26 COMPLETION DATE

Contract Description: BEAVERHEAD RIVER - 1M N DILLON Min: Max:

Project(s): (10481011000) STPB 81001(11)
BEAVERHEAD RIVER - 1M N DILLON

SECTION: 0001 DECK REHABILITATION

0270	552011000	EXPANSION JOINT	29.80	LNFT	1,000.00	29,800.00	550.00	16,390.00	955.00	28,459.00
0280	552011120	JOINT SEALS-POLYURETHANE	57.00	LNFT	60.00	3,420.00	50.00	2,850.00	62.00	3,534.00
0290	555010100	REINFORCING STEEL	250.00	LB	4.90	1,225.00	3.00	750.00	3.00	750.00
0300	555010200	REINFORCING STEEL-EPOXY COATED	37,361.00	LB	3.50	130,763.50	3.25	121,423.25	2.50	93,402.50
0310	556000110	PAINT STRUCTURE	1.00	LS	300,000.00	300,000.00	225,000.00	225,000.00	125,000.00	125,000.00
0320	556010010	STRUCTURAL STEEL - MISC	(1)	LS	12,000.00	12,000.00	25,000.00	25,000.00	12,700.00	12,700.00
0330	557010051	42 IN OPEN RAIL-BR-CSC	309.30	LNFT	425.00	131,452.50	410.00	126,813.00	320.00	98,976.00
0340	565000010	ELASTOMERIC BEARING DEVICES	15.00	EACH	2,500.00	37,500.00	1,550.00	23,250.00	4,000.00	60,000.00
0350	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	7,000.00	28,000.00	9,000.00	36,000.00	6,800.00	27,200.00
0360	606010040	GUARDRAIL-STEEL BOX BEAM	687.60	LNFT	75.00	51,570.00	77.00	52,945.20	58.25	40,052.70
0370	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	3,000.00	12,000.00	3,300.00	13,200.00	1,800.00	7,200.00
0380	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	4.00	EACH	7,500.00	30,000.00	13,000.00	52,000.00	9,685.00	38,740.00
0390	606010370	RESET GUARDRAIL	687.60	LNFT	20.00	13,752.00	17.50	12,033.00	12.40	8,526.24
0400	606011288	RESET BRIDGE APPROACH SECTION	4.00	EACH	2,000.00	8,000.00	3,500.00	14,000.00	2,600.00	10,400.00
0410	606011300	RESET OPTIONAL TERMINAL SECT	4.00	EACH	2,500.00	10,000.00	3,000.00	12,000.00	1,300.00	5,200.00

Call Order: 104 Contract ID: 03825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 01/16/26 COMPLETION DATE

Contract Description: BEAVERHEAD RIVER - 1M N DILLON Min: Max:

Project(s): (10481011000) STPB 81001(11)
BEAVERHEAD RIVER - 1M N DILLON

SECTION: 0001 DECK REHABILITATION

0420	610100559	REVEGETATION	(1)	LS	500.00	500.00	5,000.00	5,000.00	4,000.00	4,000.00
0430	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0440	618030080	TRAFFIC CONTROL-LS	(1)	LS	75,000.00	75,000.00	44,000.00	44,000.00	135,000.00	135,000.00
0450	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	20,000.00	40,000.00	7,000.00	14,000.00
0460	620013000	STRIPING-WHITE PAINT	8.00	GAL	150.00	1,200.00	331.00	2,648.00	250.00	2,000.00
0470	620013960	STRIPING-WHITE EPOXY	8.00	GAL	300.00	2,400.00	464.00	3,712.00	350.00	2,800.00
0480	620014000	STRIPING-YELLOW PAINT	8.00	GAL	150.00	1,200.00	331.00	2,648.00	250.00	2,000.00
0490	620014960	STRIPING-YELLOW EPOXY	8.00	GAL	300.00	2,400.00	464.00	3,712.00	350.00	2,800.00
0500	622011087	SEPARATION GEOTEXTILE - MOD	364.00	SQYD	5.00	1,820.00	3.00	1,092.00	3.00	1,092.00
				Section Totals		$2,226,260.50		$2,138,742.85		$2,177,707.00

Contract Item Totals	$2,226,260.50	$2,138,742.85	$2,177,707.00
Contract Time Totals	$0.00		
Contract Grand Totals	$2,226,260.50	$2,138,742.85	2,177,707.00

( ) indicates item is bid as Lump Sum

Call Order: 104 Contract ID: 03825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 01/16/26 COMPLETION DATE

Contract Description: BEAVERHEAD RIVER - 1M N DILLON Min: Max:

Project(s): (10481011000) STPB 81001(11)
BEAVERHEAD RIVER - 1M N DILLON

Line Number	Item ID	Item Description	Quantity	Units	(3) HAMILTON CONSTRUCTION CO. Unit Price	(3) HAMILTON CONSTRUCTION CO. Ext Amount	(4) SLETTEN CONSTRUCTION COMPANY Unit Price	(4) SLETTEN CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001		DECK REHABILITATION								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	10,000.00	10,000.00	25,000.00	25,000.00		
0030	109200005	MOBILIZATION	(1)	LS	260,000.00	260,000.00	960,713.24	960,713.24		
0040	202020110	REMOVE BACKWALL	(1)	LS	20,000.00	20,000.00	64,896.80	64,896.80		
0050	202020115	REMOVE DECK	495.50	SQYD	600.00	297,300.00	1,225.72	607,344.26		
0060	203020100	EXCAVATION-UNCLASSIFIED	315.00	CUYD	88.85	27,987.75	275.00	86,625.00		
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	6,500.00	6,500.00	25,000.00	25,000.00		
0080	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	60,000.00	60,000.00	20,000.00	20,000.00		
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	140.00	MILE	20.00	2,800.00	22.00	3,080.00		
0110	301020252	BRIDGE END BACKFILL-TYPE 1	36.00	CUYD	200.00	7,200.00	385.00	13,860.00		

Call Order: 104 Contract ID: 03825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 01/16/26 COMPLETION DATE

Contract Description: BEAVERHEAD RIVER - 1M N DILLON Min: Max:

Project(s): (10481011000) STPB 81001(11)
BEAVERHEAD RIVER - 1M N DILLON

SECTION: 0001 DECK REHABILITATION

0120	301020340	CRUSHED AGGREGATE COURSE	247.00	CUYD	225.00	55,575.00	303.00	74,841.00
0130	401020123	COMMERCIAL MIX-PG 58H-34	332.00	TON	215.00	71,380.00	220.00	73,040.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	121.00	GAL	6.00	726.00	6.60	798.60
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	2.40	TON	1,200.00	2,880.00	1,320.00	3,168.00
0160	409000000	FINAL SWEEP AND BROOM	0.10	CRMI	25,000.00	2,500.00	25,000.00	2,500.00
0170	409000010	COVER-TYPE 1	1,379.00	SQYD	5.00	6,895.00	5.50	7,584.50
0180	411010000	COLD MILLING	1,402.00	SQYD	11.00	15,422.00	5.10	7,150.20
0190	501010401	CONCRETE-SHALLOW REPAIR	20.80	SQYD	9,250.00	192,400.00	6,000.00	124,800.00
0200	551020035	CONCRETE-CLASS STRUCTURE	11.60	CUYD	7,250.00	84,100.00	6,762.48	78,444.77
0210	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	120.20	CUYD	3,850.00	462,770.00	3,588.44	431,330.49
0220	551020126	CONTROLLED LOW STRENGTH MATL	24.00	CUYD	1,800.00	43,200.00	1,250.00	30,000.00
0230	552010040	REVISE STRUCTURE	(1)	LS	90,000.00	90,000.00	55,200.00	55,200.00
0240	552010045	SUPERSTRUCTURE JACKING	(1)	LS	24,550.00	24,550.00	60,000.00	60,000.00
0250	552010059	EPOXY INJECTION	55.00	LNFT	675.00	37,125.00	768.51	42,268.05
0260	552010140	TRANSVERSE DECK GROOVING	444.30	SQYD	15.00	6,664.50	80.00	35,544.00

Call Order: 104 Contract ID: 03825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 01/16/26 COMPLETION DATE

Contract Description: BEAVERHEAD RIVER - 1M N DILLON Min: Max:

Project(s): (10481011000) STPB 81001(11)
BEAVERHEAD RIVER - 1M N DILLON

SECTION: 0001 DECK REHABILITATION

0270	552011000	EXPANSION JOINT	29.80	LNFT	1,000.00	29,800.00	1,005.00	29,949.00
0280	552011120	JOINT SEALS-POLYURETHANE	57.00	LNFT	100.00	5,700.00	90.00	5,130.00
0290	555010100	REINFORCING STEEL	250.00	LB	40.00	10,000.00	15.00	3,750.00
0300	555010200	REINFORCING STEEL-EPOXY COATED	37,361.00	LB	2.50	93,402.50	4.40	164,388.40
0310	556000110	PAINT STRUCTURE	1.00	LS	125,000.00	125,000.00	670,000.00	670,000.00
0320	556010010	STRUCTURAL STEEL - MISC	(1)	LS	27,500.00	27,500.00	64,250.00	64,250.00
0330	557010051	42 IN OPEN RAIL-BR-CSC	309.30	LNFT	500.00	154,650.00	494.51	152,951.94
0340	565000010	ELASTOMERIC BEARING DEVICES	15.00	EACH	4,250.00	63,750.00	2,483.00	37,245.00
0350	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	6,800.00	27,200.00	7,480.00	29,920.00
0360	606010040	GUARDRAIL-STEEL BOX BEAM	687.60	LNFT	58.25	40,052.70	64.05	44,040.78
0370	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	2,500.00	10,000.00	16,500.00	66,000.00
0380	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	4.00	EACH	9,685.00	38,740.00	10,653.50	42,614.00
0390	606010370	RESET GUARDRAIL	687.60	LNFT	12.50	8,595.00	13.64	9,378.86
0400	606011288	RESET BRIDGE APPROACH SECTION	4.00	EACH	2,600.00	10,400.00	2,860.00	11,440.00
0410	606011300	RESET OPTIONAL TERMINAL SECT	4.00	EACH	1,300.00	5,200.00	1,430.00	5,720.00

Call Order: 104 Contract ID: 03825 Counties: Beaverhead

Letting Date: August 07, 2025 District(s): Butte Contract Time: 01/16/26 COMPLETION DATE

Contract Description: BEAVERHEAD RIVER - 1M N DILLON Min: Max:

Project(s): (10481011000) STPB 81001(11)
BEAVERHEAD RIVER - 1M N DILLON

SECTION: 0001 DECK REHABILITATION

0420	610100559	REVEGETATION	(1)	LS	7,500.00	7,500.00	11,000.00	11,000.00
0430	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0440	618030080	TRAFFIC CONTROL-LS	(1)	LS	145,000.00	145,000.00	159,500.00	159,500.00
0450	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,000.00	14,000.00	7,700.00	15,400.00
0460	620013000	STRIPING-WHITE PAINT	8.00	GAL	250.00	2,000.00	275.00	2,200.00
0470	620013960	STRIPING-WHITE EPOXY	8.00	GAL	350.00	2,800.00	385.00	3,080.00
0480	620014000	STRIPING-YELLOW PAINT	8.00	GAL	250.00	2,000.00	275.00	2,200.00
0490	620014960	STRIPING-YELLOW EPOXY	8.00	GAL	350.00	2,800.00	385.00	3,080.00
0500	622011087	SEPARATION GEOTEXTILE - MOD	364.00	SQYD	10.00	3,640.00	20.00	7,280.00
				Section Totals		$2,638,705.45		$4,394,706.89

Contract Item Totals	$2,638,705.45	$4,394,706.89
Contract Time Totals		
Contract Grand Totals	$2,638,705.45	$4,394,706.89

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 201 Contract ID: 07625 Counties: Richland

Letting Date: June 26, 2025 9:00 AM District(s): Glendive Contract 160 WORKING DAYS

Contract Description: SAVAGE - NORTH & SOUTH Min: Max:

Project(s): (8169034000) NH 20-2(34)29
SAVAGE - NORTH & SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$16,623,733.85	142.13%	100.00%
1	2094	PRINCE, INC.	$11,696,202.47	100.00%	70.36%
2	0632	CENTRAL SPECIALTIES, INC.	$12,311,718.97	105.26%	74.06%
3	2050	RIVERSIDE CONTRACTING, INC.	$14,849,158.21	126.96%	89.33%
4	6797	KNIFE RIVER CORPORATION-NORTH CENTRAL	$14,974,450.04	128.03%	90.08%

Call Order: 201 Contract ID: 07625 Counties: Richland

Letting Date: June 26, 2025 District(s): Glendive Contract Time: 160 WORKING DAYS

Contract Description: SAVAGE - NORTH & SOUTH Min: Max:

Project(s): (8169034000) NH 20-2(34)29
SAVAGE - NORTH & SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) CENTRAL SPECIALTIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	.PL. MIX SURF.,WIDENING, PASSING LN								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	10,000.00	10,000.00
0030	109200005	MOBILIZATION	(1)	LS	2,200,000.00	2,200,000.00	1,587,309.98	1,587,309.98	1,200,000.00	1,200,000.00
0040	202020058	REMOVE GUARD ANGLE	292.20	LNFT	165.00	48,213.00	165.00	48,213.00	165.00	48,213.00
0050	202020097	REMOVE BRIDGE APPROACH SLAB	6.00	EACH	22,000.00	132,000.00	20,000.00	120,000.00	10,000.00	60,000.00
0060	203020100	EXCAVATION-UNCLASSIFIED	77,488.00	CUYD	14.00	1,084,832.00	8.37	648,574.56	10.20	790,377.60
0070	203020278	EXCAVATION-DIGOUTS	721.00	CUYD	55.00	39,655.00	24.50	17,664.50	15.00	10,815.00
0080	203080100	TOPSOIL-SALVAGING AND PLACING	18,260.00	CUYD	10.00	182,600.00	5.02	91,665.20	5.00	91,300.00
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	80,000.00	80,000.00	86,000.00	86,000.00	87,000.00	87,000.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	1.00	UNIT	500.00	500.00	500.00	500.00	500.00	500.00
0110	210020000	GRADER-MOTOR	20.00	HOUR	240.95	4,819.00	250.00	5,000.00	235.00	4,700.00

Call Order: 201 Contract ID: 07625 Counties: Richland

Letting Date: June 26, 2025 District(s): Glendive Contract Time: 160 WORKING DAYS

Contract Description: SAVAGE - NORTH & SOUTH Min: Max:

Project(s): (8169034000) NH 20-2(34)29
SAVAGE - NORTH & SOUTH

SECTION: 0001 .PL. MIX SURF.,WIDENING, PASSING LN

0120	210020170	TEST TRAILER-TRANSPORT,SETUP	70.00	MILE	74.75	5,232.50	30.00	2,100.00	290.00	20,300.00
0130	301020254	BRIDGE END BACKFILL-TYPE 3	284.00	CUYD	74.00	21,016.00	43.48	12,348.32	135.00	38,340.00
0140	301020340	CRUSHED AGGREGATE COURSE	60,396.00	CUYD	49.08	2,964,235.68	24.77	1,496,008.92	33.00	1,993,068.00
0150	301020416	SHOULDER GRAVEL	5,182.00	CUYD	52.91	274,179.62	29.30	151,832.60	48.00	248,736.00
0160	301020450	SPECIAL BACKFILL	940.00	CUYD	80.00	75,200.00	28.02	26,338.80	14.00	13,160.00
0170	401020045	PLANT MIX SURF-3/4 IN	51,067.00	TON	56.00	2,859,752.00	40.02	2,043,701.34	39.00	1,991,613.00
0180	401020046	PLANT MIX BIT SURF-MISC	2,690.00	TON	115.00	309,350.00	77.68	208,959.20	100.00	269,000.00
0190	401020300	HYDRATED LIME	753.00	TON	312.48	235,297.44	283.40	213,400.20	305.00	229,665.00
0200	402020192	ASPHALT BINDER PG 58V-34	2,899.20	TON	800.00	2,319,360.00	665.95	1,930,722.24	722.00	2,093,222.40
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	31,079.00	GAL	7.00	217,553.00	2.00	62,158.00	3.80	118,100.20
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	446.30	TON	1,000.00	446,300.00	1,150.00	513,245.00	1,150.00	513,245.00
0230	409000000	FINAL SWEEP AND BROOM	17.20	CRMI	400.00	6,880.00	310.00	5,332.00	310.00	5,332.00
0240	409000010	COVER-TYPE 1	250,317.00	SQYD	1.00	250,317.00	0.80	200,253.60	0.42	105,133.14
0250	411010000	COLD MILLING	13,039.00	SQYD	7.00	91,273.00	4.37	56,980.43	5.00	65,195.00
0260	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	5.40	MILE	1,649.57	8,907.68	1,450.00	7,830.00	1,450.00	7,830.00

Call Order: 201 Contract ID: 07625 Counties: Richland

Letting Date: June 26, 2025 District(s): Glendive Contract Time: 160 WORKING DAYS

Contract Description: SAVAGE - NORTH & SOUTH Min: Max:

Project(s): (8169034000) NH 20-2(34)29
SAVAGE - NORTH & SOUTH

SECTION: 0001 .PL. MIX SURF.,WIDENING, PASSING LN

0270	411011135	RUMBLE STRIPS	16.70	MILE	1,025.00	17,117.50	850.00	14,195.00	850.00	14,195.00
0280	551020030	CONCRETE-CLASS GENERAL	14.00	CUYD	2,600.00	36,400.00	4,425.00	61,950.00	4,425.00	61,950.00
0290	552010160	BRIDGE DECK CRACK SEAL	1,436.10	SQYD	18.00	25,849.80	16.00	22,977.60	16.00	22,977.60
0300	562000020	CLASS A BRIDGE DECK REPAIR	12.00	SQYD	825.00	9,900.00	750.00	9,000.00	750.00	9,000.00
0310	562000030	CLASS B BRIDGE DECK REPAIR	4.00	SQYD	2,000.00	8,000.00	800.00	3,200.00	800.00	3,200.00
0320	603000065	TRENCH DRAIN	3,300.00	LNFT	150.00	495,000.00	40.11	132,363.00	38.50	127,050.00
0330	603010020	FILL AND ABANDON PIPE	19.80	CUYD	435.85	8,629.83	490.00	9,702.00	750.00	14,850.00
0340	603010040	DRAINAGE PIPE 18 IN	970.00	LNFT	110.00	106,700.00	61.25	59,412.50	66.00	64,020.00
0350	603010540	CSP 24 IN	340.00	LNFT	165.00	56,100.00	84.77	28,821.80	129.00	43,860.00
0360	603010610	CSP 48 IN	74.00	LNFT	346.13	25,613.62	177.63	13,144.62	390.00	28,860.00
0370	603012530	RCP 18 IN	116.00	LNFT	200.00	23,200.00	128.63	14,921.08	90.00	10,440.00
0380	603012555	RCP 24 IN	62.00	LNFT	240.00	14,880.00	150.68	9,342.16	144.00	8,928.00
0390	603012847	RCP IRR 18 IN	96.00	LNFT	175.04	16,803.84	147.00	14,112.00	171.00	16,416.00
0400	603012892	RCP IRR 24 IN	168.00	LNFT	240.00	40,320.00	159.25	26,754.00	113.00	18,984.00
0410	603013053	RCP SIPHON 24 IN	248.00	LNFT	214.00	53,072.00	214.38	53,166.24	360.00	89,280.00

Call Order: 201 Contract ID: 07625 Counties: Richland

Letting Date: June 26, 2025 District(s): Glendive Contract Time: 160 WORKING DAYS

Contract Description: SAVAGE - NORTH & SOUTH Min: Max:

Project(s): (8169034000) NH 20-2(34)29
SAVAGE - NORTH & SOUTH

SECTION: 0001 .PL. MIX SURF.,WIDENING, PASSING LN

0420	603013090	RCP SIPHON 42 IN	444.00	LNFT	300.00	133,200.00	374.85	166,433.40	705.00	313,020.00
0430	603013190	RCPA 18 IN EQ DIA	38.00	LNFT	312.39	11,870.82	148.23	5,632.74	175.00	6,650.00
0440	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	446.00	LNFT	28.00	12,488.00	48.89	21,804.94	36.00	16,056.00
0450	603587020	REMOVE PIPE CULVERT	2,100.80	LNFT	40.00	84,032.00	13.48	28,318.78	23.00	48,318.40
0460	605000040	REVISE CONCRETE BARRIER RAIL-BR	605.40	LNFT	185.00	111,999.00	185.00	111,999.00	185.00	111,999.00
0470	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	6,700.00	26,800.00	5,650.00	22,600.00	5,500.00	22,000.00
0480	606010040	GUARDRAIL-STEEL BOX BEAM	576.00	LNFT	70.00	40,320.00	61.00	35,136.00	54.50	31,392.00
0490	606010047	GD RAIL-STL INT RDWY TERM SECT	225.00	LNFT	55.00	12,375.00	100.00	22,500.00	42.50	9,562.50
0500	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	6,700.00	26,800.00	6,800.00	27,200.00	6,000.00	24,000.00
0510	606010330	MGS GUARDRAIL	525.00	LNFT	34.72	18,228.00	30.00	15,750.00	29.00	15,225.00
0520	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,100.00	12,300.00	3,400.00	10,200.00	3,850.00	11,550.00
0530	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	5,700.00	45,600.00	5,050.00	40,400.00	4,000.00	32,000.00
0540	606010385	REMOVE GUARDRAIL	1,954.70	LNFT	5.00	9,773.50	4.35	8,502.95	4.00	7,818.80
0550	607100147	FARM FENCE-TYPE F2M-32 IN WW	646.00	LNFT	5.25	3,391.50	4.22	2,726.12	4.22	2,726.12
0560	607100252	FARM FENCE-TYPE F4M	5,153.00	LNFT	4.00	20,612.00	3.15	16,231.95	3.15	16,231.95

Call Order: 201 Contract ID: 07625 Counties: Richland

Letting Date: June 26, 2025 District(s): Glendive Contract Time: 160 WORKING DAYS

Contract Description: SAVAGE - NORTH & SOUTH Min: Max:

Project(s): (8169034000) NH 20-2(34)29
SAVAGE - NORTH & SOUTH

SECTION: 0001 .PL. MIX SURF.,WIDENING, PASSING LN

0570	607100362	FARM FENCE-PANEL/SINGLE FM	22.00	EACH	220.00	4,840.00	134.00	2,948.00	134.00	2,948.00
0580	607100385	FARM FENCE-PANEL/DOUBLE FM	20.00	EACH	350.00	7,000.00	193.00	3,860.00	193.00	3,860.00
0590	607100430	FARM GATE-WIRE-TYPE G-2	144.00	LNFT	17.33	2,495.52	13.00	1,872.00	13.00	1,872.00
0600	607100720	DEADMAN	5.00	EACH	69.04	345.20	53.00	265.00	53.00	265.00
0610	610100101	SEEDING AREA NO 1	58.10	ACRE	430.00	24,983.00	720.00	41,832.00	720.00	41,832.00
0620	610100102	SEEDING AREA NO 2	1.80	ACRE	1,300.00	2,340.00	500.00	900.00	500.00	900.00
0630	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	120.00	SQYD	19.91	2,389.20	20.00	2,400.00	20.00	2,400.00
0640	610220100	MULCH	1.80	ACRE	8,000.00	14,400.00	7,000.00	12,600.00	7,000.00	12,600.00
0650	613520010	VEGETATED CONCRETE BLOCK MAT	128.00	SQYD	125.00	16,000.00	120.00	15,360.00	120.00	15,360.00
0660	615010034	REMOVE IRRIGATION STRUCTURE	2.00	EACH	1,588.07	3,176.14	3,675.00	7,350.00	3,000.00	6,000.00
0670	615010040	HEADWALL-CONCRETE	13.00	EACH	5,000.00	65,000.00	1,885.00	24,505.00	1,950.00	25,350.00
0680	615010070	IRRIGATION CANAL GATE-18 IN	2.00	EACH	2,852.21	5,704.42	6,995.00	13,990.00	6,995.00	13,990.00
0690	615010580	TRASH GUARD	3.00	EACH	2,800.00	8,400.00	3,150.00	9,450.00	2,900.00	8,700.00
0700	618030005	TRAFFIC CONTROL DEVICES CB	700,000.00	UNIT	0.80	560,000.00	0.70	490,000.00	0.69	483,000.00
0710	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	5,000.00	10,000.00	1,500.00	3,000.00	500.00	1,000.00

Call Order: 201 Contract ID: 07625 Counties: Richland

Letting Date: June 26, 2025 District(s): Glendive Contract Time: 160 WORKING DAYS

Contract Description: SAVAGE - NORTH & SOUTH Min: Max:

Project(s): (8169034000) NH 20-2(34)29
SAVAGE - NORTH & SOUTH

SECTION: 0001 .PL. MIX SURF.,WIDENING, PASSING LN

0720	619010062	SIGNS-ALUM SHEET INCR XI	47.00	SQFT	50.00	2,350.00	44.00	2,068.00	45.00	2,115.00
0730	619010090	SIGNS-ALUM REFL SHEET XI	552.20	SQFT	40.00	22,088.00	37.00	20,431.40	38.00	20,983.60
0740	619010200	RESET SIGNS	1.00	EACH	380.00	380.00	150.00	150.00	500.00	500.00
0750	619010230	REMOVE SIGN	76.00	EACH	75.00	5,700.00	85.00	6,460.00	50.00	3,800.00
0760	619010240	REMOVE SIGN-GUIDE	4.00	EACH	360.00	1,440.00	300.00	1,200.00	500.00	2,000.00
0770	619010310	POSTS-STEEL U SIGN	197.00	LB	9.94	1,958.18	9.50	1,871.50	12.00	2,364.00
0780	619010320	POSTS-STEEL STRUCTURAL SIGN	315.00	LB	8.00	2,520.00	5.75	1,811.25	8.50	2,677.50
0790	619010480	POLES-TREATED WOOD 4 IN	624.00	LNFT	17.00	10,608.00	15.50	9,672.00	14.00	8,736.00
0800	619010490	POLES-TREATED WOOD 5 IN	360.00	LNFT	18.00	6,480.00	16.00	5,760.00	15.00	5,400.00
0810	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,900.00	3,800.00	2,200.00	4,400.00	2,250.00	4,500.00
0820	619011090	DELINEATOR TYPE 1	252.00	EACH	42.00	10,584.00	45.00	11,340.00	36.50	9,198.00
0830	619011178	DELINEATOR-FLEX DRIVABLE YLW	13.00	EACH	110.00	1,430.00	135.00	1,755.00	250.00	3,250.00
0840	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	300.00	4,800.00	250.00	4,000.00	250.00	4,000.00
0850	620011110	WORDS AND SYMBOLS-YELLOW PAINT	12.00	GAL	300.00	3,600.00	250.00	3,000.00	250.00	3,000.00
0860	620011260	WORDS AND SYMBOLS-WHITE EPOXY	21.00	GAL	400.00	8,400.00	350.00	7,350.00	350.00	7,350.00

Call Order: 201 Contract ID: 07625 Counties: Richland

Letting Date: June 26, 2025 District(s): Glendive Contract Time: 160 WORKING DAYS

Contract Description: SAVAGE - NORTH & SOUTH Min: Max:

Project(s): (8169034000) NH 20-2(34)29
SAVAGE - NORTH & SOUTH

SECTION: 0001 .PL. MIX SURF.,WIDENING, PASSING LN

0870	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	17.00	GAL	400.00	6,800.00	350.00	5,950.00	350.00	5,950.00
0880	620012955	TEMPORARY STRIPING	181,632.00	LNFT	0.23	41,775.36	0.25	45,408.00	0.25	45,408.00
0890	620013000	STRIPING-WHITE PAINT	371.00	GAL	60.00	22,260.00	47.00	17,437.00	47.00	17,437.00
0900	620013960	STRIPING-WHITE EPOXY	494.00	GAL	120.00	59,280.00	117.00	57,798.00	117.00	57,798.00
0910	620014000	STRIPING-YELLOW PAINT	202.00	GAL	60.00	12,120.00	47.00	9,494.00	47.00	9,494.00
0920	620014960	STRIPING-YELLOW EPOXY	270.00	GAL	130.00	35,100.00	117.00	31,590.00	117.00	31,590.00
0930	622011084	GEOTEXTILE STABILIZATION	83,179.00	SQYD	2.50	207,947.50	2.45	203,788.55	2.04	169,685.16
0940	623000155	MAILBOX	14.00	EACH	385.00	5,390.00	250.00	3,500.00	500.00	7,000.00
				Section Totals		$16,623,733.85		$11,696,202.47		$12,311,718.97

Contract Item Totals	$16,623,733.85	$11,696,202.47	$12,311,718.97
Contract Time Totals	$0.00		
Contract Grand Totals	$16,623,733.85	$11,696,202.47	12,311,718.97

( ) indicates item is bid as Lump Sum

Call Order: 201 Contract ID: 07625 Counties: Richland

Letting Date: June 26, 2025 District(s): Glendive Contract Time: 160 WORKING DAYS

Contract Description: SAVAGE - NORTH & SOUTH Min: Max:

Project(s): (8169034000) NH 20-2(34)29
SAVAGE - NORTH & SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. Unit Price	(3) RIVERSIDE CONTRACTING, INC. Ext Amount	(4) KNIFE RIVER CORPORATION-NORTH CENTRAL Unit Price	(4) KNIFE RIVER CORPORATION-NORTH CENTRAL Ext Amount	Unit Price	Ext Amount
SECTION: 0001		.PL. MIX SURF.,WIDENING, PASSING LN								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	7,000.00	7,000.00	27,000.00	27,000.00		
0030	109200005	MOBILIZATION	(1)	LS	1,400,000.00	1,400,000.00	2,205,000.00	2,205,000.00		
0040	202020058	REMOVE GUARD ANGLE	292.20	LNFT	166.00	48,505.20	165.00	48,213.00		
0050	202020097	REMOVE BRIDGE APPROACH SLAB	6.00	EACH	20,000.00	120,000.00	12,250.00	73,500.00		
0060	203020100	EXCAVATION-UNCLASSIFIED	77,488.00	CUYD	12.00	929,856.00	16.00	1,239,808.00		
0070	203020278	EXCAVATION-DIGOUTS	721.00	CUYD	25.00	18,025.00	73.00	52,633.00		
0080	203080100	TOPSOIL-SALVAGING AND PLACING	18,260.00	CUYD	6.01	109,742.60	3.50	63,910.00		
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	150,000.00	150,000.00	375,000.00	375,000.00		
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	1.00	UNIT	500.00	500.00	500.00	500.00		
0110	210020000	GRADER-MOTOR	20.00	HOUR	165.00	3,300.00	250.00	5,000.00		

Call Order: 201 Contract ID: 07625 Counties: Richland

Letting Date: June 26, 2025 District(s): Glendive Contract Time: 160 WORKING DAYS

Contract Description: SAVAGE - NORTH & SOUTH Min: Max:

Project(s): (8169034000) NH 20-2(34)29
SAVAGE - NORTH & SOUTH

SECTION: 0001 .PL. MIX SURF.,WIDENING, PASSING LN

0120	210020170	TEST TRAILER-TRANSPORT,SETUP	70.00	MILE	50.00	3,500.00	41.21	2,884.70
0130	301020254	BRIDGE END BACKFILL-TYPE 3	284.00	CUYD	55.00	15,620.00	83.88	23,821.92
0140	301020340	CRUSHED AGGREGATE COURSE	60,396.00	CUYD	45.00	2,717,820.00	31.24	1,886,771.04
0150	301020416	SHOULDER GRAVEL	5,182.00	CUYD	35.00	181,370.00	33.67	174,477.94
0160	301020450	SPECIAL BACKFILL	940.00	CUYD	42.50	39,950.00	71.16	66,890.40
0170	401020045	PLANT MIX SURF-3/4 IN	51,067.00	TON	56.00	2,859,752.00	55.00	2,808,685.00
0180	401020046	PLANT MIX BIT SURF-MISC	2,690.00	TON	140.00	376,600.00	176.78	475,538.20
0190	401020300	HYDRATED LIME	753.00	TON	400.00	301,200.00	350.62	264,016.86
0200	402020192	ASPHALT BINDER PG 58V-34	2,899.20	TON	650.00	1,884,480.00	650.00	1,884,480.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	31,079.00	GAL	4.25	132,085.75	2.98	92,615.42
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	446.30	TON	1,180.00	526,634.00	1,150.00	513,245.00
0230	409000000	FINAL SWEEP AND BROOM	17.20	CRMI	310.00	5,332.00	310.00	5,332.00
0240	409000010	COVER-TYPE 1	250,317.00	SQYD	0.73	182,731.41	0.96	240,304.32
0250	411010000	COLD MILLING	13,039.00	SQYD	2.50	32,597.50	3.98	51,895.22
0260	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	5.40	MILE	2,000.00	10,800.00	1,931.06	10,427.72

Call Order: 201 Contract ID: 07625 Counties: Richland

Letting Date: June 26, 2025 District(s): Glendive Contract Time: 160 WORKING DAYS

Contract Description: SAVAGE - NORTH & SOUTH Min: Max:

Project(s): (8169034000) NH 20-2(34)29
SAVAGE - NORTH & SOUTH

SECTION: 0001 .PL. MIX SURF.,WIDENING, PASSING LN

0270	411011135	RUMBLE STRIPS	16.70	MILE	1,250.00	20,875.00	1,324.36	22,116.81
0280	551020030	CONCRETE-CLASS GENERAL	14.00	CUYD	4,500.00	63,000.00	3,450.04	48,300.56
0290	552010160	BRIDGE DECK CRACK SEAL	1,436.10	SQYD	16.50	23,695.65	16.00	22,977.60
0300	562000020	CLASS A BRIDGE DECK REPAIR	12.00	SQYD	755.00	9,060.00	750.00	9,000.00
0310	562000030	CLASS B BRIDGE DECK REPAIR	4.00	SQYD	805.00	3,220.00	800.00	3,200.00
0320	603000065	TRENCH DRAIN	3,300.00	LNFT	65.00	214,500.00	38.50	127,050.00
0330	603010020	FILL AND ABANDON PIPE	19.80	CUYD	450.00	8,910.00	376.90	7,462.62
0340	603010040	DRAINAGE PIPE 18 IN	970.00	LNFT	115.00	111,550.00	110.00	106,700.00
0350	603010540	CSP 24 IN	340.00	LNFT	185.00	62,900.00	145.92	49,612.80
0360	603010610	CSP 48 IN	74.00	LNFT	275.00	20,350.00	200.92	14,868.08
0370	603012530	RCP 18 IN	116.00	LNFT	180.00	20,880.00	290.92	33,746.72
0380	603012555	RCP 24 IN	62.00	LNFT	220.00	13,640.00	315.92	19,587.04
0390	603012847	RCP IRR 18 IN	96.00	LNFT	160.00	15,360.00	225.92	21,688.32
0400	603012892	RCP IRR 24 IN	168.00	LNFT	225.00	37,800.00	273.37	45,926.16
0410	603013053	RCP SIPHON 24 IN	248.00	LNFT	550.00	136,400.00	375.92	93,228.16

Call Order: 201 Contract ID: 07625 Counties: Richland

Letting Date: June 26, 2025 District(s): Glendive Contract Time: 160 WORKING DAYS

Contract Description: SAVAGE - NORTH & SOUTH Min: Max:

Project(s): (8169034000) NH 20-2(34)29
SAVAGE - NORTH & SOUTH

SECTION: 0001 .PL. MIX SURF.,WIDENING, PASSING LN

0420	603013090	RCP SIPHON 42 IN	444.00	LNFT	855.00	379,620.00	730.92	324,528.48
0430	603013190	RCPA 18 IN EQ DIA	38.00	LNFT	220.00	8,360.00	315.92	12,004.96
0440	603013490	PIPE-CORR POLYETHYLENE DR 4 IN	446.00	LNFT	70.00	31,220.00	36.00	16,056.00
0450	603587020	REMOVE PIPE CULVERT	2,100.80	LNFT	35.00	73,528.00	45.00	94,536.00
0460	605000040	REVISE CONCRETE BARRIER RAIL-BR	605.40	LNFT	190.00	115,026.00	185.00	111,999.00
0470	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	5,700.00	22,800.00	7,500.00	30,000.00
0480	606010040	GUARDRAIL-STEEL BOX BEAM	576.00	LNFT	65.00	37,440.00	80.00	46,080.00
0490	606010047	GD RAIL-STL INT RDWY TERM SECT	225.00	LNFT	100.00	22,500.00	85.00	19,125.00
0500	606010268	GRD RL-BOX BEAM/BR APP-SEC-TYPE 3	4.00	EACH	6,850.00	27,400.00	6,500.00	26,000.00
0510	606010330	MGS GUARDRAIL	525.00	LNFT	30.00	15,750.00	35.00	18,375.00
0520	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	3,500.00	10,500.00	4,500.00	13,500.00
0530	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	5,100.00	40,800.00	5,418.00	43,344.00
0540	606010385	REMOVE GUARDRAIL	1,954.70	LNFT	4.50	8,796.15	6.00	11,728.20
0550	607100147	FARM FENCE-TYPE F2M-32 IN WW	646.00	LNFT	4.25	2,745.50	4.22	2,726.12
0560	607100252	FARM FENCE-TYPE F4M	5,153.00	LNFT	3.25	16,747.25	3.15	16,231.95

Call Order: 201 Contract ID: 07625 Counties: Richland

Letting Date: June 26, 2025 District(s): Glendive Contract Time: 160 WORKING DAYS

Contract Description: SAVAGE - NORTH & SOUTH Min: Max:

Project(s): (8169034000) NH 20-2(34)29
SAVAGE - NORTH & SOUTH

SECTION: 0001 .PL. MIX SURF.,WIDENING, PASSING LN

0570	607100362	FARM FENCE-PANEL/SINGLE FM	22.00	EACH	135.00	2,970.00	134.00	2,948.00
0580	607100385	FARM FENCE-PANEL/DOUBLE FM	20.00	EACH	193.00	3,860.00	193.00	3,860.00
0590	607100430	FARM GATE-WIRE-TYPE G-2	144.00	LNFT	14.00	2,016.00	13.00	1,872.00
0600	607100720	DEADMAN	5.00	EACH	55.00	275.00	53.00	265.00
0610	610100101	SEEDING AREA NO 1	58.10	ACRE	725.00	42,122.50	720.00	41,832.00
0620	610100102	SEEDING AREA NO 2	1.80	ACRE	500.00	900.00	500.00	900.00
0630	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	120.00	SQYD	25.00	3,000.00	20.00	2,400.00
0640	610220100	MULCH	1.80	ACRE	7,050.00	12,690.00	7,000.00	12,600.00
0650	613520010	VEGETATED CONCRETE BLOCK MAT	128.00	SQYD	140.00	17,920.00	120.00	15,360.00
0660	615010034	REMOVE IRRIGATION STRUCTURE	2.00	EACH	3,000.00	6,000.00	1,000.00	2,000.00
0670	615010040	HEADWALL-CONCRETE	13.00	EACH	4,000.00	52,000.00	1,950.00	25,350.00
0680	615010070	IRRIGATION CANAL GATE-18 IN	2.00	EACH	3,000.00	6,000.00	10,850.01	21,700.02
0690	615010580	TRASH GUARD	3.00	EACH	3,500.00	10,500.00	750.00	2,250.00
0700	618030005	TRAFFIC CONTROL DEVICES CB	700,000.00	UNIT	0.75	525,000.00	0.55	385,000.00
0710	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,800.00	3,600.00	450.00	900.00

Call Order: 201 Contract ID: 07625 Counties: Richland

Letting Date: June 26, 2025 District(s): Glendive Contract Time: 160 WORKING DAYS

Contract Description: SAVAGE - NORTH & SOUTH Min: Max:

Project(s): (8169034000) NH 20-2(34)29
SAVAGE - NORTH & SOUTH

SECTION: 0001 .PL. MIX SURF.,WIDENING, PASSING LN

0720	619010062	SIGNS-ALUM SHEET INCR XI	47.00	SQFT	45.00	2,115.00	37.00	1,739.00
0730	619010090	SIGNS-ALUM REFL SHEET XI	552.20	SQFT	38.00	20,983.60	37.50	20,707.50
0740	619010200	RESET SIGNS	1.00	EACH	150.00	150.00	125.00	125.00
0750	619010230	REMOVE SIGN	76.00	EACH	90.00	6,840.00	35.00	2,660.00
0760	619010240	REMOVE SIGN-GUIDE	4.00	EACH	305.00	1,220.00	75.00	300.00
0770	619010310	POSTS-STEEL U SIGN	197.00	LB	10.00	1,970.00	40.00	7,880.00
0780	619010320	POSTS-STEEL STRUCTURAL SIGN	315.00	LB	6.00	1,890.00	9.00	2,835.00
0790	619010480	POLES-TREATED WOOD 4 IN	624.00	LNFT	16.00	9,984.00	14.50	9,048.00
0800	619010490	POLES-TREATED WOOD 5 IN	360.00	LNFT	16.00	5,760.00	16.50	5,940.00
0810	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	2,300.00	4,600.00	1,850.00	3,700.00
0820	619011090	DELINEATOR TYPE 1	252.00	EACH	50.00	12,600.00	40.00	10,080.00
0830	619011178	DELINEATOR-FLEX DRIVABLE YLW	13.00	EACH	140.00	1,820.00	100.00	1,300.00
0840	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	255.00	4,080.00	250.00	4,000.00
0850	620011110	WORDS AND SYMBOLS-YELLOW PAINT	12.00	GAL	255.00	3,060.00	250.00	3,000.00
0860	620011260	WORDS AND SYMBOLS-WHITE EPOXY	21.00	GAL	355.00	7,455.00	350.00	7,350.00

Call Order: 201 Contract ID: 07625 Counties: Richland

Letting Date: June 26, 2025 District(s): Glendive Contract Time: 160 WORKING DAYS

Contract Description: SAVAGE - NORTH & SOUTH Min: Max:

Project(s): (8169034000) NH 20-2(34)29
SAVAGE - NORTH & SOUTH

SECTION: 0001 .PL. MIX SURF.,WIDENING, PASSING LN

0870	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	17.00	GAL	355.00	6,035.00	350.00	5,950.00
0880	620012955	TEMPORARY STRIPING	181,632.00	LNFT	0.30	54,489.60	0.25	45,408.00
0890	620013000	STRIPING-WHITE PAINT	371.00	GAL	50.00	18,550.00	47.00	17,437.00
0900	620013960	STRIPING-WHITE EPOXY	494.00	GAL	120.00	59,280.00	117.00	57,798.00
0910	620014000	STRIPING-YELLOW PAINT	202.00	GAL	50.00	10,100.00	47.00	9,494.00
0920	620014960	STRIPING-YELLOW EPOXY	270.00	GAL	120.00	32,400.00	117.00	31,590.00
0930	622011084	GEOTEXTILE STABILIZATION	83,179.00	SQYD	2.50	207,947.50	1.80	149,722.20
0940	623000155	MAILBOX	14.00	EACH	300.00	4,200.00	250.00	3,500.00
				Section Totals		$14,849,158.21		$14,974,450.04

Contract Item Totals	$14,849,158.21	$14,974,450.04
Contract Time Totals		
Contract Grand Totals	$14,849,158.21	$14,974,450.04

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 202 Contract ID: EX225 Counties: Lincoln

Letting Date: June 26, 2025 9:00 AM District(s): Missoula Contract 05/21/26 COMPLETION DATE

Contract Description: KOOTENAI RIVER - 2M NW TROY Min: Max:

Project(s): (10556122000) NHPB 1-1(122)11
KOOTENAI RIVER - 2M NW TROY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,119,656.00	106.40%	100.00%
1	1197	FRONTIER WEST, LLC	$1,992,177.00	100.00%	93.99%
2	1044	RAZZ CONSTRUCTION INC	$2,897,140.00	145.43%	136.68%
3	7947	BATTLE RIDGE BUILDERS, LLC	$4,319,286.00	216.81%	203.77%

Call Order: 202 Contract ID: EX225 Counties: Lincoln

Letting Date: June 26, 2025 District(s): Missoula Contract Time: 05/21/26 COMPLETION DATE

Contract Description: KOOTENAI RIVER - 2M NW TROY Min: Max:

Project(s): (10556122000) NHPB 1-1(122)11
KOOTENAI RIVER - 2M NW TROY

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) RAZZ CONSTRUCTION INC Unit Price	(2) RAZZ CONSTRUCTION INC Ext Amount
SECTION:	0001	BRIDGE								
0010	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0020	104030025	MISCELLANEOUS ITEMS-INSTALL	4.00	EACH	65,000.00	260,000.00	30,000.00	120,000.00	70,000.00	280,000.00
0030	104030045	MISCELLANEOUS ITEMS-EACH	4.00	EACH	50,000.00	200,000.00	148,777.00	595,108.00	145,000.00	580,000.00
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	25,000.00	25,000.00
0050	109200005	MOBILIZATION	(1)	LS	370,000.00	370,000.00	321,733.00	321,733.00	300,000.00	300,000.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	10,000.00	10,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	551020035	CONCRETE-CLASS STRUCTURE	4.50	CUYD	5,000.00	22,500.00	7,500.00	33,750.00	9,300.00	41,850.00
0090	552010045	SUPERSTRUCTURE JACKING	(1)	LS	300,000.00	300,000.00	145,777.00	145,777.00	250,000.00	250,000.00
0100	555010100	REINFORCING STEEL	1,157.00	LB	8.00	9,256.00	6.00	6,942.00	20.00	23,140.00
0110	556000100	PAINT EXISTING STRUCTURAL STEEL	20.00	SQYD	2,500.00	50,000.00	4,500.00	90,000.00	7,400.00	148,000.00

Call Order: 202 Contract ID: EX225 Counties: Lincoln

Letting Date: June 26, 2025 District(s): Missoula Contract Time: 05/21/26 COMPLETION DATE

Contract Description: KOOTENAI RIVER - 2M NW TROY Min: Max:

Project(s): (10556122000) NHPB 1-1(122)11
KOOTENAI RIVER - 2M NW TROY

SECTION: 0001 BRIDGE

0120	556010010	STRUCTURAL STEEL - MISC	(1)	LS	200,000.00	200,000.00	117,117.00	117,117.00	250,000.00	250,000.00
0130	556010110	WELDED STIFFENER REPAIR	3.00	EACH	10,000.00	30,000.00	7,500.00	22,500.00	25,000.00	75,000.00
0140	562000020	CLASS A BRIDGE DECK REPAIR	1.00	SQYD	2,000.00	2,000.00	1,500.00	1,500.00	2,400.00	2,400.00
0150	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	4,675.00	9,350.00	3,000.00	6,000.00
0160	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,500.00	9,000.00	4,675.00	9,350.00	7,500.00	15,000.00
0170	610100559	REVEGETATION	(1)	LS	20,000.00	20,000.00	5,000.00	5,000.00	30,000.00	30,000.00
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	125,000.00	125,000.00	9,500.00	9,500.00	180,000.00	180,000.00
0200	618100000	SINGLE USE SIGNS	210.00	SQFT	70.00	14,700.00	95.00	19,950.00	45.00	9,450.00
0210	618100005	PORTABLE VARIABLE MESSAGE SIGN	7.00	EACH	12,000.00	84,000.00	8,500.00	59,500.00	24,000.00	168,000.00
0220	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	340.00	DAY	800.00	272,000.00	725.00	246,500.00	1,000.00	340,000.00
0230	618190100	TEMPORARY BARRIER RAIL	970.00	LNFT	50.00	48,500.00	40.00	38,800.00	80.00	77,600.00
0240	618190110	RESET TEMP BARRIER RAIL	970.00	LNFT	10.00	9,700.00	40.00	38,800.00	10.00	9,700.00

Call Order: 202 Contract ID: EX225 Counties: Lincoln

Letting Date: June 26, 2025 District(s): Missoula Contract Time: 05/21/26 COMPLETION DATE

Contract Description: KOOTENAI RIVER - 2M NW TROY Min: Max:

Project(s): (10556122000) NHPB 1-1(122)11
KOOTENAI RIVER - 2M NW TROY

	Section Totals	$2,119,656.00	$1,992,177.00	$2,897,140.00
	Contract Item Totals	$2,119,656.00	$1,992,177.00	$2,897,140.00
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$2,119,656.00	$1,992,177.00	2,897,140.00

Call Order: 202 Contract ID: EX225 Counties: Lincoln

Letting Date: June 26, 2025 District(s): Missoula Contract Time: 05/21/26 COMPLETION DATE

Contract Description: KOOTENAI RIVER - 2M NW TROY Min: Max:

Project(s): (10556122000) NHPB 1-1(122)11
KOOTENAI RIVER - 2M NW TROY

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										
0010	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00				
0020	104030025	MISCELLANEOUS ITEMS-INSTALL	4.00	EACH	45,000.00	180,000.00				
0030	104030045	MISCELLANEOUS ITEMS-EACH	4.00	EACH	155,000.00	620,000.00				
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	25,000.00	25,000.00				
0050	109200005	MOBILIZATION	(1)	LS	430,000.00	430,000.00				
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	12,000.00	12,000.00				
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0080	551020035	CONCRETE-CLASS STRUCTURE	4.50	CUYD	7,500.00	33,750.00				
0090	552010045	SUPERSTRUCTURE JACKING	(1)	LS	1,850,000.00	1,850,000.00				
0100	555010100	REINFORCING STEEL	1,157.00	LB	8.00	9,256.00				
0110	556000100	PAINT EXISTING STRUCTURAL STEEL	20.00	SQYD	2,200.00	44,000.00				

Call Order: 202 Contract ID: EX225 Counties: Lincoln

Letting Date: June 26, 2025 District(s): Missoula Contract Time: 05/21/26 COMPLETION DATE

Contract Description: KOOTENAI RIVER - 2M NW TROY Min: Max:

Project(s): (10556122000) NHPB 1-1(122)11
KOOTENAI RIVER - 2M NW TROY

SECTION: 0001 BRIDGE

0120	556010010	STRUCTURAL STEEL - MISC	(1)	LS	365,000.00	365,000.00
0130	556010110	WELDED STIFFENER REPAIR	3.00	EACH	9,400.00	28,200.00
0140	562000020	CLASS A BRIDGE DECK REPAIR	1.00	SQYD	1,500.00	1,500.00
0150	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	5,000.00	10,000.00
0160	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	5,000.00	10,000.00
0170	610100559	REVEGETATION	(1)	LS	7,000.00	7,000.00
0180	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00
0190	618030080	TRAFFIC CONTROL-LS	(1)	LS	195,000.00	195,000.00
0200	618100000	SINGLE USE SIGNS	210.00	SQFT	110.00	23,100.00
0210	618100005	PORTABLE VARIABLE MESSAGE SIGN	7.00	EACH	9,000.00	63,000.00
0220	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	340.00	DAY	750.00	255,000.00
0230	618190100	TEMPORARY BARRIER RAIL	970.00	LNFT	42.00	40,740.00
0240	618190110	RESET TEMP BARRIER RAIL	970.00	LNFT	42.00	40,740.00

Call Order: 202 Contract ID: EX225 Counties: Lincoln

Letting Date: June 26, 2025 District(s): Missoula Contract Time: 05/21/26 COMPLETION DATE

Contract Description: KOOTENAI RIVER - 2M NW TROY Min: Max:

Project(s): (10556122000) NHPB 1-1(122)11
KOOTENAI RIVER - 2M NW TROY

Section Totals	$4,319,286.00	
Contract Item Totals	$4,319,286.00	
Contract Time Totals		
Contract Grand Totals	$4,319,286.00	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 203 Contract ID: 04125R Counties: Pondera

Letting Date: June 26, 2025 9:00 AM District(s): Great Falls Contract 60 WORKING DAYS

Contract Description: MULTI-USE PATH - HEART BUTTE Min: Max:

Project(s): (9154041000) TA 37(41)
MULTI-USE PATH - HEART BUTTE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,882,064.90	104.77%	100.00%
1	1808	EDWARD KENNEDY & ASSOCIATES	$1,796,314.76	100.00%	95.44%
2	4343	HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	$1,946,911.00	108.38%	103.45%
3	2097	SCHELLINGER CONSTRUCTION CO., INC.	$2,026,000.00	112.79%	107.65%

Call Order: 203 Contract ID: 04125R Counties: Pondera

Letting Date: June 26, 2025 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: MULTI-USE PATH - HEART BUTTE Min: Max:

Project(s): (9154041000) TA 37(41)
MULTI-USE PATH - HEART BUTTE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) EDWARD KENNEDY & ASSOCIATES		(2) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SHARED USE PATH								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	101,625.00	101,625.00	65,000.00	65,000.00
0030	107100010	CULTURAL RESOURCE PERSON	5.00	DAY	360.00	1,800.00	360.00	1,800.00	360.00	1,800.00
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	19,647.50	19,647.50	1,200.00	1,200.00
0050	109200005	MOBILIZATION	(1)	LS	375,000.00	375,000.00	108,400.00	108,400.00	474,400.00	474,400.00
0060	203020310	SPECIAL BORROW-NEAT LINE	75.00	CUYD	100.00	7,500.00	31.17	2,337.75	130.00	9,750.00
0070	203020375	EMBANKMENT IN PLACE	9,046.00	CUYD	44.00	398,024.00	28.46	257,449.16	39.00	352,794.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	171,190.70	171,190.70	15,000.00	15,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	230.00	MILE	37.00	8,510.00	51.49	11,842.70	1.00	230.00

Call Order: 203 Contract ID: 04125R Counties: Pondera

Letting Date: June 26, 2025 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: MULTI-USE PATH - HEART BUTTE Min: Max:

Project(s): (9154041000) TA 37(41)
MULTI-USE PATH - HEART BUTTE

SECTION: 0001 SHARED USE PATH

0110	301020340	CRUSHED AGGREGATE COURSE	1,645.00	CUYD	100.00	164,500.00	89.43	147,112.35	97.00	159,565.00
0115	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	646.00	TON	300.00	193,800.00	258.81	167,191.26	202.00	130,492.00
0130	551020035	CONCRETE-CLASS STRUCTURE	17.80	CUYD	1,700.00	30,260.00	3,658.50	65,121.30	4,500.00	80,100.00
0140	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	7.70	CUYD	3,500.00	26,950.00	2,439.00	18,780.30	5,500.00	42,350.00
0150	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	200,000.00	200,000.00	216,800.00	216,800.00	85,000.00	85,000.00
0160	555010100	REINFORCING STEEL	1,636.00	LB	3.50	5,726.00	4.74	7,754.64	3.00	4,908.00
0170	555010200	REINFORCING STEEL-EPOXY COATED	1,006.00	LB	5.00	5,030.00	4.07	4,094.42	8.00	8,048.00
0180	557010105	PEDESTRIAN RAIL	48.00	LNFT	210.00	10,080.00	303.52	14,568.96	100.00	4,800.00
0190	559050117	FURN STEEL PILE-HP	10,260.00	LB	2.50	25,650.00	1.49	15,287.40	1.40	14,364.00
0200	559060115	DRIVE STEEL PILE	180.00	LNFT	100.00	18,000.00	182.93	32,927.40	330.00	59,400.00
0210	559060300	PILE DRIVING POINT	4.00	EACH	225.00	900.00	691.05	2,764.20	520.00	2,080.00
0220	603010040	DRAINAGE PIPE 18 IN	90.00	LNFT	125.00	11,250.00	271.00	24,390.00	115.00	10,350.00
0230	603010540	CSP 24 IN	54.00	LNFT	135.00	7,290.00	508.13	27,439.02	175.00	9,450.00
0240	603587020	REMOVE PIPE CULVERT	21.70	LNFT	42.00	911.40	67.75	1,470.18	50.00	1,085.00
0250	604000100	ADJUST MANHOLE	1.00	EACH	1,115.00	1,115.00	2,181.55	2,181.55	2,500.00	2,500.00

Call Order: 203 Contract ID: 04125R Counties: Pondera

Letting Date: June 26, 2025 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: MULTI-USE PATH - HEART BUTTE Min: Max:

Project(s): (9154041000) TA 37(41)
MULTI-USE PATH - HEART BUTTE

SECTION: 0001 SHARED USE PATH

0260	607100252	FARM FENCE-TYPE F4M	1,144.00	LNFT	5.00	5,720.00	5.69	6,509.36	6.00	6,864.00
0270	607100362	FARM FENCE-PANEL/SINGLE FM	15.00	EACH	225.00	3,375.00	277.78	4,166.70	250.00	3,750.00
0280	608010020	SIDEWALK-CONCRETE 4 IN	381.60	SQYD	165.00	62,964.00	210.03	80,147.45	130.00	49,608.00
0290	608010125	DETEC WARNING DEVICES-TYPE 1	4.40	SQYD	650.00	2,860.00	772.35	3,398.34	2,500.00	11,000.00
0300	609010200	CURB AND GUTTER-CONC	479.10	LNFT	85.00	40,723.50	128.73	61,674.54	90.00	43,119.00
0310	610100101	SEEDING AREA NO 1	2.80	ACRE	850.00	2,380.00	826.55	2,314.34	1,200.00	3,360.00
0320	610100103	SEEDING AREA NO 3	0.40	ACRE	1,220.00	488.00	785.90	314.36	1,000.00	400.00
0330	610100326	FERTILIZING AREA NO 1	2.80	ACRE	250.00	700.00	287.26	804.33	500.00	1,400.00
0340	610100560	RIPRAP REVEGETATION	195.00	SQYD	88.00	17,160.00	94.85	18,495.75	80.00	15,600.00
0350	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	1,405.00	SQYD	6.00	8,430.00	7.05	9,905.25	9.00	12,645.00
0360	613100040	RIPRAP-CLASS 2 RANDOM	165.00	CUYD	200.00	33,000.00	468.83	77,356.95	350.00	57,750.00
0370	618030005	TRAFFIC CONTROL DEVICES CB	40,000.00	UNIT	2.75	110,000.00	1.08	43,200.00	2.95	118,000.00
0380	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	50.00	1,050.00	63.69	1,337.49	84.00	1,764.00
0390	619010090	SIGNS-ALUM REFL SHEET XI	219.30	SQFT	40.00	8,772.00	62.33	13,668.97	80.00	17,544.00
0400	619010230	REMOVE SIGN	7.00	EACH	98.00	686.00	108.40	758.80	165.00	1,155.00

Call Order: 203 Contract ID: 04125R Counties: Pondera

Letting Date: June 26, 2025 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: MULTI-USE PATH - HEART BUTTE Min: Max:

Project(s): (9154041000) TA 37(41)
MULTI-USE PATH - HEART BUTTE

SECTION: 0001 SHARED USE PATH

0410	619010240	REMOVE SIGN-GUIDE	1.00	EACH	400.00	400.00	548.78	548.78	450.00	450.00
0420	619010300	POSTS-TUBULAR STEEL	552.00	LB	12.00	6,624.00	17.62	9,726.24	30.00	16,560.00
0430	619010480	POLES-TREATED WOOD 4 IN	186.00	LNFT	17.00	3,162.00	24.39	4,536.54	26.00	4,836.00
0440	619010490	POLES-TREATED WOOD 5 IN	28.00	LNFT	18.00	504.00	27.10	758.80	30.00	840.00
0450	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	2,000.00	4,000.00	2,418.68	4,837.36	3,250.00	6,500.00
0460	619010744	FRANG SIGN POST BKWY-4 IN RD	2.00	EACH	1,375.00	2,750.00	2,425.45	4,850.90	3,250.00	6,500.00
0470	619011179	DELINEATOR-FLEX SURF MTD WH	5.00	EACH	95.00	475.00	352.30	1,761.50	200.00	1,000.00
0480	619526029	RETRO-REFL STRIP 4 X 60	4.00	EACH	145.00	580.00	237.13	948.52	160.00	640.00
0490	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	400.00	1,200.00	542.00	1,626.00	650.00	1,950.00
0500	620014960	STRIPING-YELLOW EPOXY	10.00	GAL	240.00	2,400.00	182.93	1,829.30	650.00	6,500.00
0510	622011043	PERM EROSION CONTROL-HIGH SURV	290.00	SQYD	12.00	3,480.00	9.49	2,752.10	9.00	2,610.00
0520	622011084	GEOTEXTILE STABILIZATION	110.00	SQYD	3.50	385.00	3.73	410.30	40.00	4,400.00
			Section Totals			$1,882,064.90		$1,796,314.76		$1,946,911.00

Call Order: 203 Contract ID: 04125R Counties: Pondera

Letting Date: June 26, 2025 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: MULTI-USE PATH - HEART BUTTE Min: Max:

Project(s): (9154041000) TA 37(41)
MULTI-USE PATH - HEART BUTTE

Contract Item Totals	$1,882,064.90	$1,796,314.76	$1,946,911.00
Contract Time Totals	$0.00		
Contract Grand Totals	$1,882,064.90	$1,796,314.76	1,946,911.00

( ) indicates item is bid as Lump Sum

Call Order: 203 Contract ID: 04125R Counties: Pondera

Letting Date: June 26, 2025 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: MULTI-USE PATH - HEART BUTTE Min: Max:

Project(s): (9154041000) TA 37(41)
MULTI-USE PATH - HEART BUTTE

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		SHARED USE PATH								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00				
0030	107100010	CULTURAL RESOURCE PERSON	5.00	DAY	360.00	1,800.00				
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	2,500.00	2,500.00				
0050	109200005	MOBILIZATION	(1)	LS	647,000.00	647,000.00				
0060	203020310	SPECIAL BORROW-NEAT LINE	75.00	CUYD	130.00	9,750.00				
0070	203020375	EMBANKMENT IN PLACE	9,046.00	CUYD	40.00	361,840.00				
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	25,500.00	25,500.00				
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	230.00	MILE	1.00	230.00				
0110	301020340	CRUSHED AGGREGATE COURSE	1,645.00	CUYD	145.00	238,525.00				

Call Order: 203 Contract ID: 04125R Counties: Pondera

Letting Date: June 26, 2025 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: MULTI-USE PATH - HEART BUTTE Min: Max:

Project(s): (9154041000) TA 37(41)
MULTI-USE PATH - HEART BUTTE

SECTION: 0001 SHARED USE PATH

0115	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	646.00	TON	289.00	186,694.00		
0130	551020035	CONCRETE-CLASS STRUCTURE	17.80	CUYD	2,500.00	44,500.00		
0140	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	7.70	CUYD	3,300.00	25,410.00		
0150	552010053	BRIDGE SUPERSTRUCTURE	(1)	LS	65,000.00	65,000.00		
0160	555010100	REINFORCING STEEL	1,636.00	LB	3.00	4,908.00		
0170	555010200	REINFORCING STEEL-EPOXY COATED	1,006.00	LB	8.00	8,048.00		
0180	557010105	PEDESTRIAN RAIL	48.00	LNFT	88.00	4,224.00		
0190	559050117	FURN STEEL PILE-HP	10,260.00	LB	1.20	12,312.00		
0200	559060115	DRIVE STEEL PILE	180.00	LNFT	265.00	47,700.00		
0210	559060300	PILE DRIVING POINT	4.00	EACH	450.00	1,800.00		
0220	603010040	DRAINAGE PIPE 18 IN	90.00	LNFT	160.00	14,400.00		
0230	603010540	CSP 24 IN	54.00	LNFT	230.00	12,420.00		
0240	603587020	REMOVE PIPE CULVERT	21.70	LNFT	80.00	1,736.00		
0250	604000100	ADJUST MANHOLE	1.00	EACH	5,000.00	5,000.00		
0260	607100252	FARM FENCE-TYPE F4M	1,144.00	LNFT	5.50	6,292.00		

Call Order: 203 Contract ID: 04125R Counties: Pondera

Letting Date: June 26, 2025 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: MULTI-USE PATH - HEART BUTTE Min: Max:

Project(s): (9154041000) TA 37(41)
MULTI-USE PATH - HEART BUTTE

SECTION: 0001 SHARED USE PATH

0270	607100362	FARM FENCE-PANEL/SINGLE FM	15.00	EACH	225.00	3,375.00		
0280	608010020	SIDEWALK-CONCRETE 4 IN	381.60	SQYD	140.00	53,424.00		
0290	608010125	DETEC WARNING DEVICES-TYPE 1	4.40	SQYD	2,200.00	9,680.00		
0300	609010200	CURB AND GUTTER-CONC	479.10	LNFT	80.00	38,328.00		
0310	610100101	SEEDING AREA NO 1	2.80	ACRE	535.00	1,498.00		
0320	610100103	SEEDING AREA NO 3	0.40	ACRE	475.00	190.00		
0330	610100326	FERTILIZING AREA NO 1	2.80	ACRE	110.00	308.00		
0340	610100560	RIPRAP REVEGETATION	195.00	SQYD	85.00	16,575.00		
0350	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	1,405.00	SQYD	6.50	9,132.50		
0360	613100040	RIPRAP-CLASS 2 RANDOM	165.00	CUYD	319.00	52,635.00		
0370	618030005	TRAFFIC CONTROL DEVICES CB	40,000.00	UNIT	0.92	36,800.00		
0380	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	35.00	735.00		
0390	619010090	SIGNS-ALUM REFL SHEET XI	219.30	SQFT	35.00	7,675.50		
0400	619010230	REMOVE SIGN	7.00	EACH	115.00	805.00		
0410	619010240	REMOVE SIGN-GUIDE	1.00	EACH	350.00	350.00		

Call Order: 203 Contract ID: 04125R Counties: Pondera

Letting Date: June 26, 2025 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: MULTI-USE PATH - HEART BUTTE Min: Max:

Project(s): (9154041000) TA 37(41)
MULTI-USE PATH - HEART BUTTE

SECTION: 0001 SHARED USE PATH

0420	619010300	POSTS-TUBULAR STEEL	552.00	LB	14.00	7,728.00
0430	619010480	POLES-TREATED WOOD 4 IN	186.00	LNFT	16.50	3,069.00
0440	619010490	POLES-TREATED WOOD 5 IN	28.00	LNFT	18.50	518.00
0450	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	2,400.00	4,800.00
0460	619010744	FRANG SIGN POST BKWY-4 IN RD	2.00	EACH	2,400.00	4,800.00
0470	619011179	DELINEATOR-FLEX SURF MTD WH	5.00	EACH	195.00	975.00
0480	619526029	RETRO-REFL STRIP 4 X 60	4.00	EACH	250.00	1,000.00
0490	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	500.00	1,500.00
0500	620014960	STRIPING-YELLOW EPOXY	10.00	GAL	500.00	5,000.00
0510	622011043	PERM EROSION CONTROL-HIGH SURV	290.00	SQYD	20.00	5,800.00
0520	622011084	GEOTEXTILE STABILIZATION	110.00	SQYD	11.00	1,210.00
			Section Totals			$2,026,000.00

Call Order: 203 Contract ID: 04125R Counties: Pondera

Letting Date: June 26, 2025 District(s): Great Falls Contract Time: 60 WORKING DAYS

Contract Description: MULTI-USE PATH - HEART BUTTE Min: Max:

Project(s): (9154041000) TA 37(41)
MULTI-USE PATH - HEART BUTTE

Contract Item Totals	$2,026,000.00		
Contract Time Totals			
Contract Grand Totals	$2,026,000.00		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 204 Contract ID: 08625 Counties: Gallatin

Letting Date: June 26, 2025 9:00 AM District(s): Butte Contract 20 WORKING DAYS

Contract Description: WEST YELLOWSTONE - NORTH Min: Max:

Project(s): (10264050000) NH 50-1(50)0
WEST YELLOWSTONE - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,248,416.80	130.80%	100.00%
1	0677	JEFFERY CONTRACTING, LLC	$954,472.32	100.00%	76.45%
2	2050	RIVERSIDE CONTRACTING, INC.	$1,031,183.70	108.04%	82.60%
3	2925	HARDRIVES CONSTRUCTION, INC.	$1,066,064.30	111.69%	85.39%
4	4343	HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	$1,096,454.50	114.88%	87.83%
5	1061	PAVEMENT MAINTENANCE SERVICES, INC	$1,175,497.70	123.16%	94.16%

Call Order: 204 Contract ID: 08625 Counties: Gallatin

Letting Date: June 26, 2025 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: WEST YELLOWSTONE - NORTH Min: Max:

Project(s): (10264050000) NH 50-1(50)0
WEST YELLOWSTONE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JEFFERY CONTRACTING, LLC		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	100.00	100.00
0030	109200005	MOBILIZATION	(1)	LS	190,500.00	190,500.00	140,000.00	140,000.00	117,250.00	117,250.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	500.00	500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	35,000.00	35,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	382.10	TON	1,000.00	382,100.00	738.00	281,989.80	840.00	320,964.00
0080	409000000	FINAL SWEEP AND BROOM	9.60	CRMI	900.00	8,640.00	515.00	4,944.00	910.00	8,736.00
0090	409000010	COVER-TYPE 1	214,942.00	SQYD	1.20	257,930.40	0.81	174,103.02	0.90	193,447.80
0100	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,800.00	2,800.00	2,950.00	2,950.00	2,825.00	2,825.00
0110	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	7,500.00	15,000.00	6,450.00	12,900.00	6,225.00	12,450.00

Call Order: 204 Contract ID: 08625 Counties: Gallatin

Letting Date: June 26, 2025 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: WEST YELLOWSTONE - NORTH Min: Max:

Project(s): (10264050000) NH 50-1(50)0
WEST YELLOWSTONE - NORTH

SECTION: 0001 SEAL & COVER

0120	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,500.00	5,000.00	2,580.00	5,160.00	2,825.00	5,650.00
0130	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	1.05	84,000.00	1.35	108,000.00	1.50	120,000.00
0140	619010090	SIGNS-ALUM REFL SHEET XI	60.30	SQFT	48.00	2,894.40	65.00	3,919.50	73.00	4,401.90
0150	619010230	REMOVE SIGN	9.00	EACH	85.00	765.00	200.00	1,800.00	225.00	2,025.00
0160	619010480	POLES-TREATED WOOD 4 IN	32.00	LNFT	18.50	592.00	33.00	1,056.00	37.00	1,184.00
0170	620010301	CURB MARKING-YELLOW EPOXY	51.00	GAL	375.00	19,125.00	250.00	12,750.00	250.00	12,750.00
0180	620011105	WORDS AND SYMBOLS-WHITE PAINT	45.00	GAL	280.00	12,600.00	250.00	11,250.00	250.00	11,250.00
0190	620011110	WORDS AND SYMBOLS-YELLOW PAINT	30.00	GAL	280.00	8,400.00	250.00	7,500.00	250.00	7,500.00
0200	620011260	WORDS AND SYMBOLS-WHITE EPOXY	59.00	GAL	380.00	22,420.00	350.00	20,650.00	350.00	20,650.00
0210	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	40.00	GAL	360.00	14,400.00	350.00	14,000.00	350.00	14,000.00
0220	620013000	STRIPING-WHITE PAINT	398.00	GAL	50.00	19,900.00	40.00	15,920.00	40.00	15,920.00
0230	620013960	STRIPING-WHITE EPOXY	531.00	GAL	180.00	95,580.00	120.00	63,720.00	120.00	63,720.00
0240	620014000	STRIPING-YELLOW PAINT	277.00	GAL	50.00	13,850.00	40.00	11,080.00	40.00	11,080.00
0250	620014960	STRIPING-YELLOW EPOXY	369.00	GAL	180.00	66,420.00	120.00	44,280.00	120.00	44,280.00

Call Order: 204 Contract ID: 08625 Counties: Gallatin

Letting Date: June 26, 2025 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: WEST YELLOWSTONE - NORTH Min: Max:

Project(s): (10264050000) NH 50-1(50)0
WEST YELLOWSTONE - NORTH

Section Totals	$1,248,416.80	$954,472.32	$1,031,183.70
Contract Item Totals	$1,248,416.80	$954,472.32	$1,031,183.70
Contract Time Totals	$0.00		
Contract Grand Totals	$1,248,416.80	$954,472.32	1,031,183.70

( ) indicates item is bid as Lump Sum

Call Order: 204 Contract ID: 08625 Counties: Gallatin

Letting Date: June 26, 2025 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: WEST YELLOWSTONE - NORTH Min: Max:

Project(s): (10264050000) NH 50-1(50)0
WEST YELLOWSTONE - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) HARDRIVES CONSTRUCTION, INC. Unit Price	(3) HARDRIVES CONSTRUCTION, INC. Ext Amount	(4) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION Unit Price	(4) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION Ext Amount	(5) PAVEMENT MAINTENANCE SERVICES, INC Unit Price	(5) PAVEMENT MAINTENANCE SERVICES, INC Ext Amount
SECTION: 0001		SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	11,500.00	11,500.00	1,000.00	1,000.00	500.00	500.00
0030	109200005	MOBILIZATION	(1)	LS	73,500.00	73,500.00	91,000.00	91,000.00	145,000.00	145,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,750.00	5,750.00	1,500.00	1,500.00	1,500.00	1,500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,750.00	5,750.00	4,500.00	4,500.00	1,500.00	1,500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	382.10	TON	835.00	319,053.50	775.00	296,127.50	850.00	324,785.00
0080	409000000	FINAL SWEEP AND BROOM	9.60	CRMI	965.00	9,264.00	3,800.00	36,480.00	675.00	6,480.00
0090	409000010	COVER-TYPE 1	214,942.00	SQYD	1.15	247,183.30	1.30	279,424.60	1.60	343,907.20
0100	617000000	FOUNDATION-CONCRETE	1.00	CUYD	3,395.00	3,395.00	3,500.00	3,500.00	2,950.00	2,950.00

Call Order: 204 Contract ID: 08625 Counties: Gallatin

Letting Date: June 26, 2025 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: WEST YELLOWSTONE - NORTH Min: Max:

Project(s): (10264050000) NH 50-1(50)0
WEST YELLOWSTONE - NORTH

SECTION: 0001 SEAL & COVER

0110	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	7,425.00	14,850.00	3,650.00	7,300.00	8,000.00	16,000.00
0120	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,975.00	5,950.00	7,500.00	15,000.00	3,000.00	6,000.00
0130	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	1.55	124,000.00	1.70	136,000.00	1.45	116,000.00
0140	619010090	SIGNS-ALUM REFL SHEET XI	60.30	SQFT	75.00	4,522.50	68.00	4,100.40	65.00	3,919.50
0150	619010230	REMOVE SIGN	9.00	EACH	230.00	2,070.00	210.00	1,890.00	200.00	1,800.00
0160	619010480	POLES-TREATED WOOD 4 IN	32.00	LNFT	38.00	1,216.00	36.00	1,152.00	33.00	1,056.00
0170	620010301	CURB MARKING-YELLOW EPOXY	51.00	GAL	285.00	14,535.00	260.00	13,260.00	200.00	10,200.00
0180	620011105	WORDS AND SYMBOLS-WHITE PAINT	45.00	GAL	285.00	12,825.00	270.00	12,150.00	250.00	11,250.00
0190	620011110	WORDS AND SYMBOLS-YELLOW PAINT	30.00	GAL	285.00	8,550.00	270.00	8,100.00	250.00	7,500.00
0200	620011260	WORDS AND SYMBOLS-WHITE EPOXY	59.00	GAL	400.00	23,600.00	380.00	22,420.00	350.00	20,650.00
0210	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	40.00	GAL	400.00	16,000.00	380.00	15,200.00	350.00	14,000.00
0220	620013000	STRIPING-WHITE PAINT	398.00	GAL	46.00	18,308.00	42.00	16,716.00	40.00	15,920.00
0230	620013960	STRIPING-WHITE EPOXY	531.00	GAL	140.00	74,340.00	125.00	66,375.00	120.00	63,720.00
0240	620014000	STRIPING-YELLOW PAINT	277.00	GAL	46.00	12,742.00	42.00	11,634.00	40.00	11,080.00
0250	620014960	STRIPING-YELLOW EPOXY	369.00	GAL	140.00	51,660.00	125.00	46,125.00	120.00	44,280.00

Call Order: 204 Contract ID: 08625 Counties: Gallatin

Letting Date: June 26, 2025 District(s): Butte Contract Time: 20 WORKING DAYS

Contract Description: WEST YELLOWSTONE - NORTH Min: Max:

Project(s): (10264050000) NH 50-1(50)0
WEST YELLOWSTONE - NORTH

Section Totals	$1,066,064.30	$1,096,454.50	$1,175,497.70
Contract Item Totals	$1,066,064.30	$1,096,454.50	$1,175,497.70
Contract Time Totals			
Contract Grand Totals	$1,066,064.30	$1,096,454.50	1,175,497.70

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 205 Contract ID: 06625 Counties: Madison

Letting Date: June 26, 2025 9:00 AM District(s): Butte Contract 15 WORKING DAYS

Contract Description: TWIN BRIDGES - NORTH Min: Max:

Project(s): (10263073000) NH 29-1(73)44
TWIN BRIDGES - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$500,479.05	128.56%	100.00%
1	3058	BULLOCK CONTRACTING, LLC	$389,306.83	100.00%	77.79%
2	0677	JEFFERY CONTRACTING, LLC	$391,776.43	100.63%	78.28%
3	2567	HOLLOW CONTRACTING, INC.	$394,565.24	101.35%	78.84%
4	2050	RIVERSIDE CONTRACTING, INC.	$407,644.05	104.71%	81.45%
5	4343	HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	$409,690.60	105.24%	81.86%
6	1061	PAVEMENT MAINTENANCE SERVICES, INC	$448,908.55	115.31%	89.70%

Call Order: 205 Contract ID: 06625 Counties: Madison

Letting Date: June 26, 2025 District(s): Butte Contract Time: 15 WORKING DAYS

Contract Description: TWIN BRIDGES - NORTH Min: Max:

Project(s): (10263073000) NH 29-1(73)44
TWIN BRIDGES - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BULLOCK CONTRACTING, LLC		(2) JEFFERY CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	65,300.00	65,300.00	96,500.00	96,500.00	87,000.00	87,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	5,000.00	5,000.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	3,500.00	3,500.00	5,000.00	5,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	402020320	EMULSIFIED ASPHALT-FOG SEAL	4,216.00	GAL	7.00	29,512.00	4.01	16,906.16	4.70	19,815.20
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	158.60	TON	1,000.00	158,600.00	768.00	121,804.80	798.00	126,562.80
0080	409000000	FINAL SWEEP AND BROOM	6.10	CRMI	900.00	5,490.00	650.00	3,965.00	362.00	2,208.20
0090	409000010	COVER-TYPE 1	88,867.00	SQYD	1.15	102,197.05	0.61	54,208.87	0.69	61,318.23
0100	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	1.00	50,000.00	0.30	15,000.00	0.30	15,000.00
0110	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	300.00	600.00	250.00	500.00	375.00	750.00

Call Order: 205 Contract ID: 06625 Counties: Madison

Letting Date: June 26, 2025 District(s): Butte Contract Time: 15 WORKING DAYS

Contract Description: TWIN BRIDGES - NORTH Min: Max:

Project(s): (10263073000) NH 29-1(73)44
TWIN BRIDGES - NORTH

SECTION: 0001 SEAL & COVER

0120	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	400.00	1,200.00	350.00	1,050.00	650.00	1,950.00
0130	620013000	STRIPING-WHITE PAINT	224.00	GAL	55.00	12,320.00	51.00	11,424.00	39.00	8,736.00
0140	620013960	STRIPING-WHITE EPOXY	298.00	GAL	120.00	35,760.00	122.50	36,505.00	119.00	35,462.00
0150	620014000	STRIPING-YELLOW PAINT	88.00	GAL	55.00	4,840.00	51.00	4,488.00	39.00	3,432.00
0160	620014960	STRIPING-YELLOW EPOXY	118.00	GAL	120.00	14,160.00	122.50	14,455.00	119.00	14,042.00
			Section Totals			$500,479.05		$389,306.83		$391,776.43

Contract Item Totals	$500,479.05	$389,306.83	$391,776.43
Contract Time Totals	$0.00		
Contract Grand Totals	$500,479.05	$389,306.83	391,776.43

( ) indicates item is bid as Lump Sum

Call Order: 205 Contract ID: 06625 Counties: Madison

Letting Date: June 26, 2025 District(s): Butte Contract Time: 15 WORKING DAYS

Contract Description: TWIN BRIDGES - NORTH Min: Max:

Project(s): (10263073000) NH 29-1(73)44
TWIN BRIDGES - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(3) HOLLOW CONTRACTING, INC.		(4) RIVERSIDE CONTRACTING, INC.		(5) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	109200005	MOBILIZATION	(1)	LS	65,000.00	65,000.00	82,000.00	82,000.00	71,005.00	71,005.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,500.00	3,500.00	500.00	500.00	800.00	800.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	3,500.00	3,500.00	1,700.00	1,700.00	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	4,216.00	GAL	6.00	25,296.00	4.85	20,447.60	5.35	22,555.60
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	158.60	TON	905.00	143,533.00	875.00	138,775.00	810.00	128,466.00
0080	409000000	FINAL SWEEP AND BROOM	6.10	CRMI	800.00	4,880.00	625.00	3,812.50	1,200.00	7,320.00
0090	409000010	COVER-TYPE 1	88,867.00	SQYD	0.72	63,984.24	0.85	75,536.95	1.00	88,867.00
0100	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	0.30	15,000.00	0.30	15,000.00	0.31	15,500.00

Call Order: 205 Contract ID: 06625 Counties: Madison

Letting Date: June 26, 2025 District(s): Butte Contract Time: 15 WORKING DAYS

Contract Description: TWIN BRIDGES - NORTH Min: Max:

Project(s): (10263073000) NH 29-1(73)44
TWIN BRIDGES - NORTH

SECTION: 0001 SEAL & COVER

0110	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	375.00	750.00	375.00	750.00	415.00	830.00
0120	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	650.00	1,950.00	650.00	1,950.00	685.00	2,055.00
0130	620013000	STRIPING-WHITE PAINT	224.00	GAL	39.00	8,736.00	39.00	8,736.00	41.00	9,184.00
0140	620013960	STRIPING-WHITE EPOXY	298.00	GAL	119.00	35,462.00	119.00	35,462.00	125.00	37,250.00
0150	620014000	STRIPING-YELLOW PAINT	88.00	GAL	39.00	3,432.00	39.00	3,432.00	41.00	3,608.00
0160	620014960	STRIPING-YELLOW EPOXY	118.00	GAL	119.00	14,042.00	119.00	14,042.00	125.00	14,750.00
			Section Totals			$394,565.24		$407,644.05		$409,690.60

Contract Item Totals	$394,565.24	$407,644.05	$409,690.60
Contract Time Totals			
Contract Grand Totals	$394,565.24	$407,644.05	409,690.60

( ) indicates item is bid as Lump Sum

Call Order: 205 Contract ID: 06625 Counties: Madison

Letting Date: June 26, 2025 District(s): Butte Contract Time: 15 WORKING DAYS

Contract Description: TWIN BRIDGES - NORTH Min: Max:

Project(s): (10263073000) NH 29-1(73)44
TWIN BRIDGES - NORTH

Line Number	Item ID	Item Description	Quantity	Units	(6) PAVEMENT MAINTENANCE SERVICES, INC Unit Price	(6) PAVEMENT MAINTENANCE SERVICES, INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL & COVER										
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00				
0020	109200005	MOBILIZATION	(1)	LS	95,000.00	95,000.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00				
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	402020320	EMULSIFIED ASPHALT-FOG SEAL	4,216.00	GAL	5.75	24,242.00				
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	158.60	TON	850.00	134,810.00				
0080	409000000	FINAL SWEEP AND BROOM	6.10	CRMI	375.00	2,287.50				
0090	409000010	COVER-TYPE 1	88,867.00	SQYD	1.15	102,197.05				
0100	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	0.35	17,500.00				
0110	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	375.00	750.00				

Call Order: 205 Contract ID: 06625 Counties: Madison

Letting Date: June 26, 2025 District(s): Butte Contract Time: 15 WORKING DAYS

Contract Description: TWIN BRIDGES - NORTH Min: Max:

Project(s): (10263073000) NH 29-1(73)44
TWIN BRIDGES - NORTH

SECTION: 0001 SEAL & COVER

0120	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	650.00	1,950.00
0130	620013000	STRIPING-WHITE PAINT	224.00	GAL	39.00	8,736.00
0140	620013960	STRIPING-WHITE EPOXY	298.00	GAL	119.00	35,462.00
0150	620014000	STRIPING-YELLOW PAINT	88.00	GAL	39.00	3,432.00
0160	620014960	STRIPING-YELLOW EPOXY	118.00	GAL	119.00	14,042.00
			Section Totals			$448,908.55

Contract Item Totals	$448,908.55
Contract Time Totals	
Contract Grand Totals	$448,908.55

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 9:00 AM District(s): Missoula Contract 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$36,432,569.07	110.92%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	$32,845,132.13	100.00%	90.15%
2	2185	HAMILTON CONSTRUCTION CO.	$35,159,127.65	107.05%	96.50%
3	7443	WADSWORTH BROTHERS CONSTRUCTION CO, INC.	$40,377,757.34	122.93%	110.83%
4	1197	FRONTIER WEST, LLC	$42,172,777.00	128.40%	115.76%

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

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) HAMILTON CONSTRUCTION CO. Unit Price	(2) HAMILTON CONSTRUCTION CO. Ext Amount
SECTION: 0001 BRIDGE REPLACEMENT										
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	30.00	45,000.00	25.00	37,500.00	1.00	1,500.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	25,000.00	25,000.00	20,000.00	20,000.00	15,000.00	15,000.00
0040	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	15,000.00	15,000.00	47,312.00	47,312.00	75,000.00	75,000.00
0050	104030060	MISCELLANEOUS ITEMS-CUYD	276.30	CUYD	590.00	163,017.00	405.00	111,901.50	200.00	55,260.00
0060	104030065	MISCELLANEOUS ITEMS A-LNFT	2,487.70	LNFT	275.00	684,117.50	596.04	1,482,768.71	375.00	932,887.50
0070	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	15,000.00	15,000.00	10,500.00	10,500.00	49,500.00	49,500.00
0080	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	150,000.00	150,000.00	178,680.00	178,680.00	180,000.00	180,000.00
0090	108000000	CRITICAL PATH SCHEDULE	(1)	LS	30,000.00	30,000.00	32,000.00	32,000.00	5,000.00	5,000.00
0100	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	4,500.00	4,500.00	1,000.00	1,000.00
0110	109200005	MOBILIZATION	(1)	LS	5,550,000.00	5,550,000.00	5,033,728.00	5,033,728.00	3,500,000.00	3,500,000.00

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

0115	201130005	CLEARING AND GRUBBING	18.00	ACRE	4,170.00	75,060.00	2,000.00	36,000.00	6,750.00	121,500.00
0120	202020041	REMOVE STRUCTURE	(1)	LS	1,600,000.00	1,600,000.00	1,397,624.80	1,397,624.80	2,000,000.00	2,000,000.00
0130	202020358	ABANDON WELL	2.00	EACH	2,750.00	5,500.00	5,000.00	10,000.00	4,500.00	9,000.00
0140	203020100	EXCAVATION-UNCLASSIFIED	54,230.00	CUYD	25.00	1,355,750.00	30.00	1,626,900.00	30.00	1,626,900.00
0150	203020200	EXCAVATION-UNCLASS BORROW	2,790.00	CUYD	30.00	83,700.00	24.00	66,960.00	24.00	66,960.00
0160	203020310	SPECIAL BORROW-NEAT LINE	133,195.00	CUYD	30.00	3,995,850.00	27.00	3,596,265.00	27.00	3,596,265.00
0170	203020405	SITE MONITORING	(1)	LS	160,000.00	160,000.00	100,000.00	100,000.00	80,000.00	80,000.00
0180	203080100	TOPSOIL-SALVAGING AND PLACING	8,288.00	CUYD	10.00	82,880.00	15.00	124,320.00	15.00	124,320.00
0190	204010185	BLASTING CONSULTANT	(1)	LS	9,500.00	9,500.00	1.00	1.00	1.00	1.00
0200	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	150,000.00	150,000.00	77,680.00	77,680.00	105,000.00	105,000.00
0210	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	209010160	TEMPORARY SHORING	(1)	LS	325,000.00	325,000.00	310,984.00	310,984.00	125,000.00	125,000.00
0230	301020252	BRIDGE END BACKFILL-TYPE 1	4,365.00	CUYD	55.00	240,075.00	66.00	288,090.00	66.00	288,090.00
0235	301020268	TRAFFIC GRAVEL	1,000.00	CUYD	40.00	40,000.00	30.00	30,000.00	30.00	30,000.00
0240	301020340	CRUSHED AGGREGATE COURSE	14,176.00	CUYD	80.00	1,134,080.00	36.00	510,336.00	36.00	510,336.00

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

0250	301020348	DRAIN AGGREGATE	1,145.00	CUYD	55.00	62,975.00	65.00	74,425.00	77.00	88,165.00
0260	301020625	AGGREGATE TREATMENT	36,627.00	SQYD	0.65	23,807.55	0.50	18,313.50	0.50	18,313.50
0270	401020046	PLANT MIX BIT SURF-MISC	290.00	TON	185.00	53,650.00	105.00	30,450.00	105.00	30,450.00
0280	401020048	PLANT MIX SURF-1/2 IN	7,897.00	TON	57.50	454,077.50	75.00	592,275.00	75.00	592,275.00
0290	401020300	HYDRATED LIME	115.00	TON	314.30	36,144.50	355.00	40,825.00	355.00	40,825.00
0300	402020090	ASPHALT BINDER PG 58H-34	458.90	TON	700.00	321,230.00	715.00	328,113.50	715.00	328,113.50
0310	402020315	EMULSIFIED ASPHALT-TACK COAT	4,092.00	GAL	5.00	20,460.00	3.00	12,276.00	3.00	12,276.00
0320	402020320	EMULSIFIED ASPHALT-FOG SEAL	2,744.00	GAL	6.00	16,464.00	7.00	19,208.00	7.00	19,208.00
0330	402020375	EMULSIFIED ASPHALT CHFRS-2P	79.10	TON	950.00	75,145.00	1,110.00	87,801.00	1,110.00	87,801.00
0340	409000020	COVER-TYPE 2	38,928.00	SQYD	2.10	81,748.80	1.40	54,499.20	1.50	58,392.00
0350	411010000	COLD MILLING	8,899.00	SQYD	10.00	88,990.00	4.00	35,596.00	4.00	35,596.00
0360	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.30	MILE	2,014.19	2,618.45	2,000.00	2,600.00	2,000.00	2,600.00
0370	411011135	RUMBLE STRIPS	2.60	MILE	2,116.79	5,503.65	1,500.00	3,900.00	1,500.00	3,900.00
0380	551020035	CONCRETE-CLASS STRUCTURE	571.50	CUYD	1,200.00	685,800.00	1,263.43	722,050.25	1,300.00	742,950.00
0390	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	1,007.10	CUYD	1,200.00	1,208,520.00	1,090.71	1,098,454.04	1,650.00	1,661,715.00

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

0400	551020120	CEMENT GROUT	793.00	CUYD	250.00	198,250.00	200.00	158,600.00	245.00	194,285.00
0410	551020166	CONCRETE-CLASS DRILLED SHAFT	461.70	CUYD	650.00	300,105.00	693.46	320,170.48	600.00	277,020.00
0415	552010010	TEMPORARY ACCESS FACILITIES	(1)	LS	250,000.00	250,000.00	2,856,819.00	2,856,819.00	4,500,000.00	4,500,000.00
0420	552010090	COMPACTION GROUT SET CASING LENGTH	3,025.00	LNFT	150.00	453,750.00	35.00	105,875.00	147.00	444,675.00
0430	552010140	TRANSVERSE DECK GROOVING	3,295.40	SQYD	24.00	79,089.60	12.97	42,741.34	13.00	42,840.20
0440	552011020	EXPANSION JOINT-MODULAR	46.00	LNFT	5,000.00	230,000.00	4,767.22	219,292.12	4,250.00	195,500.00
0450	555010100	REINFORCING STEEL	31,174.00	LB	2.75	85,728.50	2.50	77,935.00	4.00	124,696.00
0460	555010200	REINFORCING STEEL-EPOXY COATED	376,633.00	LB	2.50	941,582.50	2.72	1,024,441.76	2.25	847,424.25
0470	555010400	REINFORCING STEEL-SEISMIC	89,037.00	LB	2.50	222,592.50	2.72	242,180.64	1.75	155,814.75
0480	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	5,120,000.00	5,120,000.00	3,678,956.00	3,678,956.00	3,770,000.00	3,770,000.00
0490	557010110	HAND RAIL	1,478.00	LNFT	150.00	221,700.00	73.00	107,894.00	75.00	110,850.00
0500	559010028	STONE COLUMNS	11,670.00	LNFT	130.00	1,517,100.00	56.00	653,520.00	57.50	671,025.00
0510	559010202	RE-DRIVE TEST PILE	5.00	EACH	5,000.00	25,000.00	9,229.00	46,145.00	15,000.00	75,000.00
0520	559040035	DYNAMIC LOAD TEST	5.00	EACH	6,310.00	31,550.00	11,554.00	57,770.00	5,000.00	25,000.00
0530	559050115	FURN STEEL PILE-PIPE	1,789,432.00	LB	2.75	4,920,938.00	1.42	2,540,993.44	1.90	3,399,920.80

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

0540	559060115	DRIVE STEEL PILE	3,051.30	LNFT	25.00	76,282.50	18.21	55,564.17	75.00	228,847.50
0550	559060200	PILE CUTTING SHOE	30.00	EACH	3,000.00	90,000.00	1,793.00	53,790.00	4,000.00	120,000.00
0560	565000010	ELASTOMERIC BEARING DEVICES	25.00	EACH	9,000.00	225,000.00	3,861.32	96,533.00	6,000.00	150,000.00
0570	565000040	DISC BEARINGS	5.00	EACH	12,500.00	62,500.00	6,667.00	33,335.00	12,500.00	62,500.00
0580	603010025	PLUG ENDS AND ABANDON PIPE	1.00	EACH	1,300.00	1,300.00	2,250.00	2,250.00	1,055.00	1,055.00
0590	603012530	RCP 18 IN	150.00	LNFT	203.50	30,525.00	175.00	26,250.00	175.00	26,250.00
0600	603012555	RCP 24 IN	302.00	LNFT	300.00	90,600.00	240.00	72,480.00	210.00	63,420.00
0610	603013412	PIPE-CORR POLYETHYLENE 10 IN	118.00	LNFT	65.00	7,670.00	19.00	2,242.00	80.00	9,440.00
0620	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	352.00	LNFT	60.00	21,120.00	12.50	4,400.00	55.00	19,360.00
0630	603015270	EMBANKMENT PROTECTOR 18 IN	301.00	LNFT	185.00	55,685.00	90.00	27,090.00	150.00	45,150.00
0640	603587020	REMOVE PIPE CULVERT	292.50	LNFT	36.00	10,530.00	58.00	16,965.00	60.00	17,550.00
0650	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	12,000.00	12,000.00	7,657.00	7,657.00	9,475.00	9,475.00
0660	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	1,486.00	LNFT	220.00	326,920.00	130.00	193,180.00	175.00	260,050.00
0670	606010330	MGS GUARDRAIL	250.00	LNFT	45.00	11,250.00	32.00	8,000.00	34.00	8,500.00
0680	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,920.00	15,680.00	3,750.00	15,000.00	4,075.00	16,300.00

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

0690	606010337	MGS GUARDRAIL/LONG POSTS	1,725.00	LNFT	50.00	86,250.00	38.00	65,550.00	40.00	69,000.00
0700	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,620.00	22,480.00	5,100.00	20,400.00	5,000.00	20,000.00
0710	606010385	REMOVE GUARDRAIL	4,674.00	LNFT	6.00	28,044.00	4.75	22,201.50	12.00	56,088.00
0720	607100111	FARM FENCE-TYPE F2W-39 IN WW	1,614.00	LNFT	10.00	16,140.00	3.75	6,052.50	5.75	9,280.50
0730	607100151	FARM FENCE-TYPE F3W-39IN WW	1,723.00	LNFT	5.00	8,615.00	4.42	7,615.66	6.25	10,768.75
0740	607100291	FARM FENCE-TYPE F6W	1,067.00	LNFT	5.50	5,868.50	3.31	3,531.77	6.00	6,402.00
0750	607100360	FARM FENCE-PANEL/SINGLE FW	5.00	EACH	200.00	1,000.00	175.00	875.00	180.00	900.00
0760	607100362	FARM FENCE-PANEL/SINGLE FM	5.00	EACH	350.00	1,750.00	195.00	975.00	250.00	1,250.00
0770	607100380	FARM FENCE-PANEL/DOUBLE FW	5.00	EACH	250.00	1,250.00	235.00	1,175.00	305.00	1,525.00
0780	607100385	FARM FENCE-PANEL/DOUBLE FM	8.00	EACH	450.00	3,600.00	265.00	2,120.00	375.00	3,000.00
0790	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	20.87	333.92	15.00	240.00	20.00	320.00
0800	607100440	FARM GATE-METAL-TYPE G-3	96.00	LNFT	36.00	3,456.00	26.50	2,544.00	25.00	2,400.00
0810	607100551	FENCE-TEMPORARY	1,067.00	LNFT	2.60	2,774.20	1.75	1,867.25	4.50	4,801.50
0820	607100720	DEADMAN	20.00	EACH	54.00	1,080.00	55.00	1,100.00	80.00	1,600.00
0830	609010112	CURB 4 IN-CONCRETE	135.00	LNFT	63.00	8,505.00	65.00	8,775.00	65.00	8,775.00

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

0840	610100101	SEEDING AREA NO 1	12.40	ACRE	1,080.00	13,392.00	495.00	6,138.00	495.00	6,138.00
0850	610100102	SEEDING AREA NO 2	1.70	ACRE	2,285.00	3,884.50	415.00	705.50	415.00	705.50
0860	610100103	SEEDING AREA NO 3	5.50	ACRE	910.00	5,005.00	395.00	2,172.50	395.00	2,172.50
0870	610100326	FERTILIZING AREA NO 1	12.40	ACRE	250.00	3,100.00	105.00	1,302.00	105.00	1,302.00
0880	610100327	FERTILIZING AREA NO 2	1.70	ACRE	485.00	824.50	105.00	178.50	105.00	178.50
0890	610100560	RIPRAP REVEGETATION	1,349.00	SQYD	40.00	53,960.00	52.00	70,148.00	55.00	74,195.00
0900	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	2,896.00	SQYD	6.50	18,824.00	5.50	15,928.00	5.50	15,928.00
0910	610220050	MULCH-COMPOST	1.70	ACRE	10,750.00	18,275.00	18,675.00	31,747.50	18,675.00	31,747.50
0920	611010016	CATTLE GUARD 16 FT-LIGHT DUTY	1.00	EACH	21,700.00	21,700.00	22,000.00	22,000.00	25,000.00	25,000.00
0930	613100050	RIPRAP-CLASS 3 RANDOM	1,425.30	CUYD	240.00	342,072.00	250.00	356,325.00	350.00	498,855.00
0940	613300050	BANK PROTECTION-TYPE 3	12.00	CUYD	505.00	6,060.00	240.00	2,880.00	575.00	6,900.00
0950	618030005	TRAFFIC CONTROL DEVICES CB	650,000.00	UNIT	0.75	487,500.00	0.85	552,500.00	0.87	565,500.00
0960	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,500.00	5,000.00	1,250.00	2,500.00
0970	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	12,000.00	24,000.00	16,500.00	33,000.00
0980	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	15,000.00	15,000.00	8,500.00	8,500.00	8,500.00	8,500.00

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

0990	619010062	SIGNS-ALUM SHEET INCR XI	51.00	SQFT	48.00	2,448.00	43.00	2,193.00	42.00	2,142.00
1000	619010090	SIGNS-ALUM REFL SHEET XI	115.10	SQFT	44.00	5,064.40	40.00	4,604.00	44.00	5,064.40
1010	619010230	REMOVE SIGN	11.00	EACH	62.50	687.50	85.00	935.00	85.00	935.00
1020	619010240	REMOVE SIGN-GUIDE	2.00	EACH	458.00	916.00	250.00	500.00	375.00	750.00
1030	619010310	POSTS-STEEL U SIGN	19.00	LB	7.50	142.50	12.00	228.00	14.00	266.00
1040	619010320	POSTS-STEEL STRUCTURAL SIGN	490.00	LB	10.50	5,145.00	6.50	3,185.00	16.50	8,085.00
1050	619010480	POLES-TREATED WOOD 4 IN	132.00	LNFT	16.50	2,178.00	16.00	2,112.00	19.00	2,508.00
1060	619010490	POLES-TREATED WOOD 5 IN	52.00	LNFT	18.00	936.00	16.00	832.00	23.00	1,196.00
1070	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,450.00	5,800.00	1,750.00	7,000.00	1,375.00	5,500.00
1080	619011090	DELINEATOR TYPE 1	42.00	EACH	44.00	1,848.00	46.00	1,932.00	48.00	2,016.00
1090	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	265.00	4,770.00	275.00	4,950.00	275.00	4,950.00
1100	620011110	WORDS AND SYMBOLS-YELLOW PAINT	26.00	GAL	265.00	6,890.00	275.00	7,150.00	275.00	7,150.00
1110	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	385.00	3,850.00	375.00	3,750.00	375.00	3,750.00
1120	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	18.00	GAL	385.00	6,930.00	375.00	6,750.00	375.00	6,750.00
1130	620012955	TEMPORARY STRIPING	9,194.00	LNFT	0.25	2,298.50	0.50	4,597.00	0.50	4,597.00

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

1140	620013000	STRIPING-WHITE PAINT	112.00	GAL	45.00	5,040.00	55.00	6,160.00	55.00	6,160.00
1150	620013960	STRIPING-WHITE EPOXY	74.00	GAL	125.00	9,250.00	150.00	11,100.00	150.00	11,100.00
1160	620014000	STRIPING-YELLOW PAINT	112.00	GAL	45.00	5,040.00	55.00	6,160.00	55.00	6,160.00
1170	620014960	STRIPING-YELLOW EPOXY	74.00	GAL	125.00	9,250.00	150.00	11,100.00	150.00	11,100.00
1180	622010075	GEOGRID - BIAXIAL	8,910.00	SQYD	3.40	30,294.00	4.50	40,095.00	4.50	40,095.00
1190	622010082	GEOGRID - UNIAXIAL	19,860.00	SQYD	3.55	70,503.00	7.50	148,950.00	7.50	148,950.00
1200	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	2,036.00	SQYD	2.50	5,090.00	3.75	7,635.00	5.00	10,180.00
1210	622011043	PERM EROSION CONTROL-HIGH SURV	1,349.00	SQYD	8.00	10,792.00	16.00	21,584.00	7.50	10,117.50
1220	622011084	GEOTEXTILE STABILIZATION	47,210.00	SQYD	2.50	118,025.00	2.50	118,025.00	2.50	118,025.00
1230	622011086	SEPARATION GEOTEXTILE - HIGH	1,290.00	SQYD	4.50	5,805.00	5.00	6,450.00	5.00	6,450.00
1240	623000180	MAILBOX-LARGE	6.00	EACH	370.00	2,220.00	300.00	1,800.00	475.00	2,850.00
1250	699010025	ROAD WEATHER INFORMATION SYSTEM	(1)	LS	150,000.00	150,000.00	117,400.00	117,400.00	120,000.00	120,000.00
			Section Totals			$36,432,569.07		$32,845,132.13		$35,159,127.65

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

Contract Item Totals	$36,432,569.07	$32,845,132.13	$35,159,127.65
Contract Time Totals	$0.00		
Contract Grand Totals	$36,432,569.07	$32,845,132.13	35,159,127.65

( ) indicates item is bid as Lump Sum

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

Line Number	Item ID	Item Description	Quantity	Units	(3) WADSWORTH BROTHERS CONSTRUCTION CO, INC. Unit Price	(3) WADSWORTH BROTHERS CONSTRUCTION CO, INC. Ext Amount	(4) FRONTIER WEST, LLC Unit Price	(4) FRONTIER WEST, LLC Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REPLACEMENT								
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	30.00	45,000.00	65.00	97,500.00		
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0030	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	40,000.00	40,000.00	19,000.00	19,000.00		
0040	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	170,000.00	170,000.00	65,000.00	65,000.00		
0050	104030060	MISCELLANEOUS ITEMS-CUYD	276.30	CUYD	1,126.90	311,362.47	500.00	138,150.00		
0060	104030065	MISCELLANEOUS ITEMS A-LNFT	2,487.70	LNFT	709.73	1,765,595.32	1,100.00	2,736,470.00		
0070	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	65,326.86	65,326.86	70,000.00	70,000.00		
0080	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	225,960.00	225,960.00	90,000.00	90,000.00		
0090	108000000	CRITICAL PATH SCHEDULE	(1)	LS	35,000.00	35,000.00	15,000.00	15,000.00		
0100	108000010	STRUCTURE ANALYSIS	(1)	LS	30,000.00	30,000.00	300,000.00	300,000.00		
0110	109200005	MOBILIZATION	(1)	LS	4,037,860.39	4,037,860.39	4,810,644.35	4,810,644.35		

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

0115	201130005	CLEARING AND GRUBBING	18.00	ACRE	8,478.65	152,615.70	9,000.00	162,000.00
0120	202020041	REMOVE STRUCTURE	(1)	LS	801,081.99	801,081.99	1,365,015.00	1,365,015.00
0130	202020358	ABANDON WELL	2.00	EACH	5,874.16	11,748.32	9,000.00	18,000.00
0140	203020100	EXCAVATION-UNCLASSIFIED	54,230.00	CUYD	34.50	1,870,935.00	28.00	1,518,440.00
0150	203020200	EXCAVATION-UNCLASS BORROW	2,790.00	CUYD	31.89	88,973.10	35.00	97,650.00
0160	203020310	SPECIAL BORROW-NEAT LINE	133,195.00	CUYD	31.05	4,135,704.75	48.00	6,393,360.00
0170	203020405	SITE MONITORING	(1)	LS	198,685.08	198,685.08	250,000.00	250,000.00
0180	203080100	TOPSOIL-SALVAGING AND PLACING	8,288.00	CUYD	19.94	165,262.72	15.00	124,320.00
0190	204010185	BLASTING CONSULTANT	(1)	LS	0.01	0.01	20,000.00	20,000.00
0200	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	169,580.52	169,580.52	110,000.00	110,000.00
0210	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0220	209010160	TEMPORARY SHORING	(1)	LS	1,000,000.00	1,000,000.00	900,000.00	900,000.00
0230	301020252	BRIDGE END BACKFILL-TYPE 1	4,365.00	CUYD	58.11	253,650.15	80.00	349,200.00
0235	301020268	TRAFFIC GRAVEL	1,000.00	CUYD	39.86	39,860.00	50.00	50,000.00
0240	301020340	CRUSHED AGGREGATE COURSE	14,176.00	CUYD	47.86	678,463.36	55.00	779,680.00

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

0250	301020348	DRAIN AGGREGATE	1,145.00	CUYD	101.34	116,034.30	210.00	240,450.00
0260	301020625	AGGREGATE TREATMENT	36,627.00	SQYD	0.54	19,778.58	1.00	36,627.00
0270	401020046	PLANT MIX BIT SURF-MISC	290.00	TON	113.40	32,886.00	105.00	30,450.00
0280	401020048	PLANT MIX SURF-1/2 IN	7,897.00	TON	81.00	639,657.00	75.00	592,275.00
0290	401020300	HYDRATED LIME	115.00	TON	383.40	44,091.00	355.00	40,825.00
0300	402020090	ASPHALT BINDER PG 58H-34	458.90	TON	729.30	334,675.77	715.00	328,113.50
0310	402020315	EMULSIFIED ASPHALT-TACK COAT	4,092.00	GAL	3.24	13,258.08	3.00	12,276.00
0320	402020320	EMULSIFIED ASPHALT-FOG SEAL	2,744.00	GAL	7.56	20,744.64	7.00	19,208.00
0330	402020375	EMULSIFIED ASPHALT CHFRS-2P	79.10	TON	1,198.80	94,825.08	1,110.00	87,801.00
0340	409000020	COVER-TYPE 2	38,928.00	SQYD	1.51	58,781.28	1.50	58,392.00
0350	411010000	COLD MILLING	8,899.00	SQYD	5.31	47,253.69	6.00	53,394.00
0360	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	1.30	MILE	2,160.00	2,808.00	2,600.00	3,380.00
0370	411011135	RUMBLE STRIPS	2.60	MILE	1,620.00	4,212.00	1,500.00	3,900.00
0380	551020035	CONCRETE-CLASS STRUCTURE	571.50	CUYD	1,500.00	857,250.00	1,650.00	942,975.00
0390	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	1,007.10	CUYD	1,500.00	1,510,650.00	1,200.00	1,208,520.00

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

0400	551020120	CEMENT GROUT	793.00	CUYD	299.03	237,130.79	800.00	634,400.00
0410	551020166	CONCRETE-CLASS DRILLED SHAFT	461.70	CUYD	688.00	317,649.60	850.00	392,445.00
0415	552010010	TEMPORARY ACCESS FACILITIES	(1)	LS	7,500,000.00	7,500,000.00	4,900,000.00	4,900,000.00
0420	552010090	COMPACTION GROUT SET CASING LENGTH	3,025.00	LNFT	131.58	398,029.50	250.00	756,250.00
0430	552010140	TRANSVERSE DECK GROOVING	3,295.40	SQYD	10.80	35,590.32	10.00	32,954.00
0440	552011020	EXPANSION JOINT-MODULAR	46.00	LNFT	4,377.75	201,376.50	4,200.00	193,200.00
0450	555010100	REINFORCING STEEL	31,174.00	LB	1.97	61,412.78	1.75	54,554.50
0460	555010200	REINFORCING STEEL-EPOXY COATED	376,633.00	LB	2.12	798,461.96	2.00	753,266.00
0470	555010400	REINFORCING STEEL-SEISMIC	89,037.00	LB	2.14	190,539.18	2.75	244,851.75
0480	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	3,710,470.11	3,710,470.11	3,100,000.00	3,100,000.00
0490	557010110	HAND RAIL	1,478.00	LNFT	141.21	208,708.38	125.00	184,750.00
0500	559010028	STONE COLUMNS	11,670.00	LNFT	89.04	1,039,096.80	60.00	700,200.00
0510	559010202	RE-DRIVE TEST PILE	5.00	EACH	1,764.92	8,824.60	6,200.00	31,000.00
0520	559040035	DYNAMIC LOAD TEST	5.00	EACH	9,329.57	46,647.85	9,500.00	47,500.00
0530	559050115	FURN STEEL PILE-PIPE	1,789,432.00	LB	1.23	2,201,001.36	1.75	3,131,506.00

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Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

0540	559060115	DRIVE STEEL PILE	3,051.30	LNFT	71.17	217,161.02	32.00	97,641.60
0550	559060200	PILE CUTTING SHOE	30.00	EACH	2,488.99	74,669.70	1,415.00	42,450.00
0560	565000010	ELASTOMERIC BEARING DEVICES	25.00	EACH	5,329.32	133,233.00	5,580.00	139,500.00
0570	565000040	DISC BEARINGS	5.00	EACH	9,721.33	48,606.65	11,000.00	55,000.00
0580	603010025	PLUG ENDS AND ABANDON PIPE	1.00	EACH	1,139.40	1,139.40	1,055.00	1,055.00
0590	603012530	RCP 18 IN	150.00	LNFT	187.78	28,167.00	175.00	26,250.00
0600	603012555	RCP 24 IN	302.00	LNFT	226.51	68,406.02	209.00	63,118.00
0610	603013412	PIPE-CORR POLYETHYLENE 10 IN	118.00	LNFT	82.01	9,677.18	75.00	8,850.00
0620	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	352.00	LNFT	56.55	19,905.60	53.00	18,656.00
0630	603015270	EMBANKMENT PROTECTOR 18 IN	301.00	LNFT	157.62	47,443.62	145.00	43,645.00
0640	603587020	REMOVE PIPE CULVERT	292.50	LNFT	64.73	18,933.53	60.00	17,550.00
0650	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	10,233.00	10,233.00	9,475.00	9,475.00
0660	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	1,486.00	LNFT	180.00	267,480.00	200.00	297,200.00
0670	606010330	MGS GUARDRAIL	250.00	LNFT	34.56	8,640.00	34.00	8,500.00
0680	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	4,050.00	16,200.00	4,075.00	16,300.00

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Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

0690	606010337	MGS GUARDRAIL/LONG POSTS	1,725.00	LNFT	41.04	70,794.00	40.00	69,000.00
0700	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,508.00	22,032.00	5,000.00	20,000.00
0710	606010385	REMOVE GUARDRAIL	4,674.00	LNFT	5.13	23,977.62	12.00	56,088.00
0720	607100111	FARM FENCE-TYPE F2W-39 IN WW	1,614.00	LNFT	6.04	9,748.56	5.50	8,877.00
0730	607100151	FARM FENCE-TYPE F3W-39IN WW	1,723.00	LNFT	6.60	11,371.80	6.00	10,338.00
0740	607100291	FARM FENCE-TYPE F6W	1,067.00	LNFT	6.26	6,679.42	6.00	6,402.00
0750	607100360	FARM FENCE-PANEL/SINGLE FW	5.00	EACH	194.38	971.90	179.00	895.00
0760	607100362	FARM FENCE-PANEL/SINGLE FM	5.00	EACH	264.79	1,323.95	245.00	1,225.00
0770	607100380	FARM FENCE-PANEL/DOUBLE FW	5.00	EACH	329.26	1,646.30	304.00	1,520.00
0780	607100385	FARM FENCE-PANEL/DOUBLE FM	8.00	EACH	397.08	3,176.64	367.00	2,936.00
0790	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	20.24	323.84	18.00	288.00
0800	607100440	FARM GATE-METAL-TYPE G-3	96.00	LNFT	25.20	2,419.20	23.00	2,208.00
0810	607100551	FENCE-TEMPORARY	1,067.00	LNFT	4.56	4,865.52	4.00	4,268.00
0820	607100720	DEADMAN	20.00	EACH	83.78	1,675.60	77.00	1,540.00
0830	609010112	CURB 4 IN-CONCRETE	135.00	LNFT	59.96	8,094.60	60.00	8,100.00

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Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

0840	610100101	SEEDING AREA NO 1	12.40	ACRE	3,663.64	45,429.14	495.00	6,138.00
0850	610100102	SEEDING AREA NO 2	1.70	ACRE	4,116.71	6,998.41	415.00	705.50
0860	610100103	SEEDING AREA NO 3	5.50	ACRE	3,514.52	19,329.86	395.00	2,172.50
0870	610100326	FERTILIZING AREA NO 1	12.40	ACRE	2,756.48	34,180.35	105.00	1,302.00
0880	610100327	FERTILIZING AREA NO 2	1.70	ACRE	2,409.25	4,095.73	105.00	178.50
0890	610100560	RIPRAP REVEGETATION	1,349.00	SQYD	35.24	47,538.76	5.00	6,745.00
0900	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	2,896.00	SQYD	3.37	9,759.52	5.50	15,928.00
0910	610220050	MULCH-COMPOST	1.70	ACRE	5,544.21	9,425.16	18,675.00	31,747.50
0920	611010016	CATTLE GUARD 16 FT-LIGHT DUTY	1.00	EACH	25,320.60	25,320.60	20,175.00	20,175.00
0930	613100050	RIPRAP-CLASS 3 RANDOM	1,425.30	CUYD	354.69	505,539.66	190.00	270,807.00
0940	613300050	BANK PROTECTION-TYPE 3	12.00	CUYD	763.63	9,163.56	1,650.00	19,800.00
0950	618030005	TRAFFIC CONTROL DEVICES CB	650,000.00	UNIT	1.13	734,500.00	1.25	812,500.00
0960	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	3,322.51	6,645.02	1,250.00	2,500.00
0970	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	15,947.97	31,895.94	16,500.00	33,000.00
0980	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	9,095.00	9,095.00	8,500.00	8,500.00

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

0990	619010062	SIGNS-ALUM SHEET INCR XI	51.00	SQFT	46.01	2,346.51	42.00	2,142.00
1000	619010090	SIGNS-ALUM REFL SHEET XI	115.10	SQFT	42.80	4,926.28	43.00	4,949.30
1010	619010230	REMOVE SIGN	11.00	EACH	90.95	1,000.45	85.00	935.00
1020	619010240	REMOVE SIGN-GUIDE	2.00	EACH	267.50	535.00	375.00	750.00
1030	619010310	POSTS-STEEL U SIGN	19.00	LB	12.84	243.96	14.00	266.00
1040	619010320	POSTS-STEEL STRUCTURAL SIGN	490.00	LB	6.96	3,410.40	16.50	8,085.00
1050	619010480	POLES-TREATED WOOD 4 IN	132.00	LNFT	17.12	2,259.84	19.00	2,508.00
1060	619010490	POLES-TREATED WOOD 5 IN	52.00	LNFT	17.12	890.24	23.00	1,196.00
1070	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,872.50	7,490.00	1,375.00	5,500.00
1080	619011090	DELINEATOR TYPE 1	42.00	EACH	49.22	2,067.24	48.00	2,016.00
1090	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	294.25	5,296.50	275.00	4,950.00
1100	620011110	WORDS AND SYMBOLS-YELLOW PAINT	26.00	GAL	294.25	7,650.50	275.00	7,150.00
1110	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	401.25	4,012.50	375.00	3,750.00
1120	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	18.00	GAL	401.25	7,222.50	375.00	6,750.00
1130	620012955	TEMPORARY STRIPING	9,194.00	LNFT	0.54	4,964.76	0.50	4,597.00

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

SECTION: 0001 BRIDGE REPLACEMENT

1140	620013000	STRIPING-WHITE PAINT	112.00	GAL	58.85	6,591.20	55.00	6,160.00
1150	620013960	STRIPING-WHITE EPOXY	74.00	GAL	160.50	11,877.00	150.00	11,100.00
1160	620014000	STRIPING-YELLOW PAINT	112.00	GAL	58.85	6,591.20	55.00	6,160.00
1170	620014960	STRIPING-YELLOW EPOXY	74.00	GAL	160.50	11,877.00	150.00	11,100.00
1180	622010075	GEOGRID - BIAXIAL	8,910.00	SQYD	5.18	46,153.80	5.00	44,550.00
1190	622010082	GEOGRID - UNIAXIAL	19,860.00	SQYD	8.63	171,391.80	7.00	139,020.00
1200	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	2,036.00	SQYD	4.31	8,775.16	5.00	10,180.00
1210	622011043	PERM EROSION CONTROL-HIGH SURV	1,349.00	SQYD	18.40	24,821.60	5.00	6,745.00
1220	622011084	GEOTEXTILE STABILIZATION	47,210.00	SQYD	2.88	135,964.80	3.00	141,630.00
1230	622011086	SEPARATION GEOTEXTILE - HIGH	1,290.00	SQYD	5.35	6,901.50	3.00	3,870.00
1240	623000180	MAILBOX-LARGE	6.00	EACH	591.18	3,547.08	475.00	2,850.00
1250	699010025	ROAD WEATHER INFORMATION SYSTEM	(1)	LS	156,024.25	156,024.25	117,400.00	117,400.00
			Section Totals			$40,377,757.34		$42,172,777.00

Call Order: 101 Contract ID: 02625 Counties: Flathead

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 10/30/27 COMPLETION DATE

Contract Description: FLATHEAD RIVER-3M NW BIGFORK Min: Max:

Project(s): (6850006000) STPB-STPP-SSS 82-1(6)5
FLATHEAD RIVER-3M NW BIGFORK

Contract Item Totals	$40,377,757.34	$42,172,777.00	
Contract Time Totals			
Contract Grand Totals	$40,377,757.34	$42,172,777.00	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 Contract ID: 03625 Counties: Lake, Ravalli

Letting Date: June 05, 2025 9:00 AM District(s): Missoula Contract 45 WORKING DAYS

Contract Description: US 93 - N VICTOR & S RAVALLI Min: Max:

Project(s): (10374180000) NH-HSIP 7-1(180)60
US 93 - N VICTOR & S RAVALLI

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,961,919.55	106.31%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$2,786,174.05	100.00%	94.07%

Call Order: 102 Contract ID: 03625 Counties: Lake, Ravalli

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: US 93 - N VICTOR & S RAVALLI Min: Max:

Project(s): (10374180000) NH-HSIP 7-1(180)60
US 93 - N VICTOR & S RAVALLI

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	Unit Price	Ext Amount
SECTION: 0001		RUT FILL, SEAL & COVER, SAFETY IMPROVEMENT								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00		
0030	109200005	MOBILIZATION	(1)	LS	530,000.00	530,000.00	558,500.00	558,500.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,250.00	1,250.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	10,000.00	10,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	401020068	MICROSURFACING AGGREGATE-TYPE 3	1,546.00	TON	250.00	386,500.00	165.00	255,090.00		
0080	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	94.00	TON	250.00	23,500.00	375.00	35,250.00		
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	4,504.00	GAL	5.00	22,520.00	6.00	27,024.00		
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	11,374.00	GAL	6.00	68,244.00	5.50	62,557.00		
0110	402020337	MICROSURFACING EMULSION	182.30	TON	1,500.00	273,450.00	1,300.00	236,990.00		

Call Order: 102 Contract ID: 03625 Counties: Lake, Ravalli

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: US 93 - N VICTOR & S RAVALLI Min: Max:

Project(s): (10374180000) NH-HSIP 7-1(180)60
US 93 - N VICTOR & S RAVALLI

SECTION: 0001 RUT FILL, SEAL & COVER, SAFETY IMPROVEMENT

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	270.60	TON	950.00	257,070.00	900.00	243,540.00
0130	402020380	RUT FILLING	137,403.00	LNFT	0.75	103,052.25	0.45	61,831.35
0140	403010255	CRACK SEALING	8,499.00	LB	5.00	42,495.00	3.00	25,497.00
0150	409000030	COVER-TYPE 3	151,630.00	SQYD	1.20	181,956.00	1.30	197,119.00
0160	411010000	COLD MILLING	734.00	SQYD	18.00	13,212.00	30.00	22,020.00
0170	411011135	RUMBLE STRIPS	13.00	MILE	1,100.00	14,300.00	1,600.00	20,800.00
0180	411011145	SINUSOIDAL RUMBLE STRIPS	6.50	MILE	2,000.00	13,000.00	2,150.00	13,975.00
0190	552010160	BRIDGE DECK CRACK SEAL	138.00	SQYD	30.00	4,140.00	17.50	2,415.00
0200	563000050	HIGH FRICTION SURFACE TREATMENT	13,161.00	SQYD	37.50	493,537.50	30.00	394,830.00
0210	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.80	180,000.00	1.00	225,000.00
0220	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,700.00	3,400.00	2,350.00	4,700.00
0230	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	10,500.00	21,000.00
0240	619010062	SIGNS-ALUM SHEET INCR XI	218.50	SQFT	45.00	9,832.50	43.00	9,395.50
0250	619010090	SIGNS-ALUM REFL SHEET XI	533.60	SQFT	43.00	22,944.80	43.00	22,944.80
0260	619010230	REMOVE SIGN	81.00	EACH	65.00	5,265.00	60.00	4,860.00

Call Order: 102 Contract ID: 03625 Counties: Lake, Ravalli

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: US 93 - N VICTOR & S RAVALLI Min: Max:

Project(s): (10374180000) NH-HSIP 7-1(180)60
US 93 - N VICTOR & S RAVALLI

SECTION: 0001 RUT FILL, SEAL & COVER, SAFETY IMPROVEMENT

0270	619010240	REMOVE SIGN-GUIDE	9.00	EACH	315.00	2,835.00	375.00	3,375.00
0280	619010310	POSTS-STEEL U SIGN	589.00	LB	7.00	4,123.00	10.00	5,890.00
0290	619010480	POLES-TREATED WOOD 4 IN	464.00	LNFT	15.00	6,960.00	20.00	9,280.00
0300	619010490	POLES-TREATED WOOD 5 IN	608.00	LNFT	17.00	10,336.00	21.00	12,768.00
0310	619010500	POLES-TREATED WOOD 6 IN	18.00	LNFT	24.00	432.00	22.00	396.00
0320	619010800	PANEL DELINEATOR DESIGN A	40.00	EACH	45.00	1,800.00	105.00	4,200.00
0330	619011090	DELINEATOR TYPE 1	317.00	EACH	45.00	14,265.00	50.00	15,850.00
0340	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	425.00	EACH	34.00	14,450.00	35.00	14,875.00
0350	619011155	TOP MOUNTED BARRIER WHITE DELINEATOR	10.00	EACH	40.00	400.00	37.00	370.00
0360	619011158	TOP MOUNTED W-BEAM WHITE DELINEATOR	107.00	EACH	50.00	5,350.00	27.00	2,889.00
0370	619011200	DELINEATION-LINEAR-BARRIER-WHITE	48.00	EACH	35.00	1,680.00	45.00	2,160.00
0380	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	275.00	3,300.00	265.00	3,180.00
0390	620011110	WORDS AND SYMBOLS-YELLOW PAINT	11.00	GAL	275.00	3,025.00	265.00	2,915.00
0400	620011260	WORDS AND SYMBOLS-WHITE EPOXY	16.00	GAL	380.00	6,080.00	365.00	5,840.00
0410	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	15.00	GAL	380.00	5,700.00	365.00	5,475.00

Call Order: 102 Contract ID: 03625 Counties: Lake, Ravalli

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 45 WORKING DAYS

Contract Description: US 93 - N VICTOR & S RAVALLI Min: Max:

Project(s): (10374180000) NH-HSIP 7-1(180)60
US 93 - N VICTOR & S RAVALLI

SECTION: 0001 RUT FILL, SEAL & COVER, SAFETY IMPROVEMENT

0420	620012955	TEMPORARY STRIPING	86,378.00	LNFT	0.25	21,594.50	0.30	25,913.40	
0430	620013000	STRIPING-WHITE PAINT	386.00	GAL	50.00	19,300.00	59.00	22,774.00	
0440	620013960	STRIPING-WHITE EPOXY	514.00	GAL	120.00	61,680.00	137.00	70,418.00	
0450	620014000	STRIPING-YELLOW PAINT	437.00	GAL	50.00	21,850.00	59.00	25,783.00	
0460	620014960	STRIPING-YELLOW EPOXY	582.00	GAL	120.00	69,840.00	137.00	79,734.00	
			Section Totals			$2,961,919.55		$2,786,174.05	

Contract Item Totals	$2,961,919.55	$2,786,174.05
Contract Time Totals	$0.00	
Contract Grand Totals	$2,961,919.55	$2,786,174.05

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 Contract ID: 04625 Counties: Jefferson

Letting Date: June 05, 2025 9:00 AM District(s): Butte Contract 50 WORKING DAYS

Contract Description: HOMESTAKE PASS PARKING AREA Min: Max:

Project(s): (10327096000) IM 90-5(96)233
HOMESTAKE PASS PARKING AREA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,119,488.00	110.92%	100.00%
1	7743	INTERMOUNTAIN CONSTRUCTION SERVICES, LLC	$1,910,903.95	100.00%	90.16%
2	3409	WILLIAMS CIVIL CONSTRUCTION, INC.	$2,067,176.20	108.18%	97.53%
3	0677	JEFFERY CONTRACTING, LLC	$2,097,832.05	109.78%	98.98%
4	4343	HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	$2,247,869.20	117.63%	106.06%

Call Order: 103 Contract ID: 04625 Counties: Jefferson

Letting Date: June 05, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: HOMESTAKE PASS PARKING AREA Min: Max:

Project(s): (10327096000) IM 90-5(96)233
HOMESTAKE PASS PARKING AREA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) INTERMOUNTAIN CONSTRUCTION SERVICES, LLC		(2) WILLIAMS CIVIL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SAFETY REST AREA								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	20,000.00	20,000.00	17,000.00	17,000.00	113,100.00	113,100.00
0030	104030025	MISCELLANEOUS ITEMS-INSTALL	8.00	EACH	1,250.00	10,000.00	1,850.00	14,800.00	2,100.00	16,800.00
0040	104030045	MISCELLANEOUS ITEMS-EACH	6.00	EACH	70,000.00	420,000.00	94,750.00	568,500.00	65,800.00	394,800.00
0050	104030060	MISCELLANEOUS ITEMS-CUYD	8.00	CUYD	450.00	3,600.00	240.00	1,920.00	485.00	3,880.00
0060	104030065	MISCELLANEOUS ITEMS A-LNFT	890.00	LNFT	2.00	1,780.00	31.50	28,035.00	20.00	17,800.00
0070	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	17,500.00	17,500.00	10,000.00	10,000.00	18,300.00	18,300.00
0080	109200005	MOBILIZATION	(1)	LS	360,000.00	360,000.00	180,000.00	180,000.00	100,000.00	100,000.00
0090	202020040	REMOVE STRUCTURE	4.00	EACH	20,000.00	80,000.00	2,150.00	8,600.00	6,300.00	25,200.00
0100	202020539	REMOVE MISCELLANEOUS ITEMS	4.00	EACH	850.00	3,400.00	1,500.00	6,000.00	1,700.00	6,800.00
0110	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	5,000.00	5,000.00	2,750.00	2,750.00	1,950.00	1,950.00

Call Order: 103 Contract ID: 04625 Counties: Jefferson

Letting Date: June 05, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: HOMESTAKE PASS PARKING AREA Min: Max:

Project(s): (10327096000) IM 90-5(96)233
HOMESTAKE PASS PARKING AREA

SECTION: 0001 SAFETY REST AREA

0120	203020100	EXCAVATION-UNCLASSIFIED	2,647.00	CUYD	45.00	119,115.00	40.50	107,203.50	34.00	89,998.00
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	15,250.00	15,250.00	25,000.00	25,000.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	26.00	MILE	50.00	1,300.00	50.00	1,300.00	47.00	1,222.00
0160	301020340	CRUSHED AGGREGATE COURSE	947.00	CUYD	90.00	85,230.00	42.50	40,247.50	44.00	41,668.00
0170	301020625	AGGREGATE TREATMENT	1,891.00	SQYD	1.50	2,836.50	3.25	6,145.75	1.00	1,891.00
0180	401020122	COMMERCIAL MIX-PG 58V-34	433.00	TON	225.00	97,425.00	148.00	64,084.00	230.00	99,590.00
0190	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	183.00	TON	350.00	64,050.00	175.00	32,025.00	210.00	38,430.00
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	285.00	GAL	5.00	1,425.00	6.00	1,710.00	13.00	3,705.00
0210	601012082	WATER SERVICE 2 IN	250.00	LNFT	40.00	10,000.00	37.50	9,375.00	46.00	11,500.00
0220	603000060	FOUNDATION MATERIAL	180.00	CUYD	95.00	17,100.00	75.00	13,500.00	74.00	13,320.00
0230	603010025	PLUG ENDS AND ABANDON PIPE	2.00	EACH	4,000.00	8,000.00	575.00	1,150.00	1,600.00	3,200.00
0240	603010172	DRAINAGE PIPE ARCH 36 IN EQ DIA	332.00	LNFT	250.00	83,000.00	290.00	96,280.00	313.00	103,916.00
0250	603587030	REMOVE STORM DRAIN	350.00	LNFT	50.00	17,500.00	85.00	29,750.00	240.00	84,000.00
0260	604000140	REMOVE DROP INLET	2.00	EACH	1,300.00	2,600.00	950.00	1,900.00	2,100.00	4,200.00

Call Order: 103 Contract ID: 04625 Counties: Jefferson

Letting Date: June 05, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: HOMESTAKE PASS PARKING AREA Min: Max:

Project(s): (10327096000) IM 90-5(96)233
HOMESTAKE PASS PARKING AREA

SECTION: 0001 SAFETY REST AREA

0270	604010306	MANHOLE STRUCTURE BASE 72 IN	2.00	EACH	15,000.00	30,000.00	8,500.00	17,000.00	7,900.00	15,800.00
0280	604010662	DROP INLET FRAME AND GRATE	2.00	EACH	2,600.00	5,200.00	2,250.00	4,500.00	2,900.00	5,800.00
0290	608010011	SIDEWALK-CONCRETE-HEATED	134.80	SQYD	700.00	94,360.00	670.00	90,316.00	720.00	97,056.00
0300	608010060	SIDEWALK-REINFORCED 6 IN	622.10	SQYD	275.00	171,077.50	160.00	99,536.00	170.00	105,757.00
0310	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	525.00	1,155.00	550.00	1,210.00	2,600.00	5,720.00
0320	609010160	GUTTER-CONC VALLEY	39.60	SQYD	220.00	8,712.00	240.00	9,504.00	325.00	12,870.00
0330	609010200	CURB AND GUTTER-CONC	522.00	LNFT	85.00	44,370.00	51.00	26,622.00	63.00	32,886.00
0340	610100559	REVEGETATION	(1)	LS	30,000.00	30,000.00	3,500.00	3,500.00	15,500.00	15,500.00
0350	610100561	EROSION CONTROL BLANKET-LONG-TERM	6,260.00	SQYD	5.00	31,300.00	3.00	18,780.00	5.70	35,682.00
0360	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	249.00	SQYD	15.00	3,735.00	5.35	1,332.15	10.00	2,490.00
0370	613100105	ANCILLARY ARMOR	21.30	CUYD	200.00	4,260.00	156.00	3,322.80	140.00	2,982.00
0380	616343920	CONDUIT-PLASTIC 2 IN	893.00	LNFT	20.00	17,860.00	30.75	27,459.75	16.00	14,288.00
0390	616783007	PULL BOX-COMPOSITE TYPE 2	10.00	EACH	1,750.00	17,500.00	2,150.00	21,500.00	1,200.00	12,000.00
0400	617000000	FOUNDATION-CONCRETE	3.00	CUYD	2,750.00	8,250.00	2,200.00	6,600.00	3,100.00	9,300.00
0410	617123101	CONDUCTOR-COPPER AWG1-600V	223.00	LNFT	2.00	446.00	3.10	691.30	5.00	1,115.00

Call Order: 103 Contract ID: 04625 Counties: Jefferson

Letting Date: June 05, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: HOMESTAKE PASS PARKING AREA Min: Max:

Project(s): (10327096000) IM 90-5(96)233
HOMESTAKE PASS PARKING AREA

SECTION: 0001 SAFETY REST AREA

0420	617123110	CONDUCTOR-COPPER AWG10-600V	2,540.00	LNFT	1.30	3,302.00	1.45	3,683.00	1.50	3,810.00
0430	617183056	STANDARD-STL TYPE 10-A-500-6	6.00	EACH	6,250.00	37,500.00	6,850.00	41,100.00	9,800.00	58,800.00
0440	617303300	HIGH EFFICACY LUMINAIRE LED	6.00	EACH	1,000.00	6,000.00	1,100.00	6,600.00	970.00	5,820.00
0450	617333100	SERV ASSEMBLY	2.00	EACH	3,500.00	7,000.00	38,000.00	76,000.00	103,100.00	206,200.00
0460	617343100	ENCLOSURE - NEMA TYPE 3R	2.00	EACH	900.00	1,800.00	5,500.00	11,000.00	3,000.00	6,000.00
0470	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	10,000.00	10,000.00	4,500.00	4,500.00	17,000.00	17,000.00
0480	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0490	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	70,800.00	70,800.00	69,700.00	69,700.00
0500	619010062	SIGNS-ALUM SHEET INCR XI	444.60	SQFT	45.00	20,007.00	43.00	19,117.80	48.00	21,340.80
0510	619010090	SIGNS-ALUM REFL SHEET XI	209.80	SQFT	50.00	10,490.00	43.00	9,021.40	48.00	10,070.40
0520	619010230	REMOVE SIGN	22.00	EACH	95.00	2,090.00	85.00	1,870.00	92.00	2,024.00
0530	619010240	REMOVE SIGN-GUIDE	6.00	EACH	400.00	2,400.00	345.00	2,070.00	370.00	2,220.00
0540	619010300	POSTS-TUBULAR STEEL	210.00	LB	10.00	2,100.00	13.50	2,835.00	15.00	3,150.00
0550	619010310	POSTS-STEEL U SIGN	70.00	LB	12.00	840.00	13.50	945.00	15.00	1,050.00
0560	619010320	POSTS-STEEL STRUCTURAL SIGN	628.00	LB	8.00	5,024.00	13.50	8,478.00	15.00	9,420.00

Call Order: 103 Contract ID: 04625 Counties: Jefferson

Letting Date: June 05, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: HOMESTAKE PASS PARKING AREA Min: Max:

Project(s): (10327096000) IM 90-5(96)233
HOMESTAKE PASS PARKING AREA

SECTION: 0001 SAFETY REST AREA

0570	619010340	POSTS-TUBULAR STEEL-SQ-PERF	176.00	LB	20.00	3,520.00	19.00	3,344.00	21.00	3,696.00
0580	619010480	POLES-TREATED WOOD 4 IN	98.00	LNFT	18.00	1,764.00	22.00	2,156.00	23.00	2,254.00
0590	619010490	POLES-TREATED WOOD 5 IN	86.00	LNFT	18.00	1,548.00	23.00	1,978.00	24.00	2,064.00
0600	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	1,750.00	7,000.00	2,800.00	11,200.00	3,100.00	12,400.00
0610	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,650.00	3,300.00	2,800.00	5,600.00	3,100.00	6,200.00
0620	619011090	DELINEATOR TYPE 1	44.00	EACH	43.00	1,892.00	70.00	3,080.00	80.00	3,520.00
0630	620010310	CURB MARKING-BLUE PAINT	1.00	GAL	275.00	275.00	380.00	380.00	180.00	180.00
0640	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	285.00	285.00	500.00	500.00	180.00	180.00
0650	620011125	WORDS AND SYMBOLS-BLUE PAINT	1.00	GAL	300.00	300.00	500.00	500.00	180.00	180.00
0660	620011260	WORDS AND SYMBOLS-WHITE EPOXY	15.00	GAL	380.00	5,700.00	390.00	5,850.00	290.00	4,350.00
0670	620013960	STRIPING-WHITE EPOXY	28.00	GAL	200.00	5,600.00	390.00	10,920.00	290.00	8,120.00
0680	620014960	STRIPING-YELLOW EPOXY	12.00	GAL	225.00	2,700.00	390.00	4,680.00	290.00	3,480.00
0690	622011043	PERM EROSION CONTROL-HIGH SURV	43.00	SQYD	8.00	344.00	22.00	946.00	17.00	731.00
0700	622011084	GEOTEXTILE STABILIZATION	270.00	SQYD	6.00	1,620.00	5.00	1,350.00	10.00	2,700.00

Call Order: 103 Contract ID: 04625 Counties: Jefferson

Letting Date: June 05, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: HOMESTAKE PASS PARKING AREA Min: Max:

Project(s): (10327096000) IM 90-5(96)233
HOMESTAKE PASS PARKING AREA

	Section Totals	$2,119,488.00	$1,910,903.95	$2,067,176.20
	Contract Item Totals	$2,119,488.00	$1,910,903.95	$2,067,176.20
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$2,119,488.00	$1,910,903.95	2,067,176.20

Call Order: 103 Contract ID: 04625 Counties: Jefferson

Letting Date: June 05, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: HOMESTAKE PASS PARKING AREA Min: Max:

Project(s): (10327096000) IM 90-5(96)233
HOMESTAKE PASS PARKING AREA

Line Number	Item ID	Item Description	Quantity	Units	(3) JEFFERY CONTRACTING, LLC Unit Price	(3) JEFFERY CONTRACTING, LLC Ext Amount	(4) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION Unit Price	(4) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SAFETY REST AREA								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	14,675.00	14,675.00	17,000.00	17,000.00		
0030	104030025	MISCELLANEOUS ITEMS-INSTALL	8.00	EACH	2,035.00	16,280.00	1,700.00	13,600.00		
0040	104030045	MISCELLANEOUS ITEMS-EACH	6.00	EACH	55,000.00	330,000.00	82,500.00	495,000.00		
0050	104030060	MISCELLANEOUS ITEMS-CUYD	8.00	CUYD	1,925.00	15,400.00	1,200.00	9,600.00		
0060	104030065	MISCELLANEOUS ITEMS A-LNFT	890.00	LNFT	13.50	12,015.00	15.00	13,350.00		
0070	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	7,730.00	7,730.00	33,000.00	33,000.00		
0080	109200005	MOBILIZATION	(1)	LS	582,930.00	582,930.00	410,019.00	410,019.00		
0090	202020040	REMOVE STRUCTURE	4.00	EACH	1,305.00	5,220.00	3,000.00	12,000.00		
0100	202020539	REMOVE MISCELLANEOUS ITEMS	4.00	EACH	420.00	1,680.00	850.00	3,400.00		

Call Order: 103 Contract ID: 04625 Counties: Jefferson

Letting Date: June 05, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: HOMESTAKE PASS PARKING AREA Min: Max:

Project(s): (10327096000) IM 90-5(96)233
HOMESTAKE PASS PARKING AREA

SECTION: 0001 SAFETY REST AREA

0110	202020540	REMOVE MISCELLANEOUS ITEMS	(1)	LS	720.00	720.00	4,000.00	4,000.00
0120	203020100	EXCAVATION-UNCLASSIFIED	2,647.00	CUYD	29.00	76,763.00	18.00	47,646.00
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	12,000.00	12,000.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	26.00	MILE	1.00	26.00	80.00	2,080.00
0160	301020340	CRUSHED AGGREGATE COURSE	947.00	CUYD	70.00	66,290.00	100.00	94,700.00
0170	301020625	AGGREGATE TREATMENT	1,891.00	SQYD	6.00	11,346.00	3.00	5,673.00
0180	401020122	COMMERCIAL MIX-PG 58V-34	433.00	TON	195.00	84,435.00	229.00	99,157.00
0190	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	183.00	TON	245.00	44,835.00	268.00	49,044.00
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	285.00	GAL	6.00	1,710.00	12.00	3,420.00
0210	601012082	WATER SERVICE 2 IN	250.00	LNFT	95.00	23,750.00	55.00	13,750.00
0220	603000060	FOUNDATION MATERIAL	180.00	CUYD	45.00	8,100.00	150.00	27,000.00
0230	603010025	PLUG ENDS AND ABANDON PIPE	2.00	EACH	220.00	440.00	6,300.00	12,600.00
0240	603010172	DRAINAGE PIPE ARCH 36 IN EQ DIA	332.00	LNFT	305.00	101,260.00	277.00	91,964.00
0250	603587030	REMOVE STORM DRAIN	350.00	LNFT	95.00	33,250.00	150.00	52,500.00

Call Order: 103 Contract ID: 04625 Counties: Jefferson

Letting Date: June 05, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: HOMESTAKE PASS PARKING AREA Min: Max:

Project(s): (10327096000) IM 90-5(96)233
HOMESTAKE PASS PARKING AREA

SECTION: 0001 SAFETY REST AREA

0260	604000140	REMOVE DROP INLET	2.00	EACH	855.00	1,710.00	500.00	1,000.00
0270	604010306	MANHOLE STRUCTURE BASE 72 IN	2.00	EACH	7,240.00	14,480.00	9,000.00	18,000.00
0280	604010662	DROP INLET FRAME AND GRATE	2.00	EACH	2,405.00	4,810.00	2,000.00	4,000.00
0290	608010011	SIDEWALK-CONCRETE-HEATED	134.80	SQYD	615.00	82,902.00	740.00	99,752.00
0300	608010060	SIDEWALK-REINFORCED 6 IN	622.10	SQYD	160.00	99,536.00	190.00	118,199.00
0310	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	450.00	990.00	550.00	1,210.00
0320	609010160	GUTTER-CONC VALLEY	39.60	SQYD	215.00	8,514.00	315.00	12,474.00
0330	609010200	CURB AND GUTTER-CONC	522.00	LNFT	50.00	26,100.00	52.00	27,144.00
0340	610100559	REVEGETATION	(1)	LS	1,600.00	1,600.00	10,000.00	10,000.00
0350	610100561	EROSION CONTROL BLANKET-LONG-TERM	6,260.00	SQYD	5.00	31,300.00	5.00	31,300.00
0360	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	249.00	SQYD	5.00	1,245.00	9.00	2,241.00
0370	613100105	ANCILLARY ARMOR	21.30	CUYD	185.00	3,940.50	200.00	4,260.00
0380	616343920	CONDUIT-PLASTIC 2 IN	893.00	LNFT	28.00	25,004.00	32.00	28,576.00
0390	616783007	PULL BOX-COMPOSITE TYPE 2	10.00	EACH	1,900.00	19,000.00	2,000.00	20,000.00
0400	617000000	FOUNDATION-CONCRETE	3.00	CUYD	1,950.00	5,850.00	2,169.00	6,507.00

Call Order: 103 Contract ID: 04625 Counties: Jefferson

Letting Date: June 05, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: HOMESTAKE PASS PARKING AREA Min: Max:

Project(s): (10327096000) IM 90-5(96)233
HOMESTAKE PASS PARKING AREA

SECTION: 0001 SAFETY REST AREA

0410	617123101	CONDUCTOR-COPPER AWG1-600V	223.00	LNFT	2.65	590.95	3.00	669.00
0420	617123110	CONDUCTOR-COPPER AWG10-600V	2,540.00	LNFT	1.20	3,048.00	2.00	5,080.00
0430	617183056	STANDARD-STL TYPE 10-A-500-6	6.00	EACH	6,200.00	37,200.00	6,900.00	41,400.00
0440	617303300	HIGH EFFICACY LUMINAIRE LED	6.00	EACH	950.00	5,700.00	1,000.00	6,000.00
0450	617333100	SERV ASSEMBLY	2.00	EACH	33,000.00	66,000.00	36,000.00	72,000.00
0460	617343100	ENCLOSURE - NEMA TYPE 3R	2.00	EACH	5,000.00	10,000.00	5,600.00	11,200.00
0470	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	4,000.00	4,000.00	4,400.00	4,400.00
0480	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0490	618030080	TRAFFIC CONTROL-LS	(1)	LS	91,100.00	91,100.00	95,000.00	95,000.00
0500	619010062	SIGNS-ALUM SHEET INCR XI	444.60	SQFT	39.00	17,339.40	43.00	19,117.80
0510	619010090	SIGNS-ALUM REFL SHEET XI	209.80	SQFT	39.00	8,182.20	43.00	9,021.40
0520	619010230	REMOVE SIGN	22.00	EACH	75.00	1,650.00	85.00	1,870.00
0530	619010240	REMOVE SIGN-GUIDE	6.00	EACH	300.00	1,800.00	300.00	1,800.00
0540	619010300	POSTS-TUBULAR STEEL	210.00	LB	12.00	2,520.00	12.00	2,520.00
0550	619010310	POSTS-STEEL U SIGN	70.00	LB	12.00	840.00	12.00	840.00

Call Order: 103 Contract ID: 04625 Counties: Jefferson

Letting Date: June 05, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: HOMESTAKE PASS PARKING AREA Min: Max:

Project(s): (10327096000) IM 90-5(96)233
HOMESTAKE PASS PARKING AREA

SECTION: 0001 SAFETY REST AREA

0560	619010320	POSTS-STEEL STRUCTURAL SIGN	628.00	LB	12.00	7,536.00	12.00	7,536.00
0570	619010340	POSTS-TUBULAR STEEL-SQ-PERF	176.00	LB	17.00	2,992.00	18.00	3,168.00
0580	619010480	POLES-TREATED WOOD 4 IN	98.00	LNFT	19.00	1,862.00	20.00	1,960.00
0590	619010490	POLES-TREATED WOOD 5 IN	86.00	LNFT	20.00	1,720.00	21.00	1,806.00
0600	619010724	FRANG SIGN POST BKWY-S5 X 10	4.00	EACH	2,500.00	10,000.00	3,000.00	12,000.00
0610	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	2,500.00	5,000.00	3,000.00	6,000.00
0620	619011090	DELINEATOR TYPE 1	44.00	EACH	65.00	2,860.00	80.00	3,520.00
0630	620010310	CURB MARKING-BLUE PAINT	1.00	GAL	350.00	350.00	400.00	400.00
0640	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	250.00	250.00	300.00	300.00
0650	620011125	WORDS AND SYMBOLS-BLUE PAINT	1.00	GAL	250.00	250.00	300.00	300.00
0660	620011260	WORDS AND SYMBOLS-WHITE EPOXY	15.00	GAL	350.00	5,250.00	360.00	5,400.00
0670	620013960	STRIPING-WHITE EPOXY	28.00	GAL	350.00	9,800.00	360.00	10,080.00
0680	620014960	STRIPING-YELLOW EPOXY	12.00	GAL	350.00	4,200.00	360.00	4,320.00
0690	622011043	PERM EROSION CONTROL-HIGH SURV	43.00	SQYD	70.00	3,010.00	15.00	645.00
0700	622011084	GEOTEXTILE STABILIZATION	270.00	SQYD	3.50	945.00	5.00	1,350.00

Call Order: 103 Contract ID: 04625 Counties: Jefferson

Letting Date: June 05, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: HOMESTAKE PASS PARKING AREA Min: Max:

Project(s): (10327096000) IM 90-5(96)233
HOMESTAKE PASS PARKING AREA

Section Totals	$2,097,832.05	$2,247,869.20	
Contract Item Totals	$2,097,832.05	$2,247,869.20	
Contract Time Totals			
Contract Grand Totals	$2,097,832.05	$2,247,869.20	

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.9.2
Revision 040

Vendor Ranking

Call Order: 104 Contract ID: 01625 Counties: Gallatin, Jefferson, Lewis and Clark, Park

Letting Date: June 05, 2025 9:00 AM District(s): Butte, Great Falls Contract 40 WORKING DAYS

Contract Description: SF229 GUARDRAIL DIST. 2 AND 3 Min: Max:

Project(s): (10398969000) HSIP STWD(969)
SF229 GUARDRAIL DIST. 2 AND 3

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$776,532.70	102.48%	100.00%
1	2125	CORAL CONSTRUCTION COMPANY	$757,757.00	100.00%	97.58%
2	7300	MOUNTAIN WEST HOLDING COMPANY	$841,478.50	111.05%	108.36%

Call Order: 104 Contract ID: 01625 Counties: Gallatin, Jefferson, Lewis and Clark, Park

Letting Date: June 05, 2025 District(s): Butte, Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SF229 GUARDRAIL DIST. 2 AND 3 Min: Max:

Project(s): (10398969000) HSIP STWD(969)
SF229 GUARDRAIL DIST. 2 AND 3

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CORAL CONSTRUCTION COMPANY		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	150,300.00	150,300.00	129,922.00	129,922.00	168,000.00	168,000.00
0030	203030117	EXPLORATORY EXCAVATION	8.00	HOUR	500.00	4,000.00	500.00	4,000.00	950.00	7,600.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	4,000.00	4,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	4,500.00	4,500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	606010140	GUARDRAIL END SECTION WIDENING	8.00	EACH	3,000.00	24,000.00	4,500.00	36,000.00	3,500.00	28,000.00
0080	606010335	MASH W-BEAM TERMINAL SECTION	19.00	EACH	4,000.00	76,000.00	3,300.00	62,700.00	3,800.00	72,200.00
0090	606010337	MGS GUARDRAIL/LONG POSTS	9,078.10	LNFT	40.00	363,124.00	40.00	363,124.00	40.00	363,124.00
0100	606010385	REMOVE GUARDRAIL	1,717.50	LNFT	9.00	15,457.50	10.00	17,175.00	4.00	6,870.00
0110	606011288	RESET BRIDGE APPROACH SECTION	1.00	EACH	5,000.00	5,000.00	2,000.00	2,000.00	4,500.00	4,500.00

Call Order: 104 Contract ID: 01625 Counties: Gallatin, Jefferson, Lewis and Clark, Park

Letting Date: June 05, 2025 District(s): Butte, Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SF229 GUARDRAIL DIST. 2 AND 3 Min: Max:

Project(s): (10398969000) HSIP STWD(969)
SF229 GUARDRAIL DIST. 2 AND 3

SECTION: 0001 ROADWAY AND ROADSIDE SAFETY IMPROVEMENTS

0120	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	618030080	TRAFFIC CONTROL-LS	(1)	LS	90,000.00	90,000.00	100,000.00	100,000.00	149,000.00	149,000.00
0140	619010090	SIGNS-ALUM REFL SHEET XI	121.40	SQFT	48.00	5,827.20	50.00	6,070.00	50.00	6,070.00
0150	619010230	REMOVE SIGN	3.00	EACH	90.00	270.00	325.00	975.00	125.00	375.00
0160	619010300	POSTS-TUBULAR STEEL	93.00	LB	17.00	1,581.00	33.00	3,069.00	11.50	1,069.50
0170	619010480	POLES-TREATED WOOD 4 IN	124.00	LNFT	18.00	2,232.00	20.00	2,480.00	20.00	2,480.00
0180	619010490	POLES-TREATED WOOD 5 IN	48.00	LNFT	18.00	864.00	22.00	1,056.00	20.00	960.00
0190	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,800.00	1,800.00	2,400.00	2,400.00	2,800.00	2,800.00
0200	619011090	DELINEATOR TYPE 1	94.00	EACH	50.00	4,700.00	48.00	4,512.00	50.00	4,700.00
0210	619011095	DELINEATOR TYPE 2	34.00	EACH	86.00	2,924.00	48.00	1,632.00	55.00	1,870.00
0220	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	600.00	600.00	1,050.00	1,050.00	350.00	350.00
0230	620013955	REMOVE PAVEMENT MARKINGS	282.00	LNFT	4.00	1,128.00	6.00	1,692.00	5.00	1,410.00
0240	620014960	STRIPING-YELLOW EPOXY	1.00	GAL	350.00	350.00	1,650.00	1,650.00	350.00	350.00
0250	623000190	RESET MAILBOX	1.00	EACH	375.00	375.00	250.00	250.00	250.00	250.00

Call Order: 104 Contract ID: 01625 Counties: Gallatin, Jefferson, Lewis and Clark, Park

Letting Date: June 05, 2025 District(s): Butte, Great Falls Contract Time: 40 WORKING DAYS

Contract Description: SF229 GUARDRAIL DIST. 2 AND 3 Min: Max:

Project(s): (10398969000) HSIP STWD(969)
SF229 GUARDRAIL DIST. 2 AND 3

Section Totals		$776,532.70	$757,757.00	$841,478.50
Contract Item Totals		$776,532.70	$757,757.00	$841,478.50
Contract Time Totals		$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$776,532.70	$757,757.00	841,478.50

Vendor Ranking

Call Order: 105 Contract ID: 05625 Counties: Granite

Letting Date: June 05, 2025 9:00 AM District(s): Missoula Contract 20 WORKING DAYS

Contract Description: CLARK FORK - 1M NE BEARMOUTH Min: Max:

Project(s): (9686026000) STPB 9020(26)
CLARK FORK - 1M NE BEARMOUITH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$141,212.00	131.42%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	$107,454.80	100.00%	76.09%
2	0914	SMITH RIVER CONSTRUCTION LLC	$169,248.00	157.51%	119.85%

Call Order: 105 Contract ID: 05625 Counties: Granite

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 20 WORKING DAYS

Contract Description: CLARK FORK - 1M NE BEARMOUTH Min: Max:

Project(s): (9686026000) STPB 9020(26)
CLARK FORK - 1M NE BEARMOUITH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC		(2) SMITH RIVER CONSTRUCTION LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	4,550.00	4,550.00	5,206.00	5,206.00
0030	109200005	MOBILIZATION	(1)	LS	18,500.00	18,500.00	12,000.00	12,000.00	24,050.00	24,050.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	500.00	500.00	5,500.00	5,500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	500.00	500.00	10,500.00	10,500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	552010060	REPAIR STRUCTURE	(1)	LS	30,000.00	30,000.00	28,000.00	28,000.00	42,532.00	42,532.00
0080	552010160	BRIDGE DECK CRACK SEAL	456.00	SQYD	24.00	10,944.00	14.00	6,384.00	19.50	8,892.00
0090	562000020	CLASS A BRIDGE DECK REPAIR	10.00	SQYD	3,000.00	30,000.00	150.00	1,500.00	700.00	7,000.00
0100	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	618030080	TRAFFIC CONTROL-LS	(1)	LS	25,000.00	25,000.00	37,000.00	37,000.00	48,528.00	48,528.00

Call Order: 105 Contract ID: 05625 Counties: Granite

Letting Date: June 05, 2025 District(s): Missoula Contract Time: 20 WORKING DAYS

Contract Description: CLARK FORK - 1M NE BEARMOUTH Min: Max:

Project(s): (9686026000) STPB 9020(26)
CLARK FORK - 1M NE BEARMOUITH

SECTION: 0001 BRIDGE

0120	619010090	SIGNS-ALUM REFL SHEET XI	16.00	SQFT	48.00	768.00	63.80	1,020.80	65.00	1,040.00
		Section Totals				$141,212.00		$107,454.80		$169,248.00

Contract Item Totals	$141,212.00	$107,454.80	$169,248.00
Contract Time Totals	$0.00		
Contract Grand Totals	$141,212.00	$107,454.80	169,248.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 9:00 AM District(s): Billings Contract 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$5,625,040.60	164.82%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	$3,412,738.30	100.00%	60.67%
2	2050	RIVERSIDE CONTRACTING, INC.	$4,083,635.03	119.66%	72.60%
3	1442	KH CIVIL CONTRACTORS, INC	$4,155,114.33	121.75%	73.87%
4	6272	KNIFE RIVER CORPORATION - BLGS	$4,234,565.00	124.08%	75.28%
5	6312	FOUR BEERS INC DBA STILLWATER EXCAVATING	$4,249,605.60	124.52%	75.55%
6	1348	HOLDEN EXCAVATING LLC dba HOLDEN EXCAVATING INC	$4,499,296.66	131.84%	79.99%
7	4048	MARTIN CONSTRUCTION, INC.	$4,650,592.22	136.27%	82.68%

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS										
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	5,000.00	5,000.00	600.00	600.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00	25,000.00	25,000.00	40,000.00	40,000.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	4,000.00	4,000.00
0050	109200005	MOBILIZATION	(1)	LS	600,000.00	600,000.00	363,200.00	363,200.00	400,000.00	400,000.00
0060	201130000	CLEARING AND GRUBBING	(1)	LS	5,000.00	5,000.00	25,000.00	25,000.00	22,000.00	22,000.00
0070	203020275	EXCAVATION-MUCK	755.00	CUYD	27.00	20,385.00	18.48	13,952.40	50.00	37,750.00
0080	203020310	SPECIAL BORROW-NEAT LINE	17,532.00	CUYD	45.00	788,940.00	20.56	360,457.92	25.00	438,300.00
0090	203020375	EMBANKMENT IN PLACE	20,783.00	CUYD	30.00	623,490.00	9.24	192,034.92	17.75	368,898.25
0100	203020380	SPECIAL EMBANKMENT	8,272.00	CUYD	50.00	413,600.00	20.56	170,072.32	22.50	186,120.00
0110	203080100	TOPSOIL-SALVAGING AND PLACING	3,591.00	CUYD	12.00	43,092.00	6.00	21,546.00	17.00	61,047.00

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	25,000.00	25,000.00	30,000.00	30,000.00	12,000.00	12,000.00
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	85.00	MILE	30.00	2,550.00	60.00	5,100.00	45.00	3,825.00
0150	301020268	TRAFFIC GRAVEL	500.00	CUYD	50.00	25,000.00	60.00	30,000.00	40.00	20,000.00
0160	301020340	CRUSHED AGGREGATE COURSE	6,487.00	CUYD	65.00	421,655.00	34.32	222,633.84	45.00	291,915.00
0170	301020625	AGGREGATE TREATMENT	26,704.00	SQYD	1.10	29,374.40	1.00	26,704.00	1.00	26,704.00
0180	401020064	COMMERCIAL PLANT MIX-MISC	276.00	TON	350.00	96,600.00	143.00	39,468.00	170.00	46,920.00
0190	401020123	COMMERCIAL MIX-PG 58H-34	4,522.00	TON	210.00	949,620.00	117.00	529,074.00	120.00	542,640.00
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	2,400.00	GAL	5.00	12,000.00	5.00	12,000.00	4.00	9,600.00
0210	402020320	EMULSIFIED ASPHALT-FOG SEAL	372.00	GAL	5.00	1,860.00	7.00	2,604.00	5.00	1,860.00
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	36.60	TON	900.00	32,940.00	897.00	32,830.20	980.00	35,868.00
0230	409000000	FINAL SWEEP AND BROOM	2.40	CRMI	2,000.00	4,800.00	500.00	1,200.00	650.00	1,560.00
0240	409000010	COVER-TYPE 1	20,365.00	SQYD	2.00	40,730.00	1.20	24,438.00	1.40	28,511.00
0250	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	2.10	MILE	2,000.00	4,200.00	1,250.00	2,625.00	1,315.00	2,761.50
0260	411011135	RUMBLE STRIPS	4.20	MILE	1,500.00	6,300.00	800.00	3,360.00	840.00	3,528.00

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0270	551020030	CONCRETE-CLASS GENERAL	11.80	CUYD	3,600.00	42,480.00	2,650.00	31,270.00	2,600.00	30,680.00
0280	603000050	GRANULAR BEDDING MATERIAL	103.00	CUYD	150.00	15,450.00	50.00	5,150.00	56.00	5,768.00
0290	603000060	FOUNDATION MATERIAL	80.00	CUYD	125.00	10,000.00	50.00	4,000.00	60.00	4,800.00
0300	603010020	FILL AND ABANDON PIPE	122.00	CUYD	280.00	34,160.00	300.00	36,600.00	275.00	33,550.00
0310	603010040	DRAINAGE PIPE 18 IN	344.00	LNFT	180.00	61,920.00	85.60	29,446.40	145.00	49,880.00
0320	603010048	DRAINAGE PIPE 24 IN	128.00	LNFT	210.00	26,880.00	118.12	15,119.36	170.00	21,760.00
0330	603013190	RCPA 18 IN EQ DIA	148.00	LNFT	240.00	35,520.00	163.73	24,232.04	215.00	31,820.00
0340	603013202	RCPA 24 IN EQ DIA	220.00	LNFT	290.00	63,800.00	198.87	43,751.40	215.00	47,300.00
0350	603016003	SPECIAL INSTALLATION OF PIPE	106.00	LNFT	750.00	79,500.00	1,383.00	146,598.00	2,841.00	301,146.00
0360	603016070	STEEL CASING 72 IN	214.00	LNFT	500.00	107,000.00	1,338.00	286,332.00	721.00	154,294.00
0370	603587020	REMOVE PIPE CULVERT	287.90	LNFT	45.00	12,955.50	50.00	14,395.00	40.00	11,516.00
0380	605000060	ONE-WAY DEPART CONC BARRIER SECT	2.00	EACH	1,200.00	2,400.00	1,500.00	3,000.00	1,578.00	3,156.00
0390	605000090	CONCRETE BARRIER RAIL	2.00	EACH	1,600.00	3,200.00	1,200.00	2,400.00	1,578.00	3,156.00
0400	606010330	MGS GUARDRAIL	1,362.40	LNFT	35.00	47,684.00	29.50	40,190.80	36.50	49,727.60
0410	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	3,500.00	21,000.00	3,500.00	21,000.00	4,525.00	27,150.00

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0420	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	125.00	LNFT	75.00	9,375.00	50.00	6,250.00	94.00	11,750.00
0430	606010385	REMOVE GUARDRAIL	225.00	LNFT	8.00	1,800.00	3.00	675.00	4.50	1,012.50
0440	607100111	FARM FENCE-TYPE F2W-39 IN WW	190.00	LNFT	9.00	1,710.00	5.37	1,020.30	5.65	1,073.50
0450	607100229	FARM FENCE-TYPE F4W	5,150.00	LNFT	4.00	20,600.00	2.94	15,141.00	3.10	15,965.00
0460	607100259	FARM FENCE-TYPE F5W	4,949.00	LNFT	5.00	24,745.00	2.95	14,599.55	3.10	15,341.90
0470	607100360	FARM FENCE-PANEL/SINGLE FW	92.00	EACH	180.00	16,560.00	122.93	11,309.56	130.00	11,960.00
0480	607100380	FARM FENCE-PANEL/DOUBLE FW	46.00	EACH	180.00	8,280.00	181.93	8,368.78	191.50	8,809.00
0490	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	17.00	544.00	7.04	225.28	7.40	236.80
0500	607100440	FARM GATE-METAL-TYPE G-3	320.00	LNFT	40.00	12,800.00	23.00	7,360.00	24.20	7,744.00
0510	607100551	FENCE-TEMPORARY	2,000.00	LNFT	2.25	4,500.00	1.00	2,000.00	1.05	2,100.00
0520	607100720	DEADMAN	19.00	EACH	50.00	950.00	45.00	855.00	47.50	902.50
0530	610100101	SEEDING AREA NO 1	2.70	ACRE	1,200.00	3,240.00	1,000.00	2,700.00	1,050.00	2,835.00
0540	610100102	SEEDING AREA NO 2	0.60	ACRE	2,000.00	1,200.00	2,500.00	1,500.00	2,630.00	1,578.00
0550	610100103	SEEDING AREA NO 3	4.50	ACRE	900.00	4,050.00	800.00	3,600.00	840.00	3,780.00
0560	610100326	FERTILIZING AREA NO 1	2.70	ACRE	250.00	675.00	350.00	945.00	370.00	999.00

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0570	610100327	FERTILIZING AREA NO 2	0.60	ACRE	250.00	150.00	650.00	390.00	685.00	411.00
0580	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	1,624.00	SQYD	6.50	10,556.00	10.00	16,240.00	15.00	24,360.00
0590	610220050	MULCH-COMPOST	0.60	ACRE	10,500.00	6,300.00	10,000.00	6,000.00	10,500.00	6,300.00
0600	613100030	RIPRAP-CLASS 1 RANDOM	50.20	CUYD	250.00	12,550.00	121.84	6,116.37	220.00	11,044.00
0610	613100040	RIPRAP-CLASS 2 RANDOM	54.00	CUYD	250.00	13,500.00	121.84	6,579.36	210.00	11,340.00
0620	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0630	618030080	TRAFFIC CONTROL-LS	(1)	LS	500,000.00	500,000.00	293,200.00	293,200.00	400,000.00	400,000.00
0640	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,500.00	5,000.00	500.00	1,000.00	1,425.00	2,850.00
0650	619010090	SIGNS-ALUM REFL SHEET XI	90.80	SQFT	50.00	4,540.00	35.00	3,178.00	44.00	3,995.20
0660	619010230	REMOVE SIGN	10.00	EACH	80.00	800.00	50.00	500.00	89.00	890.00
0670	619010310	POSTS-STEEL U SIGN	57.00	LB	10.00	570.00	10.00	570.00	11.50	655.50
0680	619010480	POLES-TREATED WOOD 4 IN	168.00	LNFT	16.50	2,772.00	12.00	2,016.00	16.80	2,822.40
0690	619011090	DELINEATOR TYPE 1	92.00	EACH	40.00	3,680.00	32.00	2,944.00	47.40	4,360.80
0700	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	300.00	300.00	250.00	250.00	263.00	263.00
0710	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	425.00	425.00	350.00	350.00	368.00	368.00

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0720	620012955	TEMPORARY STRIPING	18,984.00	LNFT	0.30	5,695.20	0.25	4,746.00	0.27	5,125.68
0730	620013000	STRIPING-WHITE PAINT	80.00	GAL	90.00	7,200.00	50.00	4,000.00	52.75	4,220.00
0740	620013960	STRIPING-WHITE EPOXY	106.00	GAL	180.00	19,080.00	135.00	14,310.00	142.00	15,052.00
0750	620014000	STRIPING-YELLOW PAINT	65.00	GAL	90.00	5,850.00	50.00	3,250.00	52.75	3,428.75
0760	620014960	STRIPING-YELLOW EPOXY	87.00	GAL	180.00	15,660.00	135.00	11,745.00	142.00	12,354.00
0770	622011084	GEOTEXTILE STABILIZATION	37,979.00	SQYD	2.50	94,947.50	1.50	56,968.50	1.85	70,261.15
0780	623000155	MAILBOX	9.00	EACH	400.00	3,600.00	350.00	3,150.00	289.00	2,601.00
0790	623000190	RESET MAILBOX	6.00	EACH	375.00	2,250.00	150.00	900.00	289.00	1,734.00
				Section Totals		$5,625,040.60		$3,412,738.30		$4,083,635.03

Contract Item Totals	$5,625,040.60	$3,412,738.30	$4,083,635.03
Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$5,625,040.60	$3,412,738.30	4,083,635.03

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

Line Number	Item ID	Item Description	Quantity	Units	(3) KH CIVIL CONTRACTORS, INC		(4) KNIFE RIVER CORPORATION - BLGS		(5) FOUR BEERS INC DBA STILLWATER EXCAVATING	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY & ROADSIDE SAFETY IMPROVEMENTS								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,150.00	1,150.00	400.00	400.00	2,000.00	2,000.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	28,750.00	28,750.00	70,000.00	70,000.00	70,000.00	70,000.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	8,625.00	8,625.00	1,000.00	1,000.00	5,000.00	5,000.00
0050	109200005	MOBILIZATION	(1)	LS	695,175.00	695,175.00	295,000.00	295,000.00	350,000.00	350,000.00
0060	201130000	CLEARING AND GRUBBING	(1)	LS	20,700.00	20,700.00	37,000.00	37,000.00	13,500.00	13,500.00
0070	203020275	EXCAVATION-MUCK	755.00	CUYD	16.35	12,344.25	32.00	24,160.00	16.00	12,080.00
0080	203020310	SPECIAL BORROW-NEAT LINE	17,532.00	CUYD	15.02	263,330.64	29.00	508,428.00	35.00	613,620.00
0090	203020375	EMBANKMENT IN PLACE	20,783.00	CUYD	9.94	206,583.02	16.00	332,528.00	16.50	342,919.50
0100	203020380	SPECIAL EMBANKMENT	8,272.00	CUYD	22.71	187,857.12	34.00	281,248.00	32.00	264,704.00
0110	203080100	TOPSOIL-SALVAGING AND PLACING	3,591.00	CUYD	5.41	19,427.31	7.00	25,137.00	11.00	39,501.00

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	19,999.65	19,999.65	40,000.00	40,000.00	35,000.00	35,000.00
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	85.00	MILE	78.75	6,693.75	60.00	5,100.00	37.00	3,145.00
0150	301020268	TRAFFIC GRAVEL	500.00	CUYD	11.50	5,750.00	36.00	18,000.00	57.00	28,500.00
0160	301020340	CRUSHED AGGREGATE COURSE	6,487.00	CUYD	58.33	378,386.71	40.00	259,480.00	52.00	337,324.00
0170	301020625	AGGREGATE TREATMENT	26,704.00	SQYD	0.82	21,897.28	0.80	21,363.20	1.00	26,704.00
0180	401020064	COMMERCIAL PLANT MIX-MISC	276.00	TON	196.90	54,344.40	140.00	38,640.00	165.00	45,540.00
0190	401020123	COMMERCIAL MIX-PG 58H-34	4,522.00	TON	146.30	661,568.60	114.00	515,508.00	135.00	610,470.00
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	2,400.00	GAL	7.61	18,264.00	5.00	12,000.00	6.00	14,400.00
0210	402020320	EMULSIFIED ASPHALT-FOG SEAL	372.00	GAL	13.65	5,077.80	7.00	2,604.00	8.00	2,976.00
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	36.60	TON	1,006.25	36,828.75	1,020.00	37,332.00	105.00	3,843.00
0230	409000000	FINAL SWEEP AND BROOM	2.40	CRMI	572.25	1,373.40	500.00	1,200.00	570.00	1,368.00
0240	409000010	COVER-TYPE 1	20,365.00	SQYD	1.10	22,401.50	1.20	24,438.00	1.36	27,696.40
0250	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	2.10	MILE	1,312.50	2,756.25	1,300.00	2,730.00	1,400.00	2,940.00
0260	411011135	RUMBLE STRIPS	4.20	MILE	840.00	3,528.00	850.00	3,570.00	900.00	3,780.00

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0270	551020030	CONCRETE-CLASS GENERAL	11.80	CUYD	3,277.50	38,674.50	3,100.00	36,580.00	3,000.00	35,400.00
0280	603000050	GRANULAR BEDDING MATERIAL	103.00	CUYD	92.00	9,476.00	86.00	8,858.00	83.00	8,549.00
0290	603000060	FOUNDATION MATERIAL	80.00	CUYD	51.75	4,140.00	150.00	12,000.00	91.00	7,280.00
0300	603010020	FILL AND ABANDON PIPE	122.00	CUYD	245.70	29,975.40	250.00	30,500.00	95.00	11,590.00
0310	603010040	DRAINAGE PIPE 18 IN	344.00	LNFT	86.92	29,900.48	100.00	34,400.00	122.00	41,968.00
0320	603010048	DRAINAGE PIPE 24 IN	128.00	LNFT	112.70	14,425.60	120.00	15,360.00	168.00	21,504.00
0330	603013190	RCPA 18 IN EQ DIA	148.00	LNFT	144.90	21,445.20	170.00	25,160.00	226.00	33,448.00
0340	603013202	RCPA 24 IN EQ DIA	220.00	LNFT	172.50	37,950.00	220.00	48,400.00	263.00	57,860.00
0350	603016003	SPECIAL INSTALLATION OF PIPE	106.00	LNFT	2,441.45	258,793.70	2,000.00	212,000.00	1,800.00	190,800.00
0360	603016070	STEEL CASING 72 IN	214.00	LNFT	1,380.00	295,320.00	1,000.00	214,000.00	950.00	203,300.00
0370	603587020	REMOVE PIPE CULVERT	287.90	LNFT	37.95	10,925.81	21.00	6,045.90	62.00	17,849.80
0380	605000060	ONE-WAY DEPART CONC BARRIER SECT	2.00	EACH	1,575.00	3,150.00	1,560.00	3,120.00	1,700.00	3,400.00
0390	605000090	CONCRETE BARRIER RAIL	2.00	EACH	1,575.00	3,150.00	1,560.00	3,120.00	1,700.00	3,400.00
0400	606010330	MGS GUARDRAIL	1,362.40	LNFT	36.49	49,713.98	38.00	51,771.20	39.00	53,133.60
0410	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	4,515.00	27,090.00	4,475.00	26,850.00	4,860.00	29,160.00

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0420	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	125.00	LNFT	94.50	11,812.50	92.00	11,500.00	102.00	12,750.00
0430	606010385	REMOVE GUARDRAIL	225.00	LNFT	4.46	1,003.50	5.00	1,125.00	5.00	1,125.00
0440	607100111	FARM FENCE-TYPE F2W-39 IN WW	190.00	LNFT	5.64	1,071.60	5.50	1,045.00	6.00	1,140.00
0450	607100229	FARM FENCE-TYPE F4W	5,150.00	LNFT	3.09	15,913.50	3.00	15,450.00	3.00	15,450.00
0460	607100259	FARM FENCE-TYPE F5W	4,949.00	LNFT	3.10	15,341.90	3.00	14,847.00	3.00	14,847.00
0470	607100360	FARM FENCE-PANEL/SINGLE FW	92.00	EACH	129.08	11,875.36	127.00	11,684.00	139.00	12,788.00
0480	607100380	FARM FENCE-PANEL/DOUBLE FW	46.00	EACH	191.03	8,787.38	190.00	8,740.00	206.00	9,476.00
0490	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	7.39	236.48	7.50	240.00	8.00	256.00
0500	607100440	FARM GATE-METAL-TYPE G-3	320.00	LNFT	24.15	7,728.00	25.00	8,000.00	26.00	8,320.00
0510	607100551	FENCE-TEMPORARY	2,000.00	LNFT	1.05	2,100.00	1.00	2,000.00	1.10	2,200.00
0520	607100720	DEADMAN	19.00	EACH	47.25	897.75	50.00	950.00	51.00	969.00
0530	610100101	SEEDING AREA NO 1	2.70	ACRE	1,050.00	2,835.00	1,100.00	2,970.00	961.00	2,594.70
0540	610100102	SEEDING AREA NO 2	0.60	ACRE	2,625.00	1,575.00	2,700.00	1,620.00	1,470.00	882.00
0550	610100103	SEEDING AREA NO 3	4.50	ACRE	840.00	3,780.00	875.00	3,937.50	961.00	4,324.50
0560	610100326	FERTILIZING AREA NO 1	2.70	ACRE	367.50	992.25	370.00	999.00	164.00	442.80

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0570	610100327	FERTILIZING AREA NO 2	0.60	ACRE	682.50	409.50	700.00	420.00	905.00	543.00
0580	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	1,624.00	SQYD	6.56	10,653.44	7.00	11,368.00	4.50	7,308.00
0590	610220050	MULCH-COMPOST	0.60	ACRE	10,500.00	6,300.00	18,500.00	11,100.00	17,000.00	10,200.00
0600	613100030	RIPRAP-CLASS 1 RANDOM	50.20	CUYD	172.50	8,659.50	270.00	13,554.00	169.00	8,483.80
0610	613100040	RIPRAP-CLASS 2 RANDOM	54.00	CUYD	230.00	12,420.00	270.00	14,580.00	139.00	7,506.00
0620	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0630	618030080	TRAFFIC CONTROL-LS	(1)	LS	315,000.00	315,000.00	625,000.00	625,000.00	375,000.00	375,000.00
0640	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,417.50	2,835.00	1,400.00	2,800.00	1,500.00	3,000.00
0650	619010090	SIGNS-ALUM REFL SHEET XI	90.80	SQFT	44.10	4,004.28	45.00	4,086.00	48.00	4,358.40
0660	619010230	REMOVE SIGN	10.00	EACH	89.25	892.50	90.00	900.00	96.00	960.00
0670	619010310	POSTS-STEEL U SIGN	57.00	LB	11.55	658.35	12.00	684.00	12.50	712.50
0680	619010480	POLES-TREATED WOOD 4 IN	168.00	LNFT	16.80	2,822.40	17.00	2,856.00	18.00	3,024.00
0690	619011090	DELINEATOR TYPE 1	92.00	EACH	47.25	4,347.00	50.00	4,600.00	51.00	4,692.00
0700	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	262.50	262.50	260.00	260.00	283.00	283.00
0710	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	367.50	367.50	360.00	360.00	396.00	396.00

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0720	620012955	TEMPORARY STRIPING	18,984.00	LNFT	0.26	4,935.84	0.30	5,695.20	0.30	5,695.20
0730	620013000	STRIPING-WHITE PAINT	80.00	GAL	52.50	4,200.00	53.00	4,240.00	57.00	4,560.00
0740	620013960	STRIPING-WHITE EPOXY	106.00	GAL	141.75	15,025.50	140.00	14,840.00	153.00	16,218.00
0750	620014000	STRIPING-YELLOW PAINT	65.00	GAL	52.50	3,412.50	53.00	3,445.00	57.00	3,705.00
0760	620014960	STRIPING-YELLOW EPOXY	87.00	GAL	141.75	12,332.25	140.00	12,180.00	153.00	13,311.00
0770	622011084	GEOTEXTILE STABILIZATION	37,979.00	SQYD	2.30	87,351.70	2.00	75,958.00	1.60	60,766.40
0780	623000155	MAILBOX	9.00	EACH	288.75	2,598.75	300.00	2,700.00	311.00	2,799.00
0790	623000190	RESET MAILBOX	6.00	EACH	288.75	1,732.50	300.00	1,800.00	311.00	1,866.00
				Section Totals		$4,155,114.33		$4,234,565.00		$4,249,605.60

Contract Item Totals	$4,155,114.33	$4,234,565.00	$4,249,605.60
Contract Time Totals			
Contract Grand Totals	$4,155,114.33	$4,234,565.00	4,249,605.60

( ) indicates item is bid as Lump Sum

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

Line Number	Item ID	Item Description	Quantity	Units	(6) HOLDEN EXCAVATING LLC dba HOLDEN EXCAVATING INC		(7) MARTIN CONSTRUCTION, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY & ROADSIDE SAFETY IMPROVEMENTS								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	215.19	215.19		
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	42,000.00	42,000.00	15,000.00	15,000.00		
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,500.00	2,500.00	18,229.64	18,229.64		
0050	109200005	MOBILIZATION	(1)	LS	582,000.00	582,000.00	580,000.00	580,000.00		
0060	201130000	CLEARING AND GRUBBING	(1)	LS	25,000.00	25,000.00	14,194.23	14,194.23		
0070	203020275	EXCAVATION-MUCK	755.00	CUYD	17.00	12,835.00	53.67	40,520.85		
0080	203020310	SPECIAL BORROW-NEAT LINE	17,532.00	CUYD	30.00	525,960.00	32.29	566,108.28		
0090	203020375	EMBANKMENT IN PLACE	20,783.00	CUYD	20.00	415,660.00	22.49	467,409.67		
0100	203020380	SPECIAL EMBANKMENT	8,272.00	CUYD	30.00	248,160.00	32.93	272,396.96		
0110	203080100	TOPSOIL-SALVAGING AND PLACING	3,591.00	CUYD	7.00	25,137.00	9.17	32,929.47		

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	33,354.44	33,354.44	
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	85.00	MILE	12.00	1,020.00	64.56	5,487.60	
0150	301020268	TRAFFIC GRAVEL	500.00	CUYD	40.00	20,000.00	41.18	20,590.00	
0160	301020340	CRUSHED AGGREGATE COURSE	6,487.00	CUYD	55.00	356,785.00	42.07	272,908.09	
0170	301020625	AGGREGATE TREATMENT	26,704.00	SQYD	0.68	18,158.72	1.01	26,971.04	
0180	401020064	COMMERCIAL PLANT MIX-MISC	276.00	TON	143.00	39,468.00	153.86	42,465.36	
0190	401020123	COMMERCIAL MIX-PG 58H-34	4,522.00	TON	126.50	572,033.00	125.89	569,274.58	
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	2,400.00	GAL	10.00	24,000.00	5.38	12,912.00	
0210	402020320	EMULSIFIED ASPHALT-FOG SEAL	372.00	GAL	7.10	2,641.20	7.53	2,801.16	
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	36.60	TON	900.00	32,940.00	914.56	33,472.90	
0230	409000000	FINAL SWEEP AND BROOM	2.40	CRMI	500.00	1,200.00	586.39	1,407.34	
0240	409000010	COVER-TYPE 1	20,365.00	SQYD	1.21	24,641.65	1.02	20,772.30	
0250	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	2.10	MILE	1,300.00	2,730.00	1,344.94	2,824.37	
0260	411011135	RUMBLE STRIPS	4.20	MILE	850.00	3,570.00	860.76	3,615.19	

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0270	551020030	CONCRETE-CLASS GENERAL	11.80	CUYD	2,985.00	35,223.00	2,851.27	33,644.99
0280	603000050	GRANULAR BEDDING MATERIAL	103.00	CUYD	96.00	9,888.00	71.76	7,391.28
0290	603000060	FOUNDATION MATERIAL	80.00	CUYD	84.00	6,720.00	70.84	5,667.20
0300	603010020	FILL AND ABANDON PIPE	122.00	CUYD	270.00	32,940.00	346.24	42,241.28
0310	603010040	DRAINAGE PIPE 18 IN	344.00	LNFT	100.00	34,400.00	132.33	45,521.52
0320	603010048	DRAINAGE PIPE 24 IN	128.00	LNFT	237.00	30,336.00	163.94	20,984.32
0330	603013190	RCPA 18 IN EQ DIA	148.00	LNFT	225.00	33,300.00	208.05	30,791.40
0340	603013202	RCPA 24 IN EQ DIA	220.00	LNFT	237.00	52,140.00	238.59	52,489.80
0350	603016003	SPECIAL INSTALLATION OF PIPE	106.00	LNFT	2,750.00	291,500.00	2,232.60	236,655.60
0360	603016070	STEEL CASING 72 IN	214.00	LNFT	690.00	147,660.00	1,217.99	260,649.86
0370	603587020	REMOVE PIPE CULVERT	287.90	LNFT	22.00	6,333.80	25.89	7,453.73
0380	605000060	ONE-WAY DEPART CONC BARRIER SECT	2.00	EACH	1,500.00	3,000.00	3,227.85	6,455.70
0390	605000090	CONCRETE BARRIER RAIL	2.00	EACH	1,500.00	3,000.00	1,291.14	2,582.28
0400	606010330	MGS GUARDRAIL	1,362.40	LNFT	35.00	47,684.00	32.28	43,978.27
0410	606010335	MASH W-BEAM TERMINAL SECTION	6.00	EACH	4,300.00	25,800.00	4,034.81	24,208.86

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0420	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	125.00	LNFT	90.00	11,250.00	59.18	7,397.50	
0430	606010385	REMOVE GUARDRAIL	225.00	LNFT	4.50	1,012.50	3.23	726.75	
0440	607100111	FARM FENCE-TYPE F2W-39 IN WW	190.00	LNFT	6.51	1,236.90	5.78	1,098.20	
0450	607100229	FARM FENCE-TYPE F4W	5,150.00	LNFT	3.41	17,561.50	3.16	16,274.00	
0460	607100259	FARM FENCE-TYPE F5W	4,949.00	LNFT	3.50	17,321.50	3.17	15,688.33	
0470	607100360	FARM FENCE-PANEL/SINGLE FW	92.00	EACH	112.22	10,324.24	132.27	12,168.84	
0480	607100380	FARM FENCE-PANEL/DOUBLE FW	46.00	EACH	176.74	8,130.04	195.75	9,004.50	
0490	607100430	FARM GATE-WIRE-TYPE G-2	32.00	LNFT	6.28	200.96	7.57	242.24	
0500	607100440	FARM GATE-METAL-TYPE G-3	320.00	LNFT	22.80	7,296.00	24.75	7,920.00	
0510	607100551	FENCE-TEMPORARY	2,000.00	LNFT	2.10	4,200.00	1.08	2,160.00	
0520	607100720	DEADMAN	19.00	EACH	51.00	969.00	48.42	919.98	
0530	610100101	SEEDING AREA NO 1	2.70	ACRE	851.00	2,297.70	1,075.95	2,905.07	
0540	610100102	SEEDING AREA NO 2	0.60	ACRE	1,310.00	786.00	2,689.87	1,613.92	
0550	610100103	SEEDING AREA NO 3	4.50	ACRE	851.00	3,829.50	860.76	3,873.42	
0560	610100326	FERTILIZING AREA NO 1	2.70	ACRE	146.00	394.20	376.57	1,016.74	

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0570	610100327	FERTILIZING AREA NO 2	0.60	ACRE	801.00	480.60	699.37	419.62	
0580	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	1,624.00	SQYD	4.00	6,496.00	6.72	10,913.28	
0590	610220050	MULCH-COMPOST	0.60	ACRE	15,000.00	9,000.00	10,759.50	6,455.70	
0600	613100030	RIPRAP-CLASS 1 RANDOM	50.20	CUYD	165.00	8,283.00	107.42	5,392.48	
0610	613100040	RIPRAP-CLASS 2 RANDOM	54.00	CUYD	165.00	8,910.00	120.96	6,531.84	
0620	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0630	618030080	TRAFFIC CONTROL-LS	(1)	LS	401,000.00	401,000.00	449,284.29	449,284.29	
0640	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,350.00	2,700.00	537.98	1,075.96	
0650	619010090	SIGNS-ALUM REFL SHEET XI	90.80	SQFT	42.00	3,813.60	37.66	3,419.53	
0660	619010230	REMOVE SIGN	10.00	EACH	85.00	850.00	53.80	538.00	
0670	619010310	POSTS-STEEL U SIGN	57.00	LB	11.00	627.00	10.76	613.32	
0680	619010480	POLES-TREATED WOOD 4 IN	168.00	LNFT	16.00	2,688.00	12.91	2,168.88	
0690	619011090	DELINEATOR TYPE 1	92.00	EACH	45.00	4,140.00	34.43	3,167.56	
0700	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	250.00	250.00	268.99	268.99	
0710	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	350.00	350.00	376.58	376.58	

Call Order: 101 Contract ID: 04425 Counties: Stillwater

Letting Date: May 15, 2025 District(s): Billings Contract Time: 100 WORKING DAYS

Contract Description: SF 159 SE COLUMBUS SHLDR WID Min: Max:

Project(s): (9116013000) HSIP 421-1(13)5
SF 159 SE COLUMBUS SHLDR WID

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0720	620012955	TEMPORARY STRIPING	18,984.00	LNFT	0.26	4,935.84	0.27	5,125.68	
0730	620013000	STRIPING-WHITE PAINT	80.00	GAL	55.00	4,400.00	53.80	4,304.00	
0740	620013960	STRIPING-WHITE EPOXY	106.00	GAL	137.00	14,522.00	145.25	15,396.50	
0750	620014000	STRIPING-YELLOW PAINT	65.00	GAL	55.00	3,575.00	53.80	3,497.00	
0760	620014960	STRIPING-YELLOW EPOXY	87.00	GAL	137.00	11,919.00	145.25	12,636.75	
0770	622011084	GEOTEXTILE STABILIZATION	37,979.00	SQYD	2.99	113,557.21	2.74	104,062.46	
0780	623000155	MAILBOX	9.00	EACH	275.00	2,475.00	376.58	3,389.22	
0790	623000190	RESET MAILBOX	6.00	EACH	275.00	1,650.00	161.39	968.34	
				Section Totals		$4,499,296.66		$4,650,592.22	

Contract Item Totals	$4,499,296.66	$4,650,592.22
Contract Time Totals		
Contract Grand Totals	$4,499,296.66	$4,650,592.22

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 Contract ID: 02525 Counties: Gallatin

Letting Date: May 15, 2025 9:00 AM District(s): Butte Contract 43 WORKING DAYS

Contract Description: N 7TH AVE INT IMPROV - BOZEMAN & N 7TH AVENUE - BOZEMAN Min: Max:

Project(s): (9313005000) CMDP 118-1(5)0
N 7TH AVE INT IMPROV - BOZEMAN
(9477007000) NH 118-1(7)0
N 7TH AVENUE - BOZEMAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,979,474.15	115.02%	100.00%
1	6271	KNIFE RIVER CORPORATION - BELG	$3,459,777.55	100.00%	86.94%
2	7584	CK MAY EXCAVATING, INC.	$4,061,530.01	117.39%	102.06%
3	7856	HOFFMANS R & M SERVICES, LLC	$4,316,910.15	124.77%	108.48%

Call Order: 102 Contract ID: 02525 Counties: Gallatin

Letting Date: May 15, 2025 District(s): Butte Contract Time: 43 WORKING DAYS

Contract Description: N 7TH AVE INT IMPROV - BOZEMAN & N 7TH AVENUE - BOZEMAN Min: Max:

Project(s): (9313005000) CMDP 118-1(5)0
N 7TH AVE INT IMPROV - BOZEMAN
(9477007000) NH 118-1(7)0
N 7TH AVENUE - BOZEMAN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BELG		(2) CK MAY EXCAVATING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	TRAFFIC SIGNALS & LIGHTING								
0010	104030010	MISCELLANEOUS WORK	80,000.00	UNIT	1.00	80,000.00	1.00	80,000.00	1.00	80,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	1,060.00	1,060.00
0030	109200005	MOBILIZATION	(1)	LS	620,000.00	620,000.00	397,000.00	397,000.00	550,000.00	550,000.00
0040	201311000	REMOVE TREES	17.00	EACH	500.00	8,500.00	260.00	4,420.00	4,892.58	83,173.86
0050	202020140	REMOVE BITUMINOUS PAVEMENT	213.00	SQYD	50.00	10,650.00	18.00	3,834.00	50.00	10,650.00
0060	203020225	EXCAVATION-STREET	2,573.00	CUYD	45.00	115,785.00	45.00	115,785.00	100.00	257,300.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	9,000.00	9,000.00	17,000.00	17,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	10.00	MILE	50.00	500.00	10.00	100.00	45.83	458.30
0100	301020340	CRUSHED AGGREGATE COURSE	1,194.00	CUYD	90.00	107,460.00	50.00	59,700.00	115.00	137,310.00

Call Order: 102 Contract ID: 02525 Counties: Gallatin

Letting Date: May 15, 2025 District(s): Butte Contract Time: 43 WORKING DAYS

Contract Description: N 7TH AVE INT IMPROV - BOZEMAN & N 7TH AVENUE - BOZEMAN Min: Max:

Project(s): (9313005000) CMDP 118-1(5)0
N 7TH AVE INT IMPROV - BOZEMAN
(9477007000) NH 118-1(7)0
N 7TH AVENUE - BOZEMAN

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0110	301020625	AGGREGATE TREATMENT	3,917.00	SQYD	1.75	6,854.75	0.90	3,525.30	2.50	9,792.50
0120	401020064	COMMERCIAL PLANT MIX-MISC	18.00	TON	210.00	3,780.00	250.00	4,500.00	385.00	6,930.00
0130	401020122	COMMERCIAL MIX-PG 58V-34	2,788.00	TON	200.00	557,600.00	133.00	370,804.00	170.00	473,960.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	1,040.00	GAL	5.00	5,200.00	7.00	7,280.00	8.00	8,320.00
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	127.20	TON	900.00	114,480.00	1,050.00	133,560.00	1,035.00	131,652.00
0160	403010255	CRACK SEALING	3,518.00	LB	6.00	21,108.00	6.00	21,108.00	3.87	13,614.66
0170	403010257	CRACK FILLING-MASTIC	5,976.00	LB	4.00	23,904.00	3.40	20,318.40	3.18	19,003.68
0180	409000000	FINAL SWEEP AND BROOM	3.40	CRMI	4,200.00	14,280.00	2,700.00	9,180.00	1,245.50	4,234.70
0190	409000020	COVER-TYPE 2	70,570.00	SQYD	3.00	211,710.00	1.06	74,804.20	1.32	93,152.40
0200	411010000	COLD MILLING	12,407.00	SQYD	4.50	55,831.50	5.50	68,238.50	3.40	42,183.80
0210	601012125	CURB STOP VALVE	1.00	EACH	3,000.00	3,000.00	5,700.00	5,700.00	2,061.42	2,061.42
0220	603013453	PIPE-PVC 18 IN	6.00	LNFT	115.00	690.00	700.00	4,200.00	750.00	4,500.00
0230	603014242	ADJUST VALVE BOX	21.00	EACH	1,000.00	21,000.00	375.00	7,875.00	1,100.00	23,100.00
0240	603014492	HYDRANT ASSEMBLY	2.00	EACH	6,500.00	13,000.00	14,600.00	29,200.00	15,000.00	30,000.00

Call Order: 102 Contract ID: 02525 Counties: Gallatin

Letting Date: May 15, 2025 District(s): Butte Contract Time: 43 WORKING DAYS

Contract Description: N 7TH AVE INT IMPROV - BOZEMAN & N 7TH AVENUE - BOZEMAN Min: Max:

Project(s): (9313005000) CMDP 118-1(5)0
N 7TH AVE INT IMPROV - BOZEMAN
(9477007000) NH 118-1(7)0
N 7TH AVENUE - BOZEMAN

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0250	604000100	ADJUST MANHOLE	3.00	EACH	1,700.00	5,100.00	600.00	1,800.00	1,300.00	3,900.00
0260	604000120	REMOVE FIRE HYDRANT	2.00	EACH	1,350.00	2,700.00	2,600.00	5,200.00	2,500.00	5,000.00
0270	604000160	REMOVE CURB INLET	1.00	EACH	1,500.00	1,500.00	1,000.00	1,000.00	2,500.00	2,500.00
0280	604010184	CONCRETE APRON	2.00	EACH	1,700.00	3,400.00	750.00	1,500.00	650.00	1,300.00
0290	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	10,000.00	10,000.00	8,350.00	8,350.00	7,000.00	7,000.00
0300	604010615	MODIFY DROP INLETS	1.00	EACH	1,500.00	1,500.00	1,500.00	1,500.00	3,000.00	3,000.00
0310	604010661	CURB INLET FRAME AND GRATE	2.00	EACH	2,000.00	4,000.00	1,850.00	3,700.00	1,500.00	3,000.00
0320	608000020	SIDEWALK DRAIN	1.00	EACH	8,400.00	8,400.00	8,000.00	8,000.00	3,000.00	3,000.00
0330	608010020	SIDEWALK-CONCRETE 4 IN	453.00	SQYD	200.00	90,600.00	83.00	37,599.00	130.00	58,890.00
0340	608010035	SIDEWALK-CONCRETE 4 IN COLORED	55.20	SQYD	110.00	6,072.00	112.00	6,182.40	155.00	8,556.00
0350	608010050	SIDEWALK-CONCRETE 6 IN	1,042.20	SQYD	275.00	286,605.00	125.00	130,275.00	175.00	182,385.00
0360	608010125	DETEC WARNING DEVICES-TYPE 1	38.80	SQYD	600.00	23,280.00	425.00	16,490.00	575.00	22,310.00
0370	609010200	CURB AND GUTTER-CONC	2,000.00	LNFT	110.00	220,000.00	32.00	64,000.00	45.00	90,000.00
0380	610100470	SODDING	706.00	SQYD	45.00	31,770.00	43.00	30,358.00	10.00	7,060.00

Call Order: 102 Contract ID: 02525 Counties: Gallatin

Letting Date: May 15, 2025 District(s): Butte Contract Time: 43 WORKING DAYS

Contract Description: N 7TH AVE INT IMPROV - BOZEMAN & N 7TH AVENUE - BOZEMAN Min: Max:

Project(s): (9313005000) CMDP 118-1(5)0
N 7TH AVE INT IMPROV - BOZEMAN
(9477007000) NH 118-1(7)0
N 7TH AVENUE - BOZEMAN

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0390	610100625	LANDSCAPING	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	13,250.00	13,250.00
0400	610590028	TREE	16.00	EACH	1,000.00	16,000.00	2,200.00	35,200.00	1,600.00	25,600.00
0410	616343920	CONDUIT-PLASTIC 2 IN	650.00	LNFT	25.00	16,250.00	33.00	21,450.00	31.80	20,670.00
0420	616343924	CONDUIT-PLASTIC 2 1/2 IN	65.00	LNFT	45.00	2,925.00	55.00	3,575.00	53.00	3,445.00
0430	616343930	CONDUIT-PLASTIC 3 IN	810.00	LNFT	30.00	24,300.00	55.00	44,550.00	53.00	42,930.00
0440	616783007	PULL BOX-COMPOSITE TYPE 2	11.00	EACH	1,600.00	17,600.00	1,800.00	19,800.00	1,733.10	19,064.10
0450	616783008	PULL BOX-COMPOSITE TYPE 3	5.00	EACH	2,000.00	10,000.00	2,500.00	12,500.00	2,406.20	12,031.00
0460	617000000	FOUNDATION-CONCRETE	16.50	CUYD	3,300.00	54,450.00	3,500.00	57,750.00	3,466.20	57,192.30
0470	617033414	CABLE-COPPER 7AWG14-600V	2,810.00	LNFT	3.50	9,835.00	4.00	11,240.00	4.08	11,464.80
0480	617033514	CABLE-COPPER 9AWG14-600V	490.00	LNFT	4.50	2,205.00	6.00	2,940.00	5.88	2,881.20
0490	617033614	CABLE-COPPER 12AWG14-600V	440.00	LNFT	6.00	2,640.00	6.75	2,970.00	6.52	2,868.80
0500	617123108	CONDUCTOR-COPPER AWG8-600V	665.00	LNFT	2.10	1,396.50	2.25	1,496.25	2.28	1,516.20
0510	617123110	CONDUCTOR-COPPER AWG10-600V	745.00	LNFT	1.50	1,117.50	2.00	1,490.00	1.75	1,303.75
0520	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	8,000.00	16,000.00	12,500.00	25,000.00	12,137.00	24,274.00

Call Order: 102 Contract ID: 02525 Counties: Gallatin

Letting Date: May 15, 2025 District(s): Butte Contract Time: 43 WORKING DAYS

Contract Description: N 7TH AVE INT IMPROV - BOZEMAN & N 7TH AVENUE - BOZEMAN Min: Max:

Project(s): (9313005000) CMDP 118-1(5)0
N 7TH AVE INT IMPROV - BOZEMAN
(9477007000) NH 118-1(7)0
N 7TH AVENUE - BOZEMAN

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0530	617233100	CONTROLLER-CAB PED-MODIFY	1.00	EACH	1,500.00	1,500.00	6,000.00	6,000.00	5,777.00	5,777.00
0540	617303300	HIGH EFFICACY LUMINAIRE LED	3.00	EACH	1,200.00	3,600.00	1,300.00	3,900.00	1,250.80	3,752.40
0550	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	1.00	EACH	2,500.00	2,500.00	3,100.00	3,100.00	2,989.20	2,989.20
0560	617553020	SIG-PEDESTRIAN TYPE 2	30.00	EACH	1,700.00	51,000.00	3,000.00	90,000.00	2,888.50	86,655.00
0570	617605040	INSTALL CONTLR/TRAF-ACTUATOR	1.00	EACH	2,000.00	2,000.00	2,300.00	2,300.00	2,215.40	2,215.40
0580	617673100	SIG STANDARD TYPE 1-100	20.00	EACH	1,500.00	30,000.00	1,650.00	33,000.00	1,590.00	31,800.00
0590	617693908	SIG STANDARD TYPE 2-A-900-8	1.00	EACH	16,000.00	16,000.00	40,000.00	40,000.00	39,506.20	39,506.20
0600	617713099	SIG STANDARD TYPE 3-A-900-9	1.00	EACH	18,000.00	18,000.00	45,000.00	45,000.00	43,364.60	43,364.60
0610	617733621	REMOVE AND RESET EXISTING POLE	2.00	EACH	1,000.00	2,000.00	4,800.00	9,600.00	4,621.60	9,243.20
0620	617763500	DETECTOR-RADAR/PRESENCE	14.00	EACH	14,000.00	196,000.00	12,500.00	175,000.00	12,237.70	171,327.80
0630	617763510	DETECTOR-RADAR/ADVANCE	8.00	EACH	15,000.00	120,000.00	14,000.00	112,000.00	13,780.00	110,240.00
0640	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	10,000.00	10,000.00	18,500.00	18,500.00	17,823.90	17,823.90
0650	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	700.00	700.00	4,000.00	4,000.00	4,144.60	4,144.60
0660	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	30.00	EACH	1,750.00	52,500.00	2,200.00	66,000.00	2,120.00	63,600.00

Call Order: 102 Contract ID: 02525 Counties: Gallatin

Letting Date: May 15, 2025 District(s): Butte Contract Time: 43 WORKING DAYS

Contract Description: N 7TH AVE INT IMPROV - BOZEMAN & N 7TH AVENUE - BOZEMAN Min: Max:

Project(s): (9313005000) CMDP 118-1(5)0
N 7TH AVE INT IMPROV - BOZEMAN
(9477007000) NH 118-1(7)0
N 7TH AVENUE - BOZEMAN

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0670	617903600	BROADBAND RADIO	4.00	EACH	6,000.00	24,000.00	14,000.00	56,000.00	13,250.00	53,000.00
0680	618030005	TRAFFIC CONTROL DEVICES CB	180,000.00	UNIT	1.00	180,000.00	2.15	387,000.00	2.07	372,600.00
0690	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	2,500.00	5,000.00	10,000.00	20,000.00	10,500.00	21,000.00
0695	619010062	SIGNS-ALUM SHEET INCR XI	198.00	SQFT	45.00	8,910.00	100.00	19,800.00	101.76	20,148.48
0700	619010090	SIGNS-ALUM REFL SHEET XI	334.90	SQFT	70.00	23,443.00	75.00	25,117.50	73.00	24,447.70
0710	619010230	REMOVE SIGN	52.00	EACH	125.00	6,500.00	300.00	15,600.00	300.00	15,600.00
0720	619010340	POSTS-TUBULAR STEEL-SQ-PERF	2,019.00	LB	16.50	33,313.50	25.00	50,475.00	25.50	51,484.50
0730	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	1.00	EACH	800.00	800.00	1,250.00	1,250.00	1,175.00	1,175.00
0740	620010301	CURB MARKING-YELLOW EPOXY	336.00	GAL	375.00	126,000.00	375.00	126,000.00	371.00	124,656.00
0750	620011105	WORDS AND SYMBOLS-WHITE PAINT	120.00	GAL	290.00	34,800.00	275.00	33,000.00	265.00	31,800.00
0760	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	290.00	1,160.00	275.00	1,100.00	265.00	1,060.00
0770	620011260	WORDS AND SYMBOLS-WHITE EPOXY	139.00	GAL	390.00	54,210.00	375.00	52,125.00	371.00	51,569.00
0780	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	390.00	1,560.00	375.00	1,500.00	371.00	1,484.00
0790	620012955	TEMPORARY STRIPING	7,328.00	LNFT	0.30	2,198.40	0.25	1,832.00	0.27	1,978.56

Call Order: 102 Contract ID: 02525 Counties: Gallatin

Letting Date: May 15, 2025 District(s): Butte Contract Time: 43 WORKING DAYS

Contract Description: N 7TH AVE INT IMPROV - BOZEMAN & N 7TH AVENUE - BOZEMAN Min: Max:

Project(s): (9313005000) CMDP 118-1(5)0
N 7TH AVE INT IMPROV - BOZEMAN
(9477007000) NH 118-1(7)0
N 7TH AVENUE - BOZEMAN

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0800	620013000	STRIPING-WHITE PAINT	188.00	GAL	50.00	9,400.00	55.00	10,340.00	53.00	9,964.00
0810	620013960	STRIPING-WHITE EPOXY	194.00	GAL	250.00	48,500.00	165.00	32,010.00	159.00	30,846.00
0820	620014000	STRIPING-YELLOW PAINT	88.00	GAL	50.00	4,400.00	55.00	4,840.00	53.00	4,664.00
0830	620014960	STRIPING-YELLOW EPOXY	96.00	GAL	250.00	24,000.00	165.00	15,840.00	159.00	15,264.00
			Section Totals			$3,979,474.15		$3,459,777.55		$4,061,530.01

Contract Item Totals	$3,979,474.15	$3,459,777.55	$4,061,530.01
Contract Time Totals	$0.00		
Contract Grand Totals	$3,979,474.15	$3,459,777.55	4,061,530.01

( ) indicates item is bid as Lump Sum

Call Order: 102 Contract ID: 02525 Counties: Gallatin

Letting Date: May 15, 2025 District(s): Butte Contract Time: 43 WORKING DAYS

Contract Description: N 7TH AVE INT IMPROV - BOZEMAN & N 7TH AVENUE - BOZEMAN Min: Max:

Project(s): (9313005000) CMDP 118-1(5)0
N 7TH AVE INT IMPROV - BOZEMAN
(9477007000) NH 118-1(7)0
N 7TH AVENUE - BOZEMAN

Line Number	Item ID	Item Description	Quantity	Units	(3) HOFFMANS R & M SERVICES, LLC Unit Price	(3) HOFFMANS R & M SERVICES, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		TRAFFIC SIGNALS & LIGHTING								
0010	104030010	MISCELLANEOUS WORK	80,000.00	UNIT	1.00	80,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	15,000.00	15,000.00				
0030	109200005	MOBILIZATION	(1)	LS	600,000.00	600,000.00				
0040	201311000	REMOVE TREES	17.00	EACH	5,000.00	85,000.00				
0050	202020140	REMOVE BITUMINOUS PAVEMENT	213.00	SQYD	10.00	2,130.00				
0060	203020225	EXCAVATION-STREET	2,573.00	CUYD	50.00	128,650.00				
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	65,000.00	65,000.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	10.00	MILE	70.00	700.00				
0100	301020340	CRUSHED AGGREGATE COURSE	1,194.00	CUYD	49.00	58,506.00				

Call Order: 102 Contract ID: 02525 Counties: Gallatin

Letting Date: May 15, 2025 District(s): Butte Contract Time: 43 WORKING DAYS

Contract Description: N 7TH AVE INT IMPROV - BOZEMAN & N 7TH AVENUE - BOZEMAN Min: Max:

Project(s): (9313005000) CMDP 118-1(5)0
N 7TH AVE INT IMPROV - BOZEMAN
(9477007000) NH 118-1(7)0
N 7TH AVENUE - BOZEMAN

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0110	301020625	AGGREGATE TREATMENT	3,917.00	SQYD	1.25	4,896.25		
0120	401020064	COMMERCIAL PLANT MIX-MISC	18.00	TON	400.00	7,200.00		
0130	401020122	COMMERCIAL MIX-PG 58V-34	2,788.00	TON	160.00	446,080.00		
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	1,040.00	GAL	5.00	5,200.00		
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	127.20	TON	960.00	122,112.00		
0160	403010255	CRACK SEALING	3,518.00	LB	3.65	12,840.70		
0170	403010257	CRACK FILLING-MASTIC	5,976.00	LB	3.00	17,928.00		
0180	409000000	FINAL SWEEP AND BROOM	3.40	CRMI	5,000.00	17,000.00		
0190	409000020	COVER-TYPE 2	70,570.00	SQYD	3.50	246,995.00		
0200	411010000	COLD MILLING	12,407.00	SQYD	3.00	37,221.00		
0210	601012125	CURB STOP VALVE	1.00	EACH	6,000.00	6,000.00		
0220	603013453	PIPE-PVC 18 IN	6.00	LNFT	300.00	1,800.00		
0230	603014242	ADJUST VALVE BOX	21.00	EACH	1,200.00	25,200.00		
0240	603014492	HYDRANT ASSEMBLY	2.00	EACH	15,000.00	30,000.00		

Call Order: 102 Contract ID: 02525 Counties: Gallatin

Letting Date: May 15, 2025 District(s): Butte Contract Time: 43 WORKING DAYS

Contract Description: N 7TH AVE INT IMPROV - BOZEMAN & N 7TH AVENUE - BOZEMAN Min: Max:

Project(s): (9313005000) CMDP 118-1(5)0
N 7TH AVE INT IMPROV - BOZEMAN
(9477007000) NH 118-1(7)0
N 7TH AVENUE - BOZEMAN

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0250	604000100	ADJUST MANHOLE	3.00	EACH	2,500.00	7,500.00		
0260	604000120	REMOVE FIRE HYDRANT	2.00	EACH	5,000.00	10,000.00		
0270	604000160	REMOVE CURB INLET	1.00	EACH	4,000.00	4,000.00		
0280	604010184	CONCRETE APRON	2.00	EACH	5,000.00	10,000.00		
0290	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	10,000.00	10,000.00		
0300	604010615	MODIFY DROP INLETS	1.00	EACH	10,000.00	10,000.00		
0310	604010661	CURB INLET FRAME AND GRATE	2.00	EACH	5,000.00	10,000.00		
0320	608000020	SIDEWALK DRAIN	1.00	EACH	10,000.00	10,000.00		
0330	608010020	SIDEWALK-CONCRETE 4 IN	453.00	SQYD	100.00	45,300.00		
0340	608010035	SIDEWALK-CONCRETE 4 IN COLORED	55.20	SQYD	250.00	13,800.00		
0350	608010050	SIDEWALK-CONCRETE 6 IN	1,042.20	SQYD	140.00	145,908.00		
0360	608010125	DETEC WARNING DEVICES-TYPE 1	38.80	SQYD	750.00	29,100.00		
0370	609010200	CURB AND GUTTER-CONC	2,000.00	LNFT	65.00	130,000.00		
0380	610100470	SODDING	706.00	SQYD	60.00	42,360.00		

Call Order: 102 Contract ID: 02525 Counties: Gallatin

Letting Date: May 15, 2025 District(s): Butte Contract Time: 43 WORKING DAYS

Contract Description: N 7TH AVE INT IMPROV - BOZEMAN & N 7TH AVENUE - BOZEMAN Min: Max:

Project(s): (9313005000) CMDP 118-1(5)0
N 7TH AVE INT IMPROV - BOZEMAN
(9477007000) NH 118-1(7)0
N 7TH AVENUE - BOZEMAN

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0390	610100625	LANDSCAPING	(1)	LS	80,000.00	80,000.00	
0400	610590028	TREE	16.00	EACH	8,000.00	128,000.00	
0410	616343920	CONDUIT-PLASTIC 2 IN	650.00	LNFT	30.00	19,500.00	
0420	616343924	CONDUIT-PLASTIC 2 1/2 IN	65.00	LNFT	50.00	3,250.00	
0430	616343930	CONDUIT-PLASTIC 3 IN	810.00	LNFT	50.00	40,500.00	
0440	616783007	PULL BOX-COMPOSITE TYPE 2	11.00	EACH	1,635.00	17,985.00	
0450	616783008	PULL BOX-COMPOSITE TYPE 3	5.00	EACH	2,270.00	11,350.00	
0460	617000000	FOUNDATION-CONCRETE	16.50	CUYD	3,270.00	53,955.00	
0470	617033414	CABLE-COPPER 7AWG14-600V	2,810.00	LNFT	3.85	10,818.50	
0480	617033514	CABLE-COPPER 9AWG14-600V	490.00	LNFT	5.55	2,719.50	
0490	617033614	CABLE-COPPER 12AWG14-600V	440.00	LNFT	6.15	2,706.00	
0500	617123108	CONDUCTOR-COPPER AWG8-600V	665.00	LNFT	2.15	1,429.75	
0510	617123110	CONDUCTOR-COPPER AWG10-600V	745.00	LNFT	1.65	1,229.25	
0520	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	11,450.00	22,900.00	

Call Order: 102 Contract ID: 02525 Counties: Gallatin

Letting Date: May 15, 2025 District(s): Butte Contract Time: 43 WORKING DAYS

Contract Description: N 7TH AVE INT IMPROV - BOZEMAN & N 7TH AVENUE - BOZEMAN Min: Max:

Project(s): (9313005000) CMDP 118-1(5)0
N 7TH AVE INT IMPROV - BOZEMAN
(9477007000) NH 118-1(7)0
N 7TH AVENUE - BOZEMAN

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0530	617233100	CONTROLLER-CAB PED-MODIFY	1.00	EACH	5,450.00	5,450.00
0540	617303300	HIGH EFFICACY LUMINAIRE LED	3.00	EACH	1,180.00	3,540.00
0550	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	1.00	EACH	2,820.00	2,820.00
0560	617553020	SIG-PEDESTRIAN TYPE 2	30.00	EACH	2,725.00	81,750.00
0570	617605040	INSTALL CONTLR/TRAF-ACTUATOR	1.00	EACH	2,090.00	2,090.00
0580	617673100	SIG STANDARD TYPE 1-100	20.00	EACH	1,500.00	30,000.00
0590	617693908	SIG STANDARD TYPE 2-A-900-8	1.00	EACH	37,270.00	37,270.00
0600	617713099	SIG STANDARD TYPE 3-A-900-9	1.00	EACH	40,910.00	40,910.00
0610	617733621	REMOVE AND RESET EXISTING POLE	2.00	EACH	4,360.00	8,720.00
0620	617763500	DETECTOR-RADAR/PRESENCE	14.00	EACH	11,545.00	161,630.00
0630	617763510	DETECTOR-RADAR/ADVANCE	8.00	EACH	13,000.00	104,000.00
0640	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	16,815.00	16,815.00
0650	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	3,910.00	3,910.00
0660	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	30.00	EACH	2,000.00	60,000.00

Call Order: 102 Contract ID: 02525 Counties: Gallatin

Letting Date: May 15, 2025 District(s): Butte Contract Time: 43 WORKING DAYS

Contract Description: N 7TH AVE INT IMPROV - BOZEMAN & N 7TH AVENUE - BOZEMAN Min: Max:

Project(s): (9313005000) CMDP 118-1(5)0
N 7TH AVE INT IMPROV - BOZEMAN
(9477007000) NH 118-1(7)0
N 7TH AVENUE - BOZEMAN

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0670	617903600	BROADBAND RADIO	4.00	EACH	12,500.00	50,000.00		
0680	618030005	TRAFFIC CONTROL DEVICES CB	180,000.00	UNIT	1.95	351,000.00		
0690	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	9,500.00	19,000.00		
0695	619010062	SIGNS-ALUM SHEET INCR XI	198.00	SQFT	96.00	19,008.00		
0700	619010090	SIGNS-ALUM REFL SHEET XI	334.90	SQFT	68.00	22,773.20		
0710	619010230	REMOVE SIGN	52.00	EACH	285.00	14,820.00		
0720	619010340	POSTS-TUBULAR STEEL-SQ-PERF	2,019.00	LB	24.00	48,456.00		
0730	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	1.00	EACH	1,150.00	1,150.00		
0740	620010301	CURB MARKING-YELLOW EPOXY	336.00	GAL	450.00	151,200.00		
0750	620011105	WORDS AND SYMBOLS-WHITE PAINT	120.00	GAL	275.00	33,000.00		
0760	620011110	WORDS AND SYMBOLS-YELLOW PAINT	4.00	GAL	350.00	1,400.00		
0770	620011260	WORDS AND SYMBOLS-WHITE EPOXY	139.00	GAL	400.00	55,600.00		
0780	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	4.00	GAL	400.00	1,600.00		
0790	620012955	TEMPORARY STRIPING	7,328.00	LNFT	1.00	7,328.00		

Call Order: 102 Contract ID: 02525 Counties: Gallatin

Letting Date: May 15, 2025 District(s): Butte Contract Time: 43 WORKING DAYS

Contract Description: N 7TH AVE INT IMPROV - BOZEMAN & N 7TH AVENUE - BOZEMAN Min: Max:

Project(s): (9313005000) CMDP 118-1(5)0
N 7TH AVE INT IMPROV - BOZEMAN
(9477007000) NH 118-1(7)0
N 7TH AVENUE - BOZEMAN

SECTION: 0001 TRAFFIC SIGNALS & LIGHTING

0800	620013000	STRIPING-WHITE PAINT	188.00	GAL	100.00	18,800.00
0810	620013960	STRIPING-WHITE EPOXY	194.00	GAL	220.00	42,680.00
0820	620014000	STRIPING-YELLOW PAINT	88.00	GAL	100.00	8,800.00
0830	620014960	STRIPING-YELLOW EPOXY	96.00	GAL	220.00	21,120.00
			Section Totals			$4,316,910.15

Contract Item Totals	$4,316,910.15
Contract Time Totals	
Contract Grand Totals	$4,316,910.15

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 Contract ID: 12R23 Counties: Fergus

Letting Date: May 15, 2025 9:00 AM District(s): Billings Contract 60 WORKING DAYS

Contract Description: DENTON - E & W Min: Max:

Project(s): (9969038000) STPP 81-1(38)8
DENTON - E & W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,568,980.10	101.76%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	$2,524,482.65	100.00%	98.27%

Call Order: 103 Contract ID: 12R23 Counties: Fergus

Letting Date: May 15, 2025 District(s): Billings Contract Time: 60 WORKING DAYS

Contract Description: DENTON - E & W Min: Max:

Project(s): (9969038000) STPP 81-1(38)8
DENTON - E & W

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) SCHELLINGER CONSTRUCTION CO., INC. Unit Price	(1) SCHELLINGER CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SCRUB SEAL, OVERLAY, SEAL AND COVER										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00		
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00		
0040	109200005	MOBILIZATION	(1)	LS	380,000.00	380,000.00	788,000.00	788,000.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00		
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	210020000	GRADER-MOTOR	35.00	HOUR	250.00	8,750.00	250.00	8,750.00		
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	84.00	MILE	50.00	4,200.00	3.00	252.00		
0100	301020340	CRUSHED AGGREGATE COURSE	343.00	CUYD	90.00	30,870.00	100.00	34,300.00		
0110	401020045	PLANT MIX SURF-3/4 IN	9,009.00	TON	60.00	540,540.00	55.00	495,495.00		

Call Order: 103 Contract ID: 12R23 Counties: Fergus

Letting Date: May 15, 2025 District(s): Billings Contract Time: 60 WORKING DAYS

Contract Description: DENTON - E & W Min: Max:

Project(s): (9969038000) STPP 81-1(38)8
DENTON - E & W

SECTION: 0001 SCRUB SEAL, OVERLAY, SEAL AND COVER

0120	401020046	PLANT MIX BIT SURF-MISC	327.00	TON	160.00	52,320.00	260.00	85,020.00	
0130	401020300	HYDRATED LIME	131.00	TON	325.00	42,575.00	340.00	44,540.00	
0140	402020090	ASPHALT BINDER PG 58H-34	504.00	TON	650.00	327,600.00	460.00	231,840.00	
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	4,639.00	GAL	5.00	23,195.00	3.00	13,917.00	
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	185.00	TON	900.00	166,500.00	975.00	180,375.00	
0170	402020377	SCRUB SEAL EMULSION	127.90	TON	950.00	121,505.00	1,030.00	131,737.00	
0180	409000000	FINAL SWEEP AND BROOM	5.80	CRMI	900.00	5,220.00	700.00	4,060.00	
0190	409000010	COVER-TYPE 1	174,297.00	SQYD	1.00	174,297.00	1.00	174,297.00	
0200	411010000	COLD MILLING	12,878.00	SQYD	12.00	154,536.00	2.50	32,195.00	
0210	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	4.80	MILE	1,600.00	7,680.00	1,500.00	7,200.00	
0220	604000100	ADJUST MANHOLE	2.00	EACH	2,000.00	4,000.00	1,500.00	3,000.00	
0230	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.95	332,500.00	0.30	105,000.00	
0240	619010090	SIGNS-ALUM REFL SHEET XI	488.40	SQFT	40.00	19,536.00	41.00	20,024.40	
0250	619010230	REMOVE SIGN	56.00	EACH	75.00	4,200.00	50.00	2,800.00	
0260	619010240	REMOVE SIGN-GUIDE	2.00	EACH	400.00	800.00	150.00	300.00	

Call Order: 103 Contract ID: 12R23 Counties: Fergus

Letting Date: May 15, 2025 District(s): Billings Contract Time: 60 WORKING DAYS

Contract Description: DENTON - E & W Min: Max:

Project(s): (9969038000) STPP 81-1(38)8
DENTON - E & W

SECTION: 0001 SCRUB SEAL, OVERLAY, SEAL AND COVER

0270	619010310	POSTS-STEEL U SIGN	118.00	LB	10.00	1,180.00	11.00	1,298.00	
0280	619010480	POLES-TREATED WOOD 4 IN	164.00	LNFT	17.00	2,788.00	15.00	2,460.00	
0290	619010490	POLES-TREATED WOOD 5 IN	304.00	LNFT	18.00	5,472.00	16.00	4,864.00	
0300	619011090	DELINEATOR TYPE 1	197.00	EACH	45.00	8,865.00	42.00	8,274.00	
0310	620011105	WORDS AND SYMBOLS-WHITE PAINT	24.00	GAL	260.00	6,240.00	250.00	6,000.00	
0320	620011260	WORDS AND SYMBOLS-WHITE EPOXY	16.00	GAL	375.00	6,000.00	350.00	5,600.00	
0330	620012955	TEMPORARY STRIPING	23,537.00	LNFT	0.30	7,061.10	0.25	5,884.25	
0340	620013000	STRIPING-WHITE PAINT	417.00	GAL	55.00	22,935.00	50.00	20,850.00	
0350	620013960	STRIPING-WHITE EPOXY	278.00	GAL	120.00	33,360.00	125.00	34,750.00	
0360	620014000	STRIPING-YELLOW PAINT	213.00	GAL	55.00	11,715.00	50.00	10,650.00	
0370	620014960	STRIPING-YELLOW EPOXY	142.00	GAL	120.00	17,040.00	125.00	17,750.00	
			Section Totals			$2,568,980.10		$2,524,482.65	

Call Order: 103 Contract ID: 12R23 Counties: Fergus

Letting Date: May 15, 2025 District(s): Billings Contract Time: 60 WORKING DAYS

Contract Description: DENTON - E & W Min: Max:

Project(s): (9969038000) STPP 81-1(38)8
DENTON - E & W

Contract Item Totals	$2,568,980.10	$2,524,482.65	
Contract Time Totals	$0.00		
Contract Grand Totals	$2,568,980.10	$2,524,482.65	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 104 Contract ID: 01525 Counties: Flathead

Letting Date: May 15, 2025 9:00 AM District(s): Missoula Contract 35 WORKING DAYS

Contract Description: FOYS LAKE ROAD (S-503) Min: Max:

Project(s): (10375016000) STPS 503-1(16)1
FOYS LAKE ROAD (S-503)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,977,587.68	112.00%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	$1,765,765.00	100.00%	89.29%
2	6259	KNIFE RIVER CORPORATION - MSLA	$1,801,801.00	102.04%	91.11%
3	2362	LHC, INCORPORATED	$1,817,804.00	102.95%	91.92%

Call Order: 104 Contract ID: 01525 Counties: Flathead

Letting Date: May 15, 2025 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: FOYS LAKE ROAD (S-503) Min: Max:

Project(s): (10375016000) STPS 503-1(16)1
FOYS LAKE ROAD (S-503)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Seal and Cover, Asphalt Mill and PMS Overlay								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	258,000.00	258,000.00	230,000.00	230,000.00	160,800.00	160,800.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	4,412.00	4,412.00	13,000.00	13,000.00
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	15,000.00	15,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	401020161	COMMERCIAL MIX-1/2 IN-PG 58H-34	2,576.00	TON	175.00	450,800.00	110.00	283,360.00	107.00	275,632.00
0070	402020315	EMULSIFIED ASPHALT-TACK COAT	1,043.00	GAL	5.00	5,215.00	3.00	3,129.00	4.50	4,693.50
0080	402020320	EMULSIFIED ASPHALT-FOG SEAL	11,701.00	GAL	5.00	58,505.00	6.00	70,206.00	6.25	73,131.25
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	34.40	TON	900.00	30,960.00	950.00	32,680.00	1,080.00	37,152.00
0100	402020377	SCRUB SEAL EMULSION	247.90	TON	950.00	235,505.00	975.00	241,702.50	1,100.00	272,690.00
0110	403010255	CRACK SEALING	7,797.00	LB	6.00	46,782.00	2.50	19,492.50	3.05	23,780.85

Call Order: 104 Contract ID: 01525 Counties: Flathead

Letting Date: May 15, 2025 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: FOYS LAKE ROAD (S-503) Min: Max:

Project(s): (10375016000) STPS 503-1(16)1
FOYS LAKE ROAD (S-503)

SECTION: 0001 Seal and Cover, Asphalt Mill and PMS Overlay

0120	403010257	CRACK FILLING-MASTIC	8,625.00	LB	4.00	34,500.00	2.10	18,112.50	2.60	22,425.00
0130	409000010	COVER-TYPE 1	157,398.00	SQYD	1.07	168,415.86	1.00	157,398.00	1.15	181,007.70
0140	411010000	COLD MILLING	20,979.00	SQYD	5.00	104,895.00	3.00	62,937.00	2.80	58,741.20
0150	411011145	SINUSOIDAL RUMBLE STRIPS	1.20	MILE	3,500.00	4,200.00	2,500.00	3,000.00	3,120.00	3,744.00
0160	606010140	GUARDRAIL END SECTION WIDENING	9.00	EACH	1,903.91	17,135.19	1,900.00	17,100.00	1,500.00	13,500.00
0170	606010330	MGS GUARDRAIL	1,634.20	LNFT	35.00	57,197.00	42.50	69,453.50	44.35	72,476.77
0180	606010335	MASH W-BEAM TERMINAL SECTION	9.00	EACH	3,782.61	34,043.49	7,000.00	63,000.00	7,391.85	66,526.65
0190	606010385	REMOVE GUARDRAIL	1,975.00	LNFT	6.00	11,850.00	5.00	9,875.00	5.02	9,914.50
0200	610100559	REVEGETATION	(1)	LS	7,500.00	7,500.00	2,700.00	2,700.00	4,095.25	4,095.25
0210	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	0.80	140,000.00	1.10	192,500.00	1.15	201,250.00
0220	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,700.00	3,400.00	2,500.00	5,000.00	2,640.00	5,280.00
0230	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	7,500.00	22,500.00	7,500.00	22,500.00	7,920.00	23,760.00
0240	619010062	SIGNS-ALUM SHEET INCR XI	79.50	SQFT	50.00	3,975.00	60.00	4,770.00	62.30	4,952.85
0250	619010090	SIGNS-ALUM REFL SHEET XI	946.50	SQFT	41.00	38,806.50	40.00	37,860.00	42.25	39,989.63
0260	619010230	REMOVE SIGN	104.00	EACH	45.00	4,680.00	50.00	5,200.00	52.80	5,491.20

Call Order: 104 Contract ID: 01525 Counties: Flathead

Letting Date: May 15, 2025 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: FOYS LAKE ROAD (S-503) Min: Max:

Project(s): (10375016000) STPS 503-1(16)1
FOYS LAKE ROAD (S-503)

SECTION: 0001 Seal and Cover, Asphalt Mill and PMS Overlay

0270	619010240	REMOVE SIGN-GUIDE	2.00	EACH	344.00	688.00	600.00	1,200.00	630.00	1,260.00
0280	619010310	POSTS-STEEL U SIGN	246.00	LB	6.00	1,476.00	5.00	1,230.00	5.25	1,291.50
0290	619010480	POLES-TREATED WOOD 4 IN	796.00	LNFT	14.59	11,613.64	15.00	11,940.00	15.80	12,576.80
0300	619010490	POLES-TREATED WOOD 5 IN	728.00	LNFT	17.00	12,376.00	18.00	13,104.00	19.00	13,832.00
0310	619011090	DELINEATOR TYPE 1	546.00	EACH	43.00	23,478.00	40.00	21,840.00	42.25	23,068.50
0320	619011095	DELINEATOR TYPE 2	117.00	EACH	46.00	5,382.00	45.00	5,265.00	47.50	5,557.50
0330	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	279.00	EACH	34.00	9,486.00	49.00	13,671.00	51.75	14,438.25
0340	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	285.00	570.00	250.00	500.00	520.00	1,040.00
0350	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	380.00	760.00	350.00	700.00	1,040.00	2,080.00
0360	620012955	TEMPORARY STRIPING	12,268.00	LNFT	1.00	12,268.00	0.25	3,067.00	0.45	5,520.60
0370	620013000	STRIPING-WHITE PAINT	402.00	GAL	55.00	22,110.00	45.00	18,090.00	36.50	14,673.00
0380	620013960	STRIPING-WHITE EPOXY	435.00	GAL	120.00	52,200.00	115.00	50,025.00	120.00	52,200.00
0390	620014000	STRIPING-YELLOW PAINT	329.00	GAL	55.00	18,095.00	45.00	14,805.00	36.50	12,008.50
0400	620014960	STRIPING-YELLOW EPOXY	356.00	GAL	120.00	42,720.00	115.00	40,940.00	120.00	42,720.00

Call Order: 104 Contract ID: 01525 Counties: Flathead

Letting Date: May 15, 2025 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: FOYS LAKE ROAD (S-503) Min: Max:

Project(s): (10375016000) STPS 503-1(16)1
FOYS LAKE ROAD (S-503)

	Section Totals	$1,977,587.68	$1,765,765.00	$1,801,801.00
	Contract Item Totals	$1,977,587.68	$1,765,765.00	$1,801,801.00
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$1,977,587.68	$1,765,765.00	1,801,801.00

Call Order: 104 Contract ID: 01525 Counties: Flathead

Letting Date: May 15, 2025 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: FOYS LAKE ROAD (S-503) Min: Max:

Project(s): (10375016000) STPS 503-1(16)1
FOYS LAKE ROAD (S-503)

Line Number	Item ID	Item Description	Quantity	Units	(3) LHC, INCORPORATED Unit Price	(3) LHC, INCORPORATED Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Seal and Cover, Asphalt Mill and PMS Overlay								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	209,512.31	209,512.31				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	6,500.00	6,500.00				
0040	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	4,500.00	4,500.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	401020161	COMMERCIAL MIX-1/2 IN-PG 58H-34	2,576.00	TON	119.00	306,544.00				
0070	402020315	EMULSIFIED ASPHALT-TACK COAT	1,043.00	GAL	7.00	7,301.00				
0080	402020320	EMULSIFIED ASPHALT-FOG SEAL	11,701.00	GAL	6.50	76,056.50				
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	34.40	TON	932.00	32,060.80				
0100	402020377	SCRUB SEAL EMULSION	247.90	TON	925.00	229,307.50				
0110	403010255	CRACK SEALING	7,797.00	LB	2.42	18,868.74				

Call Order: 104 Contract ID: 01525 Counties: Flathead

Letting Date: May 15, 2025 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: FOYS LAKE ROAD (S-503) Min: Max:

Project(s): (10375016000) STPS 503-1(16)1
FOYS LAKE ROAD (S-503)

SECTION: 0001 Seal and Cover, Asphalt Mill and PMS Overlay

0120	403010257	CRACK FILLING-MASTIC	8,625.00	LB	2.04	17,595.00		
0130	409000010	COVER-TYPE 1	157,398.00	SQYD	1.00	157,398.00		
0140	411010000	COLD MILLING	20,979.00	SQYD	5.00	104,895.00		
0150	411011145	SINUSOIDAL RUMBLE STRIPS	1.20	MILE	3,100.00	3,720.00		
0160	606010140	GUARDRAIL END SECTION WIDENING	9.00	EACH	2,850.00	25,650.00		
0170	606010330	MGS GUARDRAIL	1,634.20	LNFT	42.00	68,636.40		
0180	606010335	MASH W-BEAM TERMINAL SECTION	9.00	EACH	7,000.00	63,000.00		
0190	606010385	REMOVE GUARDRAIL	1,975.00	LNFT	4.75	9,381.25		
0200	610100559	REVEGETATION	(1)	LS	2,250.00	2,250.00		
0210	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	1.10	192,500.00		
0220	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,500.00	5,000.00		
0230	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	7,500.00	22,500.00		
0240	619010062	SIGNS-ALUM SHEET INCR XI	79.50	SQFT	59.00	4,690.50		
0250	619010090	SIGNS-ALUM REFL SHEET XI	946.50	SQFT	40.00	37,860.00		
0260	619010230	REMOVE SIGN	104.00	EACH	50.00	5,200.00		

Call Order: 104 Contract ID: 01525 Counties: Flathead

Letting Date: May 15, 2025 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: FOYS LAKE ROAD (S-503) Min: Max:

Project(s): (10375016000) STPS 503-1(16)1
FOYS LAKE ROAD (S-503)

SECTION: 0001 Seal and Cover, Asphalt Mill and PMS Overlay

0270	619010240	REMOVE SIGN-GUIDE	2.00	EACH	600.00	1,200.00		
0280	619010310	POSTS-STEEL U SIGN	246.00	LB	5.00	1,230.00		
0290	619010480	POLES-TREATED WOOD 4 IN	796.00	LNFT	15.00	11,940.00		
0300	619010490	POLES-TREATED WOOD 5 IN	728.00	LNFT	18.00	13,104.00		
0310	619011090	DELINEATOR TYPE 1	546.00	EACH	40.00	21,840.00		
0320	619011095	DELINEATOR TYPE 2	117.00	EACH	45.00	5,265.00		
0330	619011138	DELINEATION-LINEAR-WHITE-W-BEAM	279.00	EACH	49.00	13,671.00		
0340	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	250.00	500.00		
0350	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	350.00	700.00		
0360	620012955	TEMPORARY STRIPING	12,268.00	LNFT	0.25	3,067.00		
0370	620013000	STRIPING-WHITE PAINT	402.00	GAL	45.00	18,090.00		
0380	620013960	STRIPING-WHITE EPOXY	435.00	GAL	115.00	50,025.00		
0390	620014000	STRIPING-YELLOW PAINT	329.00	GAL	45.00	14,805.00		
0400	620014960	STRIPING-YELLOW EPOXY	356.00	GAL	115.00	40,940.00		

Call Order: 104 Contract ID: 01525 Counties: Flathead

Letting Date: May 15, 2025 District(s): Missoula Contract Time: 35 WORKING DAYS

Contract Description: FOYS LAKE ROAD (S-503) Min: Max:

Project(s): (10375016000) STPS 503-1(16)1
FOYS LAKE ROAD (S-503)

Section Totals	$1,817,804.00	
Contract Item Totals	$1,817,804.00	
Contract Time Totals		
Contract Grand Totals	$1,817,804.00	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 9:00 AM District(s): Missoula Contract 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$22,549,265.29	123.42%	100.00%
1	7806	KNIFE RIVER CORPORATION - MOUNTAIN WEST	$18,270,000.00	100.00%	81.02%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	$20,773,689.35	113.70%	92.13%
3	2362	LHC, INCORPORATED	$22,905,130.95	125.37%	101.58%
4	3744	M.A. DEATLEY CONSTRUCTION, INC.	$25,792,129.67	141.17%	114.38%

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RECONSTRUCTION								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	30.00	30,000.00	43.00	43,000.00	5.00	5,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,700.00	1,700.00	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	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	100,000.00	100,000.00	134,000.00	134,000.00	200,000.00	200,000.00
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	100,000.00	100,000.00	123,500.00	123,500.00	120,000.00	120,000.00
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	50,000.00	50,000.00	11,250.00	11,250.00	5,000.00	5,000.00
0070	109200005	MOBILIZATION	(1)	LS	3,500,000.00	3,500,000.00	1,622,112.76	1,622,112.76	1,450,000.00	1,450,000.00
0080	201310000	CLEARING AND GRUBBING	17.80	HA	8,000.00	142,400.00	17,500.00	311,500.00	9,000.00	160,200.00
0090	202120000	REMOVE BITUMINOUS PAVEMENT	1,225.00	M2	30.00	36,750.00	13.00	15,925.00	11.00	13,475.00
0100	202225000	RELAY PIN DOWN CURB	11.00	M	300.00	3,300.00	154.50	1,699.50	200.00	2,200.00
0110	203100000	EXCAVATION-UNCLASSIFIED	172,909.00	M3	20.00	3,458,180.00	24.00	4,149,816.00	23.25	4,020,134.25

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

0120	203160000	EXCAVATION-MUCK	3,011.00	M3	25.00	75,275.00	15.50	46,670.50	28.00	84,308.00
0130	203220000	SPECIAL BORROW-NEAT LINE	64,431.00	M3	45.00	2,899,395.00	31.00	1,997,361.00	42.00	2,706,102.00
0140	203500000	TOPSOIL-SALVAGING AND PLACING	11,400.00	M3	17.00	193,800.00	28.00	319,200.00	30.00	342,000.00
0160	204010185	BLASTING CONSULTANT	(1)	LS	50,000.00	50,000.00	5,150.00	5,150.00	50,000.00	50,000.00
0170	207300000	BEDDING MATERIAL	112.00	M3	200.00	22,400.00	108.00	12,096.00	160.00	17,920.00
0180	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	250,000.00	250,000.00	30,900.00	30,900.00	210,000.00	210,000.00
0190	208010200	TEMPORARY EROSION CONTROL-FIXED	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0200	210300000	TEST TRAILER-TRANSPORT,SETUP	64.00	KM	25.00	1,600.00	2.50	160.00	10.00	640.00
0210	301270000	CRUSHED AGGREGATE COURSE	22,442.00	M3	58.00	1,301,636.00	42.75	959,395.50	55.50	1,245,531.00
0220	301440010	COVER - TYPE 1	76,385.00	M2	1.40	106,939.00	1.25	95,481.25	1.00	76,385.00
0230	301520100	AGGREGATE TREATMENT	89,475.00	M2	0.80	71,580.00	0.50	44,737.50	0.50	44,737.50
0240	301700000	TRAFFIC GRAVEL	3,000.00	M3	65.00	195,000.00	42.75	128,250.00	85.00	255,000.00
0250	301760000	SPECIAL BACKFILL	2,334.00	M3	100.00	233,400.00	41.50	96,861.00	115.00	268,410.00
0260	401080018	PLANT MIX SURF GR S-9.5 MM	1,141.00	MT	180.00	205,380.00	63.75	72,738.75	160.00	182,560.00
0270	401080100	PLANT MIX SURF GR S-12.5 MM	21,391.00	MT	61.00	1,304,851.00	58.75	1,256,721.25	75.00	1,604,325.00

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

0280	401080125	PLANT MIX SURF GR S-MISC	812.00	MT	210.00	170,520.00	128.75	104,545.00	160.00	129,920.00
0290	401200000	HYDRATED LIME	327.00	MT	385.00	125,895.00	437.75	143,144.25	360.00	117,720.00
0300	402085000	ASPHALT CEMENT PG 58-28	71.10	MT	550.00	39,105.00	584.00	41,522.40	700.00	49,770.00
0310	402097090	ASPHALT CEMENT PG 58H-34	1,287.00	MT	720.00	926,640.00	683.00	879,021.00	770.00	990,990.00
0320	402200015	EMULSIFIED ASPHALT-TACK COAT	38,545.00	L	1.20	46,254.00	1.00	38,545.00	1.25	48,181.25
0330	402200020	EMULSIFIED ASPHALT-FOG SEAL	25,311.00	L	1.85	46,825.35	1.50	37,966.50	1.75	44,294.25
0340	402240010	EMULSIFIED ASPHALT CHFRS-2P	148.40	MT	1,050.00	155,820.00	927.00	137,566.80	1,170.00	173,628.00
0350	411020035	RUMBLE STRIPS	10.80	KM	995.00	10,746.00	618.00	6,674.40	800.00	8,640.00
0360	411020036	SINUSOIDAL RUMBLE STRIPS	4.70	KM	1,450.00	6,815.00	1,030.00	4,841.00	1,200.00	5,640.00
0370	551170000	CONCRETE-CLASS GENERAL	12.00	M3	3,300.00	39,600.00	288.50	3,462.00	3,050.00	36,600.00
0380	557320000	HAND RAIL	264.00	M	650.00	171,600.00	643.00	169,752.00	625.00	165,000.00
0390	602010000	REMOVE PIPE CULVERT	469.20	M	65.26	30,619.99	125.00	58,650.00	270.00	126,684.00
0400	603000017	FOUNDATION MATERIAL	210.00	M3	115.00	24,150.00	101.00	21,210.00	110.00	23,100.00
0410	603004500	DRAINAGE PIPE 450 MM	583.50	M	450.00	262,575.00	322.25	188,032.88	340.00	198,390.00
0420	603006000	DRAINAGE PIPE 600 MM	424.10	M	575.00	243,857.50	460.00	195,086.00	780.00	330,798.00

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

0430	603007500	DRAINAGE PIPE 750 MM	30.00	M	850.00	25,500.00	764.00	22,920.00	910.00	27,300.00
0440	603008900	DRAINAGE PIPE 900 MM	31.00	M	900.00	27,900.00	795.50	24,660.50	1,000.00	31,000.00
0450	603404535	RCP 450 MM CLASS 4	187.80	M	650.00	122,070.00	480.50	90,237.90	600.00	112,680.00
0460	603406040	RCP 600 MM CLASS 4	24.00	M	820.00	19,680.00	723.75	17,370.00	710.00	17,040.00
0470	603407540	RCP 750 MM CLASS 4	18.00	M	1,100.00	19,800.00	1,234.00	22,212.00	1,600.00	28,800.00
0480	603505640	RCPA 560 MM CL 4	11.50	M	500.00	5,750.00	850.00	9,775.00	990.00	11,385.00
0490	603507232	RCPA 725 MM CL 4	22.20	M	625.00	13,875.00	1,025.00	22,755.00	1,150.00	25,530.00
0500	603583530	REIN CONC BOX 3300 MM X 3000 MM	69.30	M	10,000.00	693,000.00	8,075.00	559,597.50	7,700.00	533,610.00
0510	604010273	INLET MEDIAN-TYPE 2	2.00	EACH	5,000.00	10,000.00	7,525.00	15,050.00	8,700.00	17,400.00
0520	604010274	INLET MEDIAN-TYPE 3	3.00	EACH	4,800.00	14,400.00	5,400.00	16,200.00	6,900.00	20,700.00
0530	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	4.00	EACH	5,200.00	20,800.00	5,620.00	22,480.00	7,400.00	29,600.00
0540	604010662	DROP INLET FRAME AND GRATE	4.00	EACH	2,400.00	9,600.00	4,750.00	19,000.00	1,700.00	6,800.00
0550	606000200	GUARDRAIL-BOX BEAM	2,141.10	M	300.00	642,330.00	225.00	481,747.50	218.00	466,759.80
0560	606000250	GUARDRAIL-BOX BEAM/2.4 M POST	785.07	M	300.00	235,521.00	276.00	216,679.32	268.00	210,398.76
0570	606000410	MGS GUARDRAIL/LONG POSTS	26.67	M	180.00	4,800.60	247.00	6,587.49	240.00	6,400.80

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

0580	606010037	MASH BOX BEAM TERMINAL - MBEAT	24.00	EACH	7,000.00	168,000.00	7,600.00	182,400.00	7,380.00	177,120.00
0590	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	2,750.00	5,500.00	2,472.00	4,944.00	2,400.00	4,800.00
0600	606800000	REMOVE GUARDRAIL	1,194.58	M	17.00	20,307.86	18.50	22,099.73	18.00	21,502.44
0630	607100360	FARM FENCE-PANEL/SINGLE FW	4.00	EACH	270.00	1,080.00	180.00	720.00	175.00	700.00
0635	607100362	FARM FENCE-PANEL/SINGLE FM	20.00	EACH	250.00	5,000.00	252.50	5,050.00	246.00	4,920.00
0640	607100380	FARM FENCE-PANEL/DOUBLE FW	5.00	EACH	360.00	1,800.00	303.00	1,515.00	295.00	1,475.00
0645	607100385	FARM FENCE-PANEL/DOUBLE FM	7.00	EACH	400.00	2,800.00	375.75	2,630.25	368.00	2,576.00
0650	607100720	DEADMAN	5.00	EACH	75.00	375.00	66.00	330.00	64.00	320.00
0665	607203100	FARM FENCE-TYPE F3M	112.50	M	20.00	2,250.00	23.50	2,643.75	23.00	2,587.50
0670	607204000	FARM FENCE-F4W	160.20	M	13.50	2,162.70	20.75	3,324.15	20.00	3,204.00
0680	607210215	FENCE - MODIFIED FARM FM	402.50	M	16.20	6,520.50	17.00	6,842.50	17.00	6,842.50
0690	607300200	FARM GATE-WIRE-TYPE G-2	9.60	M	84.00	806.40	50.75	487.20	50.00	480.00
0700	607400000	FENCE-TEMPORARY	210.30	M	12.00	2,523.60	12.00	2,523.60	12.00	2,523.60
0710	607602900	FARM FENCE-TYPE F2M-990 MM WW	41.10	M	24.00	986.40	38.00	1,561.80	37.00	1,520.70
0720	607602991	FARM FENCE-F2W-990 MM WW	119.10	M	20.40	2,429.64	28.50	3,394.35	28.00	3,334.80

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

0730	608150000	SIDEWALK-CONCRETE 150MM	50.10	M2	300.00	15,030.00	124.00	6,212.40	612.00	30,661.20
0740	608290100	DETEC WARNING DEVICES-TYPE 1	13.10	M2	650.00	8,515.00	556.00	7,283.60	685.00	8,973.50
0750	609000000	CURB AND GUTTER-CONCRETE	1,350.50	M	200.00	270,100.00	65.00	87,782.50	104.00	140,452.00
0760	610110000	SEEDING AREA NO 1	5.60	HA	1,400.00	7,840.00	1,565.00	8,764.00	1,520.00	8,512.00
0770	610120000	SEEDING AREA NO 2	3.20	HA	2,400.00	7,680.00	2,340.00	7,488.00	2,272.00	7,270.40
0780	610130000	SEEDING AREA NO 3	5.40	HA	800.00	4,320.00	1,566.00	8,456.40	1,520.00	8,208.00
0790	610210000	FERTILIZING AREA NO 1	5.60	HA	400.00	2,240.00	231.75	1,297.80	225.00	1,260.00
0800	610520000	MULCH-COMPOST	3.20	HA	20,000.00	64,000.00	26,700.00	85,440.00	25,935.00	82,992.00
0810	610550020	EROSION CONTROL BLANKET-HIGH-PERFORM	609.00	M2	7.50	4,567.50	7.75	4,719.75	5.20	3,166.80
0820	613010000	RIPRAP-CLASS 1 RANDOM	59.40	M3	285.00	16,929.00	65.00	3,861.00	330.00	19,602.00
0830	613020000	RIPRAP-CLASS 2 RANDOM	1,496.00	M3	262.00	391,952.00	65.00	97,240.00	85.00	127,160.00
0840	613500000	PLANT MIX DITCH	375.00	M	180.00	67,500.00	124.00	46,500.00	156.00	58,500.00
0850	614100005	DESIGN, CONST RETAINING WALL	541.00	M2	840.00	454,440.00	1,100.00	595,100.00	1,670.00	903,470.00
0860	616010000	FOUNDATION-CONCRETE	1.00	M3	4,000.00	4,000.00	2,660.00	2,660.00	2,300.00	2,300.00
0870	616016000	CONDUIT-STEEL 13 MM RIGID	122.00	M	60.00	7,320.00	57.50	7,015.00	56.00	6,832.00

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

0880	616227000	CONDUIT-PLASTIC 27 MM	25.00	M	120.00	3,000.00	37.00	925.00	36.00	900.00
0890	616253000	CONDUIT-PLASTIC 53 MM	89.00	M	100.00	8,900.00	48.00	4,272.00	47.00	4,183.00
0900	616783006	PULL BOX-COMPOSITE TYPE 1	4.00	EACH	1,550.00	6,200.00	978.50	3,914.00	950.00	3,800.00
0910	617000320	CABLE-COPPER 3AWG12-600V	12.00	M	10.00	120.00	8.50	102.00	8.25	99.00
0920	617010080	CONDUCTOR-COPPER AWG8-600V	185.00	M	6.50	1,202.50	5.00	925.00	4.85	897.25
0930	617010100	CONDUCTOR-COPPER AWG10-600V	695.00	M	4.50	3,127.50	4.00	2,780.00	3.90	2,710.50
0940	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	8,000.00	16,000.00	9,270.00	18,540.00	9,000.00	18,000.00
0950	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	1,100.00	2,200.00	1,100.00	2,200.00	1,070.00	2,140.00
0960	617303302	UNDERPASS LUMINAIRE LED	21.00	EACH	1,650.00	34,650.00	566.50	11,896.50	550.00	11,550.00
0970	617333100	SERV ASSEMBLY	2.00	EACH	10,750.00	21,500.00	3,383.50	6,767.00	3,285.00	6,570.00
0980	618030005	TRAFFIC CONTROL DEVICES CB	1,650,000.00	UNIT	0.85	1,402,500.00	0.67	1,105,500.00	0.65	1,072,500.00
0990	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	4,000.00	8,000.00	2,480.00	4,960.00	2,410.00	4,820.00
1000	618100005	PORTABLE VARIABLE MESSAGE SIGN	5.00	EACH	7,500.00	37,500.00	20,100.00	100,500.00	19,500.00	97,500.00
1010	618140000	SINGLE USE SIGNS	15.60	M2	600.00	9,360.00	1,210.00	18,876.00	1,175.00	18,330.00
1020	619010200	RESET SIGNS	4.00	EACH	300.00	1,200.00	273.00	1,092.00	265.00	1,060.00

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

1030	619010210	RESET SIGNS-GUIDE	2.00	EACH	1,500.00	3,000.00	1,380.00	2,760.00	1,340.00	2,680.00
1040	619010230	REMOVE SIGN	59.00	EACH	60.00	3,540.00	51.50	3,038.50	50.00	2,950.00
1050	619011090	DELINEATOR TYPE 1	207.00	EACH	45.00	9,315.00	39.00	8,073.00	38.00	7,866.00
1060	619036010	SIGNS-ALUM REFL SHEET XI	33.09	M2	485.00	16,048.65	540.75	17,893.42	525.00	17,372.25
1070	619120000	POSTS-STEEL U SIGN	145.80	KG	16.50	2,405.70	10.25	1,494.45	10.00	1,458.00
1080	619214000	POLES-TREATED WOOD CLASS 4	18.00	M	185.00	3,330.00	154.50	2,781.00	150.00	2,700.00
1090	619234000	POLES-TREATED WOOD 100 MM	117.90	M	54.00	6,366.60	45.00	5,305.50	43.00	5,069.70
1100	619235500	POLES-TREATED WOOD 130 MM	68.50	M	56.00	3,836.00	56.50	3,870.25	55.00	3,767.50
1110	620010000	STRIPING-WHITE PAINT	1,539.00	L	12.00	18,468.00	15.50	23,854.50	15.00	23,085.00
1120	620020000	STRIPING-YELLOW PAINT	1,520.00	L	12.00	18,240.00	15.50	23,560.00	15.00	22,800.00
1130	620030000	WORDS AND SYMBOLS-WHITE PAINT	58.00	L	60.00	3,480.00	67.00	3,886.00	65.00	3,770.00
1140	620035000	WORDS AND SYMBOLS-YELLOW PAINT	57.00	L	60.00	3,420.00	67.00	3,819.00	65.00	3,705.00
1150	620110000	STRIPING-WHITE EPOXY	1,027.00	L	35.00	35,945.00	36.00	36,972.00	35.00	35,945.00
1160	620120000	STRIPING-YELLOW EPOXY	1,014.00	L	35.00	35,490.00	36.00	36,504.00	35.00	35,490.00
1170	620130000	WORDS AND SYMBOLS-WHITE EPOXY	38.00	L	100.00	3,800.00	98.00	3,724.00	95.00	3,610.00

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

1180	620135000	WORDS AND SYMBOLS-YELLOW EPOXY	38.00	L	100.00	3,800.00	98.00	3,724.00	95.00	3,610.00
1190	620521050	TEMPORARY STRIPING	13.10	KM	885.00	11,593.50	1,100.00	14,410.00	1,050.00	13,755.00
1200	622120000	PERM EROSION CONTROL-HIGH SURV	270.00	M2	8.50	2,295.00	77.65	20,965.50	20.00	5,400.00
1210	622210010	SEPARATION GEOTEXTILE - HIGH	1,719.00	M2	7.00	12,033.00	2.50	4,297.50	15.00	25,785.00
1220	622220000	GEOTEXTILE STABILIZATION	114,047.00	M2	3.40	387,759.80	1.75	199,582.25	2.50	285,117.50
1230	622700000	EDGE DRAIN	3,715.70	M	40.00	148,628.00	22.00	81,745.40	28.00	104,039.60
1240	623000180	MAILBOX-LARGE	36.00	EACH	350.00	12,600.00	463.50	16,686.00	450.00	16,200.00
				Section Totals		$22,549,265.29		$18,270,000.00		$20,773,689.35

Contract Item Totals	$22,549,265.29	$18,270,000.00	$20,773,689.35
Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$22,549,265.29	$18,270,000.00	20,773,689.35

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

Line Number	Item ID	Item Description	Quantity	Units	(3) LHC, INCORPORATED Unit Price	(3) LHC, INCORPORATED Ext Amount	(4) M.A. DEATLEY CONSTRUCTION, INC. Unit Price	(4) M.A. DEATLEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	50.00	50,000.00	10.00	10,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	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	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	250,000.00	250,000.00	135,000.00	135,000.00		
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	135,000.00	135,000.00	190,000.00	190,000.00		
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	9,500.00	9,500.00		
0070	109200005	MOBILIZATION	(1)	LS	2,075,000.00	2,075,000.00	4,591,985.00	4,591,985.00		
0080	201310000	CLEARING AND GRUBBING	17.80	HA	14,000.00	249,200.00	5,200.00	92,560.00		
0090	202120000	REMOVE BITUMINOUS PAVEMENT	1,225.00	M2	10.00	12,250.00	6.50	7,962.50		
0100	202225000	RELAY PIN DOWN CURB	11.00	M	200.00	2,200.00	175.00	1,925.00		
0110	203100000	EXCAVATION-UNCLASSIFIED	172,909.00	M3	25.00	4,322,725.00	33.50	5,792,451.50		

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

0120	203160000	EXCAVATION-MUCK	3,011.00	M3	52.00	156,572.00	60.00	180,660.00
0130	203220000	SPECIAL BORROW-NEAT LINE	64,431.00	M3	56.00	3,608,136.00	48.00	3,092,688.00
0140	203500000	TOPSOIL-SALVAGING AND PLACING	11,400.00	M3	24.00	273,600.00	19.50	222,300.00
0160	204010185	BLASTING CONSULTANT	(1)	LS	1.00	1.00	60,000.00	60,000.00
0170	207300000	BEDDING MATERIAL	112.00	M3	55.00	6,160.00	136.00	15,232.00
0180	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	175,000.00	175,000.00	190,000.00	190,000.00
0190	208010200	TEMPORARY EROSION CONTROL-FIXED	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00
0200	210300000	TEST TRAILER-TRANSPORT,SETUP	64.00	KM	1.00	64.00	20.00	1,280.00
0210	301270000	CRUSHED AGGREGATE COURSE	22,442.00	M3	83.00	1,862,686.00	53.00	1,189,426.00
0220	301440010	COVER - TYPE 1	76,385.00	M2	1.00	76,385.00	2.00	152,770.00
0230	301520100	AGGREGATE TREATMENT	89,475.00	M2	1.00	89,475.00	1.00	89,475.00
0240	301700000	TRAFFIC GRAVEL	3,000.00	M3	85.00	255,000.00	30.00	90,000.00
0250	301760000	SPECIAL BACKFILL	2,334.00	M3	55.00	128,370.00	100.00	233,400.00
0260	401080018	PLANT MIX SURF GR S-9.5 MM	1,141.00	MT	100.00	114,100.00	73.25	83,578.25
0270	401080100	PLANT MIX SURF GR S-12.5 MM	21,391.00	MT	60.00	1,283,460.00	67.75	1,449,240.25

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

0280	401080125	PLANT MIX SURF GR S-MISC	812.00	MT	110.00	89,320.00	150.00	121,800.00
0290	401200000	HYDRATED LIME	327.00	MT	350.00	114,450.00	527.20	172,394.40
0300	402085000	ASPHALT CEMENT PG 58-28	71.10	MT	600.00	42,660.00	630.20	44,807.22
0310	402097090	ASPHALT CEMENT PG 58H-34	1,287.00	MT	700.00	900,900.00	729.20	938,480.40
0320	402200015	EMULSIFIED ASPHALT-TACK COAT	38,545.00	L	1.75	67,453.75	1.20	46,254.00
0330	402200020	EMULSIFIED ASPHALT-FOG SEAL	25,311.00	L	1.50	37,966.50	1.00	25,311.00
0340	402240010	EMULSIFIED ASPHALT CHFRS-2P	148.40	MT	1,200.00	178,080.00	950.00	140,980.00
0350	411020035	RUMBLE STRIPS	10.80	KM	1,100.00	11,880.00	600.00	6,480.00
0360	411020036	SINUSOIDAL RUMBLE STRIPS	4.70	KM	1,400.00	6,580.00	1,000.00	4,700.00
0370	551170000	CONCRETE-CLASS GENERAL	12.00	M3	2,100.00	25,200.00	2,820.00	33,840.00
0380	557320000	HAND RAIL	264.00	M	625.00	165,000.00	1,370.00	361,680.00
0390	602010000	REMOVE PIPE CULVERT	469.20	M	131.00	61,465.20	72.00	33,782.40
0400	603000017	FOUNDATION MATERIAL	210.00	M3	55.00	11,550.00	100.00	21,000.00
0410	603004500	DRAINAGE PIPE 450 MM	583.50	M	445.00	259,657.50	410.00	239,235.00
0420	603006000	DRAINAGE PIPE 600 MM	424.10	M	534.00	226,469.40	470.00	199,327.00

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

0430	603007500	DRAINAGE PIPE 750 MM	30.00	M	1,000.00	30,000.00	578.00	17,340.00
0440	603008900	DRAINAGE PIPE 900 MM	31.00	M	1,100.00	34,100.00	684.00	21,204.00
0450	603404535	RCP 450 MM CLASS 4	187.80	M	650.00	122,070.00	616.00	115,684.80
0460	603406040	RCP 600 MM CLASS 4	24.00	M	775.00	18,600.00	760.00	18,240.00
0470	603407540	RCP 750 MM CLASS 4	18.00	M	1,720.00	30,960.00	1,500.00	27,000.00
0480	603505640	RCPA 560 MM CL 4	11.50	M	1,250.00	14,375.00	820.00	9,430.00
0490	603507232	RCPA 725 MM CL 4	22.20	M	1,775.00	39,405.00	1,060.00	23,532.00
0500	603583530	REIN CONC BOX 3300 MM X 3000 MM	69.30	M	8,400.00	582,120.00	10,800.00	748,440.00
0510	604010273	INLET MEDIAN-TYPE 2	2.00	EACH	10,000.00	20,000.00	9,100.00	18,200.00
0520	604010274	INLET MEDIAN-TYPE 3	3.00	EACH	8,500.00	25,500.00	6,850.00	20,550.00
0530	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	4.00	EACH	9,000.00	36,000.00	6,000.00	24,000.00
0540	604010662	DROP INLET FRAME AND GRATE	4.00	EACH	7,500.00	30,000.00	2,800.00	11,200.00
0550	606000200	GUARDRAIL-BOX BEAM	2,141.10	M	218.00	466,759.80	218.00	466,759.80
0560	606000250	GUARDRAIL-BOX BEAM/2.4 M POST	785.07	M	268.00	210,398.76	268.00	210,398.76
0570	606000410	MGS GUARDRAIL/LONG POSTS	26.67	M	240.00	6,400.80	240.00	6,400.80

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

0580	606010037	MASH BOX BEAM TERMINAL - MBEAT	24.00	EACH	7,380.00	177,120.00	7,380.00	177,120.00
0590	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	2,400.00	4,800.00	2,400.00	4,800.00
0600	606800000	REMOVE GUARDRAIL	1,194.58	M	18.00	21,502.44	18.00	21,502.44
0630	607100360	FARM FENCE-PANEL/SINGLE FW	4.00	EACH	175.00	700.00	175.00	700.00
0635	607100362	FARM FENCE-PANEL/SINGLE FM	20.00	EACH	245.00	4,900.00	246.00	4,920.00
0640	607100380	FARM FENCE-PANEL/DOUBLE FW	5.00	EACH	294.00	1,470.00	295.00	1,475.00
0645	607100385	FARM FENCE-PANEL/DOUBLE FM	7.00	EACH	368.00	2,576.00	367.00	2,569.00
0650	607100720	DEADMAN	5.00	EACH	64.00	320.00	64.00	320.00
0665	607203100	FARM FENCE-TYPE F3M	112.50	M	23.00	2,587.50	23.00	2,587.50
0670	607204000	FARM FENCE-F4W	160.20	M	20.00	3,204.00	20.50	3,284.10
0680	607210215	FENCE - MODIFIED FARM FM	402.50	M	17.00	6,842.50	17.00	6,842.50
0690	607300200	FARM GATE-WIRE-TYPE G-2	9.60	M	50.00	480.00	49.50	475.20
0700	607400000	FENCE-TEMPORARY	210.30	M	11.00	2,313.30	12.00	2,523.60
0710	607602900	FARM FENCE-TYPE F2M-990 MM WW	41.10	M	37.00	1,520.70	37.00	1,520.70
0720	607602991	FARM FENCE-F2W-990 MM WW	119.10	M	28.00	3,334.80	28.00	3,334.80

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

0730	608150000	SIDEWALK-CONCRETE 150MM	50.10	M2	830.00	41,583.00	135.00	6,763.50
0740	608290100	DETEC WARNING DEVICES-TYPE 1	13.10	M2	650.00	8,515.00	625.00	8,187.50
0750	609000000	CURB AND GUTTER-CONCRETE	1,350.50	M	100.00	135,050.00	73.00	98,586.50
0760	610110000	SEEDING AREA NO 1	5.60	HA	1,520.00	8,512.00	1,520.00	8,512.00
0770	610120000	SEEDING AREA NO 2	3.20	HA	2,275.00	7,280.00	2,275.00	7,280.00
0780	610130000	SEEDING AREA NO 3	5.40	HA	1,520.00	8,208.00	1,525.00	8,235.00
0790	610210000	FERTILIZING AREA NO 1	5.60	HA	225.00	1,260.00	225.00	1,260.00
0800	610520000	MULCH-COMPOST	3.20	HA	26,000.00	83,200.00	25,950.00	83,040.00
0810	610550020	EROSION CONTROL BLANKET-HIGH-PERFORM	609.00	M2	5.00	3,045.00	5.20	3,166.80
0820	613010000	RIPRAP-CLASS 1 RANDOM	59.40	M3	450.00	26,730.00	170.00	10,098.00
0830	613020000	RIPRAP-CLASS 2 RANDOM	1,496.00	M3	240.00	359,040.00	145.00	216,920.00
0840	613500000	PLANT MIX DITCH	375.00	M	150.00	56,250.00	170.00	63,750.00
0850	614100005	DESIGN, CONST RETAINING WALL	541.00	M2	1,472.00	796,352.00	1,425.00	770,925.00
0860	616010000	FOUNDATION-CONCRETE	1.00	M3	2,300.00	2,300.00	5,270.00	5,270.00
0870	616016000	CONDUIT-STEEL 13 MM RIGID	122.00	M	56.00	6,832.00	168.00	20,496.00

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

0880	616227000	CONDUIT-PLASTIC 27 MM	25.00	M	36.00	900.00	150.00	3,750.00
0890	616253000	CONDUIT-PLASTIC 53 MM	89.00	M	47.00	4,183.00	145.00	12,905.00
0900	616783006	PULL BOX-COMPOSITE TYPE 1	4.00	EACH	950.00	3,800.00	2,360.00	9,440.00
0910	617000320	CABLE-COPPER 3AWG12-600V	12.00	M	8.25	99.00	16.35	196.20
0920	617010080	CONDUCTOR-COPPER AWG8-600V	185.00	M	4.85	897.25	9.60	1,776.00
0930	617010100	CONDUCTOR-COPPER AWG10-600V	695.00	M	3.90	2,710.50	7.25	5,038.75
0940	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	9,000.00	18,000.00	12,270.00	24,540.00
0950	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	1,070.00	2,140.00	1,180.00	2,360.00
0960	617303302	UNDERPASS LUMINAIRE LED	21.00	EACH	550.00	11,550.00	1,180.00	24,780.00
0970	617333100	SERV ASSEMBLY	2.00	EACH	3,285.00	6,570.00	9,545.00	19,090.00
0980	618030005	TRAFFIC CONTROL DEVICES CB	1,650,000.00	UNIT	0.65	1,072,500.00	0.65	1,072,500.00
0990	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,410.00	4,820.00	2,410.00	4,820.00
1000	618100005	PORTABLE VARIABLE MESSAGE SIGN	5.00	EACH	19,500.00	97,500.00	19,500.00	97,500.00
1010	618140000	SINGLE USE SIGNS	15.60	M2	1,175.00	18,330.00	1,175.00	18,330.00
1020	619010200	RESET SIGNS	4.00	EACH	265.00	1,060.00	265.00	1,060.00

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

1030	619010210	RESET SIGNS-GUIDE	2.00	EACH	1,340.00	2,680.00	1,340.00	2,680.00
1040	619010230	REMOVE SIGN	59.00	EACH	50.00	2,950.00	50.00	2,950.00
1050	619011090	DELINEATOR TYPE 1	207.00	EACH	38.00	7,866.00	38.00	7,866.00
1060	619036010	SIGNS-ALUM REFL SHEET XI	33.09	M2	525.00	17,372.25	525.00	17,372.25
1070	619120000	POSTS-STEEL U SIGN	145.80	KG	10.00	1,458.00	10.00	1,458.00
1080	619214000	POLES-TREATED WOOD CLASS 4	18.00	M	150.00	2,700.00	55.00	990.00
1090	619234000	POLES-TREATED WOOD 100 MM	117.90	M	43.00	5,069.70	43.00	5,069.70
1100	619235500	POLES-TREATED WOOD 130 MM	68.50	M	55.00	3,767.50	55.00	3,767.50
1110	620010000	STRIPING-WHITE PAINT	1,539.00	L	15.00	23,085.00	15.00	23,085.00
1120	620020000	STRIPING-YELLOW PAINT	1,520.00	L	15.00	22,800.00	15.00	22,800.00
1130	620030000	WORDS AND SYMBOLS-WHITE PAINT	58.00	L	65.00	3,770.00	65.00	3,770.00
1140	620035000	WORDS AND SYMBOLS-YELLOW PAINT	57.00	L	65.00	3,705.00	65.00	3,705.00
1150	620110000	STRIPING-WHITE EPOXY	1,027.00	L	35.00	35,945.00	35.00	35,945.00
1160	620120000	STRIPING-YELLOW EPOXY	1,014.00	L	35.00	35,490.00	35.00	35,490.00
1170	620130000	WORDS AND SYMBOLS-WHITE EPOXY	38.00	L	95.00	3,610.00	95.00	3,610.00

Call Order: 201 Contract ID: 01225 Counties: Flathead

Letting Date: April 24, 2025 District(s): Missoula Contract Time: 255 WORKING DAYS

Contract Description: MOUNTAINSIDE TO MP 133 Min: Max:

Project(s): (2017104002) NH 5-3(104)130
MOUNTAINSIDE TO MP 133

SECTION: 0001 RECONSTRUCTION

1180	620135000	WORDS AND SYMBOLS-YELLOW EPOXY	38.00	L	95.00	3,610.00	95.00	3,610.00
1190	620521050	TEMPORARY STRIPING	13.10	KM	1,050.00	13,755.00	1,050.00	13,755.00
1200	622120000	PERM EROSION CONTROL-HIGH SURV	270.00	M2	25.00	6,750.00	4.75	1,282.50
1210	622210010	SEPARATION GEOTEXTILE - HIGH	1,719.00	M2	2.70	4,641.30	4.75	8,165.25
1220	622220000	GEOTEXTILE STABILIZATION	114,047.00	M2	2.80	319,331.60	2.50	285,117.50
1230	622700000	EDGE DRAIN	3,715.70	M	37.00	137,480.90	64.00	237,804.80
1240	623000180	MAILBOX-LARGE	36.00	EACH	450.00	16,200.00	450.00	16,200.00
				Section Totals		$22,905,130.95		$25,792,129.67

Contract Item Totals	$22,905,130.95	$25,792,129.67
Contract Time Totals		
Contract Grand Totals	$22,905,130.95	$25,792,129.67

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 202 Contract ID: 05425 Counties: Stillwater

Letting Date: April 24, 2025 9:00 AM District(s): Billings Contract 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:

Project(s): (10384198000) IM 90-8(198)417
PARK CITY - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$15,424,027.45	117.39%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$13,139,373.15	100.00%	85.19%
2	2362	LHC, INCORPORATED	$15,678,980.00	119.33%	101.65%
3	6272	KNIFE RIVER CORPORATION - BLGS	$16,121,432.75	122.70%	104.52%

Call Order: 202 Contract ID: 05425 Counties: Stillwater

Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:

Project(s): (10384198000) IM 90-8(198)417
PARK CITY - WEST

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) LHC, INCORPORATED Unit Price	(2) LHC, INCORPORATED Ext Amount
SECTION: 0001		MILL/FILL, GUARDRAIL & RUMBLE STRIPS								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	35.00	17,500.00	65.00	32,500.00	50.00	25,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	2,500.00	2,500.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	8,000.00	8,000.00
0050	109200005	MOBILIZATION	(1)	LS	1,150,000.00	1,150,000.00	600,000.00	600,000.00	2,125,000.00	2,125,000.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	7,000.00	7,000.00	2,000.00	2,000.00	11,000.00	11,000.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	26,000.00	26,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020000	GRADER-MOTOR	3.00	HOUR	200.00	600.00	220.00	660.00	195.00	585.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	40.00	3,200.00	35.00	2,800.00	50.00	4,000.00
0110	301020340	CRUSHED AGGREGATE COURSE	525.00	CUYD	53.50	28,087.50	70.00	36,750.00	85.00	44,625.00

Call Order: 202 Contract ID: 05425 Counties: Stillwater

Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:

Project(s): (10384198000) IM 90-8(198)417
PARK CITY - WEST

SECTION: 0001 MILL/FILL, GUARDRAIL & RUMBLE STRIPS

0120	301020416	SHOULDER GRAVEL	171.00	CUYD	90.00	15,390.00	50.00	8,550.00	255.00	43,605.00
0130	401020045	PLANT MIX SURF-3/4 IN	72,537.00	TON	55.00	3,989,535.00	49.00	3,554,313.00	49.00	3,554,313.00
0140	401020046	PLANT MIX BIT SURF-MISC	138.00	TON	180.00	24,840.00	150.00	20,700.00	150.00	20,700.00
0150	401020300	HYDRATED LIME	1,017.00	TON	315.00	320,355.00	283.00	287,811.00	291.00	295,947.00
0160	402020192	ASPHALT BINDER PG 58V-34	3,555.20	TON	650.00	2,310,880.00	620.00	2,204,224.00	640.00	2,275,328.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	28,319.00	GAL	7.00	198,233.00	3.30	93,452.70	4.50	127,435.50
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	821.80	TON	950.00	780,710.00	840.00	690,312.00	865.00	710,857.00
0190	402020377	SCRUB SEAL EMULSION	465.00	TON	950.00	441,750.00	900.00	418,500.00	885.00	411,525.00
0200	409000000	FINAL SWEEP AND BROOM	20.00	CRMI	310.00	6,200.00	250.00	5,000.00	450.00	9,000.00
0210	409000010	COVER-TYPE 1	260,320.00	SQYD	0.85	221,272.00	0.80	208,256.00	0.90	234,288.00
0220	409000020	COVER-TYPE 2	331,664.00	SQYD	1.00	331,664.00	0.80	265,331.20	0.90	298,497.60
0230	409000030	COVER-TYPE 3	130,719.00	SQYD	1.30	169,934.70	1.10	143,790.90	1.10	143,790.90
0240	411010000	COLD MILLING	424,407.00	SQYD	2.00	848,814.00	1.30	551,729.10	1.50	636,610.50
0250	411011135	RUMBLE STRIPS	39.10	MILE	670.00	26,197.00	750.00	29,325.00	1,300.00	50,830.00
0260	552010160	BRIDGE DECK CRACK SEAL	6,585.00	SQYD	15.00	98,775.00	9.50	62,557.50	12.00	79,020.00

Call Order: 202 Contract ID: 05425 Counties: Stillwater

Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:

Project(s): (10384198000) IM 90-8(198)417
PARK CITY - WEST

SECTION: 0001 MILL/FILL, GUARDRAIL & RUMBLE STRIPS

0270	552011120	JOINT SEALS-POLYURETHANE	615.00	LNFT	75.00	46,125.00	27.00	16,605.00	30.00	18,450.00
0280	557010505	REVISE BRIDGE RAIL-THRIE BEAM	50.00	LNFT	400.00	20,000.00	450.00	22,500.00	430.00	21,500.00
0290	562000020	CLASS A BRIDGE DECK REPAIR	50.00	SQYD	750.00	37,500.00	350.00	17,500.00	700.00	35,000.00
0300	562000030	CLASS B BRIDGE DECK REPAIR	10.00	SQYD	1,500.00	15,000.00	375.00	3,750.00	2,800.00	28,000.00
0310	563000040	POLYMER OVERLAY	31.00	SQYD	50.00	1,550.00	55.00	1,705.00	140.00	4,340.00
0320	563000045	POLYMER OVERLAY PRIMER	31.00	SQYD	15.00	465.00	27.00	837.00	105.00	3,255.00
0330	563000100	PREPARE DECK	31.00	SQYD	20.00	620.00	130.00	4,030.00	55.00	1,705.00
0340	603015260	EMBANKMENT PROTECTOR 12 IN	40.00	LNFT	140.00	5,600.00	85.00	3,400.00	300.00	12,000.00
0350	605000045	REVISE CONC BARRIER RAIL END-BR	56.00	EACH	4,500.00	252,000.00	2,200.00	123,200.00	3,990.00	223,440.00
0360	605000070	REMOVE CONCRETE BARRIER RAIL	25.00	EACH	515.00	12,875.00	63.00	1,575.00	329.94	8,248.50
0370	605000090	CONCRETE BARRIER RAIL	49.00	EACH	1,300.00	63,700.00	1,000.00	49,000.00	995.00	48,755.00
0380	606010020	GUARDRAIL-TEMPORARY	1,900.00	LNFT	28.00	53,200.00	20.00	38,000.00	19.25	36,575.00
0390	606010022	TEMP GD RAIL-STL/BR APPR-TY 3	8.00	EACH	2,200.00	17,600.00	3,300.00	26,400.00	3,200.00	25,600.00
0400	606010024	TEMP OPTIONAL TERM SECT	15.00	EACH	1,850.00	27,750.00	2,600.00	39,000.00	2,525.00	37,875.00
0410	606010140	GUARDRAIL END SECTION WIDENING	31.00	EACH	1,950.00	60,450.00	900.00	27,900.00	3,000.00	93,000.00

Call Order: 202 Contract ID: 05425 Counties: Stillwater

Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:

Project(s): (10384198000) IM 90-8(198)417
PARK CITY - WEST

SECTION: 0001 MILL/FILL, GUARDRAIL & RUMBLE STRIPS

0420	606010330	MGS GUARDRAIL	37,025.00	LNFT	30.00	1,110,750.00	18.65	690,516.25	28.35	1,049,658.75
0430	606010335	MASH W-BEAM TERMINAL SECTION	69.00	EACH	3,250.00	224,250.00	3,400.00	234,600.00	3,335.00	230,115.00
0440	606010342	MASH THRIE BEAM BR APPRCH SECTION	63.00	EACH	5,100.00	321,300.00	5,300.00	333,900.00	5,230.00	329,490.00
0450	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	6.00	EACH	1,900.00	11,400.00	1,750.00	10,500.00	1,730.00	10,380.00
0460	606010385	REMOVE GUARDRAIL	37,375.00	LNFT	3.75	140,156.25	4.50	168,187.50	4.15	155,106.25
0470	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	2,600.00	5,200.00	2,550.00	5,100.00
0480	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,500.00	9,000.00	2,600.00	5,200.00	2,550.00	5,100.00
0490	606011520	IMPACT ATTENUATOR	4.00	EACH	40,000.00	160,000.00	43,500.00	174,000.00	43,200.00	172,800.00
0500	609010112	CURB 4 IN-CONCRETE	1,520.00	LNFT	35.00	53,200.00	35.00	53,200.00	20.00	30,400.00
0510	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0520	618030080	TRAFFIC CONTROL-LS	(1)	LS	500,000.00	500,000.00	369,000.00	369,000.00	360,000.00	360,000.00
0530	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	28,750.00	115,000.00	29,000.00	116,000.00	28,500.00	114,000.00
0540	618030190	TRAFFIC CONTROL-TWO WAY TRAF	18.00	MILE	18,700.00	336,600.00	18,500.00	333,000.00	17,900.00	322,200.00
0550	618030215	WIDE LOAD MARSHALLING	(1)	LS	40,000.00	40,000.00	57,000.00	57,000.00	55,000.00	55,000.00
0560	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	330,000.00	330,000.00	600,000.00	600,000.00	715,000.00	715,000.00

Call Order: 202 Contract ID: 05425 Counties: Stillwater

Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:

Project(s): (10384198000) IM 90-8(198)417
PARK CITY - WEST

SECTION: 0001 MILL/FILL, GUARDRAIL & RUMBLE STRIPS

0570	618030280	CROSSOVER RECLAMATION	1.00	EACH	5,750.00	5,750.00	10,000.00	10,000.00	15,000.00	15,000.00
0580	618030300	CROSSOVER-MAINTAIN, CLOSE	1.00	EACH	20,000.00	20,000.00	5,000.00	5,000.00	4,800.00	4,800.00
0590	618100000	SINGLE USE SIGNS	189.00	SQFT	65.00	12,285.00	66.00	12,474.00	65.00	12,285.00
0600	618190100	TEMPORARY BARRIER RAIL	640.00	LNFT	45.00	28,800.00	35.00	22,400.00	35.00	22,400.00
0610	618190110	RESET TEMP BARRIER RAIL	640.00	LNFT	15.00	9,600.00	8.00	5,120.00	7.00	4,480.00
0620	619011160	TOP MTD BARRIER DELIN-SGL FACE-YELLOW	48.00	EACH	19.50	936.00	30.00	1,440.00	25.50	1,224.00
0630	619011161	TOP MTD BARRIER DELIN-SGL FACE-WHITE	48.00	EACH	16.00	768.00	30.00	1,440.00	25.50	1,224.00
0640	620010310	CURB MARKING-BLUE PAINT	2.00	GAL	300.00	600.00	300.00	600.00	300.00	600.00
0650	620011105	WORDS AND SYMBOLS-WHITE PAINT	176.00	GAL	260.00	45,760.00	250.00	44,000.00	250.00	44,000.00
0660	620011260	WORDS AND SYMBOLS-WHITE EPOXY	121.00	GAL	380.00	45,980.00	350.00	42,350.00	350.00	42,350.00
0670	620013000	STRIPING-WHITE PAINT	826.00	GAL	50.00	41,300.00	36.00	29,736.00	35.00	28,910.00
0680	620013960	STRIPING-WHITE EPOXY	659.00	GAL	120.00	79,080.00	117.00	77,103.00	116.00	76,444.00
0690	620014000	STRIPING-YELLOW PAINT	728.00	GAL	50.00	36,400.00	36.00	26,208.00	35.00	25,480.00
0700	620014960	STRIPING-YELLOW EPOXY	502.00	GAL	120.00	60,240.00	117.00	58,734.00	116.00	58,232.00

Call Order: 202 Contract ID: 05425 Counties: Stillwater

Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:

Project(s): (10384198000) IM 90-8(198)417
PARK CITY - WEST

	Section Totals	$15,424,027.45	$13,139,373.15	$15,678,980.00
	Contract Item Totals	$15,424,027.45	$13,139,373.15	$15,678,980.00
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$15,424,027.45	$13,139,373.15	15,678,980.00

Call Order: 202 Contract ID: 05425 Counties: Stillwater

Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:

Project(s): (10384198000) IM 90-8(198)417
PARK CITY - WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - BLGS Unit Price	(3) KNIFE RIVER CORPORATION - BLGS Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MILL/FILL, GUARDRAIL & RUMBLE STRIPS								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	30.00	15,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,000.00	1,000.00				
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00				
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	8,000.00	8,000.00				
0050	109200005	MOBILIZATION	(1)	LS	1,536,000.00	1,536,000.00				
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00				
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	7,000.00	7,000.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	210020000	GRADER-MOTOR	3.00	HOUR	185.00	555.00				
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	64.00	5,120.00				
0110	301020340	CRUSHED AGGREGATE COURSE	525.00	CUYD	55.00	28,875.00				

Call Order: 202 Contract ID: 05425 Counties: Stillwater

Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:

Project(s): (10384198000) IM 90-8(198)417
PARK CITY - WEST

SECTION: 0001 MILL/FILL, GUARDRAIL & RUMBLE STRIPS

0120	301020416	SHOULDER GRAVEL	171.00	CUYD	110.00	18,810.00
0130	401020045	PLANT MIX SURF-3/4 IN	72,537.00	TON	61.50	4,461,025.50
0140	401020046	PLANT MIX BIT SURF-MISC	138.00	TON	183.00	25,254.00
0150	401020300	HYDRATED LIME	1,017.00	TON	300.00	305,100.00
0160	402020192	ASPHALT BINDER PG 58V-34	3,555.20	TON	700.00	2,488,640.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	28,319.00	GAL	4.50	127,435.50
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	821.80	TON	930.00	764,274.00
0190	402020377	SCRUB SEAL EMULSION	465.00	TON	950.00	441,750.00
0200	409000000	FINAL SWEEP AND BROOM	20.00	CRMI	500.00	10,000.00
0210	409000010	COVER-TYPE 1	260,320.00	SQYD	1.15	299,368.00
0220	409000020	COVER-TYPE 2	331,664.00	SQYD	0.90	298,497.60
0230	409000030	COVER-TYPE 3	130,719.00	SQYD	0.80	104,575.20
0240	411010000	COLD MILLING	424,407.00	SQYD	1.85	785,152.95
0250	411011135	RUMBLE STRIPS	39.10	MILE	775.00	30,302.50
0260	552010160	BRIDGE DECK CRACK SEAL	6,585.00	SQYD	9.00	59,265.00

Call Order: 202 Contract ID: 05425 Counties: Stillwater

Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:

Project(s): (10384198000) IM 90-8(198)417
PARK CITY - WEST

SECTION: 0001 MILL/FILL, GUARDRAIL & RUMBLE STRIPS

0270	552011120	JOINT SEALS-POLYURETHANE	615.00	LNFT	27.00	16,605.00		
0280	557010505	REVISE BRIDGE RAIL-THRIE BEAM	50.00	LNFT	450.00	22,500.00		
0290	562000020	CLASS A BRIDGE DECK REPAIR	50.00	SQYD	365.00	18,250.00		
0300	562000030	CLASS B BRIDGE DECK REPAIR	10.00	SQYD	385.00	3,850.00		
0310	563000040	POLYMER OVERLAY	31.00	SQYD	51.00	1,581.00		
0320	563000045	POLYMER OVERLAY PRIMER	31.00	SQYD	26.00	806.00		
0330	563000100	PREPARE DECK	31.00	SQYD	130.00	4,030.00		
0340	603015260	EMBANKMENT PROTECTOR 12 IN	40.00	LNFT	150.00	6,000.00		
0350	605000045	REVISE CONC BARRIER RAIL END-BR	56.00	EACH	2,200.00	123,200.00		
0360	605000070	REMOVE CONCRETE BARRIER RAIL	25.00	EACH	63.00	1,575.00		
0370	605000090	CONCRETE BARRIER RAIL	49.00	EACH	1,040.00	50,960.00		
0380	606010020	GUARDRAIL-TEMPORARY	1,900.00	LNFT	20.00	38,000.00		
0390	606010022	TEMP GD RAIL-STL/BR APPR-TY 3	8.00	EACH	3,370.00	26,960.00		
0400	606010024	TEMP OPTIONAL TERM SECT	15.00	EACH	2,600.00	39,000.00		
0410	606010140	GUARDRAIL END SECTION WIDENING	31.00	EACH	1,500.00	46,500.00		

Call Order: 202 Contract ID: 05425 Counties: Stillwater

Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:

Project(s): (10384198000) IM 90-8(198)417
PARK CITY - WEST

SECTION: 0001 MILL/FILL, GUARDRAIL & RUMBLE STRIPS

0420	606010330	MGS GUARDRAIL	37,025.00	LNFT	29.00	1,073,725.00		
0430	606010335	MASH W-BEAM TERMINAL SECTION	69.00	EACH	3,400.00	234,600.00		
0440	606010342	MASH THRIE BEAM BR APPRCH SECTION	63.00	EACH	5,300.00	333,900.00		
0450	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	6.00	EACH	1,800.00	10,800.00		
0460	606010385	REMOVE GUARDRAIL	37,375.00	LNFT	4.50	168,187.50		
0470	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	2,600.00	5,200.00		
0480	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	2,600.00	5,200.00		
0490	606011520	IMPACT ATTENUATOR	4.00	EACH	44,000.00	176,000.00		
0500	609010112	CURB 4 IN-CONCRETE	1,520.00	LNFT	6.00	9,120.00		
0510	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0520	618030080	TRAFFIC CONTROL-LS	(1)	LS	400,000.00	400,000.00		
0530	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	29,000.00	116,000.00		
0540	618030190	TRAFFIC CONTROL-TWO WAY TRAF	18.00	MILE	18,500.00	333,000.00		
0550	618030215	WIDE LOAD MARSHALLING	(1)	LS	56,000.00	56,000.00		
0560	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	585,000.00	585,000.00		

Call Order: 202 Contract ID: 05425 Counties: Stillwater

Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:

Project(s): (10384198000) IM 90-8(198)417
PARK CITY - WEST

SECTION: 0001 MILL/FILL, GUARDRAIL & RUMBLE STRIPS

0570	618030280	CROSSOVER RECLAMATION	1.00	EACH	4,000.00	4,000.00		
0580	618030300	CROSSOVER-MAINTAIN, CLOSE	1.00	EACH	6,000.00	6,000.00		
0590	618100000	SINGLE USE SIGNS	189.00	SQFT	67.00	12,663.00		
0600	618190100	TEMPORARY BARRIER RAIL	640.00	LNFT	36.00	23,040.00		
0610	618190110	RESET TEMP BARRIER RAIL	640.00	LNFT	7.00	4,480.00		
0620	619011160	TOP MTD BARRIER DELIN-SGL FACE-YELLOW	48.00	EACH	26.00	1,248.00		
0630	619011161	TOP MTD BARRIER DELIN-SGL FACE-WHITE	48.00	EACH	26.00	1,248.00		
0640	620010310	CURB MARKING-BLUE PAINT	2.00	GAL	310.00	620.00		
0650	620011105	WORDS AND SYMBOLS-WHITE PAINT	176.00	GAL	260.00	45,760.00		
0660	620011260	WORDS AND SYMBOLS-WHITE EPOXY	121.00	GAL	360.00	43,560.00		
0670	620013000	STRIPING-WHITE PAINT	826.00	GAL	36.00	29,736.00		
0680	620013960	STRIPING-WHITE EPOXY	659.00	GAL	120.00	79,080.00		
0690	620014000	STRIPING-YELLOW PAINT	728.00	GAL	36.00	26,208.00		
0700	620014960	STRIPING-YELLOW EPOXY	502.00	GAL	120.00	60,240.00		

Call Order: 202 Contract ID: 05425 Counties: Stillwater

Letting Date: April 24, 2025 District(s): Billings Contract Time: 120 WORKING DAYS

Contract Description: PARK CITY - WEST Min: Max:

Project(s): (10384198000) IM 90-8(198)417
PARK CITY - WEST

Section Totals	$16,121,432.75
Contract Item Totals	$16,121,432.75
Contract Time Totals	
Contract Grand Totals	$16,121,432.75

( ) indicates item is bid as Lump Sum

Call Order: 204 Contract ID: 06425 Counties: Roosevelt, Valley

Letting Date: April 24, 2025 9:00 AM District(s): Glendive Contract 12/19/25 COMPLETION DATE

Contract Description: RR XING - MT13 - MACON SIGNING & SF189 WOLF POINT RODEO RD Min: Max:

Project(s): (9906052000) HSIP 43(52)
SF 189 WOLF POINT RODEO RD SFTY
(9916033000) RRP-HSIP 32-1(33)3
RR XING - MT13 - MACON SIGNING

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$676,985.00	61.04%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	$1,109,109.28	100.00%	163.83%

Call Order: 204 Contract ID: 06425 Counties: Roosevelt, Valley

Letting Date: April 24, 2025 District(s): Glendive Contract Time: 12/19/25 COMPLETION DATE

Contract Description: RR XING - MT13 - MACON SIGNING & SF189 WOLF POINT RODEO RD Min: Max:

Project(s): (9906052000) HSIP 43(52)
SF 189 WOLF POINT RODEO RD SFTY
(9916033000) RRP-HSIP 32-1(33)3
RR XING - MT13 - MACON SIGNING

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 (SAFETY IMPROVEMENT (RESERVATION										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	140,000.00	140,000.00	272,800.00	272,800.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	7,700.00	7,700.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	8,853.78	8,853.78		
0060	616343914	CONDUIT-PLASTIC 1 1/2 IN	1,750.00	LNFT	20.00	35,000.00	25.00	43,750.00		
0070	616343920	CONDUIT-PLASTIC 2 IN	1,490.00	LNFT	35.00	52,150.00	38.00	56,620.00		
0080	616783007	PULL BOX-COMPOSITE TYPE 2	19.00	EACH	2,000.00	38,000.00	2,550.00	48,450.00		
0090	617000000	FOUNDATION-CONCRETE	9.30	CUYD	5,000.00	46,500.00	5,950.00	55,335.00		
0100	617000050	POLES-TREATED WOOD CLASS 4	35.00	LNFT	50.00	1,750.00	150.00	5,250.00		

Call Order: 204 Contract ID: 06425 Counties: Roosevelt, Valley

Letting Date: April 24, 2025 District(s): Glendive Contract Time: 12/19/25 COMPLETION DATE

Contract Description: RR XING - MT13 - MACON SIGNING & SF189 WOLF POINT RODEO RD Min: Max:

Project(s): (9906052000) HSIP 43(52)
SF 189 WOLF POINT RODEO RD SFTY
(9916033000) RRP-HSIP 32-1(33)3
RR XING - MT13 - MACON SIGNING

SECTION: 0001 (SAFETY IMPROVEMENT (RESERVATION

0110	617033212	CABLE-COPPER 3AWG12-600V	670.00	LNFT	4.00	2,680.00	4.80	3,216.00
0120	617033214	CABLE-COPPER 3AWG14-600V	1,800.00	LNFT	2.50	4,500.00	4.60	8,280.00
0130	617033414	CABLE-COPPER 7AWG14-600V	100.00	LNFT	3.00	300.00	7.20	720.00
0140	617123106	CONDUCTOR-COPPER AWG6-600V	200.00	LNFT	2.50	500.00	6.00	1,200.00
0150	617123110	CONDUCTOR-COPPER AWG10-600V	6,855.00	LNFT	1.50	10,282.50	2.10	14,395.50
0160	617183056	STANDARD-STL TYPE 10-A-500-6	5.00	EACH	10,000.00	50,000.00	12,800.00	64,000.00
0170	617303300	HIGH EFFICACY LUMINAIRE LED	5.00	EACH	1,450.00	7,250.00	1,530.00	7,650.00
0180	617333100	SERV ASSEMBLY	6.00	EACH	6,000.00	36,000.00	7,900.00	47,400.00
0190	617483110	SIG-TRAF 1 COL-1 WAY 12	11.00	EACH	2,500.00	27,500.00	2,070.00	22,770.00
0200	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	4.00	EACH	3,500.00	14,000.00	5,150.00	20,600.00
0210	617623270	BATTERY BACKUP SYSTEM	1.00	EACH	25,000.00	25,000.00	22,420.00	22,420.00
0220	617673200	SIG STANDARD TYPE 1-200	13.00	EACH	2,500.00	32,500.00	2,520.00	32,760.00
0230	617763410	RADAR VEHICLE DETECTION	5.00	EACH	2,500.00	12,500.00	2,800.00	14,000.00
0240	617903100	CONTROL UNIT	1.00	EACH	4,500.00	4,500.00	17,500.00	17,500.00

Call Order: 204 Contract ID: 06425 Counties: Roosevelt, Valley

Letting Date: April 24, 2025 District(s): Glendive Contract Time: 12/19/25 COMPLETION DATE

Contract Description: RR XING - MT13 - MACON SIGNING & SF189 WOLF POINT RODEO RD Min: Max:

Project(s): (9906052000) HSIP 43(52)
SF 189 WOLF POINT RODEO RD SFTY
(9916033000) RRP-HSIP 32-1(33)3
RR XING - MT13 - MACON SIGNING

SECTION: 0001 (SAFETY IMPROVEMENT (RESERVATION

0250	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0260	618030080	TRAFFIC CONTROL-LS	(1)	LS	15,000.00	15,000.00	183,600.00	183,600.00	
0270	619010062	SIGNS-ALUM SHEET INCR XI	21.00	SQFT	45.00	945.00	67.00	1,407.00	
0280	619010090	SIGNS-ALUM REFL SHEET XI	494.00	SQFT	55.00	27,170.00	67.00	33,098.00	
0290	619010230	REMOVE SIGN	11.00	EACH	90.00	990.00	200.00	2,200.00	
0300	619010300	POSTS-TUBULAR STEEL	1,574.00	LB	15.50	24,397.00	23.00	36,202.00	
0310	619010480	POLES-TREATED WOOD 4 IN	14.00	LNFT	22.00	308.00	30.00	420.00	
0320	619010490	POLES-TREATED WOOD 5 IN	40.00	LNFT	25.00	1,000.00	30.00	1,200.00	
0330	619010742	FRANG SIGN POST BKWY-3.5 IN RD	14.00	EACH	2,000.00	28,000.00	3,350.00	46,900.00	
0340	619011090	DELINEATOR TYPE 1	6.00	EACH	45.00	270.00	80.00	480.00	
0350	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	400.00	2,400.00	725.00	4,350.00	
0360	620013955	REMOVE PAVEMENT MARKINGS	637.00	LNFT	2.50	1,592.50	6.00	3,822.00	
0370	620014960	STRIPING-YELLOW EPOXY	12.00	GAL	250.00	3,000.00	730.00	8,760.00	

Call Order: 204 Contract ID: 06425 Counties: Roosevelt, Valley

Letting Date: April 24, 2025 District(s): Glendive Contract Time: 12/19/25 COMPLETION DATE

Contract Description: RR XING - MT13 - MACON SIGNING & SF189 WOLF POINT RODEO RD Min: Max:

Project(s): (9906052000) HSIP 43(52)
SF 189 WOLF POINT RODEO RD SFTY
(9916033000) RRP-HSIP 32-1(33)3
RR XING - MT13 - MACON SIGNING

Section Totals	$676,985.00	$1,109,109.28	
Contract Item Totals	$676,985.00	$1,109,109.28	
Contract Time Totals	$0.00		
Contract Grand Totals	$676,985.00	$1,109,109.28	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 101 Contract ID: 02425 Counties: Flathead

Letting Date: April 03, 2025 9:00 AM District(s): Missoula Contract 60 WORKING DAYS

Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:

Project(s): (10373252000) NH 1-2(252)125
ROSE XING TO GLACIER AIRPORT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$7,294,316.45	149.37%	100.00%
1	2362	LHC, INCORPORATED	$4,883,550.00	100.00%	66.95%
2	6259	KNIFE RIVER CORPORATION - MSLA	$5,957,957.00	122.00%	81.68%
3	2097	SCHELLINGER CONSTRUCTION CO., INC.	$7,800,000.00	159.72%	106.93%

Call Order: 101 Contract ID: 02425 Counties: Flathead

Letting Date: April 03, 2025 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:

Project(s): (10373252000) NH 1-2(252)125
ROSE XING TO GLACIER AIRPORT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) LHC, INCORPORATED		(2) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REHABILITATION								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105080115	FINISH GRADE CONTROL	43,210.00	CRFT	1.75	75,617.50	1.00	43,210.00	1.70	73,457.00
0030	109200005	MOBILIZATION	(1)	LS	1,275,000.00	1,275,000.00	354,404.80	354,404.80	643,000.00	643,000.00
0040	202020353	REMOVE CONCRETE	16.00	SQYD	90.00	1,440.00	75.00	1,200.00	80.00	1,280.00
0050	203020100	EXCAVATION-UNCLASSIFIED	367.00	CUYD	105.00	38,535.00	60.00	22,020.00	53.00	19,451.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	9,000.00	9,000.00	15,000.00	15,000.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	6,000.00	6,000.00	50,000.00	50,000.00
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	650.00	CUYD	95.00	61,750.00	95.00	61,750.00	63.00	40,950.00
0100	401020046	PLANT MIX BIT SURF-MISC	148.00	TON	225.00	33,300.00	100.00	14,800.00	110.00	16,280.00
0110	401020048	PLANT MIX SURF-1/2 IN	31,504.00	TON	60.00	1,890,240.00	43.00	1,354,672.00	52.50	1,653,960.00

Call Order: 101 Contract ID: 02425 Counties: Flathead

Letting Date: April 03, 2025 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:

Project(s): (10373252000) NH 1-2(252)125
ROSE XING TO GLACIER AIRPORT

SECTION: 0001 REHABILITATION

0120	401020300	HYDRATED LIME	443.00	TON	325.00	143,975.00	325.00	143,975.00	370.00	163,910.00
0130	402020192	ASPHALT BINDER PG 58V-34	1,898.30	TON	700.00	1,328,810.00	525.00	996,607.50	625.00	1,186,437.50
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	12,380.00	GAL	7.00	86,660.00	4.50	55,710.00	3.70	45,806.00
0150	402020320	EMULSIFIED ASPHALT-FOG SEAL	13,316.00	GAL	7.00	93,212.00	5.75	76,567.00	6.00	79,896.00
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	319.30	TON	950.00	303,335.00	905.00	288,966.50	950.00	303,335.00
0170	403010255	CRACK SEALING	973.00	LB	7.50	7,297.50	9.85	9,584.05	10.50	10,216.50
0180	409000020	COVER-TYPE 2	178,360.00	SQYD	1.10	196,196.00	1.00	178,360.00	0.90	160,524.00
0190	411010000	COLD MILLING	243,128.00	SQYD	3.00	729,384.00	1.50	364,692.00	2.30	559,194.40
0200	411011135	RUMBLE STRIPS	7.60	MILE	1,400.00	10,640.00	1,500.00	11,400.00	1,060.00	8,056.00
0210	608010020	SIDEWALK-CONCRETE 4 IN	80.30	SQYD	210.00	16,863.00	270.00	21,681.00	175.00	14,052.50
0220	608010125	DETEC WARNING DEVICES-TYPE 1	4.60	SQYD	750.00	3,450.00	525.00	2,415.00	770.00	3,542.00
0230	609010160	GUTTER-CONC VALLEY	1.30	SQYD	375.00	487.50	583.00	757.90	930.00	1,209.00
0240	609010200	CURB AND GUTTER-CONC	240.50	LNFT	90.00	21,645.00	73.99	17,794.60	77.00	18,518.50
0250	610100559	REVEGETATION	(1)	LS	1,000.00	1,000.00	7,500.00	7,500.00	4,987.70	4,987.70
0260	616343920	CONDUIT-PLASTIC 2 IN	384.00	LNFT	30.00	11,520.00	12.50	4,800.00	13.50	5,184.00

Call Order: 101 Contract ID: 02425 Counties: Flathead

Letting Date: April 03, 2025 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:

Project(s): (10373252000) NH 1-2(252)125
ROSE XING TO GLACIER AIRPORT

SECTION: 0001 REHABILITATION

0270	616343930	CONDUIT-PLASTIC 3 IN	86.00	LNFT	38.00	3,268.00	40.00	3,440.00	43.50	3,741.00
0280	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	1,500.00	9,000.00	1,010.00	6,060.00	1,100.00	6,600.00
0290	617000000	FOUNDATION-CONCRETE	0.50	CUYD	3,500.00	1,750.00	2,895.00	1,447.50	3,150.00	1,575.00
0300	617033314	CABLE-COPPER 5AWG14-600V	435.00	LNFT	2.50	1,087.50	2.25	978.75	2.50	1,087.50
0310	617123110	CONDUCTOR-COPPER AWG10-600V	27.00	LNFT	1.75	47.25	1.20	32.40	1.50	40.50
0320	617553020	SIG-PEDESTRIAN TYPE 2	6.00	EACH	1,800.00	10,800.00	1,590.00	9,540.00	1,730.00	10,380.00
0330	617673100	SIG STANDARD TYPE 1-100	2.00	EACH	1,350.00	2,700.00	1,510.00	3,020.00	1,650.00	3,300.00
0340	617763500	DETECTOR-RADAR/PRESENCE	6.00	EACH	13,000.00	78,000.00	10,400.00	62,400.00	11,300.00	67,800.00
0350	617763510	DETECTOR-RADAR/ADVANCE	4.00	EACH	12,000.00	48,000.00	13,100.00	52,400.00	14,250.00	57,000.00
0360	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,000.00	3,000.00	2,750.00	2,750.00	3,000.00	3,000.00
0370	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	2.00	EACH	1,500.00	3,000.00	1,275.00	2,550.00	1,400.00	2,800.00
0380	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.80	400,000.00	0.74	370,000.00	0.77	385,000.00
0390	618100000	SINGLE USE SIGNS	168.00	SQFT	75.00	12,600.00	73.00	12,264.00	77.50	13,020.00
0400	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	2,500.00	10,000.00	1,850.00	7,400.00	2,000.00	8,000.00
0410	618100005	PORTABLE VARIABLE MESSAGE SIGN	6.00	EACH	7,500.00	45,000.00	5,500.00	33,000.00	5,850.00	35,100.00

Call Order: 101 Contract ID: 02425 Counties: Flathead

Letting Date: April 03, 2025 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:

Project(s): (10373252000) NH 1-2(252)125
ROSE XING TO GLACIER AIRPORT

SECTION: 0001 REHABILITATION

0420	619010062	SIGNS-ALUM SHEET INCR XI	15.00	SQFT	60.00	900.00	72.00	1,080.00	76.00	1,140.00
0430	619010090	SIGNS-ALUM REFL SHEET XI	635.60	SQFT	50.00	31,780.00	45.00	28,602.00	48.00	30,508.80
0440	619010230	REMOVE SIGN	62.00	EACH	65.00	4,030.00	45.00	2,790.00	50.00	3,100.00
0450	619010240	REMOVE SIGN-GUIDE	9.00	EACH	325.00	2,925.00	325.00	2,925.00	350.00	3,150.00
0460	619010310	POSTS-STEEL U SIGN	296.00	LB	7.00	2,072.00	5.00	1,480.00	5.30	1,568.80
0470	619010480	POLES-TREATED WOOD 4 IN	158.00	LNFT	15.00	2,370.00	14.00	2,212.00	14.80	2,338.40
0480	619010490	POLES-TREATED WOOD 5 IN	326.00	LNFT	18.00	5,868.00	15.00	4,890.00	15.90	5,183.40
0490	619011090	DELINEATOR TYPE 1	109.00	EACH	45.00	4,905.00	35.00	3,815.00	37.00	4,033.00
0500	620010301	CURB MARKING-YELLOW EPOXY	12.00	GAL	400.00	4,800.00	350.00	4,200.00	370.00	4,440.00
0510	620011105	WORDS AND SYMBOLS-WHITE PAINT	75.00	GAL	300.00	22,500.00	250.00	18,750.00	265.00	19,875.00
0520	620011110	WORDS AND SYMBOLS-YELLOW PAINT	30.00	GAL	300.00	9,000.00	250.00	7,500.00	265.00	7,950.00
0530	620011260	WORDS AND SYMBOLS-WHITE EPOXY	33.00	GAL	400.00	13,200.00	350.00	11,550.00	370.00	12,210.00
0540	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	14.00	GAL	400.00	5,600.00	350.00	4,900.00	370.00	5,180.00
0550	620012955	TEMPORARY STRIPING	154,904.00	LNFT	0.30	46,471.20	0.25	38,726.00	0.25	38,726.00
0560	620013000	STRIPING-WHITE PAINT	624.00	GAL	55.00	34,320.00	40.00	24,960.00	42.50	26,520.00

Call Order: 101 Contract ID: 02425 Counties: Flathead

Letting Date: April 03, 2025 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:

Project(s): (10373252000) NH 1-2(252)125
ROSE XING TO GLACIER AIRPORT

SECTION: 0001 REHABILITATION

0570	620013960	STRIPING-WHITE EPOXY	277.00	GAL	140.00	38,780.00	120.00	33,240.00	127.00	35,179.00
0580	620014000	STRIPING-YELLOW PAINT	603.00	GAL	55.00	33,165.00	40.00	24,120.00	42.50	25,627.50
0590	620014960	STRIPING-YELLOW EPOXY	268.00	GAL	140.00	37,520.00	120.00	32,160.00	127.00	34,036.00
			Section Totals			$7,294,316.45		$4,883,550.00		$5,957,957.00

Contract Item Totals	$7,294,316.45	$4,883,550.00	$5,957,957.00
Contract Time Totals	$0.00		
Contract Grand Totals	$7,294,316.45	$4,883,550.00	5,957,957.00

( ) indicates item is bid as Lump Sum

Call Order: 101 Contract ID: 02425 Counties: Flathead

Letting Date: April 03, 2025 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:

Project(s): (10373252000) NH 1-2(252)125
ROSE XING TO GLACIER AIRPORT

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 REHABILITATION										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	105080115	FINISH GRADE CONTROL	43,210.00	CRFT	5.10	220,371.00				
0030	109200005	MOBILIZATION	(1)	LS	1,815,000.00	1,815,000.00				
0040	202020353	REMOVE CONCRETE	16.00	SQYD	105.00	1,680.00				
0050	203020100	EXCAVATION-UNCLASSIFIED	367.00	CUYD	50.00	18,350.00				
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00				
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	301020340	CRUSHED AGGREGATE COURSE	650.00	CUYD	60.00	39,000.00				
0100	401020046	PLANT MIX BIT SURF-MISC	148.00	TON	138.00	20,424.00				
0110	401020048	PLANT MIX SURF-1/2 IN	31,504.00	TON	60.00	1,890,240.00				

Call Order: 101 Contract ID: 02425 Counties: Flathead

Letting Date: April 03, 2025 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:

Project(s): (10373252000) NH 1-2(252)125
ROSE XING TO GLACIER AIRPORT

SECTION: 0001 REHABILITATION

0120	401020300	HYDRATED LIME	443.00	TON	350.00	155,050.00		
0130	402020192	ASPHALT BINDER PG 58V-34	1,898.30	TON	640.00	1,214,912.00		
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	12,380.00	GAL	4.00	49,520.00		
0150	402020320	EMULSIFIED ASPHALT-FOG SEAL	13,316.00	GAL	6.00	79,896.00		
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	319.30	TON	1,030.00	328,879.00		
0170	403010255	CRACK SEALING	973.00	LB	6.00	5,838.00		
0180	409000020	COVER-TYPE 2	178,360.00	SQYD	1.00	178,360.00		
0190	411010000	COLD MILLING	243,128.00	SQYD	3.25	790,166.00		
0200	411011135	RUMBLE STRIPS	7.60	MILE	1,100.00	8,360.00		
0210	608010020	SIDEWALK-CONCRETE 4 IN	80.30	SQYD	300.00	24,090.00		
0220	608010125	DETEC WARNING DEVICES-TYPE 1	4.60	SQYD	500.00	2,300.00		
0230	609010160	GUTTER-CONC VALLEY	1.30	SQYD	790.00	1,027.00		
0240	609010200	CURB AND GUTTER-CONC	240.50	LNFT	100.00	24,050.00		
0250	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00		
0260	616343920	CONDUIT-PLASTIC 2 IN	384.00	LNFT	13.50	5,184.00		

Call Order: 101 Contract ID: 02425 Counties: Flathead

Letting Date: April 03, 2025 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:

Project(s): (10373252000) NH 1-2(252)125
ROSE XING TO GLACIER AIRPORT

SECTION: 0001 REHABILITATION

0270	616343930	CONDUIT-PLASTIC 3 IN	86.00	LNFT	44.00	3,784.00			
0280	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	1,120.00	6,720.00			
0290	617000000	FOUNDATION-CONCRETE	0.50	CUYD	2,930.00	1,465.00			
0300	617033314	CABLE-COPPER 5AWG14-600V	435.00	LNFT	3.00	1,305.00			
0310	617123110	CONDUCTOR-COPPER AWG10-600V	27.00	LNFT	2.00	54.00			
0320	617553020	SIG-PEDESTRIAN TYPE 2	6.00	EACH	1,760.00	10,560.00			
0330	617673100	SIG STANDARD TYPE 1-100	2.00	EACH	1,610.00	3,220.00			
0340	617763500	DETECTOR-RADAR/PRESENCE	6.00	EACH	11,400.00	68,400.00			
0350	617763510	DETECTOR-RADAR/ADVANCE	4.00	EACH	14,500.00	58,000.00			
0360	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,000.00	3,000.00			
0370	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	2.00	EACH	1,450.00	2,900.00			
0380	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.80	400,000.00			
0390	618100000	SINGLE USE SIGNS	168.00	SQFT	80.00	13,440.00			
0400	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	2,050.00	8,200.00			
0410	618100005	PORTABLE VARIABLE MESSAGE SIGN	6.00	EACH	6,050.00	36,300.00			

Call Order: 101 Contract ID: 02425 Counties: Flathead

Letting Date: April 03, 2025 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:

Project(s): (10373252000) NH 1-2(252)125
ROSE XING TO GLACIER AIRPORT

SECTION: 0001 REHABILITATION

0420	619010062	SIGNS-ALUM SHEET INCR XI	15.00	SQFT	85.00	1,275.00		
0430	619010090	SIGNS-ALUM REFL SHEET XI	635.60	SQFT	50.00	31,780.00		
0440	619010230	REMOVE SIGN	62.00	EACH	50.00	3,100.00		
0450	619010240	REMOVE SIGN-GUIDE	9.00	EACH	360.00	3,240.00		
0460	619010310	POSTS-STEEL U SIGN	296.00	LB	5.50	1,628.00		
0470	619010480	POLES-TREATED WOOD 4 IN	158.00	LNFT	15.50	2,449.00		
0480	619010490	POLES-TREATED WOOD 5 IN	326.00	LNFT	16.50	5,379.00		
0490	619011090	DELINEATOR TYPE 1	109.00	EACH	40.00	4,360.00		
0500	620010301	CURB MARKING-YELLOW EPOXY	12.00	GAL	385.00	4,620.00		
0510	620011105	WORDS AND SYMBOLS-WHITE PAINT	75.00	GAL	275.00	20,625.00		
0520	620011110	WORDS AND SYMBOLS-YELLOW PAINT	30.00	GAL	275.00	8,250.00		
0530	620011260	WORDS AND SYMBOLS-WHITE EPOXY	33.00	GAL	385.00	12,705.00		
0540	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	14.00	GAL	385.00	5,390.00		
0550	620012955	TEMPORARY STRIPING	154,904.00	LNFT	0.25	38,726.00		
0560	620013000	STRIPING-WHITE PAINT	624.00	GAL	44.00	27,456.00		

Call Order: 101 Contract ID: 02425 Counties: Flathead

Letting Date: April 03, 2025 District(s): Missoula Contract Time: 60 WORKING DAYS

Contract Description: ROSE XING TO GLACIER AIRPORT Min: Max:

Project(s): (10373252000) NH 1-2(252)125
ROSE XING TO GLACIER AIRPORT

SECTION: 0001 REHABILITATION

0570	620013960	STRIPING-WHITE EPOXY	277.00	GAL	132.00	36,564.00				
0580	620014000	STRIPING-YELLOW PAINT	603.00	GAL	44.00	26,532.00				
0590	620014960	STRIPING-YELLOW EPOXY	268.00	GAL	132.00	35,376.00				
			Section Totals			$7,800,000.00				

Contract Item Totals	$7,800,000.00		
Contract Time Totals			
Contract Grand Totals	$7,800,000.00		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.9.2
Revision 040

Vendor Ranking

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone

Letting Date: April 03, 2025 9:00 AM District(s): Billings Contract 70 WORKING DAYS

Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST Min: Max:

Project(s): (10070092000) IM 94-1(92)13
BALLANTINE-POMPEYS PILLAR
(10222096000) IM 94-1(96)7
HUNTLEY - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$7,012,349.55	122.17%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$5,739,941.09	100.00%	81.85%
2	6272	KNIFE RIVER CORPORATION - BLGS	$5,892,943.48	102.67%	84.04%
3	7856	HOFFMANS R & M SERVICES, LLC	$5,993,273.40	104.41%	85.47%

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone

Letting Date: April 03, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST Min: Max:

Project(s): (10070092000) IM 94-1(92)13
BALLANTINE-POMPEYS PILLAR
(10222096000) IM 94-1(96)7
HUNTLEY - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) KNIFE RIVER CORPORATION - BLGS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PLANT MIX BIT SURF, COLD MILLING, S&C, GUARDRAIL								
0010	104030010	MISCELLANEOUS WORK	60,000.00	UNIT	1.00	60,000.00	1.00	60,000.00	1.00	60,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	11,670.00	11,670.00
0030	109200005	MOBILIZATION	(1)	LS	900,000.00	900,000.00	370,000.00	370,000.00	235,000.00	235,000.00
0040	202020058	REMOVE GUARD ANGLE	152.00	LNFT	175.00	26,600.00	100.00	15,200.00	101.00	15,352.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,850.00	1,850.00	1,569.00	1,569.00
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	80.00	MILE	50.00	4,000.00	28.00	2,240.00	21.75	1,740.00
0080	401020045	PLANT MIX SURF-3/4 IN	19,352.00	TON	60.00	1,161,120.00	50.00	967,600.00	49.75	962,762.00
0090	401020300	HYDRATED LIME	271.00	TON	315.00	85,365.00	291.00	78,861.00	310.00	84,010.00
0100	402020192	ASPHALT BINDER PG 58V-34	951.90	TON	700.00	666,330.00	625.00	594,937.50	737.50	702,026.25

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone

Letting Date: April 03, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST Min: Max:

Project(s): (10070092000) IM 94-1(92)13
BALLANTINE-POMPEYS PILLAR
(10222096000) IM 94-1(96)7
HUNTLEY - EAST

SECTION: 0001 PLANT MIX BIT SURF, COLD MILLING, S&C, GUARDRAIL

0110	402020315	EMULSIFIED ASPHALT-TACK COAT	7,322.00	GAL	5.00	36,610.00	3.25	23,796.50	5.05	36,976.10
0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	27,571.00	GAL	5.45	150,261.95	2.50	68,927.50	6.30	173,697.30
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	878.80	TON	950.00	834,860.00	900.00	790,920.00	872.00	766,313.60
0140	403010255	CRACK SEALING	27,200.00	LB	3.25	88,400.00	3.25	88,400.00	2.40	65,280.00
0150	409000000	FINAL SWEEP AND BROOM	33.80	CRMI	450.00	15,210.00	250.00	8,450.00	387.50	13,097.50
0160	409000020	COVER-TYPE 2	488,952.00	SQYD	0.95	464,504.40	0.90	440,056.80	0.85	415,609.20
0170	411010000	COLD MILLING	144,803.00	SQYD	2.20	318,566.60	1.73	250,509.19	2.00	289,606.00
0180	552010160	BRIDGE DECK CRACK SEAL	667.40	SQYD	17.00	11,345.80	13.00	8,676.20	12.75	8,509.35
0190	562000020	CLASS A BRIDGE DECK REPAIR	4.70	SQYD	800.00	3,760.00	650.00	3,055.00	637.00	2,993.90
0200	562000030	CLASS B BRIDGE DECK REPAIR	1.00	SQYD	1,500.00	1,500.00	650.00	650.00	636.50	636.50
0210	606010140	GUARDRAIL END SECTION WIDENING	8.00	EACH	1,900.00	15,200.00	1,700.00	13,600.00	1,804.00	14,432.00
0220	606010330	MGS GUARDRAIL	28,471.40	LNFT	30.00	854,142.00	30.00	854,142.00	30.75	875,495.55
0230	606010335	MASH W-BEAM TERMINAL SECTION	46.00	EACH	4,700.00	216,200.00	3,400.00	156,400.00	3,555.00	163,530.00
0240	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	15.00	EACH	2,500.00	37,500.00	1,800.00	27,000.00	1,857.00	27,855.00

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone

Letting Date: April 03, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST Min: Max:

Project(s): (10070092000) IM 94-1(92)13
BALLANTINE-POMPEYS PILLAR
(10222096000) IM 94-1(96)7
HUNTLEY - EAST

SECTION: 0001 PLANT MIX BIT SURF, COLD MILLING, S&C, GUARDRAIL

0250	606010385	REMOVE GUARDRAIL	30,650.00	LNFT	4.00	122,600.00	2.75	84,287.50	2.65	81,222.50
0260	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.85	297,500.00	0.69	241,500.00	0.75	262,500.00
0270	619010062	SIGNS-ALUM SHEET INCR XI	2,105.30	SQFT	42.00	88,422.60	37.00	77,896.10	39.25	82,633.03
0280	619010090	SIGNS-ALUM REFL SHEET XI	847.50	SQFT	40.00	33,900.00	42.00	35,595.00	44.50	37,713.75
0290	619010230	REMOVE SIGN	100.00	EACH	70.00	7,000.00	75.00	7,500.00	79.50	7,950.00
0300	619010240	REMOVE SIGN-GUIDE	29.00	EACH	350.00	10,150.00	200.00	5,800.00	212.50	6,162.50
0310	619010300	POSTS-TUBULAR STEEL	926.00	LB	8.50	7,871.00	10.00	9,260.00	10.00	9,260.00
0320	619010310	POSTS-STEEL U SIGN	537.00	LB	8.00	4,296.00	9.00	4,833.00	9.55	5,128.35
0330	619010320	POSTS-STEEL STRUCTURAL SIGN	518.00	LB	8.00	4,144.00	7.00	3,626.00	7.45	3,859.10
0340	619010480	POLES-TREATED WOOD 4 IN	12.00	LNFT	20.00	240.00	15.00	180.00	16.00	192.00
0350	619010490	POLES-TREATED WOOD 5 IN	198.00	LNFT	17.00	3,366.00	15.00	2,970.00	16.00	3,168.00
0360	619010740	FRANG SIGN POST BKWY-3 IN RD	8.00	EACH	1,700.00	13,600.00	1,700.00	13,600.00	1,751.00	14,008.00
0370	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,700.00	3,400.00	1,700.00	3,400.00	1,751.00	3,502.00
0380	619011090	DELINEATOR TYPE 1	906.00	EACH	45.00	40,770.00	43.00	38,958.00	45.75	41,449.50

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone

Letting Date: April 03, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST Min: Max:

Project(s): (10070092000) IM 94-1(92)13
BALLANTINE-POMPEYS PILLAR
(10222096000) IM 94-1(96)7
HUNTLEY - EAST

SECTION: 0001 PLANT MIX BIT SURF, COLD MILLING, S&C, GUARDRAIL

0390	620010301	CURB MARKING-YELLOW EPOXY	1.00	GAL	450.00	450.00	350.00	350.00	371.50	371.50
0400	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	300.00	5,400.00	250.00	4,500.00	265.50	4,779.00
0410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	400.00	4,400.00	350.00	3,850.00	371.50	4,086.50
0420	620012955	TEMPORARY STRIPING	428,260.00	LNFT	0.17	72,804.20	0.23	98,499.80	0.25	107,065.00
0430	620013000	STRIPING-WHITE PAINT	1,328.00	GAL	45.00	59,760.00	38.00	50,464.00	39.25	52,124.00
0440	620013960	STRIPING-WHITE EPOXY	1,080.00	GAL	115.00	124,200.00	96.00	103,680.00	101.00	109,080.00
0450	620014000	STRIPING-YELLOW PAINT	1,054.00	GAL	45.00	47,430.00	38.00	40,052.00	39.25	41,369.50
0460	620014960	STRIPING-YELLOW EPOXY	858.00	GAL	115.00	98,670.00	96.00	82,368.00	101.00	86,658.00
			Section Totals			$7,012,349.55		$5,739,941.09		$5,892,943.48

Contract Item Totals	$7,012,349.55	$5,739,941.09	$5,892,943.48
Contract Time Totals	$0.00		
Contract Grand Totals	$7,012,349.55	$5,739,941.09	5,892,943.48

( ) indicates item is bid as Lump Sum

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone

Letting Date: April 03, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST Min: Max:

Project(s): (10070092000) IM 94-1(92)13
BALLANTINE-POMPEYS PILLAR
(10222096000) IM 94-1(96)7
HUNTLEY - EAST

Line Number	Item ID	Item Description	Quantity	Units	(3) HOFFMANS R & M SERVICES, LLC Unit Price	(3) HOFFMANS R & M SERVICES, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		PLANT MIX BIT SURF, COLD MILLING, S&C, GUARDRAIL								
0010	104030010	MISCELLANEOUS WORK	60,000.00	UNIT	1.00	60,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	10,000.00	10,000.00				
0030	109200005	MOBILIZATION	(1)	LS	700,000.00	700,000.00				
0040	202020058	REMOVE GUARD ANGLE	152.00	LNFT	95.00	14,440.00				
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	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	50.00	4,000.00				
0080	401020045	PLANT MIX SURF-3/4 IN	19,352.00	TON	43.00	832,136.00				
0090	401020300	HYDRATED LIME	271.00	TON	300.00	81,300.00				
0100	402020192	ASPHALT BINDER PG 58V-34	951.90	TON	620.00	590,178.00				

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone

Letting Date: April 03, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST Min: Max:

Project(s): (10070092000) IM 94-1(92)13
BALLANTINE-POMPEYS PILLAR
(10222096000) IM 94-1(96)7
HUNTLEY - EAST

SECTION: 0001 PLANT MIX BIT SURF, COLD MILLING, S&C, GUARDRAIL

0110	402020315	EMULSIFIED ASPHALT-TACK COAT	7,322.00	GAL	5.00	36,610.00		
0120	402020320	EMULSIFIED ASPHALT-FOG SEAL	27,571.00	GAL	5.00	137,855.00		
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	878.80	TON	833.00	732,040.40		
0140	403010255	CRACK SEALING	27,200.00	LB	2.25	61,200.00		
0150	409000000	FINAL SWEEP AND BROOM	33.80	CRMI	365.00	12,337.00		
0160	409000020	COVER-TYPE 2	488,952.00	SQYD	1.00	488,952.00		
0170	411010000	COLD MILLING	144,803.00	SQYD	1.70	246,165.10		
0180	552010160	BRIDGE DECK CRACK SEAL	667.40	SQYD	12.00	8,008.80		
0190	562000020	CLASS A BRIDGE DECK REPAIR	4.70	SQYD	600.00	2,820.00		
0200	562000030	CLASS B BRIDGE DECK REPAIR	1.00	SQYD	600.00	600.00		
0210	606010140	GUARDRAIL END SECTION WIDENING	8.00	EACH	1,500.00	12,000.00		
0220	606010330	MGS GUARDRAIL	28,471.40	LNFT	29.00	825,670.60		
0230	606010335	MASH W-BEAM TERMINAL SECTION	46.00	EACH	3,500.00	161,000.00		
0240	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	15.00	EACH	2,500.00	37,500.00		

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone

Letting Date: April 03, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST Min: Max:

Project(s): (10070092000) IM 94-1(92)13
BALLANTINE-POMPEYS PILLAR
(10222096000) IM 94-1(96)7
HUNTLEY - EAST

SECTION: 0001 PLANT MIX BIT SURF, COLD MILLING, S&C, GUARDRAIL

0250	606010385	REMOVE GUARDRAIL	30,650.00	LNFT	4.00	122,600.00		
0260	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.68	238,000.00		
0270	619010062	SIGNS-ALUM SHEET INCR XI	2,105.30	SQFT	40.00	84,212.00		
0280	619010090	SIGNS-ALUM REFL SHEET XI	847.50	SQFT	35.00	29,662.50		
0290	619010230	REMOVE SIGN	100.00	EACH	50.00	5,000.00		
0300	619010240	REMOVE SIGN-GUIDE	29.00	EACH	250.00	7,250.00		
0310	619010300	POSTS-TUBULAR STEEL	926.00	LB	12.50	11,575.00		
0320	619010310	POSTS-STEEL U SIGN	537.00	LB	12.00	6,444.00		
0330	619010320	POSTS-STEEL STRUCTURAL SIGN	518.00	LB	9.50	4,921.00		
0340	619010480	POLES-TREATED WOOD 4 IN	12.00	LNFT	14.00	168.00		
0350	619010490	POLES-TREATED WOOD 5 IN	198.00	LNFT	14.00	2,772.00		
0360	619010740	FRANG SIGN POST BKWY-3 IN RD	8.00	EACH	1,850.00	14,800.00		
0370	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,850.00	3,700.00		
0380	619011090	DELINEATOR TYPE 1	906.00	EACH	30.00	27,180.00		

Call Order: 102 Contract ID: 11R23 Counties: Yellowstone

Letting Date: April 03, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: BALLANTINE - POMPEYS PILLAR & HUNTLEY - EAST Min: Max:

Project(s): (10070092000) IM 94-1(92)13
BALLANTINE-POMPEYS PILLAR
(10222096000) IM 94-1(96)7
HUNTLEY - EAST

SECTION: 0001 PLANT MIX BIT SURF, COLD MILLING, S&C, GUARDRAIL

0390	620010301	CURB MARKING-YELLOW EPOXY	1.00	GAL	350.00	350.00		
0400	620011105	WORDS AND SYMBOLS-WHITE PAINT	18.00	GAL	250.00	4,500.00		
0410	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	350.00	3,850.00		
0420	620012955	TEMPORARY STRIPING	428,260.00	LNFT	0.10	42,826.00		
0430	620013000	STRIPING-WHITE PAINT	1,328.00	GAL	40.00	53,120.00		
0440	620013960	STRIPING-WHITE EPOXY	1,080.00	GAL	115.00	124,200.00		
0450	620014000	STRIPING-YELLOW PAINT	1,054.00	GAL	40.00	42,160.00		
0460	620014960	STRIPING-YELLOW EPOXY	858.00	GAL	115.00	98,670.00		
		Section Totals				$5,993,273.40		

Contract Item Totals	$5,993,273.40		
Contract Time Totals			
Contract Grand Totals	$5,993,273.40		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 Contract ID: 05125R Counties: Dawson

Letting Date: April 03, 2025 9:00 AM District(s): Glendive Contract 100 WORKING DAYS

Contract Description: BAD ROUTE REST AREA Min: Max:

Project(s): (9877068000) IM 94-6(68)193
BAD ROUTE REST AREA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,340,350.00	94.49%	100.00%
1	1442	KH CIVIL CONTRACTORS, INC	$2,476,939.12	100.00%	105.84%
2	6962	MIKE COLEMAN CONSTRUCTION, INC.	$2,670,619.88	107.82%	114.11%

Call Order: 103 Contract ID: 05125R Counties: Dawson

Letting Date: April 03, 2025 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: BAD ROUTE REST AREA Min: Max:

Project(s): (9877068000) IM 94-6(68)193
BAD ROUTE REST AREA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KH CIVIL CONTRACTORS, INC		(2) MIKE COLEMAN CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REST AREA REHABILITATION										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	90,000.00	90,000.00	158,400.00	158,400.00	188,172.46	188,172.46
0030	104030025	MISCELLANEOUS ITEMS-INSTALL	1.00	EACH	100,000.00	100,000.00	109,800.00	109,800.00	77,071.71	77,071.71
0040	104030030	MISCELLANEOUS ITEMS-INSTALL	1,166.00	LNFT	80.00	93,280.00	89.12	103,913.92	73.32	85,491.12
0050	104030045	MISCELLANEOUS ITEMS-EACH	4.00	EACH	35,000.00	140,000.00	27,000.00	108,000.00	30,822.59	123,290.36
0060	104030085	MISCELLANEOUS ITEMS-UNIT	2.00	UNIT	2,500.00	5,000.00	2,500.00	5,000.00	2,500.00	5,000.00
0070	109200005	MOBILIZATION	(1)	LS	350,000.00	350,000.00	414,200.00	414,200.00	188,397.20	188,397.20
0080	203020100	EXCAVATION-UNCLASSIFIED	561.00	CUYD	45.00	25,245.00	37.20	20,869.20	112.82	63,292.02
0090	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	18,000.00	18,000.00	14,283.38	14,283.38
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0110	401020023	COMMERCIAL MIX-PG 58-28	45.00	TON	250.00	11,250.00	626.40	28,188.00	476.11	21,424.95

Call Order: 103 Contract ID: 05125R Counties: Dawson

Letting Date: April 03, 2025 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: BAD ROUTE REST AREA Min: Max:

Project(s): (9877068000) IM 94-6(68)193
BAD ROUTE REST AREA

SECTION: 0001 REST AREA REHABILITATION

0120	603012530	RCP 18 IN	128.00	LNFT	200.00	25,600.00	240.00	30,720.00	250.38	32,048.64
0130	603013458	PIPE-PVC 4 IN SANITARY	35.00	LNFT	120.00	4,200.00	418.80	14,658.00	220.45	7,715.75
0140	603013460	PIPE-PVC 6 IN SANITARY	165.00	LNFT	300.00	49,500.00	192.00	31,680.00	113.66	18,753.90
0150	604010184	CONCRETE APRON	2.00	EACH	2,000.00	4,000.00	1,800.00	3,600.00	4,999.18	9,998.36
0160	604010295	INLET STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	8,500.00	8,500.00	12,000.00	12,000.00	12,180.30	12,180.30
0170	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	15,000.00	15,000.00	13,560.00	13,560.00	7,325.14	7,325.14
0180	604010306	MANHOLE STRUCTURE BASE 72 IN	1.00	EACH	20,000.00	20,000.00	31,200.00	31,200.00	22,623.84	22,623.84
0190	604010661	CURB INLET FRAME AND GRATE	2.00	EACH	2,000.00	4,000.00	3,600.00	7,200.00	4,285.01	8,570.02
0200	607000030	FENCE-CHAIN LINK 4 FT	404.00	LNFT	100.00	40,400.00	48.00	19,392.00	21.43	8,657.72
0210	607000260	GATE-CHAIN LINK	8.00	LNFT	125.00	1,000.00	120.00	960.00	42.85	342.80
0220	607150020	REMOVE CHAIN LINK FENCE	254.00	LNFT	10.00	2,540.00	12.00	3,048.00	14.28	3,627.12
0230	608010020	SIDEWALK-CONCRETE 4 IN	1,067.00	SQYD	200.00	213,400.00	174.00	185,658.00	160.64	171,402.88
0240	608010060	SIDEWALK-REINFORCED 6 IN	298.00	SQYD	300.00	89,400.00	434.40	129,451.20	179.97	53,631.06
0250	608010067	REMOVE SIDEWALK	1,260.00	SQYD	40.00	50,400.00	28.80	36,288.00	49.99	62,987.40
0260	608010125	DETEC WARNING DEVICES-TYPE 1	2.00	SQYD	530.00	1,060.00	720.00	1,440.00	357.08	714.16

Call Order: 103 Contract ID: 05125R Counties: Dawson

Letting Date: April 03, 2025 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: BAD ROUTE REST AREA Min: Max:

Project(s): (9877068000) IM 94-6(68)193
BAD ROUTE REST AREA

SECTION: 0001 REST AREA REHABILITATION

0270	609010010	CURB-CONCRETE	110.00	LNFT	100.00	11,000.00	196.80	21,648.00	49.99	5,498.90
0280	609010030	CURB-CONC MEDIAN TYPE A	185.00	LNFT	70.00	12,950.00	242.40	44,844.00	50.18	9,283.30
0290	609010203	REMOVE CURB	463.00	LNFT	25.00	11,575.00	21.60	10,000.80	25.91	11,996.33
0300	610100557	REVEGETATION	1.00	ACRE	17,000.00	17,000.00	18,000.00	18,000.00	9,284.19	9,284.19
0310	610501060	REHABILITATE BUILDING	(1)	LS	810,000.00	810,000.00	737,900.00	737,900.00	1,290,502.97	1,290,502.97
0320	610513200	BUILDING - MISC	(1)	LS	35,000.00	35,000.00	57,000.00	57,000.00	32,594.97	32,594.97
0330	613520010	VEGETATED CONCRETE BLOCK MAT	76.00	SQYD	100.00	7,600.00	120.00	9,120.00	446.13	33,905.88
0340	615010061	IRRIGATION STRUCTURE	1.00	EACH	40,000.00	40,000.00	52,800.00	52,800.00	41,698.46	41,698.46
0350	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0360	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	12,000.00	12,000.00	21,425.06	21,425.06
0370	619010086	SIGNS-ALUM REFL SHEET IV	4.50	SQFT	100.00	450.00	1,200.00	5,400.00	1,428.34	6,427.53
			Section Totals			$2,340,350.00		$2,476,939.12		$2,670,619.88

Call Order: 103 Contract ID: 05125R Counties: Dawson

Letting Date: April 03, 2025 District(s): Glendive Contract Time: 100 WORKING DAYS

Contract Description: BAD ROUTE REST AREA Min: Max:

Project(s): (9877068000) IM 94-6(68)193
BAD ROUTE REST AREA

Contract Item Totals	$2,340,350.00	$2,476,939.12	$2,670,619.88
Contract Time Totals	$0.00		
Contract Grand Totals	$2,340,350.00	$2,476,939.12	2,670,619.88

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 104 Contract ID: 03425 Counties: Gallatin

Letting Date: April 03, 2025 9:00 AM District(s): Butte Contract 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:

Project(s): (9930103001) NH-CR 0602(103)
JACKRABBIT - AMSTERDAM RD INT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,201,283.31	103.01%	100.00%
1	7584	CK MAY EXCAVATING, INC.	$1,166,178.00	100.00%	97.08%
2	6271	KNIFE RIVER CORPORATION - BELG	$1,285,477.65	110.23%	107.01%
3	2050	RIVERSIDE CONTRACTING, INC.	$1,397,377.49	119.83%	116.32%

Call Order: 104 Contract ID: 03425 Counties: Gallatin

Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:

Project(s): (9930103001) NH-CR 0602(103)
JACKRABBIT - AMSTERDAM RD INT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CK MAY EXCAVATING, INC.		(2) KNIFE RIVER CORPORATION - BELG	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES								
0010	104030010	MISCELLANEOUS WORK	16,000.00	UNIT	1.00	16,000.00	1.00	16,000.00	1.00	16,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	16,000.00	16,000.00	12,000.00	12,000.00	22,600.00	22,600.00
0030	109200005	MOBILIZATION	(1)	LS	215,000.00	215,000.00	165,000.00	165,000.00	146,800.00	146,800.00
0040	203020100	EXCAVATION-UNCLASSIFIED	1,007.00	CUYD	50.00	50,350.00	31.00	31,217.00	43.00	43,301.00
0050	203020225	EXCAVATION-STREET	44.00	CUYD	135.00	5,940.00	200.00	8,800.00	640.00	28,160.00
0060	203020310	SPECIAL BORROW-NEAT LINE	764.00	CUYD	75.00	57,300.00	50.00	38,200.00	56.00	42,784.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	24,000.00	24,000.00	7,000.00	7,000.00	18,450.00	18,450.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	301020340	CRUSHED AGGREGATE COURSE	233.00	CUYD	90.00	20,970.00	100.00	23,300.00	128.00	29,824.00
0110	401020123	COMMERCIAL MIX-PG 58H-34	429.00	TON	250.00	107,250.00	200.00	85,800.00	180.00	77,220.00
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	202.00	GAL	10.00	2,020.00	12.00	2,424.00	21.00	4,242.00

Call Order: 104 Contract ID: 03425 Counties: Gallatin

Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:

Project(s): (9930103001) NH-CR 0602(103)
JACKRABBIT - AMSTERDAM RD INT

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES

0130	402020368	EMULSIFIED ASPHALT CRS-2P	4.80	TON	1,075.75	5,163.60	1,200.00	5,760.00	2,000.00	9,600.00
0140	409000000	FINAL SWEEP AND BROOM	0.10	CRMI	11,281.13	1,128.11	37,000.00	3,700.00	18,300.00	1,830.00
0150	409000010	COVER-TYPE 1	2,701.00	SQYD	2.08	5,618.08	4.50	12,154.50	7.50	20,257.50
0160	411010000	COLD MILLING	1,423.00	SQYD	6.50	9,249.50	8.00	11,384.00	8.25	11,739.75
0170	608010020	SIDEWALK-CONCRETE 4 IN	99.00	SQYD	180.00	17,820.00	117.00	11,583.00	81.00	8,019.00
0180	608010050	SIDEWALK-CONCRETE 6 IN	141.60	SQYD	250.00	35,400.00	175.00	24,780.00	165.00	23,364.00
0190	608010067	REMOVE SIDEWALK	125.00	SQYD	22.50	2,812.50	28.00	3,500.00	17.00	2,125.00
0200	608010110	CONCRETE 6 IN	48.00	SQYD	250.00	12,000.00	170.00	8,160.00	200.00	9,600.00
0210	608010125	DETEC WARNING DEVICES-TYPE 1	9.60	SQYD	700.00	6,720.00	550.00	5,280.00	400.00	3,840.00
0215	609010121	CURB-SPECIAL DESIGN	978.00	LNFT	45.00	44,010.00	40.00	39,120.00	43.00	42,054.00
0220	609010200	CURB AND GUTTER-CONC	184.40	LNFT	120.00	22,128.00	160.00	29,504.00	280.00	51,632.00
0225	610010100	TOPSOIL	97.00	CUYD	120.00	11,640.00	215.00	20,855.00	124.00	12,028.00
0230	610100625	LANDSCAPING	(1)	LS	1,500.00	1,500.00	15,000.00	15,000.00	22,900.00	22,900.00
0240	616343920	CONDUIT-PLASTIC 2 IN	162.00	LNFT	30.00	4,860.00	12.60	2,041.20	14.50	2,349.00
0250	616343930	CONDUIT-PLASTIC 3 IN	52.00	LNFT	80.00	4,160.00	14.75	767.00	17.00	884.00

Call Order: 104 Contract ID: 03425 Counties: Gallatin

Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:

Project(s): (9930103001) NH-CR 0602(103)
JACKRABBIT - AMSTERDAM RD INT

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES

0260	616783008	PULL BOX-COMPOSITE TYPE 3	5.00	EACH	2,000.00	10,000.00	1,150.00	5,750.00	1,300.00	6,500.00
0270	617000000	FOUNDATION-CONCRETE	7.00	CUYD	2,500.00	17,500.00	2,100.00	14,700.00	2,440.00	17,080.00
0280	617033314	CABLE-COPPER 5AWG14-600V	836.00	LNFT	5.50	4,598.00	2.15	1,797.40	2.45	2,048.20
0290	617033714	CABLE-COPPER 15AWG14-600V	618.00	LNFT	5.50	3,399.00	4.35	2,688.30	5.00	3,090.00
0300	617123104	CONDUCTOR-COPPER AWG4-600V	96.00	LNFT	4.04	387.84	2.35	225.60	2.50	240.00
0310	617123106	CONDUCTOR-COPPER AWG6-600V	195.00	LNFT	3.00	585.00	2.00	390.00	2.00	390.00
0320	617123110	CONDUCTOR-COPPER AWG10-600V	109.00	LNFT	1.40	152.60	2.00	218.00	1.50	163.50
0330	617233100	CONTROLLER-CAB PED-MODIFY	1.00	EACH	3,500.00	3,500.00	1,920.00	1,920.00	2,200.00	2,200.00
0340	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	1,200.00	2,400.00	900.00	1,800.00	1,000.00	2,000.00
0350	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	2.00	EACH	1,681.39	3,362.78	1,700.00	3,400.00	1,950.00	3,900.00
0360	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	4.00	EACH	1,900.00	7,600.00	1,750.00	7,000.00	2,000.00	8,000.00
0370	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	8.00	EACH	165.00	1,320.00	260.00	2,080.00	290.00	2,320.00
0380	617553020	SIG-PEDESTRIAN TYPE 2	4.00	EACH	1,900.00	7,600.00	1,725.00	6,900.00	1,975.00	7,900.00
0390	617605040	INSTALL CONTLR/TRAF-ACTUATOR	1.00	EACH	2,000.00	2,000.00	1,325.00	1,325.00	1,500.00	1,500.00
0400	617673100	SIG STANDARD TYPE 1-100	3.00	EACH	1,450.00	4,350.00	1,550.00	4,650.00	1,750.00	5,250.00

Call Order: 104 Contract ID: 03425 Counties: Gallatin

Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:

Project(s): (9930103001) NH-CR 0602(103)
JACKRABBIT - AMSTERDAM RD INT

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES

0410	617713100	SIG STANDARD TYPE 3-A-900-0	1.00	EACH	37,000.00	37,000.00	45,000.00	45,000.00	49,000.00	49,000.00
0420	617725601	SIG STANDARD MODIFY	1.00	EACH	5,250.00	5,250.00	5,300.00	5,300.00	5,700.00	5,700.00
0430	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	14,000.00	56,000.00	11,000.00	44,000.00	11,500.00	46,000.00
0440	617763510	DETECTOR-RADAR/ADVANCE	4.00	EACH	14,000.00	56,000.00	13,500.00	54,000.00	15,500.00	62,000.00
0450	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	10,500.00	10,500.00	8,550.00	8,550.00	9,000.00	9,000.00
0460	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	4.00	EACH	1,750.00	7,000.00	1,350.00	5,400.00	1,400.00	5,600.00
0470	617903600	BROADBAND RADIO	1.00	EACH	2,100.00	2,100.00	16,000.00	16,000.00	17,000.00	17,000.00
0480	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.90	72,000.00	1.80	144,000.00	2.00	160,000.00
0490	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,500.00	5,000.00	1,600.00	3,200.00	1,700.00	3,400.00
0500	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	14.00	DAY	900.00	12,600.00	1,000.00	14,000.00	1,100.00	15,400.00
0510	619010062	SIGNS-ALUM SHEET INCR XI	73.00	SQFT	60.00	4,380.00	70.00	5,110.00	75.00	5,475.00
0520	619010090	SIGNS-ALUM REFL SHEET XI	331.70	SQFT	75.00	24,877.50	80.00	26,536.00	86.00	28,526.20
0530	619010230	REMOVE SIGN	19.00	EACH	95.00	1,805.00	300.00	5,700.00	316.00	6,004.00
0540	619010240	REMOVE SIGN-GUIDE	5.00	EACH	300.00	1,500.00	700.00	3,500.00	747.00	3,735.00
0550	619010300	POSTS-TUBULAR STEEL	254.00	LB	13.00	3,302.00	16.00	4,064.00	17.00	4,318.00

Call Order: 104 Contract ID: 03425 Counties: Gallatin

Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:

Project(s): (9930103001) NH-CR 0602(103)
JACKRABBIT - AMSTERDAM RD INT

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES

0560	619010310	POSTS-STEEL U SIGN	40.00	LB	11.00	440.00	48.00	1,920.00	52.00	2,080.00
0570	619010320	POSTS-STEEL STRUCTURAL SIGN	425.00	LB	10.00	4,250.00	8.00	3,400.00	11.00	4,675.00
0580	619010340	POSTS-TUBULAR STEEL-SQ-PERF	435.00	LB	18.68	8,125.80	21.00	9,135.00	22.50	9,787.50
0590	619010480	POLES-TREATED WOOD 4 IN	56.00	LNFT	21.00	1,176.00	28.00	1,568.00	30.00	1,680.00
0600	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	24.00	432.00	27.00	486.00	30.00	540.00
0610	619010521	OVERHEAD STR/METAL-CANTILEVER	1.00	EACH	70,000.00	70,000.00	65,000.00	65,000.00	65,000.00	65,000.00
0620	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,800.00	7,200.00	4,000.00	16,000.00	4,300.00	17,200.00
0630	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,800.00	3,600.00	3,400.00	6,800.00	3,600.00	7,200.00
0640	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	2.00	EACH	750.00	1,500.00	1,350.00	2,700.00	1,400.00	2,800.00
0650	619011180	DELINEATOR-FLEX SURF MTD YLW	10.00	EACH	110.00	1,100.00	185.00	1,850.00	200.00	2,000.00
0660	620010301	CURB MARKING-YELLOW EPOXY	35.00	GAL	390.00	13,650.00	370.00	12,950.00	400.00	14,000.00
0670	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	200.00	800.00	270.00	1,080.00	285.00	1,140.00
0680	620011260	WORDS AND SYMBOLS-WHITE EPOXY	22.00	GAL	400.00	8,800.00	370.00	8,140.00	400.00	8,800.00
0690	620013000	STRIPING-WHITE PAINT	9.00	GAL	200.00	1,800.00	105.00	945.00	114.00	1,026.00
0700	620013960	STRIPING-WHITE EPOXY	36.00	GAL	200.00	7,200.00	215.00	7,740.00	225.00	8,100.00

Call Order: 104 Contract ID: 03425 Counties: Gallatin

Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:

Project(s): (9930103001) NH-CR 0602(103)
JACKRABBIT - AMSTERDAM RD INT

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES

0710	620014000	STRIPING-YELLOW PAINT	4.00	GAL	200.00	800.00	105.00	420.00	114.00	456.00
0720	620014960	STRIPING-YELLOW EPOXY	14.00	GAL	200.00	2,800.00	215.00	3,010.00	225.00	3,150.00
				Section Totals		$1,201,283.31		$1,166,178.00		$1,285,477.65

Contract Item Totals	$1,201,283.31	$1,166,178.00	$1,285,477.65
Contract Time Totals	$0.00		
Contract Grand Totals	$1,201,283.31	$1,166,178.00	1,285,477.65

( ) indicates item is bid as Lump Sum

Call Order: 104 Contract ID: 03425 Counties: Gallatin

Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:

Project(s): (9930103001) NH-CR 0602(103)
JACKRABBIT - AMSTERDAM RD INT

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. Unit Price	(3) RIVERSIDE CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES								
0010	104030010	MISCELLANEOUS WORK	16,000.00	UNIT	1.00	16,000.00				
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	35,000.00	35,000.00				
0030	109200005	MOBILIZATION	(1)	LS	320,000.00	320,000.00				
0040	203020100	EXCAVATION-UNCLASSIFIED	1,007.00	CUYD	48.00	48,336.00				
0050	203020225	EXCAVATION-STREET	44.00	CUYD	70.00	3,080.00				
0060	203020310	SPECIAL BORROW-NEAT LINE	764.00	CUYD	62.00	47,368.00				
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	11,000.00	11,000.00				
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0100	301020340	CRUSHED AGGREGATE COURSE	233.00	CUYD	135.00	31,455.00				
0110	401020123	COMMERCIAL MIX-PG 58H-34	429.00	TON	267.00	114,543.00				
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	202.00	GAL	5.00	1,010.00				

Call Order: 104 Contract ID: 03425 Counties: Gallatin

Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:

Project(s): (9930103001) NH-CR 0602(103)
JACKRABBIT - AMSTERDAM RD INT

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES

0130	402020368	EMULSIFIED ASPHALT CRS-2P	4.80	TON	1,130.00	5,424.00		
0140	409000000	FINAL SWEEP AND BROOM	0.10	CRMI	35,000.00	3,500.00		
0150	409000010	COVER-TYPE 1	2,701.00	SQYD	10.00	27,010.00		
0160	411010000	COLD MILLING	1,423.00	SQYD	10.00	14,230.00		
0170	608010020	SIDEWALK-CONCRETE 4 IN	99.00	SQYD	112.00	11,088.00		
0180	608010050	SIDEWALK-CONCRETE 6 IN	141.60	SQYD	240.00	33,984.00		
0190	608010067	REMOVE SIDEWALK	125.00	SQYD	37.00	4,625.00		
0200	608010110	CONCRETE 6 IN	48.00	SQYD	200.00	9,600.00		
0210	608010125	DETEC WARNING DEVICES-TYPE 1	9.60	SQYD	375.00	3,600.00		
0215	609010121	CURB-SPECIAL DESIGN	978.00	LNFT	40.00	39,120.00		
0220	609010200	CURB AND GUTTER-CONC	184.40	LNFT	151.00	27,844.40		
0225	610010100	TOPSOIL	97.00	CUYD	60.00	5,820.00		
0230	610100625	LANDSCAPING	(1)	LS	14,600.00	14,600.00		
0240	616343920	CONDUIT-PLASTIC 2 IN	162.00	LNFT	12.75	2,065.50		
0250	616343930	CONDUIT-PLASTIC 3 IN	52.00	LNFT	14.79	769.08		

Call Order: 104 Contract ID: 03425 Counties: Gallatin

Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:

Project(s): (9930103001) NH-CR 0602(103)
JACKRABBIT - AMSTERDAM RD INT

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES

0260	616783008	PULL BOX-COMPOSITE TYPE 3	5.00	EACH	1,132.00	5,660.00		
0270	617000000	FOUNDATION-CONCRETE	7.00	CUYD	2,136.00	14,952.00		
0280	617033314	CABLE-COPPER 5AWG14-600V	836.00	LNFT	2.14	1,789.04		
0290	617033714	CABLE-COPPER 15AWG14-600V	618.00	LNFT	4.39	2,713.02		
0300	617123104	CONDUCTOR-COPPER AWG4-600V	96.00	LNFT	2.35	225.60		
0310	617123106	CONDUCTOR-COPPER AWG6-600V	195.00	LNFT	1.89	368.55		
0320	617123110	CONDUCTOR-COPPER AWG10-600V	109.00	LNFT	1.22	132.98		
0330	617233100	CONTROLLER-CAB PED-MODIFY	1.00	EACH	1,932.57	1,932.57		
0340	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	892.35	1,784.70		
0350	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	2.00	EACH	1,708.21	3,416.42		
0360	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	4.00	EACH	1,754.10	7,016.40		
0370	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	8.00	EACH	254.96	2,039.68		
0380	617553020	SIG-PEDESTRIAN TYPE 2	4.00	EACH	1,728.60	6,914.40		
0390	617605040	INSTALL CONTLR/TRAF-ACTUATOR	1.00	EACH	1,315.57	1,315.57		
0400	617673100	SIG STANDARD TYPE 1-100	3.00	EACH	1,539.93	4,619.79		

Call Order: 104 Contract ID: 03425 Counties: Gallatin

Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:

Project(s): (9930103001) NH-CR 0602(103)
JACKRABBIT - AMSTERDAM RD INT

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES

0410	617713100	SIG STANDARD TYPE 3-A-900-0	1.00	EACH	45,076.24	45,076.24		
0420	617725601	SIG STANDARD MODIFY	1.00	EACH	5,058.33	5,058.33		
0430	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	10,417.51	41,670.04		
0440	617763510	DETECTOR-RADAR/ADVANCE	4.00	EACH	13,752.33	55,009.32		
0450	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	8,143.30	8,143.30		
0460	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	4.00	EACH	1,300.28	5,201.12		
0470	617903600	BROADBAND RADIO	1.00	EACH	15,144.39	15,144.39		
0480	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	1.78	142,400.00		
0490	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,529.74	3,059.48		
0500	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	14.00	DAY	984.13	13,777.82		
0510	619010062	SIGNS-ALUM SHEET INCR XI	73.00	SQFT	66.29	4,839.17		
0520	619010090	SIGNS-ALUM REFL SHEET XI	331.70	SQFT	76.49	25,371.73		
0530	619010230	REMOVE SIGN	19.00	EACH	280.45	5,328.55		
0540	619010240	REMOVE SIGN-GUIDE	5.00	EACH	662.89	3,314.45		
0550	619010300	POSTS-TUBULAR STEEL	254.00	LB	15.30	3,886.20		

Call Order: 104 Contract ID: 03425 Counties: Gallatin

Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:

Project(s): (9930103001) NH-CR 0602(103)
JACKRABBIT - AMSTERDAM RD INT

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES

0560	619010310	POSTS-STEEL U SIGN	40.00	LB	45.89	1,835.60		
0570	619010320	POSTS-STEEL STRUCTURAL SIGN	425.00	LB	9.69	4,118.25		
0580	619010340	POSTS-TUBULAR STEEL-SQ-PERF	435.00	LB	19.89	8,652.15		
0590	619010480	POLES-TREATED WOOD 4 IN	56.00	LNFT	26.52	1,485.12		
0600	619010490	POLES-TREATED WOOD 5 IN	18.00	LNFT	26.52	477.36		
0610	619010521	OVERHEAD STR/METAL-CANTILEVER	1.00	EACH	57,824.05	57,824.05		
0620	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	3,875.33	15,501.32		
0630	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	3,263.44	6,526.88		
0640	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	2.00	EACH	1,274.78	2,549.56		
0650	619011180	DELINEATOR-FLEX SURF MTD YLW	10.00	EACH	178.47	1,784.70		
0660	620010301	CURB MARKING-YELLOW EPOXY	35.00	GAL	356.94	12,492.90		
0670	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	254.96	1,019.84		
0680	620011260	WORDS AND SYMBOLS-WHITE EPOXY	22.00	GAL	356.94	7,852.68		
0690	620013000	STRIPING-WHITE PAINT	9.00	GAL	101.98	917.82		
0700	620013960	STRIPING-WHITE EPOXY	36.00	GAL	203.97	7,342.92		

Call Order: 104 Contract ID: 03425 Counties: Gallatin

Letting Date: April 03, 2025 District(s): Butte Contract Time: 50 WORKING DAYS

Contract Description: JACKRABBIT - AMSTERDAM RD INT Min: Max:

Project(s): (9930103001) NH-CR 0602(103)
JACKRABBIT - AMSTERDAM RD INT

SECTION: 0001 TRAFFIC SIGNALS, LIGHTING, & ADA UPGRADES

0710	620014000	STRIPING-YELLOW PAINT	4.00	GAL	101.98	407.92		
0720	620014960	STRIPING-YELLOW EPOXY	14.00	GAL	203.97	2,855.58		
				Section Totals		$1,397,377.49		

Contract Item Totals	$1,397,377.49		
Contract Time Totals			
Contract Grand Totals	$1,397,377.49		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.9.2
Revision 040

Vendor Ranking

Call Order: 105 Contract ID: 01425 Counties: Missoula

Letting Date: April 03, 2025 9:00 AM District(s): Missoula Contract 30 WORKING DAYS

Contract Description: HUSON EAST - PONDING MITIGATION Min: Max:

Project(s): (6137006001) STPS 574-1(6)3
HUSON EAST - PONDING MITIGATION

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$916,188.00	163.32%	100.00%
1	0306	JAG CONTRACTING LLC	$560,969.53	100.00%	61.23%
2	1649	ROCKY MOUNTAIN DIRT WORK	$617,352.96	110.05%	67.38%
3	6259	KNIFE RIVER CORPORATION - MSLA	$618,362.50	110.23%	67.49%
4	1790	REVEAL EXCAVATION	$637,785.57	113.69%	69.61%
5	1044	RAZZ CONSTRUCTION INC	$710,521.25	126.66%	77.55%

Call Order: 105 Contract ID: 01425 Counties: Missoula

Letting Date: April 03, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: HUSON EAST - PONDING MITIGATION Min: Max:

Project(s): (6137006001) STPS 574-1(6)3
HUSON EAST - PONDING MITIGATION

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) JAG CONTRACTING LLC		(2) ROCKY MOUNTAIN DIRT WORK	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SHARED USE PATH & STORMWATER MIT										
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	40,000.00	40,000.00	6,100.00	6,100.00
0030	109200005	MOBILIZATION	(1)	LS	120,000.00	120,000.00	55,000.00	55,000.00	37,707.00	37,707.00
0040	202020140	REMOVE BITUMINOUS PAVEMENT	293.00	SQYD	30.00	8,790.00	8.66	2,537.38	14.50	4,248.50
0050	203020100	EXCAVATION-UNCLASSIFIED	4,280.00	CUYD	50.00	214,000.00	12.00	51,360.00	48.75	208,650.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	20,000.00	20,000.00	5,500.00	5,500.00
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	125.00	7,750.00	65.24	4,044.88	87.20	5,406.40
0085	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	74.00	TON	232.00	17,168.00	261.80	19,373.20	249.20	18,440.80
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	34.00	GAL	10.00	340.00	96.80	3,291.20	31.00	1,054.00
0110	603010692	CSP 84 IN	367.00	LNFT	600.00	220,200.00	350.00	128,450.00	291.65	107,035.55

Call Order: 105 Contract ID: 01425 Counties: Missoula

Letting Date: April 03, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: HUSON EAST - PONDING MITIGATION Min: Max:

Project(s): (6137006001) STPS 574-1(6)3
HUSON EAST - PONDING MITIGATION

SECTION: 0001 SHARED USE PATH & STORMWATER MIT

0120	603013190	RCPA 18 IN EQ DIA	46.00	LNFT	325.00	14,950.00	306.48	14,098.08	272.36	12,528.56
0130	603017040	STORM DRAIN PIPE-12 IN	14.10	LNFT	300.00	4,230.00	176.24	2,484.98	95.00	1,339.50
0140	603017060	STORM DRAIN PIPE-24 IN	5.00	LNFT	400.00	2,000.00	335.00	1,675.00	150.00	750.00
0150	603587020	REMOVE PIPE CULVERT	46.00	LNFT	50.00	2,300.00	49.77	2,289.42	35.00	1,610.00
0160	604010184	CONCRETE APRON	4.00	EACH	3,000.00	12,000.00	1,507.00	6,028.00	920.00	3,680.00
0170	604010300	INLET STRUCTURE BASE 30 IN (760 MM)	1.00	EACH	6,500.00	6,500.00	3,704.40	3,704.40	12,100.00	12,100.00
0180	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	15,000.00	15,000.00	8,552.67	8,552.67	14,120.00	14,120.00
0190	604010350	ADDITIONAL BARREL 30 IN	1.00	LNFT	200.00	200.00	175.00	175.00	350.00	350.00
0200	604010352	ADDITIONAL BARREL 48 IN	5.00	LNFT	600.00	3,000.00	756.67	3,783.35	105.00	525.00
0210	604010660	MANHOLE LID AND FRAME	4.00	EACH	1,500.00	6,000.00	1,642.14	6,568.56	920.00	3,680.00
0220	604010662	DROP INLET FRAME AND GRATE	2.00	EACH	2,500.00	5,000.00	4,872.93	9,745.86	1,120.00	2,240.00
0230	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,250.00	8,500.00	5,500.00	11,000.00	4,711.00	9,422.00
0240	610010100	TOPSOIL	76.00	CUYD	60.00	4,560.00	65.45	4,974.20	84.00	6,384.00
0250	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	30,000.00	30,000.00	26,890.00	26,890.00
0260	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,355.00	SQYD	6.00	8,130.00	11.39	15,433.45	3.19	4,322.45

Call Order: 105 Contract ID: 01425 Counties: Missoula

Letting Date: April 03, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: HUSON EAST - PONDING MITIGATION Min: Max:

Project(s): (6137006001) STPS 574-1(6)3
HUSON EAST - PONDING MITIGATION

SECTION: 0001 SHARED USE PATH & STORMWATER MIT

0270	610100723	WASHED ROCK	707.00	CUYD	110.00	77,770.00	50.00	35,350.00	64.20	45,389.40
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	75,000.00	75,000.00	25,000.00	25,000.00	28,450.00	28,450.00
0300	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	8,750.00	17,500.00	5,150.00	10,300.00
0310	618190100	TEMPORARY BARRIER RAIL	510.00	LNFT	40.00	20,400.00	46.49	23,709.90	47.10	24,021.00
0320	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	1,280.00	SQYD	5.00	6,400.00	3.00	3,840.00	3.21	4,108.80
				Section Totals		$916,188.00		$560,969.53		$617,352.96

Contract Item Totals	$916,188.00	$560,969.53	$617,352.96
Contract Time Totals	$0.00		
Contract Grand Totals	$916,188.00	$560,969.53	617,352.96

( ) indicates item is bid as Lump Sum

Call Order: 105 Contract ID: 01425 Counties: Missoula

Letting Date: April 03, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: HUSON EAST - PONDING MITIGATION Min: Max:

Project(s): (6137006001) STPS 574-1(6)3
HUSON EAST - PONDING MITIGATION

Line Number	Item ID	Item Description	Quantity	Units	(3) KNIFE RIVER CORPORATION - MSLA		(4) REVEAL EXCAVATION		(5) RAZZ CONSTRUCTION INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SHARED USE PATH & STORMWATER MIT								
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	9,500.00	9,500.00	5,931.87	5,931.87	25,000.00	25,000.00
0030	109200005	MOBILIZATION	(1)	LS	70,500.00	70,500.00	14,602.94	14,602.94	75,000.00	75,000.00
0040	202020140	REMOVE BITUMINOUS PAVEMENT	293.00	SQYD	16.00	4,688.00	22.37	6,554.41	7.00	2,051.00
0050	203020100	EXCAVATION-UNCLASSIFIED	4,280.00	CUYD	34.00	145,520.00	38.39	164,309.20	48.00	205,440.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	12,500.00	12,500.00	3,095.31	3,095.31	4,500.00	4,500.00
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	150.00	9,300.00	267.66	16,594.92	135.00	8,370.00
0085	401020057	COMMERCIAL MIX-3/8 IN-PG 58-28	74.00	TON	145.00	10,730.00	154.96	11,467.04	310.00	22,940.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	34.00	GAL	47.00	1,598.00	265.35	9,021.90	30.00	1,020.00
0110	603010692	CSP 84 IN	367.00	LNFT	365.00	133,955.00	457.12	167,763.04	440.00	161,480.00

Call Order: 105 Contract ID: 01425 Counties: Missoula

Letting Date: April 03, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: HUSON EAST - PONDING MITIGATION Min: Max:

Project(s): (6137006001) STPS 574-1(6)3
HUSON EAST - PONDING MITIGATION

SECTION: 0001 SHARED USE PATH & STORMWATER MIT

0120	603013190	RCPA 18 IN EQ DIA	46.00	LNFT	265.00	12,190.00	418.86	19,267.56	235.00	10,810.00
0130	603017040	STORM DRAIN PIPE-12 IN	14.10	LNFT	150.00	2,115.00	208.63	2,941.68	85.00	1,198.50
0140	603017060	STORM DRAIN PIPE-24 IN	5.00	LNFT	380.00	1,900.00	960.86	4,804.30	400.00	2,000.00
0150	603587020	REMOVE PIPE CULVERT	46.00	LNFT	58.00	2,668.00	18.74	862.04	30.00	1,380.00
0160	604010184	CONCRETE APRON	4.00	EACH	1,200.00	4,800.00	1,143.04	4,572.16	2,000.00	8,000.00
0170	604010300	INLET STRUCTURE BASE 30 IN (760 MM)	1.00	EACH	4,005.00	4,005.00	6,742.50	6,742.50	3,700.00	3,700.00
0180	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	4,915.00	4,915.00	7,391.20	7,391.20	4,000.00	4,000.00
0190	604010350	ADDITIONAL BARREL 30 IN	1.00	LNFT	830.00	830.00	837.77	837.77	620.00	620.00
0200	604010352	ADDITIONAL BARREL 48 IN	5.00	LNFT	865.00	4,325.00	388.51	1,942.55	550.00	2,750.00
0210	604010660	MANHOLE LID AND FRAME	4.00	EACH	960.00	3,840.00	1,162.22	4,648.88	1,500.00	6,000.00
0220	604010662	DROP INLET FRAME AND GRATE	2.00	EACH	1,220.00	2,440.00	2,106.71	4,213.42	1,750.00	3,500.00
0230	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	4,132.24	8,264.48	2,500.00	5,000.00
0240	610010100	TOPSOIL	76.00	CUYD	100.00	7,600.00	161.56	12,278.56	85.00	6,460.00
0250	610100559	REVEGETATION	(1)	LS	2,500.00	2,500.00	2,970.09	2,970.09	7,000.00	7,000.00
0260	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,355.00	SQYD	8.50	11,517.50	1.95	2,642.25	4.25	5,758.75

Call Order: 105 Contract ID: 01425 Counties: Missoula

Letting Date: April 03, 2025 District(s): Missoula Contract Time: 30 WORKING DAYS

Contract Description: HUSON EAST - PONDING MITIGATION Min: Max:

Project(s): (6137006001) STPS 574-1(6)3
HUSON EAST - PONDING MITIGATION

SECTION: 0001 SHARED USE PATH & STORMWATER MIT

0270	610100723	WASHED ROCK	707.00	CUYD	110.00	77,770.00	134.24	94,907.68	89.00	62,923.00
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	20,000.00	20,000.00	15,495.88	15,495.88	20,000.00	20,000.00
0300	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	4,500.00	9,000.00	4,648.77	9,297.54	6,000.00	12,000.00
0310	618190100	TEMPORARY BARRIER RAIL	510.00	LNFT	40.00	20,400.00	41.32	21,073.20	50.00	25,500.00
0320	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	1,280.00	SQYD	6.45	8,256.00	1.79	2,291.20	4.00	5,120.00
			Section Totals			$618,362.50		$637,785.57		$710,521.25

Contract Item Totals	$618,362.50	$637,785.57	$710,521.25
Contract Time Totals			
Contract Grand Totals	$618,362.50	$637,785.57	710,521.25

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 4.9.2
Revision 040

Vendor Ranking

Call Order: 106 Contract ID: EX125 Counties: Cascade

Letting Date: April 03, 2025 9:00 AM District(s): Great Falls Contract 25 WORKING DAYS

Contract Description: 10TH STREET NORTH DRAINAGE - GF Min: Max:

Project(s): (10612005000) SFCX 104-1(5)0
10TH STREET NORTH DRAINAGE - GF

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$208,735.00	80.45%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	$259,457.00	100.00%	124.30%

Call Order: 106 Contract ID: EX125 Counties: Cascade

Letting Date: April 03, 2025 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: 10TH STREET NORTH DRAINAGE - GF Min: Max:

Project(s): (10612005000) SFCX 104-1(5)0
10TH STREET NORTH DRAINAGE - GF

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) UNITED MATERIALS OF GREAT FALLS, INC. Unit Price	(1) UNITED MATERIALS OF GREAT FALLS, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 STORM DRAIN REPAIR										
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	27,000.00	27,000.00	37,550.00	37,550.00		
0030	202020136	REMOVE CONCRETE PAVEMENT	256.00	SQYD	30.00	7,680.00	54.00	13,824.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	8,000.00	8,000.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	2,000.00	2,000.00	4,500.00	4,500.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	301020340	CRUSHED AGGREGATE COURSE	43.00	CUYD	140.00	6,020.00	126.00	5,418.00		
0080	501010404	PCCP SLAB REPLACEMENT	256.00	SQYD	300.00	76,800.00	370.00	94,720.00		
0090	551020030	CONCRETE-CLASS GENERAL	1.20	CUYD	2,800.00	3,360.00	4,200.00	5,040.00		
0100	603010020	FILL AND ABANDON PIPE	14.00	CUYD	350.00	4,900.00	725.00	10,150.00		
0110	603012625	RCP 30 IN	134.00	LNFT	300.00	40,200.00	375.00	50,250.00		

Call Order: 106 Contract ID: EX125 Counties: Cascade

Letting Date: April 03, 2025 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: 10TH STREET NORTH DRAINAGE - GF Min: Max:

Project(s): (10612005000) SFCX 104-1(5)0
10TH STREET NORTH DRAINAGE - GF

SECTION: 0001 STORM DRAIN REPAIR

0120	603587020	REMOVE PIPE CULVERT	42.00	LNFT	100.00	4,200.00	140.00	5,880.00	
0130	604000100	ADJUST MANHOLE	2.00	EACH	2,500.00	5,000.00	1,500.00	3,000.00	
0140	609010200	CURB AND GUTTER-CONC	45.00	LNFT	210.00	9,450.00	75.00	3,375.00	
0150	609010305	REMOVE CURB AND GUTTER	45.00	LNFT	25.00	1,125.00	10.00	450.00	
0160	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0170	618030080	TRAFFIC CONTROL-LS	(1)	LS	5,000.00	5,000.00	6,300.00	6,300.00	
			Section Totals			$208,735.00		$259,457.00	

Contract Item Totals	$208,735.00	$259,457.00
Contract Time Totals	$0.00	
Contract Grand Totals	$208,735.00	$259,457.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 101 Contract ID: 17R23 Counties: Fergus, Judith Basin

Letting Date: March 13, 2025 9:00 AM District(s): Billings Contract 65 WORKING DAYS

Contract Description: JCT MT-81 - SOUTH (MT-80) Min: Max:

Project(s): (9857010000) STPP 80-2(10)50
JCT MT-81 - SOUTH (MT-80)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$4,497,239.16	118.69%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	$3,789,116.40	100.00%	84.25%
2	6297	CENTURY COMPANIES, INC.	$4,536,521.85	119.73%	100.87%

Call Order: 101 Contract ID: 17R23 Counties: Fergus, Judith Basin

Letting Date: March 13, 2025 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: JCT MT-81 - SOUTH (MT-80) Min: Max:

Project(s): (9857010000) STPP 80-2(10)50
JCT MT-81 - SOUTH (MT-80)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	OVERLAY, SEAL & COVER, DIGOUTS								
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	700,000.00	700,000.00	800,000.00	800,000.00	908,500.00	908,500.00
0030	203020278	EXCAVATION-DIGOUTS	3,177.00	CUYD	45.00	142,965.00	28.00	88,956.00	50.00	158,850.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	8,000.00	8,000.00	10,000.00	10,000.00	5,000.00	5,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	210020000	GRADER-MOTOR	74.00	HOUR	230.00	17,020.00	181.50	13,431.00	225.00	16,650.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	50.00	5,500.00	35.00	3,850.00	35.00	3,850.00
0080	301020340	CRUSHED AGGREGATE COURSE	2,589.00	CUYD	70.00	181,230.00	52.00	134,628.00	85.00	220,065.00
0090	301020625	AGGREGATE TREATMENT	10,945.00	SQYD	1.00	10,945.00	1.50	16,417.50	0.55	6,019.75
0100	401020045	PLANT MIX SURF-3/4 IN	17,886.00	TON	55.00	983,730.00	40.00	715,440.00	47.00	840,642.00
0110	401020046	PLANT MIX BIT SURF-MISC	1,698.00	TON	125.00	212,250.00	135.00	229,230.00	200.00	339,600.00

Call Order: 101 Contract ID: 17R23 Counties: Fergus, Judith Basin

Letting Date: March 13, 2025 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: JCT MT-81 - SOUTH (MT-80) Min: Max:

Project(s): (9857010000) STPP 80-2(10)50
JCT MT-81 - SOUTH (MT-80)

SECTION: 0001 OVERLAY, SEAL & COVER, DIGOUTS

0120	401020300	HYDRATED LIME	274.00	TON	330.00	90,420.00	330.00	90,420.00	375.00	102,750.00
0130	402020192	ASPHALT BINDER PG 58V-34	1,058.30	TON	700.00	740,810.00	570.00	603,231.00	675.00	714,352.50
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	9,445.00	GAL	4.40	41,558.00	2.50	23,612.50	6.00	56,670.00
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	297.50	TON	1,000.00	297,500.00	950.00	282,625.00	850.00	252,875.00
0160	409000000	FINAL SWEEP AND BROOM	11.70	CRMI	640.00	7,488.00	400.00	4,680.00	500.00	5,850.00
0170	409000010	COVER-TYPE 1	165,476.00	SQYD	1.10	182,023.60	0.60	99,285.60	0.75	124,107.00
0180	411010000	COLD MILLING	172,081.00	SQYD	2.20	378,578.20	1.00	172,081.00	1.00	172,081.00
0190	610100557	REVEGETATION	0.30	ACRE	7,000.00	2,100.00	16,500.00	4,950.00	10,000.00	3,000.00
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	200,000.00	200,000.00	230,000.00	230,000.00	300,000.00	300,000.00
0220	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,500.00	5,000.00	2,000.00	4,000.00	2,000.00	4,000.00
0230	619010062	SIGNS-ALUM SHEET INCR XI	139.00	SQFT	50.00	6,950.00	42.00	5,838.00	50.00	6,950.00
0240	619010090	SIGNS-ALUM REFL SHEET XI	422.40	SQFT	40.00	16,896.00	40.00	16,896.00	45.00	19,008.00
0250	619010230	REMOVE SIGN	38.00	EACH	70.00	2,660.00	55.00	2,090.00	60.00	2,280.00
0260	619010240	REMOVE SIGN-GUIDE	3.00	EACH	380.00	1,140.00	490.00	1,470.00	600.00	1,800.00

Call Order: 101 Contract ID: 17R23 Counties: Fergus, Judith Basin

Letting Date: March 13, 2025 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: JCT MT-81 - SOUTH (MT-80) Min: Max:

Project(s): (9857010000) STPP 80-2(10)50
JCT MT-81 - SOUTH (MT-80)

SECTION: 0001 OVERLAY, SEAL & COVER, DIGOUTS

0270	619010300	POSTS-TUBULAR STEEL	142.00	LB	9.50	1,349.00	8.00	1,136.00	9.00	1,278.00
0280	619010310	POSTS-STEEL U SIGN	200.00	LB	8.50	1,700.00	22.00	4,400.00	25.00	5,000.00
0290	619010320	POSTS-STEEL STRUCTURAL SIGN	754.00	LB	8.00	6,032.00	7.00	5,278.00	8.00	6,032.00
0300	619010480	POLES-TREATED WOOD 4 IN	370.00	LNFT	16.00	5,920.00	12.00	4,440.00	14.00	5,180.00
0310	619010490	POLES-TREATED WOOD 5 IN	314.00	LNFT	16.50	5,181.00	12.00	3,768.00	15.00	4,710.00
0320	619010722	FRANG SIGN POST BKWY-S4 X 7.7	6.00	EACH	1,800.00	10,800.00	1,950.00	11,700.00	2,200.00	13,200.00
0325	619010744	FRANG SIGN POST BKWY-4 IN RD	1.00	EACH	1,800.00	1,800.00	1,800.00	1,800.00	2,500.00	2,500.00
0330	619011090	DELINEATOR TYPE 1	433.00	EACH	45.00	19,485.00	47.00	20,351.00	50.00	21,650.00
0340	620011105	WORDS AND SYMBOLS-WHITE PAINT	7.00	GAL	280.00	1,960.00	250.00	1,750.00	275.00	1,925.00
0350	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	390.00	1,950.00	350.00	1,750.00	400.00	2,000.00
0360	620012955	TEMPORARY STRIPING	77,062.00	LNFT	0.23	17,724.26	0.25	19,265.50	0.30	23,118.60
0370	620013000	STRIPING-WHITE PAINT	847.00	GAL	50.00	42,350.00	43.00	36,421.00	50.00	42,350.00
0380	620013960	STRIPING-WHITE EPOXY	565.00	GAL	130.00	73,450.00	108.50	61,302.50	120.00	67,800.00
0390	620014000	STRIPING-YELLOW PAINT	249.00	GAL	50.00	12,450.00	43.00	10,707.00	50.00	12,450.00
0400	620014960	STRIPING-YELLOW EPOXY	166.00	GAL	130.00	21,580.00	108.50	18,011.00	120.00	19,920.00

Call Order: 101 Contract ID: 17R23 Counties: Fergus, Judith Basin

Letting Date: March 13, 2025 District(s): Billings Contract Time: 65 WORKING DAYS

Contract Description: JCT MT-81 - SOUTH (MT-80) Min: Max:

Project(s): (9857010000) STPP 80-2(10)50
JCT MT-81 - SOUTH (MT-80)

SECTION: 0001 OVERLAY, SEAL & COVER, DIGOUTS

0410	622011084	GEOTEXTILE STABILIZATION	5,377.00	SQYD	3.30	17,744.10	2.40	12,904.80	4.00	21,508.00
				Section Totals		$4,497,239.16		$3,789,116.40		$4,536,521.85

Contract Item Totals	$4,497,239.16	$3,789,116.40	$4,536,521.85
Contract Time Totals	$0.00		
Contract Grand Totals	$4,497,239.16	$3,789,116.40	4,536,521.85

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 Contract ID: 04325 Counties: Park

Letting Date: March 13, 2025 9:00 AM District(s): Butte Contract 35 WORKING DAYS

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

Project(s): (9943030000) STPP 59-1(30)20
WILSALL - N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,823,908.25	134.54%	100.00%
1	0677	JEFFERY CONTRACTING, LLC	$2,098,963.91	100.00%	74.33%
2	2050	RIVERSIDE CONTRACTING, INC.	$2,122,969.15	101.14%	75.18%
3	7584	CK MAY EXCAVATING, INC.	$2,325,956.10	110.81%	82.37%
4	7856	HOFFMANS R & M SERVICES, LLC	$2,399,804.72	114.33%	84.98%

Call Order: 102 Contract ID: 04325 Counties: Park

Letting Date: March 13, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

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

Project(s): (9943030000) STPP 59-1(30)20
WILSALL - N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) JEFFERY CONTRACTING, LLC Unit Price	(1) JEFFERY CONTRACTING, LLC Ext Amount	(2) RIVERSIDE CONTRACTING, INC. Unit Price	(2) RIVERSIDE CONTRACTING, INC. Ext Amount
SECTION: 0001		MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00
0030	109200005	MOBILIZATION	(1)	LS	475,000.00	475,000.00	275,620.00	275,620.00	209,000.00	209,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	5,000.00	5,000.00	1,000.00	1,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	1,000.00	1,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	35.00	3,850.00	5.00	550.00	50.00	5,500.00
0080	401020045	PLANT MIX SURF-3/4 IN	7,706.00	TON	60.00	462,360.00	48.79	375,975.74	50.00	385,300.00
0090	401020046	PLANT MIX BIT SURF-MISC	323.00	TON	225.00	72,675.00	168.43	54,402.89	127.00	41,021.00
0100	401020300	HYDRATED LIME	112.00	TON	360.00	40,320.00	286.00	32,032.00	320.00	35,840.00
0110	402020090	ASPHALT BINDER PG 58H-34	434.10	TON	700.00	303,870.00	659.00	286,071.90	650.00	282,165.00

Call Order: 102 Contract ID: 04325 Counties: Park

Letting Date: March 13, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

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

Project(s): (9943030000) STPP 59-1(30)20
WILSALL - N & S

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	8,518.00	GAL	7.00	59,626.00	3.35	28,535.30	3.50	29,813.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	291.20	TON	1,000.00	291,200.00	794.00	231,212.80	860.00	250,432.00
0140	403010235	PMS JOINT SEALING	3,637.00	SQYD	4.00	14,548.00	5.00	18,185.00	5.50	20,003.50
0150	409000000	FINAL SWEEP AND BROOM	4.10	CRMI	1,200.00	4,920.00	555.12	2,275.99	250.00	1,025.00
0160	409000010	COVER-TYPE 1	163,260.00	SQYD	1.25	204,075.00	0.72	117,547.20	0.98	159,994.80
0170	411010000	COLD MILLING	84,179.00	SQYD	3.00	252,537.00	1.65	138,895.35	1.25	105,223.75
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	3.10	MILE	1,750.00	5,425.00	1,350.00	4,185.00	1,440.00	4,464.00
0190	411011135	RUMBLE STRIPS	6.30	MILE	1,600.00	10,080.00	850.00	5,355.00	905.00	5,701.50
0200	603000078	ADJUST CURB BOX	1.00	EACH	1,500.00	1,500.00	333.65	333.65	1,300.00	1,300.00
0210	603014242	ADJUST VALVE BOX	7.00	EACH	850.00	5,950.00	666.45	4,665.15	2,200.00	15,400.00
0220	603587020	REMOVE PIPE CULVERT	4.00	LNFT	40.00	160.00	215.10	860.40	34.00	136.00
0230	604000140	REMOVE DROP INLET	4.00	EACH	1,250.00	5,000.00	1,818.46	7,273.84	1,200.00	4,800.00
0240	604010090	MANHOLE-90 IN TYPE 3	1.00	EACH	16,000.00	16,000.00	9,777.53	9,777.53	18,000.00	18,000.00
0250	604010184	CONCRETE APRON	3.00	EACH	2,000.00	6,000.00	1,754.19	5,262.57	4,100.00	12,300.00
0260	604010295	INLET STRUCTURE BASE 48 IN (1220 MM)	3.00	EACH	9,000.00	27,000.00	4,544.29	13,632.87	8,000.00	24,000.00

Call Order: 102 Contract ID: 04325 Counties: Park

Letting Date: March 13, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

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

Project(s): (9943030000) STPP 59-1(30)20
WILSALL - N & S

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS

0270	604010352	ADDITIONAL BARREL 48 IN	2.00	LNFT	620.00	1,240.00	279.04	558.08	180.00	360.00
0280	604010662	DROP INLET FRAME AND GRATE	4.00	EACH	4,000.00	16,000.00	670.08	2,680.32	3,425.00	13,700.00
0290	608010020	SIDEWALK-CONCRETE 4 IN	274.00	SQYD	190.00	52,060.00	233.82	64,066.68	173.00	47,402.00
0300	608010125	DETEC WARNING DEVICES-TYPE 1	38.10	SQYD	550.00	20,955.00	650.00	24,765.00	300.00	11,430.00
0310	609010200	CURB AND GUTTER-CONC	610.00	LNFT	100.00	61,000.00	99.07	60,432.70	160.00	97,600.00
0320	610100470	SODDING	82.20	SQYD	45.00	3,699.00	35.00	2,877.00	8.00	657.60
0330	610100625	LANDSCAPING	(1)	LS	1,500.00	1,500.00	1,960.00	1,960.00	10,000.00	10,000.00
0340	617000000	FOUNDATION-CONCRETE	1.00	CUYD	3,100.00	3,100.00	2,600.00	2,600.00	4,000.00	4,000.00
0350	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	12,000.00	12,000.00	17,500.00	17,500.00	11,000.00	11,000.00
0360	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,200.00	4,400.00	2,500.00	5,000.00	2,700.00	5,400.00
0370	617903250	PUSH BUTTON/PEDESTRIAN	2.00	EACH	1,250.00	2,500.00	2,500.00	5,000.00	777.00	1,554.00
0380	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0390	618030080	TRAFFIC CONTROL-LS	(1)	LS	185,000.00	185,000.00	145,000.00	145,000.00	155,000.00	155,000.00
0400	619010062	SIGNS-ALUM SHEET INCR XI	40.00	SQFT	52.00	2,080.00	40.00	1,600.00	42.25	1,690.00
0410	619010090	SIGNS-ALUM REFL SHEET XI	451.00	SQFT	47.00	21,197.00	40.00	18,040.00	42.25	19,054.75

Call Order: 102 Contract ID: 04325 Counties: Park

Letting Date: March 13, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

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

Project(s): (9943030000) STPP 59-1(30)20
WILSALL - N & S

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS

0420	619010180	HISTORICAL MARKER	1.00	EACH	5,800.00	5,800.00	3,900.00	3,900.00	4,100.00	4,100.00
0430	619010221	REMOVE HISTORICAL MARKER	1.00	EACH	240.00	240.00	500.00	500.00	530.00	530.00
0440	619010230	REMOVE SIGN	58.00	EACH	90.00	5,220.00	80.00	4,640.00	85.00	4,930.00
0450	619010240	REMOVE SIGN-GUIDE	1.00	EACH	425.00	425.00	300.00	300.00	320.00	320.00
0460	619010310	POSTS-STEEL U SIGN	80.00	LB	10.00	800.00	15.00	1,200.00	16.00	1,280.00
0470	619010320	POSTS-STEEL STRUCTURAL SIGN	367.00	LB	8.00	2,936.00	7.00	2,569.00	7.50	2,752.50
0480	619010340	POSTS-TUBULAR STEEL-SQ-PERF	478.00	LB	15.00	7,170.00	12.90	6,166.20	13.75	6,572.50
0490	619010480	POLES-TREATED WOOD 4 IN	392.00	LNFT	17.00	6,664.00	16.00	6,272.00	17.00	6,664.00
0500	619010490	POLES-TREATED WOOD 5 IN	122.00	LNFT	20.00	2,440.00	16.00	1,952.00	17.00	2,074.00
0510	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,900.00	3,800.00	1,750.00	3,500.00	1,850.00	3,700.00
0520	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	6.00	EACH	725.00	4,350.00	650.00	3,900.00	675.00	4,050.00
0530	619011090	DELINEATOR TYPE 1	112.00	EACH	40.00	4,480.00	44.00	4,928.00	46.00	5,152.00
0540	620010301	CURB MARKING-YELLOW EPOXY	19.00	GAL	385.00	7,315.00	350.00	6,650.00	372.00	7,068.00
0550	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	275.00	4,400.00	250.00	4,000.00	266.00	4,256.00
0560	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	385.00	3,850.00	350.00	3,500.00	372.00	3,720.00

Call Order: 102 Contract ID: 04325 Counties: Park

Letting Date: March 13, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

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

Project(s): (9943030000) STPP 59-1(30)20
WILSALL - N & S

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS

0570	620012955	TEMPORARY STRIPING	24,675.00	LNFT	0.35	8,636.25	0.25	6,168.75	0.27	6,662.25
0580	620013000	STRIPING-WHITE PAINT	294.00	GAL	65.00	19,110.00	43.00	12,642.00	45.00	13,230.00
0590	620013960	STRIPING-WHITE EPOXY	196.00	GAL	155.00	30,380.00	104.00	20,384.00	110.00	21,560.00
0600	620014000	STRIPING-YELLOW PAINT	170.00	GAL	65.00	11,050.00	43.00	7,310.00	45.00	7,650.00
0610	620014960	STRIPING-YELLOW EPOXY	113.00	GAL	155.00	17,515.00	104.00	11,752.00	110.00	12,430.00
				Section Totals		$2,823,908.25		$2,098,963.91		$2,122,969.15

Contract Item Totals	$2,823,908.25	$2,098,963.91	$2,122,969.15
Contract Time Totals	$0.00		
Contract Grand Totals	$2,823,908.25	$2,098,963.91	2,122,969.15

( ) indicates item is bid as Lump Sum

Call Order: 102 Contract ID: 04325 Counties: Park

Letting Date: March 13, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

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

Project(s): (9943030000) STPP 59-1(30)20
WILSALL - N & S

Line Number	Item ID	Item Description	Quantity	Units	(3) CK MAY EXCAVATING, INC. Unit Price	(3) CK MAY EXCAVATING, INC. Ext Amount	(4) HOFFMANS R & M SERVICES, LLC Unit Price	(4) HOFFMANS R & M SERVICES, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	2,000.00	2,000.00	15,000.00	15,000.00		
0030	109200005	MOBILIZATION	(1)	LS	165,000.00	165,000.00	400,000.00	400,000.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,500.00	5,500.00	10,000.00	10,000.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	4,500.00	4,500.00	10,000.00	10,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	35.00	3,850.00	50.00	5,500.00		
0080	401020045	PLANT MIX SURF-3/4 IN	7,706.00	TON	65.00	500,890.00	67.00	516,302.00		
0090	401020046	PLANT MIX BIT SURF-MISC	323.00	TON	200.00	64,600.00	150.00	48,450.00		
0100	401020300	HYDRATED LIME	112.00	TON	325.00	36,400.00	285.00	31,920.00		
0110	402020090	ASPHALT BINDER PG 58H-34	434.10	TON	725.00	314,722.50	715.00	310,381.50		

Call Order: 102 Contract ID: 04325 Counties: Park

Letting Date: March 13, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

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

Project(s): (9943030000) STPP 59-1(30)20
WILSALL - N & S

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	8,518.00	GAL	4.50	38,331.00	5.00	42,590.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	291.20	TON	885.00	257,712.00	910.00	264,992.00
0140	403010235	PMS JOINT SEALING	3,637.00	SQYD	5.20	18,912.40	5.00	18,185.00
0150	409000000	FINAL SWEEP AND BROOM	4.10	CRMI	1,500.00	6,150.00	500.00	2,050.00
0160	409000010	COVER-TYPE 1	163,260.00	SQYD	1.05	171,423.00	0.87	142,036.20
0170	411010000	COLD MILLING	84,179.00	SQYD	1.75	147,313.25	0.93	78,286.47
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	3.10	MILE	1,400.00	4,340.00	1,350.00	4,185.00
0190	411011135	RUMBLE STRIPS	6.30	MILE	890.00	5,607.00	850.00	5,355.00
0200	603000078	ADJUST CURB BOX	1.00	EACH	500.00	500.00	900.00	900.00
0210	603014242	ADJUST VALVE BOX	7.00	EACH	1,000.00	7,000.00	900.00	6,300.00
0220	603587020	REMOVE PIPE CULVERT	4.00	LNFT	140.00	560.00	100.00	400.00
0230	604000140	REMOVE DROP INLET	4.00	EACH	1,500.00	6,000.00	1,600.00	6,400.00
0240	604010090	MANHOLE-90 IN TYPE 3	1.00	EACH	20,000.00	20,000.00	15,000.00	15,000.00
0250	604010184	CONCRETE APRON	3.00	EACH	2,250.00	6,750.00	1,500.00	4,500.00
0260	604010295	INLET STRUCTURE BASE 48 IN (1220 MM)	3.00	EACH	9,100.00	27,300.00	7,000.00	21,000.00

Call Order: 102 Contract ID: 04325 Counties: Park

Letting Date: March 13, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

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

Project(s): (9943030000) STPP 59-1(30)20
WILSALL - N & S

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS

0270	604010352	ADDITIONAL BARREL 48 IN	2.00	LNFT	400.00	800.00	400.00	800.00
0280	604010662	DROP INLET FRAME AND GRATE	4.00	EACH	900.00	3,600.00	3,500.00	14,000.00
0290	608010020	SIDEWALK-CONCRETE 4 IN	274.00	SQYD	325.00	89,050.00	120.00	32,880.00
0300	608010125	DETEC WARNING DEVICES-TYPE 1	38.10	SQYD	680.00	25,908.00	550.00	20,955.00
0310	609010200	CURB AND GUTTER-CONC	610.00	LNFT	85.00	51,850.00	75.00	45,750.00
0320	610100470	SODDING	82.20	SQYD	82.25	6,760.95	33.00	2,712.60
0330	610100625	LANDSCAPING	(1)	LS	8,000.00	8,000.00	5,000.00	5,000.00
0340	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,500.00	2,500.00	2,600.00	2,600.00
0350	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	11,000.00	11,000.00	17,500.00	17,500.00
0360	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,600.00	5,200.00	2,500.00	5,000.00
0370	617903250	PUSH BUTTON/PEDESTRIAN	2.00	EACH	730.00	1,460.00	2,500.00	5,000.00
0380	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0390	618030080	TRAFFIC CONTROL-LS	(1)	LS	155,000.00	155,000.00	145,000.00	145,000.00
0400	619010062	SIGNS-ALUM SHEET INCR XI	40.00	SQFT	42.00	1,680.00	40.00	1,600.00
0410	619010090	SIGNS-ALUM REFL SHEET XI	451.00	SQFT	42.00	18,942.00	40.00	18,040.00

Call Order: 102 Contract ID: 04325 Counties: Park

Letting Date: March 13, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

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

Project(s): (9943030000) STPP 59-1(30)20
WILSALL - N & S

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS

0420	619010180	HISTORICAL MARKER	1.00	EACH	4,095.00	4,095.00	3,900.00	3,900.00
0430	619010221	REMOVE HISTORICAL MARKER	1.00	EACH	525.00	525.00	500.00	500.00
0440	619010230	REMOVE SIGN	58.00	EACH	85.00	4,930.00	80.00	4,640.00
0450	619010240	REMOVE SIGN-GUIDE	1.00	EACH	325.00	325.00	300.00	300.00
0460	619010310	POSTS-STEEL U SIGN	80.00	LB	15.50	1,240.00	15.00	1,200.00
0470	619010320	POSTS-STEEL STRUCTURAL SIGN	367.00	LB	7.50	2,752.50	7.00	2,569.00
0480	619010340	POSTS-TUBULAR STEEL-SQ-PERF	478.00	LB	13.50	6,453.00	12.90	6,166.20
0490	619010480	POLES-TREATED WOOD 4 IN	392.00	LNFT	16.50	6,468.00	16.00	6,272.00
0500	619010490	POLES-TREATED WOOD 5 IN	122.00	LNFT	16.50	2,013.00	16.00	1,952.00
0510	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,850.00	3,700.00	1,750.00	3,500.00
0520	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	6.00	EACH	680.00	4,080.00	650.00	3,900.00
0530	619011090	DELINEATOR TYPE 1	112.00	EACH	46.00	5,152.00	44.00	4,928.00
0540	620010301	CURB MARKING-YELLOW EPOXY	19.00	GAL	365.00	6,935.00	350.00	6,650.00
0550	620011105	WORDS AND SYMBOLS-WHITE PAINT	16.00	GAL	265.00	4,240.00	250.00	4,000.00
0560	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	365.00	3,650.00	350.00	3,500.00

Call Order: 102 Contract ID: 04325 Counties: Park

Letting Date: March 13, 2025 District(s): Butte Contract Time: 35 WORKING DAYS

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

Project(s): (9943030000) STPP 59-1(30)20
WILSALL - N & S

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS

0570	620012955	TEMPORARY STRIPING	24,675.00	LNFT	0.26	6,415.50	0.25	6,168.75
0580	620013000	STRIPING-WHITE PAINT	294.00	GAL	45.00	13,230.00	43.00	12,642.00
0590	620013960	STRIPING-WHITE EPOXY	196.00	GAL	110.00	21,560.00	104.00	20,384.00
0600	620014000	STRIPING-YELLOW PAINT	170.00	GAL	45.00	7,650.00	43.00	7,310.00
0610	620014960	STRIPING-YELLOW EPOXY	113.00	GAL	110.00	12,430.00	104.00	11,752.00
			Section Totals			$2,325,956.10		$2,399,804.72

Contract Item Totals	$2,325,956.10	$2,399,804.72
Contract Time Totals		
Contract Grand Totals	$2,325,956.10	$2,399,804.72

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 Contract ID: 03325 Counties: Glacier

Letting Date: March 13, 2025 9:00 AM District(s): Great Falls Contract 25 WORKING DAYS

Contract Description: EAST GLACIER - E & W Min: Max:

Project(s): (10239101000) NH 1-3(101)198
EAST GLACIER - E & W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,040,595.25	162.70%	100.00%
1	1061	PAVEMENT MAINTENANCE SERVICES, INC	$1,868,796.95	100.00%	61.46%
2	2050	RIVERSIDE CONTRACTING, INC.	$2,156,841.95	115.41%	70.93%

Call Order: 103 Contract ID: 03325 Counties: Glacier

Letting Date: March 13, 2025 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: EAST GLACIER - E & W Min: Max:

Project(s): (10239101000) NH 1-3(101)198
EAST GLACIER - E & W

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVEMENT MAINTENANCE SERVICES, INC		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	35,000.00	UNIT	1.00	35,000.00	1.00	35,000.00	1.00	35,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	100.00	100.00	5,000.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	625,000.00	625,000.00	100,000.00	100,000.00	280,000.00	280,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	30,000.00	30,000.00	1,500.00	1,500.00	500.00	500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	40,000.00	40,000.00	1,500.00	1,500.00	75,000.00	75,000.00
0060	402020377	SCRUB SEAL EMULSION	749.20	TON	1,000.00	749,200.00	925.00	693,010.00	900.00	674,280.00
0070	409000010	COVER-TYPE 1	420,193.00	SQYD	1.25	525,241.25	1.25	525,241.25	1.35	567,260.55
0080	552010160	BRIDGE DECK CRACK SEAL	8,375.60	SQYD	15.00	125,634.00	8.25	69,098.70	9.00	75,380.40
0090	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	2.50	562,500.00	0.85	191,250.00	0.83	186,750.00
0100	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,200.00	2,400.00	1,365.00	2,730.00
0110	620010301	CURB MARKING-YELLOW EPOXY	10.00	GAL	375.00	3,750.00	360.00	3,600.00	375.00	3,750.00

Call Order: 103 Contract ID: 03325 Counties: Glacier

Letting Date: March 13, 2025 District(s): Great Falls Contract Time: 25 WORKING DAYS

Contract Description: EAST GLACIER - E & W Min: Max:

Project(s): (10239101000) NH 1-3(101)198
EAST GLACIER - E & W

SECTION: 0001 SEAL AND COVER

0120	620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	280.00	3,920.00	260.00	3,640.00	265.00	3,710.00
0130	620011260	WORDS AND SYMBOLS-WHITE EPOXY	18.00	GAL	400.00	7,200.00	360.00	6,480.00	375.00	6,750.00
0140	620013000	STRIPING-WHITE PAINT	763.00	GAL	50.00	38,150.00	42.00	32,046.00	43.00	32,809.00
0150	620013960	STRIPING-WHITE EPOXY	1,017.00	GAL	150.00	152,550.00	105.00	106,785.00	107.00	108,819.00
0160	620014000	STRIPING-YELLOW PAINT	533.00	GAL	50.00	26,650.00	42.00	22,386.00	43.00	22,919.00
0170	620014960	STRIPING-YELLOW EPOXY	712.00	GAL	150.00	106,800.00	105.00	74,760.00	107.00	76,184.00
			Section Totals			$3,040,595.25		$1,868,796.95		$2,156,841.95

Contract Item Totals	$3,040,595.25	$1,868,796.95	$2,156,841.95
Contract Time Totals	$0.00		
Contract Grand Totals	$3,040,595.25	$1,868,796.95	2,156,841.95

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 104 Contract ID: 05325 Counties: Beaverhead

Letting Date: March 13, 2025 9:00 AM District(s): Butte Contract 40 WORKING DAYS

Contract Description: MONTANA STREET - DILLON Min: Max:

Project(s): (9743018000) STPP 89-1(18)2
MONTANA STREET - DILLON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,114,192.90	185.29%	100.00%
1	0677	JEFFERY CONTRACTING, LLC	$1,141,021.82	100.00%	53.97%
2	4343	HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	$1,361,000.00	119.28%	64.37%
3	7584	CK MAY EXCAVATING, INC.	$1,584,203.26	138.84%	74.93%

Call Order: 104 Contract ID: 05325 Counties: Beaverhead

Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: MONTANA STREET - DILLON Min: Max:

Project(s): (9743018000) STPP 89-1(18)2
MONTANA STREET - DILLON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) JEFFERY CONTRACTING, LLC Unit Price	(1) JEFFERY CONTRACTING, LLC Ext Amount	(2) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION Unit Price	(2) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION Ext Amount
SECTION: 0001		COLD MILLING & OVERLAY								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	365,000.00	365,000.00	177,832.00	177,832.00	199,969.00	199,969.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	1,999.90	1,999.90
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	128.00	MILE	30.00	3,840.00	5.00	640.00	10.00	1,280.00
0070	401020123	COMMERCIAL MIX-PG 58H-34	3,154.00	TON	275.00	867,350.00	88.04	277,678.16	130.00	410,020.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	1,236.00	GAL	7.00	8,652.00	4.45	5,500.20	5.00	6,180.00
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	48.20	TON	1,000.00	48,200.00	849.00	40,921.80	920.00	44,344.00
0100	409000000	FINAL SWEEP AND BROOM	0.80	CRMI	3,500.00	2,800.00	3,606.25	2,885.00	8,500.00	6,800.00
0110	409000020	COVER-TYPE 2	26,966.00	SQYD	2.50	67,415.00	1.17	31,550.22	1.75	47,190.50

Call Order: 104 Contract ID: 05325 Counties: Beaverhead

Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: MONTANA STREET - DILLON Min: Max:

Project(s): (9743018000) STPP 89-1(18)2
MONTANA STREET - DILLON

SECTION: 0001 COLD MILLING & OVERLAY

0120	411010000	COLD MILLING	24,553.00	SQYD	3.00	73,659.00	2.45	60,154.85	1.90	46,650.70
0130	603014242	ADJUST VALVE BOX	9.00	EACH	900.00	8,100.00	739.44	6,654.96	300.00	2,700.00
0140	604000100	ADJUST MANHOLE	26.00	EACH	1,250.00	32,500.00	817.81	21,263.06	575.00	14,950.00
0150	608010050	SIDEWALK-CONCRETE 6 IN	587.20	SQYD	275.00	161,480.00	156.25	91,750.00	222.00	130,358.40
0160	608010125	DETEC WARNING DEVICES-TYPE 1	24.20	SQYD	550.00	13,310.00	450.00	10,890.00	510.00	12,342.00
0170	609010160	GUTTER-CONC VALLEY	107.30	SQYD	350.00	37,555.00	262.21	28,135.13	243.00	26,073.90
0180	609010200	CURB AND GUTTER-CONC	464.00	LNFT	125.00	58,000.00	100.06	46,427.84	109.00	50,576.00
0190	618030005	TRAFFIC CONTROL DEVICES CB	170,000.00	UNIT	0.90	153,000.00	0.88	149,600.00	0.95	161,500.00
0200	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,500.00	5,000.00	2,200.00	4,400.00	2,500.00	5,000.00
0210	619010062	SIGNS-ALUM SHEET INCR XI	196.10	SQFT	45.00	8,824.50	48.00	9,412.80	54.00	10,589.40
0220	619010090	SIGNS-ALUM REFL SHEET XI	412.30	SQFT	50.00	20,615.00	46.00	18,965.80	52.00	21,439.60
0230	619010230	REMOVE SIGN	47.00	EACH	75.00	3,525.00	85.00	3,995.00	100.00	4,700.00
0240	619010240	REMOVE SIGN-GUIDE	6.00	EACH	450.00	2,700.00	165.00	990.00	200.00	1,200.00
0250	619010340	POSTS-TUBULAR STEEL-SQ-PERF	632.00	LB	20.00	12,640.00	13.50	8,532.00	14.00	8,848.00
0260	619010490	POLES-TREATED WOOD 5 IN	28.00	LNFT	19.00	532.00	30.00	840.00	35.00	980.00

Call Order: 104 Contract ID: 05325 Counties: Beaverhead

Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: MONTANA STREET - DILLON Min: Max:

Project(s): (9743018000) STPP 89-1(18)2
MONTANA STREET - DILLON

SECTION: 0001 COLD MILLING & OVERLAY

0270	619010742	FRANG SIGN POST BKWY-3.5 IN RD	4.00	EACH	1,800.00	7,200.00	1,250.00	5,000.00	1,350.00	5,400.00
0280	620010301	CURB MARKING-YELLOW EPOXY	202.00	GAL	390.00	78,780.00	350.00	70,700.00	365.00	73,730.00
0290	620010311	CURB MARKING-WHITE EPOXY	3.00	GAL	390.00	1,170.00	350.00	1,050.00	365.00	1,095.00
0300	620011105	WORDS AND SYMBOLS-WHITE PAINT	40.00	GAL	350.00	14,000.00	250.00	10,000.00	265.00	10,600.00
0310	620011260	WORDS AND SYMBOLS-WHITE EPOXY	26.00	GAL	375.00	9,750.00	350.00	9,100.00	365.00	9,490.00
0320	620012955	TEMPORARY STRIPING	11,012.00	LNFT	0.45	4,955.40	0.25	2,753.00	0.30	3,303.60
0330	620013000	STRIPING-WHITE PAINT	62.00	GAL	90.00	5,580.00	100.00	6,200.00	105.00	6,510.00
0340	620013960	STRIPING-WHITE EPOXY	41.00	GAL	200.00	8,200.00	200.00	8,200.00	210.00	8,610.00
0350	620014000	STRIPING-YELLOW PAINT	64.00	GAL	90.00	5,760.00	100.00	6,400.00	110.00	7,040.00
0360	620014960	STRIPING-YELLOW EPOXY	43.00	GAL	200.00	8,600.00	200.00	8,600.00	210.00	9,030.00
			Section Totals			$2,114,192.90		$1,141,021.82		$1,361,000.00

Call Order: 104 Contract ID: 05325 Counties: Beaverhead

Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: MONTANA STREET - DILLON Min: Max:

Project(s): (9743018000) STPP 89-1(18)2
MONTANA STREET - DILLON

Contract Item Totals	$2,114,192.90	$1,141,021.82	$1,361,000.00
Contract Time Totals	$0.00		
Contract Grand Totals	$2,114,192.90	$1,141,021.82	1,361,000.00

( ) indicates item is bid as Lump Sum

Call Order: 104 Contract ID: 05325 Counties: Beaverhead

Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: MONTANA STREET - DILLON Min: Max:

Project(s): (9743018000) STPP 89-1(18)2
MONTANA STREET - DILLON

Line Number	Item ID	Item Description	Quantity	Units	(3) CK MAY EXCAVATING, INC. Unit Price	(3) CK MAY EXCAVATING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		COLD MILLING & OVERLAY								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	125,000.00	125,000.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	13,500.00	13,500.00				
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	128.00	MILE	35.00	4,480.00				
0070	401020123	COMMERCIAL MIX-PG 58H-34	3,154.00	TON	180.00	567,720.00				
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	1,236.00	GAL	6.00	7,416.00				
0090	402020375	EMULSIFIED ASPHALT CHFRS-2P	48.20	TON	1,100.00	53,020.00				
0100	409000000	FINAL SWEEP AND BROOM	0.80	CRMI	15,000.00	12,000.00				
0110	409000020	COVER-TYPE 2	26,966.00	SQYD	1.70	45,842.20				
0120	411010000	COLD MILLING	24,553.00	SQYD	3.00	73,659.00				

Call Order: 104 Contract ID: 05325 Counties: Beaverhead

Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: MONTANA STREET - DILLON Min: Max:

Project(s): (9743018000) STPP 89-1(18)2
MONTANA STREET - DILLON

SECTION: 0001 COLD MILLING & OVERLAY

0130	603014242	ADJUST VALVE BOX	9.00	EACH	1,300.00	11,700.00		
0140	604000100	ADJUST MANHOLE	26.00	EACH	1,800.00	46,800.00		
0150	608010050	SIDEWALK-CONCRETE 6 IN	587.20	SQYD	270.00	158,544.00		
0160	608010125	DETEC WARNING DEVICES-TYPE 1	24.20	SQYD	510.00	12,342.00		
0170	609010160	GUTTER-CONC VALLEY	107.30	SQYD	215.00	23,069.50		
0180	609010200	CURB AND GUTTER-CONC	464.00	LNFT	140.00	64,960.00		
0190	618030005	TRAFFIC CONTROL DEVICES CB	170,000.00	UNIT	0.95	161,500.00		
0200	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,400.00	4,800.00		
0210	619010062	SIGNS-ALUM SHEET INCR XI	196.10	SQFT	52.00	10,197.20		
0220	619010090	SIGNS-ALUM REFL SHEET XI	412.30	SQFT	50.00	20,615.00		
0230	619010230	REMOVE SIGN	47.00	EACH	100.00	4,700.00		
0240	619010240	REMOVE SIGN-GUIDE	6.00	EACH	175.00	1,050.00		
0250	619010340	POSTS-TUBULAR STEEL-SQ-PERF	632.00	LB	14.25	9,006.00		
0260	619010490	POLES-TREATED WOOD 5 IN	28.00	LNFT	33.00	924.00		
0270	619010742	FRANG SIGN POST BKWY-3.5 IN RD	4.00	EACH	1,375.00	5,500.00		

Call Order: 104 Contract ID: 05325 Counties: Beaverhead

Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: MONTANA STREET - DILLON Min: Max:

Project(s): (9743018000) STPP 89-1(18)2
MONTANA STREET - DILLON

SECTION: 0001 COLD MILLING & OVERLAY

0280	620010301	CURB MARKING-YELLOW EPOXY	202.00	GAL	385.00	77,770.00
0290	620010311	CURB MARKING-WHITE EPOXY	3.00	GAL	385.00	1,155.00
0300	620011105	WORDS AND SYMBOLS-WHITE PAINT	40.00	GAL	275.00	11,000.00
0310	620011260	WORDS AND SYMBOLS-WHITE EPOXY	26.00	GAL	385.00	10,010.00
0320	620012955	TEMPORARY STRIPING	11,012.00	LNFT	0.28	3,083.36
0330	620013000	STRIPING-WHITE PAINT	62.00	GAL	110.00	6,820.00
0340	620013960	STRIPING-WHITE EPOXY	41.00	GAL	220.00	9,020.00
0350	620014000	STRIPING-YELLOW PAINT	64.00	GAL	110.00	7,040.00
0360	620014960	STRIPING-YELLOW EPOXY	43.00	GAL	220.00	9,460.00
		Section Totals				$1,584,203.26

Contract Item Totals	$1,584,203.26
Contract Time Totals	
Contract Grand Totals	$1,584,203.26

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 105 Contract ID: 01325 Counties: Deer Lodge

Letting Date: March 13, 2025 9:00 AM District(s): Butte Contract 40 WORKING DAYS

Contract Description: GALEN - SOUTHWEST Min: Max:

Project(s): (10272012000) STPS 273-1(12)0
GALEN - SOUTHWEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,056,209.90	163.55%	100.00%
1	2567	HOLLOW CONTRACTING, INC.	$1,257,234.60	100.00%	61.14%
2	0677	JEFFERY CONTRACTING, LLC	$1,298,102.88	103.25%	63.13%
3	1061	PAVEMENT MAINTENANCE SERVICES, INC	$1,414,972.78	112.55%	68.81%
4	2925	HARDRIVES CONSTRUCTION, INC.	$1,528,501.82	121.58%	74.34%

Call Order: 105 Contract ID: 01325 Counties: Deer Lodge

Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: GALEN - SOUTHWEST Min: Max:

Project(s): (10272012000) STPS 273-1(12)0
GALEN - SOUTHWEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HOLLOW CONTRACTING, INC.		(2) JEFFERY CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MASTIC FILL/SEAL, SCRUB SEAL								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	6,500.00	6,500.00	500.00	500.00
0030	109200005	MOBILIZATION	(1)	LS	340,000.00	340,000.00	130,000.00	130,000.00	185,250.00	185,250.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	2,500.00	2,500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	2,550.00	2,550.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	402020377	SCRUB SEAL EMULSION	350.80	TON	1,050.00	368,340.00	825.00	289,410.00	815.51	286,080.91
0080	403010257	CRACK FILLING-MASTIC	218,300.00	LB	2.75	600,325.00	1.66	362,378.00	1.66	362,378.00
0090	409000000	FINAL SWEEP AND BROOM	12.20	CRMI	650.00	7,930.00	590.00	7,198.00	182.95	2,231.99
0100	409000010	COVER-TYPE 1	195,446.00	SQYD	1.25	244,307.50	0.60	117,267.60	0.63	123,130.98
0110	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,900.00	7,600.00	1,250.00	5,000.00	1,000.00	4,000.00

Call Order: 105 Contract ID: 01325 Counties: Deer Lodge

Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: GALEN - SOUTHWEST Min: Max:

Project(s): (10272012000) STPS 273-1(12)0
GALEN - SOUTHWEST

SECTION: 0001 MASTIC FILL/SEAL, SCRUB SEAL

0120	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	5,000.00	20,000.00	3,850.00	15,400.00	3,850.00	15,400.00
0130	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	4,000.00	16,000.00	3,900.00	15,600.00	3,900.00	15,600.00
0140	606010385	REMOVE GUARDRAIL	250.00	LNFT	6.00	1,500.00	12.00	3,000.00	12.00	3,000.00
0150	618030005	TRAFFIC CONTROL DEVICES CB	160,000.00	UNIT	0.90	144,000.00	0.30	48,000.00	0.30	48,000.00
0160	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	3,800.00	7,600.00	3,800.00	7,600.00
0170	619010062	SIGNS-ALUM SHEET INCR XI	152.00	SQFT	46.00	6,992.00	45.00	6,840.00	45.00	6,840.00
0180	619010090	SIGNS-ALUM REFL SHEET XI	833.60	SQFT	40.00	33,344.00	45.00	37,512.00	45.00	37,512.00
0190	619010230	REMOVE SIGN	99.00	EACH	70.00	6,930.00	100.00	9,900.00	100.00	9,900.00
0200	619010240	REMOVE SIGN-GUIDE	7.00	EACH	350.00	2,450.00	300.00	2,100.00	300.00	2,100.00
0210	619010300	POSTS-TUBULAR STEEL	576.00	LB	9.15	5,270.40	9.00	5,184.00	9.00	5,184.00
0220	619010310	POSTS-STEEL U SIGN	231.00	LB	8.00	1,848.00	15.00	3,465.00	15.00	3,465.00
0230	619010480	POLES-TREATED WOOD 4 IN	380.00	LNFT	17.00	6,460.00	17.00	6,460.00	17.00	6,460.00
0240	619010490	POLES-TREATED WOOD 5 IN	664.00	LNFT	17.00	11,288.00	18.00	11,952.00	18.00	11,952.00
0250	619010742	FRANG SIGN POST BKWY-3.5 IN RD	5.00	EACH	1,800.00	9,000.00	1,750.00	8,750.00	1,750.00	8,750.00
0260	619011090	DELINEATOR TYPE 1	412.00	EACH	45.00	18,540.00	43.00	17,716.00	43.00	17,716.00

Call Order: 105 Contract ID: 01325 Counties: Deer Lodge

Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: GALEN - SOUTHWEST Min: Max:

Project(s): (10272012000) STPS 273-1(12)0
GALEN - SOUTHWEST

SECTION: 0001 MASTIC FILL/SEAL, SCRUB SEAL

0270	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	300.00	300.00	250.00	250.00	250.00	250.00
0280	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	400.00	800.00	350.00	700.00	350.00	700.00
0290	620013000	STRIPING-WHITE PAINT	441.00	GAL	60.00	26,460.00	42.00	18,522.00	42.00	18,522.00
0300	620013960	STRIPING-WHITE EPOXY	588.00	GAL	135.00	79,380.00	104.00	61,152.00	104.00	61,152.00
0310	620014000	STRIPING-YELLOW PAINT	215.00	GAL	60.00	12,900.00	42.00	9,030.00	42.00	9,030.00
0320	620014960	STRIPING-YELLOW EPOXY	287.00	GAL	135.00	38,745.00	104.00	29,848.00	104.00	29,848.00
			Section Totals			$2,056,209.90		$1,257,234.60		$1,298,102.88

Contract Item Totals	$2,056,209.90	$1,257,234.60	$1,298,102.88
Contract Time Totals	$0.00		
Contract Grand Totals	$2,056,209.90	$1,257,234.60	1,298,102.88

( ) indicates item is bid as Lump Sum

Call Order: 105 Contract ID: 01325 Counties: Deer Lodge

Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: GALEN - SOUTHWEST Min: Max:

Project(s): (10272012000) STPS 273-1(12)0
GALEN - SOUTHWEST

Line Number	Item ID	Item Description	Quantity	Units	(3) PAVEMENT MAINTENANCE SERVICES, INC Unit Price	(3) PAVEMENT MAINTENANCE SERVICES, INC Ext Amount	(4) HARDRIVES CONSTRUCTION, INC. Unit Price	(4) HARDRIVES CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MASTIC FILL/SEAL, SCRUB SEAL								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	100.00	100.00	5,175.00	5,175.00		
0030	109200005	MOBILIZATION	(1)	LS	205,000.00	205,000.00	188,044.60	188,044.60		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	500.00	500.00	5,175.00	5,175.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00	5,175.00	5,175.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	402020377	SCRUB SEAL EMULSION	350.80	TON	925.00	324,490.00	835.00	292,918.00		
0080	403010257	CRACK FILLING-MASTIC	218,300.00	LB	1.70	371,110.00	1.94	423,502.00		
0090	409000000	FINAL SWEEP AND BROOM	12.20	CRMI	200.00	2,440.00	470.00	5,734.00		
0100	409000010	COVER-TYPE 1	195,446.00	SQYD	0.83	162,220.18	1.17	228,671.82		
0110	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	1,600.00	6,400.00	1,690.00	6,760.00		

Call Order: 105 Contract ID: 01325 Counties: Deer Lodge

Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: GALEN - SOUTHWEST Min: Max:

Project(s): (10272012000) STPS 273-1(12)0
GALEN - SOUTHWEST

SECTION: 0001 MASTIC FILL/SEAL, SCRUB SEAL

0120	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	4,000.00	16,000.00	4,340.00	17,360.00
0130	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	4,000.00	16,000.00	4,400.00	17,600.00
0140	606010385	REMOVE GUARDRAIL	250.00	LNFT	13.00	3,250.00	13.55	3,387.50
0150	618030005	TRAFFIC CONTROL DEVICES CB	160,000.00	UNIT	0.32	51,200.00	0.32	51,200.00
0160	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	4,000.00	8,000.00	4,285.00	8,570.00
0170	619010062	SIGNS-ALUM SHEET INCR XI	152.00	SQFT	46.00	6,992.00	50.75	7,714.00
0180	619010090	SIGNS-ALUM REFL SHEET XI	833.60	SQFT	46.00	38,345.60	50.75	42,305.20
0190	619010230	REMOVE SIGN	99.00	EACH	105.00	10,395.00	113.00	11,187.00
0200	619010240	REMOVE SIGN-GUIDE	7.00	EACH	305.00	2,135.00	338.00	2,366.00
0210	619010300	POSTS-TUBULAR STEEL	576.00	LB	9.25	5,328.00	10.15	5,846.40
0220	619010310	POSTS-STEEL U SIGN	231.00	LB	16.00	3,696.00	17.00	3,927.00
0230	619010480	POLES-TREATED WOOD 4 IN	380.00	LNFT	18.00	6,840.00	19.15	7,277.00
0240	619010490	POLES-TREATED WOOD 5 IN	664.00	LNFT	19.00	12,616.00	20.30	13,479.20
0250	619010742	FRANG SIGN POST BKWY-3.5 IN RD	5.00	EACH	1,800.00	9,000.00	1,975.00	9,875.00
0260	619011090	DELINEATOR TYPE 1	412.00	EACH	45.00	18,540.00	48.50	19,982.00

Call Order: 105 Contract ID: 01325 Counties: Deer Lodge

Letting Date: March 13, 2025 District(s): Butte Contract Time: 40 WORKING DAYS

Contract Description: GALEN - SOUTHWEST Min: Max:

Project(s): (10272012000) STPS 273-1(12)0
GALEN - SOUTHWEST

SECTION: 0001 MASTIC FILL/SEAL, SCRUB SEAL

0270	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	260.00	260.00	281.00	281.00
0280	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	360.00	720.00	395.00	790.00
0290	620013000	STRIPING-WHITE PAINT	441.00	GAL	45.00	19,845.00	47.35	20,881.35
0300	620013960	STRIPING-WHITE EPOXY	588.00	GAL	105.00	61,740.00	117.30	68,972.40
0310	620014000	STRIPING-YELLOW PAINT	215.00	GAL	45.00	9,675.00	47.35	10,180.25
0320	620014960	STRIPING-YELLOW EPOXY	287.00	GAL	105.00	30,135.00	117.30	33,665.10
			Section Totals			$1,414,972.78		$1,528,501.82

Contract Item Totals	$1,414,972.78	$1,528,501.82
Contract Time Totals		
Contract Grand Totals	$1,414,972.78	$1,528,501.82

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 106 Contract ID: 02325 Counties: Lewis and Clark

Letting Date: March 13, 2025 9:00 AM District(s): Great Falls Contract 30 WORKING DAYS

Contract Description: SF189 PROSPECT AVE LIGHTING Min: Max:

Project(s): (9900004000) HSIP 108-1 (4) 0
SF189 PROSPECT AVENUE LIGHTING

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$792,710.00	116.02%	100.00%
1	6809	SOUTH HILLS ELECTRIC, INC.	$683,228.00	100.00%	86.19%
2	7380	STILLWATER ELECTRIC, INC.	$747,987.00	109.48%	94.36%
3	1693	ADVANCED ELECTRICAL CONTRACTING INC	$845,570.21	123.76%	106.67%
4	2084	MONTANA LINES, INC. - GFLS	$988,648.00	144.70%	124.72%

Call Order: 106 Contract ID: 02325 Counties: Lewis and Clark

Letting Date: March 13, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SF189 PROSPECT AVE LIGHTING Min: Max:

Project(s): (9900004000) HSIP 108-1 (4) 0
SF189 PROSPECT AVENUE LIGHTING

					Engineer's Estimate		(1) SOUTH HILLS ELECTRIC, INC.		(2) STILLWATER ELECTRIC, INC.	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS								
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	110,000.00	110,000.00	14,000.00	14,000.00	65,000.00	65,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	7,475.00	7,475.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	608010020	SIDEWALK-CONCRETE 4 IN	180.00	SQYD	175.00	31,500.00	240.00	43,200.00	250.00	45,000.00
0060	616343914	CONDUIT-PLASTIC 1 1/2 IN	4,300.00	LNFT	20.00	86,000.00	28.00	120,400.00	25.00	107,500.00
0070	616783006	PULL BOX-COMPOSITE TYPE 1	1.00	EACH	1,450.00	1,450.00	1,250.00	1,250.00	920.00	920.00
0080	617000000	FOUNDATION-CONCRETE	20.00	CUYD	3,000.00	60,000.00	1,950.00	39,000.00	1,650.00	33,000.00
0090	617123108	CONDUCTOR-COPPER AWG8-600V	8,600.00	LNFT	2.00	17,200.00	1.72	14,792.00	1.40	12,040.00
0100	617123110	CONDUCTOR-COPPER AWG10-600V	6,280.00	LNFT	2.00	12,560.00	1.20	7,536.00	1.15	7,222.00
0110	617183056	STANDARD-STL TYPE 10-A-500-6	32.00	EACH	7,000.00	224,000.00	6,200.00	198,400.00	6,895.00	220,640.00

Call Order: 106 Contract ID: 02325 Counties: Lewis and Clark

Letting Date: March 13, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SF189 PROSPECT AVE LIGHTING Min: Max:

Project(s): (9900004000) HSIP 108-1 (4) 0
SF189 PROSPECT AVENUE LIGHTING

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS

0120	617303300	HIGH EFFICACY LUMINAIRE LED	32.00	EACH	1,250.00	40,000.00	950.00	30,400.00	900.00	28,800.00
0130	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	4,500.00	4,500.00	3,000.00	3,000.00	2,390.00	2,390.00
0140	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	1.00	175,000.00	1.05	183,750.00	1.10	192,500.00
				Section Totals		$792,710.00		$683,228.00		$747,987.00

Contract Item Totals	$792,710.00	$683,228.00	$747,987.00
Contract Time Totals	$0.00		
Contract Grand Totals	$792,710.00	$683,228.00	747,987.00

( ) indicates item is bid as Lump Sum

Call Order: 106 Contract ID: 02325 Counties: Lewis and Clark

Letting Date: March 13, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SF189 PROSPECT AVE LIGHTING Min: Max:

Project(s): (9900004000) HSIP 108-1 (4) 0
SF189 PROSPECT AVENUE LIGHTING

Line Number	Item ID	Item Description	Quantity	Units	(3) ADVANCED ELECTRICAL CONTRACTING INC		(4) MONTANA LINES, INC. - GFLS			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS										
0010	104030010	MISCELLANEOUS WORK	25,000.00	UNIT	1.00	25,000.00	1.00	25,000.00		
0020	109200005	MOBILIZATION	(1)	LS	219,221.91	219,221.91	83,000.00	83,000.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	4,000.00	4,000.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	608010020	SIDEWALK-CONCRETE 4 IN	180.00	SQYD	170.00	30,600.00	230.00	41,400.00		
0060	616343914	CONDUIT-PLASTIC 1 1/2 IN	4,300.00	LNFT	50.36	216,548.00	30.00	129,000.00		
0070	616783006	PULL BOX-COMPOSITE TYPE 1	1.00	EACH	774.30	774.30	3,200.00	3,200.00		
0080	617000000	FOUNDATION-CONCRETE	20.00	CUYD	2,750.00	55,000.00	3,400.00	68,000.00		
0090	617123108	CONDUCTOR-COPPER AWG8-600V	8,600.00	LNFT	1.58	13,588.00	2.00	17,200.00		
0100	617123110	CONDUCTOR-COPPER AWG10-600V	6,280.00	LNFT	0.65	4,082.00	1.60	10,048.00		
0110	617183056	STANDARD-STL TYPE 10-A-500-6	32.00	EACH	5,100.00	163,200.00	12,000.00	384,000.00		

Call Order: 106 Contract ID: 02325 Counties: Lewis and Clark

Letting Date: March 13, 2025 District(s): Great Falls Contract Time: 30 WORKING DAYS

Contract Description: SF189 PROSPECT AVE LIGHTING Min: Max:

Project(s): (9900004000) HSIP 108-1 (4) 0
SF189 PROSPECT AVENUE LIGHTING

SECTION: 0001 MILL & OVERLAY, SEAL & COVER, ADA IMPROVEMENTS

0120	617303300	HIGH EFFICACY LUMINAIRE LED	32.00	EACH	533.00	17,056.00	900.00	28,800.00
0130	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	7,500.00	7,500.00	2,000.00	2,000.00
0140	618030005	TRAFFIC CONTROL DEVICES CB	175,000.00	UNIT	0.50	87,500.00	1.10	192,500.00
			Section Totals			$845,570.21		$988,648.00

Contract Item Totals	$845,570.21	$988,648.00
Contract Time Totals		
Contract Grand Totals	$845,570.21	$988,648.00

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 9:00 AM District(s): Glendive Contract 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$28,102,123.35	119.17%	100.00%
1	0632	CENTRAL SPECIALTIES, INC.	$23,581,021.07	100.00%	83.91%
2	2061	WICKENS CONSTRUCTION, INC.	$26,345,260.12	111.72%	93.75%
3	2096	SK CONSTRUCTION, INC.	$26,961,217.88	114.33%	95.94%
4	4048	MARTIN CONSTRUCTION, INC.	$28,428,769.42	120.56%	101.16%
5	1750	PERRETT CONSTRUCTION LTD	$28,931,834.16	122.69%	102.95%
6	6269	BARANKO BROTHERS, INC.	$30,334,222.32	128.64%	107.94%
7	3744	M.A. DEATLEY CONSTRUCTION, INC.	$37,409,918.00	158.64%	133.12%

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CENTRAL SPECIALTIES, INC.		(2) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	40.00	40,000.00	7.00	7,000.00	15.90	15,900.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	2,000.00	2,000.00	1,060.00	1,060.00
0030	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0040	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	2,500.00	2,500.00	50.00	50.00	5,300.00	5,300.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	15,900.00	15,900.00
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	26,500.00	26,500.00
0070	109200005	MOBILIZATION	(1)	LS	3,600,000.00	3,600,000.00	2,000,000.00	2,000,000.00	3,180,122.96	3,180,122.96
0080	202020041	REMOVE STRUCTURE	(1)	LS	340,000.00	340,000.00	65,400.00	65,400.00	265,000.00	265,000.00
0090	203020100	EXCAVATION-UNCLASSIFIED	738,625.00	CUYD	3.75	2,769,843.75	4.50	3,323,812.50	5.78	4,269,252.50
0100	203020310	SPECIAL BORROW-NEAT LINE	1,978.00	CUYD	70.00	138,460.00	50.00	98,900.00	53.50	105,823.00
0110	203020380	SPECIAL EMBANKMENT	932.00	CUYD	50.00	46,600.00	50.00	46,600.00	53.50	49,862.00

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0120	203080100	TOPSOIL-SALVAGING AND PLACING	54,480.00	CUYD	7.50	408,600.00	3.75	204,300.00	4.58	249,518.40
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	100,000.00	100,000.00	202,500.00	202,500.00	111,830.00	111,830.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	208010486	STREAMBED MATERIAL	58.00	CUYD	95.00	5,510.00	250.00	14,500.00	106.00	6,148.00
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	155.00	MILE	40.00	6,200.00	129.03	19,999.65	21.20	3,286.00
0170	301020254	BRIDGE END BACKFILL-TYPE 3	2,170.00	CUYD	75.00	162,750.00	60.86	132,066.20	56.45	122,496.50
0180	301020268	TRAFFIC GRAVEL	13,000.00	CUYD	30.00	390,000.00	5.00	65,000.00	17.02	221,260.00
0190	301020340	CRUSHED AGGREGATE COURSE	64,916.00	CUYD	48.00	3,115,968.00	51.91	3,369,789.56	49.56	3,217,236.96
0200	301020450	SPECIAL BACKFILL	5,280.00	CUYD	60.00	316,800.00	43.11	227,620.80	42.80	225,984.00
0210	301020625	AGGREGATE TREATMENT	164,110.00	SQYD	0.55	90,260.50	0.39	64,002.90	0.80	131,288.00
0220	304010005	BASE-CEMENT TREATED	23,086.00	CUYD	85.00	1,962,310.00	75.00	1,731,450.00	77.81	1,796,321.66
0230	401020045	PLANT MIX SURF-3/4 IN	30,709.00	TON	65.00	1,996,085.00	45.00	1,381,905.00	57.99	1,780,814.91
0240	401020046	PLANT MIX BIT SURF-MISC	309.00	TON	230.00	71,070.00	100.00	30,900.00	95.09	29,382.81
0250	401020300	HYDRATED LIME	434.00	TON	330.00	143,220.00	315.00	136,710.00	281.96	122,370.64
0260	402020090	ASPHALT BINDER PG 58H-34	1,582.80	TON	700.00	1,107,960.00	650.00	1,028,820.00	699.82	1,107,675.10

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0270	402020315	EMULSIFIED ASPHALT-TACK COAT	16,437.00	GAL	4.00	65,748.00	3.00	49,311.00	1.06	17,423.22
0280	402020375	EMULSIFIED ASPHALT CHFRS-2P	261.90	TON	1,050.00	274,995.00	1,000.00	261,900.00	977.54	256,017.73
0290	409000000	FINAL SWEEP AND BROOM	6.90	CRMI	850.00	5,865.00	625.00	4,312.50	265.00	1,828.50
0300	409000010	COVER-TYPE 1	147,516.00	SQYD	1.05	154,891.80	0.40	59,006.40	0.95	140,140.20
0310	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	6.60	MILE	1,500.00	9,900.00	1,150.00	7,590.00	1,219.00	8,045.40
0320	411011135	RUMBLE STRIPS	13.20	MILE	1,100.00	14,520.00	900.00	11,880.00	954.00	12,592.80
0330	551020030	CONCRETE-CLASS GENERAL	78.60	CUYD	2,450.00	192,570.00	1,975.00	155,235.00	2,623.50	206,207.10
0340	551020035	CONCRETE-CLASS STRUCTURE	185.30	CUYD	1,100.00	203,830.00	1,150.00	213,095.00	1,060.00	196,418.00
0350	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	500.90	CUYD	1,300.00	651,170.00	1,150.00	576,035.00	1,113.00	557,501.70
0360	552010140	TRANSVERSE DECK GROOVING	1,633.90	SQYD	20.00	32,678.00	17.00	27,776.30	26.50	43,298.35
0370	553010152	PRESTRESSED BEAM-TYPE MTS-45	1,020.00	LNFT	600.00	612,000.00	740.00	754,800.00	530.00	540,600.00
0380	553010157	PRESTRESSED BEAM-TYPE MTS-63	1,115.00	LNFT	750.00	836,250.00	790.00	880,850.00	551.20	614,588.00
0390	555010100	REINFORCING STEEL	23,636.00	LB	2.55	60,271.80	2.75	64,999.00	2.34	55,308.24
0400	555010200	REINFORCING STEEL-EPOXY COATED	112,260.00	LB	3.00	336,780.00	2.40	269,424.00	2.65	297,489.00
0410	556010010	STRUCTURAL STEEL - MISC	(1)	LS	13,000.00	13,000.00	26,000.00	26,000.00	10,494.00	10,494.00

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0420	557010051	42 IN OPEN RAIL-BR-CSC	873.60	LNFT	300.00	262,080.00	205.00	179,088.00	286.20	250,024.32
0430	559010202	RE-DRIVE TEST PILE	4.00	EACH	4,500.00	18,000.00	100.00	400.00	4,028.00	16,112.00
0440	559040035	DYNAMIC LOAD TEST	4.00	EACH	6,500.00	26,000.00	7,000.00	28,000.00	6,890.00	27,560.00
0450	559050115	FURN STEEL PILE-PIPE	147,459.00	LB	2.50	368,647.50	1.70	250,680.30	1.70	250,680.30
0460	559060115	DRIVE STEEL PILE	1,434.00	LNFT	40.00	57,360.00	64.00	91,776.00	68.90	98,802.60
0470	559060200	PILE CUTTING SHOE	35.00	EACH	650.00	22,750.00	800.00	28,000.00	436.72	15,285.20
0480	603000050	GRANULAR BEDDING MATERIAL	1,167.00	CUYD	80.00	93,360.00	65.00	75,855.00	53.00	61,851.00
0490	603000060	FOUNDATION MATERIAL	1,446.00	CUYD	85.00	122,910.00	50.00	72,300.00	53.00	76,638.00
0500	603010040	DRAINAGE PIPE 18 IN	856.00	LNFT	105.00	89,880.00	64.00	54,784.00	93.51	80,044.56
0510	603010056	DRAINAGE PIPE 30 IN	612.00	LNFT	220.00	134,640.00	195.00	119,340.00	204.84	125,362.08
0520	603010064	DRAINAGE PIPE 42 IN	688.00	LNFT	230.00	158,240.00	215.00	147,920.00	246.55	169,626.40
0530	603010066	DRAINAGE PIPE 36 IN	84.00	LNFT	225.00	18,900.00	165.00	13,860.00	225.57	18,947.88
0540	603010068	DRAINAGE PIPE 48 IN	526.00	LNFT	255.00	134,130.00	260.00	136,760.00	287.29	151,114.54
0550	603010076	DRAINAGE PIPE 60 IN	142.00	LNFT	400.00	56,800.00	260.00	36,920.00	304.95	43,302.90
0560	603010080	DRAINAGE PIPE 66 IN	146.00	LNFT	550.00	80,300.00	265.00	38,690.00	312.94	45,689.24

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0570	603010160	DRAINAGE PIPE ARCH 30 IN EQ DIA	184.00	LNFT	250.00	46,000.00	170.00	31,280.00	213.87	39,352.08
0580	603010197	DRAINAGE PIPE ARCH 84 IN EQ DIA	118.00	LNFT	1,200.00	141,600.00	390.00	46,020.00	448.97	52,978.46
0590	603012530	RCP 18 IN	46.00	LNFT	185.00	8,510.00	130.00	5,980.00	167.34	7,697.64
0600	603012769	RCP 72 IN	278.00	LNFT	700.00	194,600.00	700.00	194,600.00	698.57	194,202.46
0610	603012793	RCP 90 IN	208.00	LNFT	900.00	187,200.00	1,020.00	212,160.00	982.48	204,355.84
0620	603013235	RCPA 48 IN EQ DIA	120.00	LNFT	400.00	48,000.00	420.00	50,400.00	444.14	53,296.80
0630	603013359	REIN CONC BOX 8 X 8	216.00	LNFT	2,000.00	432,000.00	1,300.00	280,800.00	1,453.20	313,891.20
0640	603013371	REIN CONC BOX 9 X 9	174.00	LNFT	2,200.00	382,800.00	1,400.00	243,600.00	1,603.31	278,975.94
0650	603013396	REIN CONC BOX 17 X 8	150.00	LNFT	3,500.00	525,000.00	2,200.00	330,000.00	2,416.97	362,545.50
0660	603015270	EMBANKMENT PROTECTOR 18 IN	563.00	LNFT	200.00	112,600.00	80.00	45,040.00	59.12	33,284.56
0670	603587020	REMOVE PIPE CULVERT	2,410.80	LNFT	30.00	72,324.00	30.00	72,324.00	21.20	51,108.96
0680	606010037	MASH BOX BEAM TERMINAL - MBEAT	8.00	EACH	6,500.00	52,000.00	6,250.00	50,000.00	6,360.00	50,880.00
0690	606010040	GUARDRAIL-STEEL BOX BEAM	576.00	LNFT	75.00	43,200.00	52.50	30,240.00	76.16	43,868.16
0700	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	8.00	EACH	8,000.00	64,000.00	6,500.00	52,000.00	9,567.24	76,537.92
0710	606010385	REMOVE GUARDRAIL	1,757.90	LNFT	6.00	10,547.40	3.50	6,152.65	5.30	9,316.87

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0720	606011518	TEMPORARY IMPACT ATTENUATOR	8.00	EACH	4,200.00	33,600.00	3,500.00	28,000.00	7,950.00	63,600.00
0730	607100147	FARM FENCE-TYPE F2M-32 IN WW	35,734.00	LNFT	5.25	187,603.50	3.54	126,498.36	3.76	134,359.84
0740	607100252	FARM FENCE-TYPE F4M	12,765.00	LNFT	3.50	44,677.50	2.64	33,699.60	2.80	35,742.00
0750	607100271	FARM FENCE-TYPE F5W AND F5M	1,001.00	LNFT	4.50	4,504.50	4.98	4,984.98	5.28	5,285.28
0760	607100281	FARM FENCE-TYPE F5M	17,530.00	LNFT	5.00	87,650.00	3.10	54,343.00	3.29	57,673.70
0770	607100362	FARM FENCE-PANEL/SINGLE FM	524.00	EACH	250.00	131,000.00	151.62	79,448.88	160.72	84,217.28
0780	607100385	FARM FENCE-PANEL/DOUBLE FM	80.00	EACH	340.00	27,200.00	208.35	16,668.00	220.86	17,668.80
0790	607100430	FARM GATE-WIRE-TYPE G-2	776.00	LNFT	16.00	12,416.00	14.00	10,864.00	14.84	11,515.84
0800	607100551	FENCE-TEMPORARY	1,107.00	LNFT	2.80	3,099.60	2.22	2,457.54	2.36	2,612.52
0810	607100720	DEADMAN	68.00	EACH	50.00	3,400.00	50.00	3,400.00	53.00	3,604.00
0820	609010112	CURB 4 IN-CONCRETE	338.00	LNFT	50.00	16,900.00	41.25	13,942.50	43.73	14,780.74
0830	610100101	SEEDING AREA NO 1	145.90	ACRE	330.00	48,147.00	595.00	86,810.50	636.00	92,792.40
0840	610100103	SEEDING AREA NO 3	25.30	ACRE	385.00	9,740.50	342.50	8,665.25	344.50	8,715.85
0850	610100326	FERTILIZING AREA NO 1	145.90	ACRE	115.00	16,778.50	91.50	13,349.85	95.40	13,918.86
0860	610100560	RIPRAP REVEGETATION	3,541.00	SQYD	35.00	123,935.00	4.90	17,350.90	13.73	48,617.93

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0870	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	6,456.00	SQYD	4.50	29,052.00	3.70	23,887.20	3.71	23,951.76
0880	611010200	REMOVE CATTLE GUARD	1.00	EACH	3,550.00	3,550.00	7,500.00	7,500.00	1,272.00	1,272.00
0890	613100040	RIPRAP-CLASS 2 RANDOM	3,128.00	CUYD	225.00	703,800.00	180.00	563,040.00	121.90	381,303.20
0900	613100085	OUTLET APRON	251.00	SQYD	80.00	20,080.00	74.00	18,574.00	159.00	39,909.00
0910	613300050	BANK PROTECTION-TYPE 3	21.10	CUYD	550.00	11,605.00	100.00	2,110.00	318.00	6,709.80
0920	613520010	VEGETATED CONCRETE BLOCK MAT	10,001.00	SQYD	75.00	750,075.00	67.50	675,067.50	71.82	718,271.82
0930	618030005	TRAFFIC CONTROL DEVICES CB	1,500,000.00	UNIT	0.80	1,200,000.00	0.67	1,005,000.00	0.64	960,000.00
0940	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	2,000.00	6,000.00	500.00	1,500.00	530.00	1,590.00
0950	619010062	SIGNS-ALUM SHEET INCR XI	341.50	SQFT	45.00	15,367.50	40.00	13,660.00	46.64	15,927.56
0960	619010090	SIGNS-ALUM REFL SHEET XI	260.90	SQFT	45.00	11,740.50	35.00	9,131.50	46.64	12,168.38
0970	619010230	REMOVE SIGN	48.00	EACH	55.00	2,640.00	50.00	2,400.00	31.80	1,526.40
0980	619010240	REMOVE SIGN-GUIDE	6.00	EACH	275.00	1,650.00	250.00	1,500.00	265.00	1,590.00
0990	619010310	POSTS-STEEL U SIGN	154.00	LB	8.00	1,232.00	15.00	2,310.00	57.24	8,814.96
1000	619010320	POSTS-STEEL STRUCTURAL SIGN	2,706.00	LB	6.50	17,589.00	9.00	24,354.00	8.48	22,946.88
1010	619010480	POLES-TREATED WOOD 4 IN	392.00	LNFT	15.00	5,880.00	14.00	5,488.00	16.96	6,648.32

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

1020	619010490	POLES-TREATED WOOD 5 IN	182.00	LNFT	16.00	2,912.00	15.00	2,730.00	18.02	3,279.64
1030	619010724	FRANG SIGN POST BKWY-S5 X 10	12.00	EACH	1,500.00	18,000.00	2,000.00	24,000.00	2,332.00	27,984.00
1040	619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	2,900.00	5,800.00	2,200.00	4,400.00	2,226.00	4,452.00
1050	619011090	DELINEATOR TYPE 1	100.00	EACH	45.00	4,500.00	32.50	3,250.00	49.82	4,982.00
1060	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	275.00	2,200.00	250.00	2,000.00	265.00	2,120.00
1070	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	385.00	2,310.00	350.00	2,100.00	371.00	2,226.00
1080	620012955	TEMPORARY STRIPING	115,335.00	LNFT	0.50	57,667.50	0.25	28,833.75	0.27	31,140.45
1090	620013000	STRIPING-WHITE PAINT	520.00	GAL	50.00	26,000.00	54.00	28,080.00	57.24	29,764.80
1100	620013960	STRIPING-WHITE EPOXY	347.00	GAL	135.00	46,845.00	130.00	45,110.00	137.80	47,816.60
1110	620014000	STRIPING-YELLOW PAINT	398.00	GAL	50.00	19,900.00	54.00	21,492.00	57.24	22,781.52
1120	620014960	STRIPING-YELLOW EPOXY	265.00	GAL	135.00	35,775.00	130.00	34,450.00	137.80	36,517.00
1130	622011043	PERM EROSION CONTROL-HIGH SURV	4,214.00	SQYD	7.00	29,498.00	3.00	12,642.00	5.30	22,334.20
1140	622011084	GEOTEXTILE STABILIZATION	13,139.00	SQYD	3.00	39,417.00	3.00	39,417.00	5.30	69,636.70
1150	623000155	MAILBOX	1.00	EACH	400.00	400.00	500.00	500.00	371.00	371.00

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

	Section Totals	$28,102,123.35	$23,581,021.07	$26,345,260.12
	Contract Item Totals	$28,102,123.35	$23,581,021.07	$26,345,260.12
	Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$28,102,123.35	$23,581,021.07	26,345,260.12

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) SK CONSTRUCTION, INC.		(4) MARTIN CONSTRUCTION, INC.		(5) PERRETT CONSTRUCTION LTD	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE, GRAVEL, CTB, PMS & STRUCTURES								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	60.00	60,000.00	18.98	18,980.00	59.00	59,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00	540.00	540.00	6,500.00	6,500.00
0030	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0040	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	250.00	250.00	161,150.95	161,150.95	50,000.00	50,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	12,500.00	12,500.00	20,698.00	20,698.00	7,500.00	7,500.00
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	10,800.20	10,800.20	70,000.00	70,000.00
0070	109200005	MOBILIZATION	(1)	LS	3,725,000.00	3,725,000.00	3,846,351.70	3,846,351.70	3,010,000.00	3,010,000.00
0080	202020041	REMOVE STRUCTURE	(1)	LS	150,000.00	150,000.00	232,204.39	232,204.39	153,000.00	153,000.00
0090	203020100	EXCAVATION-UNCLASSIFIED	738,625.00	CUYD	5.50	4,062,437.50	5.51	4,069,823.75	6.40	4,727,200.00
0100	203020310	SPECIAL BORROW-NEAT LINE	1,978.00	CUYD	45.00	89,010.00	26.09	51,606.02	59.00	116,702.00
0110	203020380	SPECIAL EMBANKMENT	932.00	CUYD	44.00	41,008.00	25.77	24,017.64	119.00	110,908.00

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0120	203080100	TOPSOIL-SALVAGING AND PLACING	54,480.00	CUYD	5.00	272,400.00	4.82	262,593.60	5.70	310,536.00
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	125,000.00	125,000.00	97,741.85	97,741.85	92,750.00	92,750.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	208010486	STREAMBED MATERIAL	58.00	CUYD	75.00	4,350.00	25.12	1,456.96	145.00	8,410.00
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	155.00	MILE	20.00	3,100.00	21.60	3,348.00	20.50	3,177.50
0170	301020254	BRIDGE END BACKFILL-TYPE 3	2,170.00	CUYD	60.00	130,200.00	59.84	129,852.80	70.00	151,900.00
0180	301020268	TRAFFIC GRAVEL	13,000.00	CUYD	14.00	182,000.00	29.10	378,300.00	33.00	429,000.00
0190	301020340	CRUSHED AGGREGATE COURSE	64,916.00	CUYD	46.75	3,034,823.00	50.49	3,277,608.84	47.95	3,112,722.20
0200	301020450	SPECIAL BACKFILL	5,280.00	CUYD	65.00	343,200.00	35.70	188,496.00	78.00	411,840.00
0210	301020625	AGGREGATE TREATMENT	164,110.00	SQYD	0.75	123,082.50	0.81	132,929.10	0.77	126,364.70
0220	304010005	BASE-CEMENT TREATED	23,086.00	CUYD	73.40	1,694,512.40	79.27	1,830,027.22	75.22	1,736,528.92
0230	401020045	PLANT MIX SURF-3/4 IN	30,709.00	TON	54.70	1,679,782.30	59.08	1,814,287.72	56.06	1,721,546.54
0240	401020046	PLANT MIX BIT SURF-MISC	309.00	TON	89.70	27,717.30	96.88	29,935.92	91.93	28,406.37
0250	401020300	HYDRATED LIME	434.00	TON	266.00	115,444.00	287.29	124,683.86	272.61	118,312.74
0260	402020090	ASPHALT BINDER PG 58H-34	1,582.80	TON	660.20	1,044,964.56	713.03	1,128,583.88	676.59	1,070,906.65

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0270	402020315	EMULSIFIED ASPHALT-TACK COAT	16,437.00	GAL	1.00	16,437.00	1.08	17,751.96	1.02	16,765.74
0280	402020375	EMULSIFIED ASPHALT CHFRS-2P	261.90	TON	922.20	241,524.18	996.16	260,894.30	945.10	247,521.69
0290	409000000	FINAL SWEEP AND BROOM	6.90	CRMI	250.00	1,725.00	270.01	1,863.07	256.21	1,767.85
0300	409000010	COVER-TYPE 1	147,516.00	SQYD	0.89	131,289.24	0.96	141,615.36	0.91	134,239.56
0310	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	6.60	MILE	1,450.00	9,570.00	1,242.02	8,197.33	1,150.00	7,590.00
0320	411011135	RUMBLE STRIPS	13.20	MILE	1,200.00	15,840.00	972.02	12,830.66	900.00	11,880.00
0330	551020030	CONCRETE-CLASS GENERAL	78.60	CUYD	2,400.00	188,640.00	2,242.22	176,238.49	3,100.00	243,660.00
0340	551020035	CONCRETE-CLASS STRUCTURE	185.30	CUYD	1,170.00	216,801.00	1,242.02	230,146.31	1,127.32	208,892.40
0350	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	500.90	CUYD	1,100.00	550,990.00	1,242.02	622,127.82	1,229.80	616,006.82
0360	552010140	TRANSVERSE DECK GROOVING	1,633.90	SQYD	27.00	44,115.30	18.36	29,998.40	30.74	50,226.09
0370	553010152	PRESTRESSED BEAM-TYPE MTS-45	1,020.00	LNFT	525.00	535,500.00	799.22	815,204.40	614.90	627,198.00
0380	553010157	PRESTRESSED BEAM-TYPE MTS-63	1,115.00	LNFT	550.00	613,250.00	853.22	951,340.30	717.38	799,878.70
0390	555010100	REINFORCING STEEL	23,636.00	LB	2.35	55,544.60	2.97	70,198.92	2.05	48,453.80
0400	555010200	REINFORCING STEEL-EPOXY COATED	112,260.00	LB	2.65	297,489.00	2.59	290,753.40	2.56	287,385.60
0410	556010010	STRUCTURAL STEEL - MISC	(1)	LS	10,000.00	10,000.00	28,080.53	28,080.53	9,223.49	9,223.49

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0420	557010051	42 IN OPEN RAIL-BR-CSC	873.60	LNFT	285.00	248,976.00	221.40	193,415.04	302.33	264,115.49
0430	559010202	RE-DRIVE TEST PILE	4.00	EACH	4,000.00	16,000.00	108.00	432.00	1,024.83	4,099.32
0440	559040035	DYNAMIC LOAD TEST	4.00	EACH	6,850.00	27,400.00	7,560.14	30,240.56	6,148.99	24,595.96
0450	559050115	FURN STEEL PILE-PIPE	147,459.00	LB	1.65	243,307.35	1.84	271,324.56	1.54	227,086.86
0460	559060115	DRIVE STEEL PILE	1,434.00	LNFT	68.00	97,512.00	69.12	99,118.08	30.74	44,081.16
0470	559060200	PILE CUTTING SHOE	35.00	EACH	435.00	15,225.00	864.02	30,240.70	512.42	17,934.70
0480	603000050	GRANULAR BEDDING MATERIAL	1,167.00	CUYD	75.00	87,525.00	81.38	94,970.46	99.50	116,116.50
0490	603000060	FOUNDATION MATERIAL	1,446.00	CUYD	75.00	108,450.00	74.49	107,712.54	75.00	108,450.00
0500	603010040	DRAINAGE PIPE 18 IN	856.00	LNFT	80.00	68,480.00	91.90	78,666.40	71.00	60,776.00
0510	603010056	DRAINAGE PIPE 30 IN	612.00	LNFT	155.00	94,860.00	159.83	97,815.96	166.00	101,592.00
0520	603010064	DRAINAGE PIPE 42 IN	688.00	LNFT	230.00	158,240.00	222.04	152,763.52	260.00	178,880.00
0530	603010066	DRAINAGE PIPE 36 IN	84.00	LNFT	210.00	17,640.00	176.17	14,798.28	232.00	19,488.00
0540	603010068	DRAINAGE PIPE 48 IN	526.00	LNFT	285.00	149,910.00	338.96	178,292.96	305.00	160,430.00
0550	603010076	DRAINAGE PIPE 60 IN	142.00	LNFT	365.00	51,830.00	261.00	37,062.00	315.00	44,730.00
0560	603010080	DRAINAGE PIPE 66 IN	146.00	LNFT	435.00	63,510.00	275.20	40,179.20	345.00	50,370.00

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0570	603010160	DRAINAGE PIPE ARCH 30 IN EQ DIA	184.00	LNFT	260.00	47,840.00	230.35	42,384.40	290.00	53,360.00
0580	603010197	DRAINAGE PIPE ARCH 84 IN EQ DIA	118.00	LNFT	635.00	74,930.00	422.26	49,826.68	600.00	70,800.00
0590	603012530	RCP 18 IN	46.00	LNFT	170.00	7,820.00	158.82	7,305.72	167.00	7,682.00
0600	603012769	RCP 72 IN	278.00	LNFT	1,060.00	294,680.00	773.88	215,138.64	1,135.00	315,530.00
0610	603012793	RCP 90 IN	208.00	LNFT	1,390.00	289,120.00	1,229.12	255,656.96	1,675.00	348,400.00
0620	603013235	RCPA 48 IN EQ DIA	120.00	LNFT	475.00	57,000.00	390.51	46,861.20	520.00	62,400.00
0630	603013359	REIN CONC BOX 8 X 8	216.00	LNFT	1,965.00	424,440.00	1,821.25	393,390.00	3,105.00	670,680.00
0640	603013371	REIN CONC BOX 9 X 9	174.00	LNFT	2,100.00	365,400.00	2,113.96	367,829.04	3,520.00	612,480.00
0650	603013396	REIN CONC BOX 17 X 8	150.00	LNFT	3,200.00	480,000.00	3,302.77	495,415.50	4,400.00	660,000.00
0660	603015270	EMBANKMENT PROTECTOR 18 IN	563.00	LNFT	107.00	60,241.00	67.98	38,272.74	330.00	185,790.00
0670	603587020	REMOVE PIPE CULVERT	2,410.80	LNFT	45.00	108,486.00	48.68	117,357.74	97.00	233,847.60
0680	606010037	MASH BOX BEAM TERMINAL - MBEAT	8.00	EACH	6,500.00	52,000.00	6,480.12	51,840.96	6,405.20	51,241.60
0690	606010040	GUARDRAIL-STEEL BOX BEAM	576.00	LNFT	77.00	44,352.00	77.59	44,691.84	53.80	30,988.80
0700	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	8.00	EACH	9,750.00	78,000.00	9,747.93	77,983.44	6,661.41	53,291.28
0710	606010385	REMOVE GUARDRAIL	1,757.90	LNFT	5.50	9,668.45	5.40	9,492.66	3.59	6,310.86

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0720	606011518	TEMPORARY IMPACT ATTENUATOR	8.00	EACH	8,000.00	64,000.00	8,100.15	64,801.20	3,586.91	28,695.28
0730	607100147	FARM FENCE-TYPE F2M-32 IN WW	35,734.00	LNFT	3.75	134,002.50	3.82	136,503.88	3.63	129,714.42
0740	607100252	FARM FENCE-TYPE F4M	12,765.00	LNFT	2.75	35,103.75	2.85	36,380.25	2.71	34,593.15
0750	607100271	FARM FENCE-TYPE F5W AND F5M	1,001.00	LNFT	5.25	5,255.25	5.38	5,385.38	5.10	5,105.10
0760	607100281	FARM FENCE-TYPE F5M	17,530.00	LNFT	3.25	56,972.50	3.35	58,725.50	3.18	55,745.40
0770	607100362	FARM FENCE-PANEL/SINGLE FM	524.00	EACH	160.00	83,840.00	163.75	85,805.00	155.39	81,424.36
0780	607100385	FARM FENCE-PANEL/DOUBLE FM	80.00	EACH	220.00	17,600.00	225.02	18,001.60	213.52	17,081.60
0790	607100430	FARM GATE-WIRE-TYPE G-2	776.00	LNFT	15.00	11,640.00	15.12	11,733.12	14.35	11,135.60
0800	607100551	FENCE-TEMPORARY	1,107.00	LNFT	2.50	2,767.50	2.40	2,656.80	2.28	2,523.96
0810	607100720	DEADMAN	68.00	EACH	55.00	3,740.00	54.00	3,672.00	51.24	3,484.32
0820	609010112	CURB 4 IN-CONCRETE	338.00	LNFT	43.00	14,534.00	44.55	15,057.90	42.27	14,287.26
0830	610100101	SEEDING AREA NO 1	145.90	ACRE	650.00	94,835.00	618.74	90,274.17	614.90	89,713.91
0840	610100103	SEEDING AREA NO 3	25.30	ACRE	350.00	8,855.00	322.39	8,156.47	333.07	8,426.67
0850	610100326	FERTILIZING AREA NO 1	145.90	ACRE	100.00	14,590.00	97.20	14,181.48	92.23	13,456.36
0860	610100560	RIPRAP REVEGETATION	3,541.00	SQYD	17.00	60,197.00	5.35	18,944.35	5.07	17,952.87

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0870	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	6,456.00	SQYD	4.00	25,824.00	3.78	24,403.68	3.59	23,177.04
0880	611010200	REMOVE CATTLE GUARD	1.00	EACH	2,750.00	2,750.00	4,092.90	4,092.90	4,500.00	4,500.00
0890	613100040	RIPRAP-CLASS 2 RANDOM	3,128.00	CUYD	175.00	547,400.00	192.38	601,764.64	178.87	559,505.36
0900	613100085	OUTLET APRON	251.00	SQYD	80.00	20,080.00	108.00	27,108.00	119.69	30,042.19
0910	613300050	BANK PROTECTION-TYPE 3	21.10	CUYD	250.00	5,275.00	249.73	5,269.30	661.63	13,960.39
0920	613520010	VEGETATED CONCRETE BLOCK MAT	10,001.00	SQYD	74.00	740,074.00	73.17	731,773.17	69.43	694,369.43
0930	618030005	TRAFFIC CONTROL DEVICES CB	1,500,000.00	UNIT	0.65	975,000.00	0.65	975,000.00	0.69	1,035,000.00
0940	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	1,000.00	3,000.00	540.01	1,620.03	512.42	1,537.26
0950	619010062	SIGNS-ALUM SHEET INCR XI	341.50	SQFT	47.00	16,050.50	47.52	16,228.08	40.99	13,998.09
0960	619010090	SIGNS-ALUM REFL SHEET XI	260.90	SQFT	47.00	12,262.30	47.52	12,397.97	35.87	9,358.48
0970	619010230	REMOVE SIGN	48.00	EACH	32.00	1,536.00	32.40	1,555.20	51.24	2,459.52
0980	619010240	REMOVE SIGN-GUIDE	6.00	EACH	265.00	1,590.00	270.01	1,620.06	256.21	1,537.26
0990	619010310	POSTS-STEEL U SIGN	154.00	LB	58.00	8,932.00	58.32	8,981.28	15.37	2,366.98
1000	619010320	POSTS-STEEL STRUCTURAL SIGN	2,706.00	LB	8.50	23,001.00	8.64	23,379.84	9.22	24,949.32
1010	619010480	POLES-TREATED WOOD 4 IN	392.00	LNFT	17.00	6,664.00	17.28	6,773.76	14.35	5,625.20

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

1020	619010490	POLES-TREATED WOOD 5 IN	182.00	LNFT	18.00	3,276.00	18.36	3,341.52	15.37	2,797.34
1030	619010724	FRANG SIGN POST BKWY-S5 X 10	12.00	EACH	2,350.00	28,200.00	2,376.05	28,512.60	2,049.66	24,595.92
1040	619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	2,250.00	4,500.00	2,268.05	4,536.10	2,254.63	4,509.26
1050	619011090	DELINEATOR TYPE 1	100.00	EACH	50.00	5,000.00	50.76	5,076.00	33.31	3,331.00
1060	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	265.00	2,120.00	270.01	2,160.08	250.00	2,000.00
1070	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	365.00	2,190.00	378.01	2,268.06	350.00	2,100.00
1080	620012955	TEMPORARY STRIPING	115,335.00	LNFT	0.25	28,833.75	0.27	31,140.45	0.25	28,833.75
1090	620013000	STRIPING-WHITE PAINT	520.00	GAL	57.00	29,640.00	58.32	30,326.40	54.00	28,080.00
1100	620013960	STRIPING-WHITE EPOXY	347.00	GAL	137.00	47,539.00	140.40	48,718.80	130.00	45,110.00
1110	620014000	STRIPING-YELLOW PAINT	398.00	GAL	57.00	22,686.00	58.32	23,211.36	54.00	21,492.00
1120	620014960	STRIPING-YELLOW EPOXY	265.00	GAL	137.00	36,305.00	140.40	37,206.00	130.00	34,450.00
1130	622011043	PERM EROSION CONTROL-HIGH SURV	4,214.00	SQYD	2.50	10,535.00	3.23	13,611.22	7.17	30,214.38
1140	622011084	GEOTEXTILE STABILIZATION	13,139.00	SQYD	1.85	24,307.15	2.42	31,796.38	1.38	18,131.82
1150	623000155	MAILBOX	1.00	EACH	375.00	375.00	378.01	378.01	512.42	512.42

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Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

	Section Totals	$26,961,217.88	$28,428,769.42	$28,931,834.16
	Contract Item Totals	$26,961,217.88	$28,428,769.42	$28,931,834.16
	Contract Time Totals			
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$26,961,217.88	$28,428,769.42	28,931,834.16

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

Line Number	Item ID	Item Description	Quantity	Units	(6) BARANKO BROTHERS, INC. Unit Price	(6) BARANKO BROTHERS, INC. Ext Amount	(7) M.A. DEATLEY CONSTRUCTION, INC. Unit Price	(7) M.A. DEATLEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES										
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	81.45	81,450.00	10.00	10,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,605.00	1,605.00	1,000.00	1,000.00		
0030	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0040	104030045	MISCELLANEOUS ITEMS-EACH	1.00	EACH	53.50	53.50	1,000.00	1,000.00		
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	5,350.00	5,350.00	7,500.00	7,500.00		
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,350.00	5,350.00	25,000.00	25,000.00		
0070	109200005	MOBILIZATION	(1)	LS	2,941,148.51	2,941,148.51	7,123,975.00	7,123,975.00		
0080	202020041	REMOVE STRUCTURE	(1)	LS	290,570.59	290,570.59	175,000.00	175,000.00		
0090	203020100	EXCAVATION-UNCLASSIFIED	738,625.00	CUYD	4.63	3,419,833.75	8.75	6,462,968.75		
0100	203020310	SPECIAL BORROW-NEAT LINE	1,978.00	CUYD	64.78	128,134.84	75.00	148,350.00		
0110	203020380	SPECIAL EMBANKMENT	932.00	CUYD	67.65	63,049.80	75.00	69,900.00		

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0120	203080100	TOPSOIL-SALVAGING AND PLACING	54,480.00	CUYD	6.37	347,037.60	9.75	531,180.00	
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	96,835.00	96,835.00	175,000.00	175,000.00	
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0150	208010486	STREAMBED MATERIAL	58.00	CUYD	237.09	13,751.22	240.00	13,920.00	
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	155.00	MILE	21.40	3,317.00	40.00	6,200.00	
0170	301020254	BRIDGE END BACKFILL-TYPE 3	2,170.00	CUYD	123.44	267,864.80	75.00	162,750.00	
0180	301020268	TRAFFIC GRAVEL	13,000.00	CUYD	4.38	56,940.00	17.00	221,000.00	
0190	301020340	CRUSHED AGGREGATE COURSE	64,916.00	CUYD	106.35	6,903,816.60	85.00	5,517,860.00	
0200	301020450	SPECIAL BACKFILL	5,280.00	CUYD	61.25	323,400.00	75.00	396,000.00	
0210	301020625	AGGREGATE TREATMENT	164,110.00	SQYD	0.80	131,288.00	0.75	123,082.50	
0220	304010005	BASE-CEMENT TREATED	23,086.00	CUYD	85.59	1,975,930.74	115.00	2,654,890.00	
0230	401020045	PLANT MIX SURF-3/4 IN	30,709.00	TON	58.53	1,797,397.77	70.00	2,149,630.00	
0240	401020046	PLANT MIX BIT SURF-MISC	309.00	TON	95.98	29,657.82	165.00	50,985.00	
0250	401020300	HYDRATED LIME	434.00	TON	284.62	123,525.08	360.00	156,240.00	
0260	402020090	ASPHALT BINDER PG 58H-34	1,582.80	TON	706.41	1,118,105.75	710.00	1,123,788.00	

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0270	402020315	EMULSIFIED ASPHALT-TACK COAT	16,437.00	GAL	1.07	17,587.59	3.75	61,638.75	
0280	402020375	EMULSIFIED ASPHALT CHFRS-2P	261.90	TON	986.75	258,429.83	950.00	248,805.00	
0290	409000000	FINAL SWEEP AND BROOM	6.90	CRMI	267.50	1,845.75	625.00	4,312.50	
0300	409000010	COVER-TYPE 1	147,516.00	SQYD	0.95	140,140.20	1.15	169,643.40	
0310	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	6.60	MILE	1,230.50	8,121.30	1,150.00	7,590.00	
0320	411011135	RUMBLE STRIPS	13.20	MILE	963.00	12,711.60	900.00	11,880.00	
0330	551020030	CONCRETE-CLASS GENERAL	78.60	CUYD	2,263.88	177,940.97	2,500.00	196,500.00	
0340	551020035	CONCRETE-CLASS STRUCTURE	185.30	CUYD	1,177.00	218,098.10	1,100.00	203,830.00	
0350	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	500.90	CUYD	1,284.00	643,155.60	1,200.00	601,080.00	
0360	552010140	TRANSVERSE DECK GROOVING	1,633.90	SQYD	32.10	52,448.19	30.00	49,017.00	
0370	553010152	PRESTRESSED BEAM-TYPE MTS-45	1,020.00	LNFT	642.00	654,840.00	600.00	612,000.00	
0380	553010157	PRESTRESSED BEAM-TYPE MTS-63	1,115.00	LNFT	749.00	835,135.00	700.00	780,500.00	
0390	555010100	REINFORCING STEEL	23,636.00	LB	2.14	50,581.04	2.00	47,272.00	
0400	555010200	REINFORCING STEEL-EPOXY COATED	112,260.00	LB	2.68	300,856.80	2.50	280,650.00	
0410	556010010	STRUCTURAL STEEL - MISC	(1)	LS	9,630.00	9,630.00	9,000.00	9,000.00	

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0420	557010051	42 IN OPEN RAIL-BR-CSC	873.60	LNFT	315.65	275,751.84	295.00	257,712.00	
0430	559010202	RE-DRIVE TEST PILE	4.00	EACH	1,070.00	4,280.00	1,000.00	4,000.00	
0440	559040035	DYNAMIC LOAD TEST	4.00	EACH	6,420.00	25,680.00	6,000.00	24,000.00	
0450	559050115	FURN STEEL PILE-PIPE	147,459.00	LB	1.61	237,408.99	1.50	221,188.50	
0460	559060115	DRIVE STEEL PILE	1,434.00	LNFT	32.10	46,031.40	30.00	43,020.00	
0470	559060200	PILE CUTTING SHOE	35.00	EACH	535.00	18,725.00	500.00	17,500.00	
0480	603000050	GRANULAR BEDDING MATERIAL	1,167.00	CUYD	98.59	115,054.53	100.00	116,700.00	
0490	603000060	FOUNDATION MATERIAL	1,446.00	CUYD	62.01	89,666.46	85.00	122,910.00	
0500	603010040	DRAINAGE PIPE 18 IN	856.00	LNFT	78.13	66,879.28	120.00	102,720.00	
0510	603010056	DRAINAGE PIPE 30 IN	612.00	LNFT	172.78	105,741.36	197.50	120,870.00	
0520	603010064	DRAINAGE PIPE 42 IN	688.00	LNFT	239.81	164,989.28	320.00	220,160.00	
0530	603010066	DRAINAGE PIPE 36 IN	84.00	LNFT	210.96	17,720.64	230.00	19,320.00	
0540	603010068	DRAINAGE PIPE 48 IN	526.00	LNFT	311.90	164,059.40	385.00	202,510.00	
0550	603010076	DRAINAGE PIPE 60 IN	142.00	LNFT	315.49	44,799.58	370.00	52,540.00	
0560	603010080	DRAINAGE PIPE 66 IN	146.00	LNFT	349.89	51,083.94	385.00	56,210.00	

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0570	603010160	DRAINAGE PIPE ARCH 30 IN EQ DIA	184.00	LNFT	204.86	37,694.24	275.00	50,600.00	
0580	603010197	DRAINAGE PIPE ARCH 84 IN EQ DIA	118.00	LNFT	551.91	65,125.38	590.00	69,620.00	
0590	603012530	RCP 18 IN	46.00	LNFT	188.79	8,684.34	205.00	9,430.00	
0600	603012769	RCP 72 IN	278.00	LNFT	804.75	223,720.50	835.00	232,130.00	
0610	603012793	RCP 90 IN	208.00	LNFT	1,317.27	273,992.16	1,160.00	241,280.00	
0620	603013235	RCPA 48 IN EQ DIA	120.00	LNFT	419.73	50,367.60	490.00	58,800.00	
0630	603013359	REIN CONC BOX 8 X 8	216.00	LNFT	1,692.08	365,489.28	1,675.00	361,800.00	
0640	603013371	REIN CONC BOX 9 X 9	174.00	LNFT	1,943.12	338,102.88	1,775.00	308,850.00	
0650	603013396	REIN CONC BOX 17 X 8	150.00	LNFT	2,787.71	418,156.50	2,600.00	390,000.00	
0660	603015270	EMBANKMENT PROTECTOR 18 IN	563.00	LNFT	84.54	47,596.02	125.00	70,375.00	
0670	603587020	REMOVE PIPE CULVERT	2,410.80	LNFT	48.61	117,188.99	30.00	72,324.00	
0680	606010037	MASH BOX BEAM TERMINAL - MBEAT	8.00	EACH	6,687.50	53,500.00	6,250.00	50,000.00	
0690	606010040	GUARDRAIL-STEEL BOX BEAM	576.00	LNFT	56.18	32,359.68	52.50	30,240.00	
0700	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	8.00	EACH	6,955.00	55,640.00	6,500.00	52,000.00	
0710	606010385	REMOVE GUARDRAIL	1,757.90	LNFT	3.75	6,592.13	3.50	6,152.65	

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0720	606011518	TEMPORARY IMPACT ATTENUATOR	8.00	EACH	3,745.00	29,960.00	3,500.00	28,000.00	
0730	607100147	FARM FENCE-TYPE F2M-32 IN WW	35,734.00	LNFT	3.79	135,431.86	3.55	126,855.70	
0740	607100252	FARM FENCE-TYPE F4M	12,765.00	LNFT	2.82	35,997.30	2.85	36,380.25	
0750	607100271	FARM FENCE-TYPE F5W AND F5M	1,001.00	LNFT	5.33	5,335.33	5.00	5,005.00	
0760	607100281	FARM FENCE-TYPE F5M	17,530.00	LNFT	3.32	58,199.60	3.10	54,343.00	
0770	607100362	FARM FENCE-PANEL/SINGLE FM	524.00	EACH	162.23	85,008.52	155.00	81,220.00	
0780	607100385	FARM FENCE-PANEL/DOUBLE FM	80.00	EACH	222.93	17,834.40	210.00	16,800.00	
0790	607100430	FARM GATE-WIRE-TYPE G-2	776.00	LNFT	14.98	11,624.48	14.00	10,864.00	
0800	607100551	FENCE-TEMPORARY	1,107.00	LNFT	2.38	2,634.66	2.25	2,490.75	
0810	607100720	DEADMAN	68.00	EACH	53.50	3,638.00	50.00	3,400.00	
0820	609010112	CURB 4 IN-CONCRETE	338.00	LNFT	94.97	32,099.86	70.00	23,660.00	
0830	610100101	SEEDING AREA NO 1	145.90	ACRE	636.65	92,887.24	575.00	83,892.50	
0840	610100103	SEEDING AREA NO 3	25.30	ACRE	366.48	9,271.94	300.00	7,590.00	
0850	610100326	FERTILIZING AREA NO 1	145.90	ACRE	97.91	14,285.07	95.00	13,860.50	
0860	610100560	RIPRAP REVEGETATION	3,541.00	SQYD	5.24	18,554.84	17.50	61,967.50	

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

0870	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	6,456.00	SQYD	3.96	25,565.76	4.00	25,824.00
0880	611010200	REMOVE CATTLE GUARD	1.00	EACH	2,930.96	2,930.96	4,750.00	4,750.00
0890	613100040	RIPRAP-CLASS 2 RANDOM	3,128.00	CUYD	178.41	558,066.48	180.00	563,040.00
0900	613100085	OUTLET APRON	251.00	SQYD	79.18	19,874.18	175.00	43,925.00
0910	613300050	BANK PROTECTION-TYPE 3	21.10	CUYD	245.41	5,178.15	335.00	7,068.50
0920	613520010	VEGETATED CONCRETE BLOCK MAT	10,001.00	SQYD	72.23	722,372.23	72.50	725,072.50
0930	618030005	TRAFFIC CONTROL DEVICES CB	1,500,000.00	UNIT	0.72	1,080,000.00	0.65	975,000.00
0940	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	535.00	1,605.00	500.00	1,500.00
0950	619010062	SIGNS-ALUM SHEET INCR XI	341.50	SQFT	42.80	14,616.20	40.00	13,660.00
0960	619010090	SIGNS-ALUM REFL SHEET XI	260.90	SQFT	37.45	9,770.71	35.00	9,131.50
0970	619010230	REMOVE SIGN	48.00	EACH	53.50	2,568.00	50.00	2,400.00
0980	619010240	REMOVE SIGN-GUIDE	6.00	EACH	267.50	1,605.00	250.00	1,500.00
0990	619010310	POSTS-STEEL U SIGN	154.00	LB	16.05	2,471.70	15.00	2,310.00
1000	619010320	POSTS-STEEL STRUCTURAL SIGN	2,706.00	LB	9.63	26,058.78	9.00	24,354.00
1010	619010480	POLES-TREATED WOOD 4 IN	392.00	LNFT	14.98	5,872.16	14.00	5,488.00

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

SECTION: 0001 GRADE, GRAVEL, CTB, PMS & STRUCTURES

1020	619010490	POLES-TREATED WOOD 5 IN	182.00	LNFT	16.05	2,921.10	15.00	2,730.00	
1030	619010724	FRANG SIGN POST BKWY-S5 X 10	12.00	EACH	2,140.00	25,680.00	2,000.00	24,000.00	
1040	619010726	FRANG SIGN POST BKWY-W4 X 13	2.00	EACH	2,354.00	4,708.00	2,200.00	4,400.00	
1050	619011090	DELINEATOR TYPE 1	100.00	EACH	34.78	3,478.00	32.50	3,250.00	
1060	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	267.50	2,140.00	250.00	2,000.00	
1070	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.00	GAL	374.50	2,247.00	350.00	2,100.00	
1080	620012955	TEMPORARY STRIPING	115,335.00	LNFT	0.27	31,140.45	0.25	28,833.75	
1090	620013000	STRIPING-WHITE PAINT	520.00	GAL	57.78	30,045.60	54.00	28,080.00	
1100	620013960	STRIPING-WHITE EPOXY	347.00	GAL	139.10	48,267.70	130.00	45,110.00	
1110	620014000	STRIPING-YELLOW PAINT	398.00	GAL	57.78	22,996.44	54.00	21,492.00	
1120	620014960	STRIPING-YELLOW EPOXY	265.00	GAL	139.10	36,861.50	130.00	34,450.00	
1130	622011043	PERM EROSION CONTROL-HIGH SURV	4,214.00	SQYD	1.76	7,416.64	3.75	15,802.50	
1140	622011084	GEOTEXTILE STABILIZATION	13,139.00	SQYD	2.66	34,949.74	3.00	39,417.00	
1150	623000155	MAILBOX	1.00	EACH	535.00	535.00	500.00	500.00	

Call Order: 101 Contract ID: 02225 Counties: Garfield, McCone

Letting Date: February 20, 2025 District(s): Glendive Contract Time: 250 WORKING DAYS

Contract Description: FLOWING WELLS - EAST & WEST Min: Max:

Project(s): (9726056000) NH-HSIP 57-5(56)247
FLOWING WELLS - EAST & WEST

Section Totals	$30,334,222.32	$37,409,918.00	
Contract Item Totals	$30,334,222.32	$37,409,918.00	
Contract Time Totals			
Contract Grand Totals	$30,334,222.32	$37,409,918.00	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 Contract ID: 04225 Counties: Gallatin

Letting Date: February 20, 2025 9:00 AM District(s): Butte Contract 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:

Project(s): (10002167000) IM-HSIP 90-6(167)314
ROCKY CANYON (I-90)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$20,448,226.56	122.84%	100.00%
1	6271	KNIFE RIVER CORPORATION - BELG	$16,646,688.00	100.00%	81.41%
2	2050	RIVERSIDE CONTRACTING, INC.	$17,328,965.80	104.10%	84.75%
3	7856	HOFFMANS R & M SERVICES, LLC	$17,340,616.34	104.17%	84.80%
4	7584	CK MAY EXCAVATING, INC.	$17,999,999.00	108.13%	88.03%
5	0677	JEFFERY CONTRACTING, LLC	$18,377,595.36	110.40%	89.87%

Call Order: 102 Contract ID: 04225 Counties: Gallatin

Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:

Project(s): (10002167000) IM-HSIP 90-6(167)314
ROCKY CANYON (I-90)

					Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BELG		(2) RIVERSIDE CONTRACTING, INC.	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		COLD MILL, PLANT MIX, SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	104030037	MISCELLANEOUS ITEMS-SQYD	420.40	SQYD	500.00	210,200.00	140.00	58,856.00	145.00	60,958.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	15,000.00	15,000.00
0040	109200005	MOBILIZATION	(1)	LS	3,500,000.00	3,500,000.00	1,266,000.39	1,266,000.39	2,015,000.00	2,015,000.00
0050	202020097	REMOVE BRIDGE APPROACH SLAB	8.00	EACH	7,000.00	56,000.00	35,000.00	280,000.00	38,000.00	304,000.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	1,000.00	1,000.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	6,200.00	6,200.00	4,000.00	4,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	25.00	MILE	40.00	1,000.00	20.00	500.00	50.00	1,250.00
0100	301020340	CRUSHED AGGREGATE COURSE	1,103.00	CUYD	100.00	110,300.00	68.00	75,004.00	80.00	88,240.00
0110	401020045	PLANT MIX SURF-3/4 IN	52,988.00	TON	60.00	3,179,280.00	47.00	2,490,436.00	45.00	2,384,460.00

Call Order: 102 Contract ID: 04225 Counties: Gallatin

Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:

Project(s): (10002167000) IM-HSIP 90-6(167)314
ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER

0120	401020300	HYDRATED LIME	742.00	TON	320.00	237,440.00	300.00	222,600.00	330.00	244,860.00
0130	402020192	ASPHALT BINDER PG 58V-34	2,861.90	TON	750.00	2,146,425.00	663.60	1,899,156.84	600.00	1,717,140.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	21,221.00	GAL	8.50	180,378.50	6.00	127,326.00	3.25	68,968.25
0150	402020320	EMULSIFIED ASPHALT-FOG SEAL	418.00	GAL	8.50	3,553.00	6.00	2,508.00	6.50	2,717.00
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	684.00	TON	1,050.00	718,200.00	950.00	649,800.00	825.00	564,300.00
0170	409000000	FINAL SWEEP AND BROOM	24.60	CRMI	625.00	15,375.00	415.00	10,209.00	965.00	23,739.00
0180	409000020	COVER-TYPE 2	382,643.00	SQYD	1.00	382,643.00	0.80	306,114.40	0.75	286,982.25
0190	411010000	COLD MILLING	399,367.00	SQYD	2.30	918,544.10	1.60	638,987.20	2.35	938,512.45
0200	411011135	RUMBLE STRIPS	31.20	MILE	1,000.00	31,200.00	1,400.00	43,680.00	1,400.00	43,680.00
0210	552010160	BRIDGE DECK CRACK SEAL	5,188.80	SQYD	15.00	77,832.00	8.50	44,104.80	8.75	45,402.00
0220	552011020	EXPANSION JOINT-MODULAR	152.40	LNFT	3,500.00	533,400.00	3,400.00	518,160.00	3,500.00	533,400.00
0230	552011120	JOINT SEALS-POLYURETHANE	54.60	LNFT	56.00	3,057.60	26.00	1,419.60	25.00	1,365.00
0240	562000020	CLASS A BRIDGE DECK REPAIR	11.50	SQYD	735.00	8,452.50	775.00	8,912.50	750.00	8,625.00
0250	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00	1,300.00	6,500.00	1,200.00	6,000.00
0260	563000050	HIGH FRICTION SURFACE TREATMENT	1,191.80	SQYD	66.00	78,658.80	33.00	39,329.40	35.00	41,713.00

Call Order: 102 Contract ID: 04225 Counties: Gallatin

Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:

Project(s): (10002167000) IM-HSIP 90-6(167)314
ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER

0270	605000000	CONCRETE BARRIER RAIL TRANSITION	8.00	EACH	2,050.00	16,400.00	2,300.00	18,400.00	2,400.00	19,200.00
0280	605000040	REVISE CONCRETE BARRIER RAIL-BR	392.00	LNFT	200.00	78,400.00	145.00	56,840.00	150.00	58,800.00
0290	605000070	REMOVE CONCRETE BARRIER RAIL	2,187.00	EACH	85.00	185,895.00	87.00	190,269.00	95.00	207,765.00
0300	605000080	TALL CONCRETE BARRIER RAIL	2,155.00	EACH	2,100.00	4,525,500.00	2,300.00	4,956,500.00	2,250.00	4,848,750.00
0310	606010140	GUARDRAIL END SECTION WIDENING	5.00	EACH	1,965.00	9,825.00	2,000.00	10,000.00	3,000.00	15,000.00
0320	606010330	MGS GUARDRAIL	3,300.00	LNFT	40.00	132,000.00	30.00	99,000.00	32.00	105,600.00
0330	606010335	MASH W-BEAM TERMINAL SECTION	12.00	EACH	3,950.00	47,400.00	3,600.00	43,200.00	3,850.00	46,200.00
0340	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	6,000.00	48,000.00	5,600.00	44,800.00	6,000.00	48,000.00
0350	606010370	RESET GUARDRAIL	600.00	LNFT	35.37	21,222.00	30.00	18,000.00	32.00	19,200.00
0360	606010385	REMOVE GUARDRAIL	4,065.60	LNFT	5.00	20,328.00	4.60	18,701.76	5.00	20,328.00
0370	606011502	RESET IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	12,750.00	25,500.00	13,500.00	27,000.00
0380	606011503	RESET TEMP IMPACT ATTENUATOR	12.00	EACH	3,500.00	42,000.00	3,600.00	43,200.00	3,850.00	46,200.00
0390	606011518	TEMPORARY IMPACT ATTENUATOR	12.00	EACH	4,300.00	51,600.00	4,500.00	54,000.00	4,800.00	57,600.00
0400	606011520	IMPACT ATTENUATOR	4.00	EACH	38,000.00	152,000.00	34,000.00	136,000.00	35,000.00	140,000.00
0410	609010112	CURB 4 IN-CONCRETE	431.00	LNFT	47.74	20,575.94	56.00	24,136.00	45.00	19,395.00

Call Order: 102 Contract ID: 04225 Counties: Gallatin

Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:

Project(s): (10002167000) IM-HSIP 90-6(167)314
ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER

0420	609010121	CURB-SPECIAL DESIGN	7.00	LNFT	55.00	385.00	43.00	301.00	250.00	1,750.00
0430	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	4.00	EACH	33,000.00	132,000.00	28,000.00	112,000.00	31,000.00	124,000.00
0440	611010200	REMOVE CATTLE GUARD	10.00	EACH	3,500.00	35,000.00	3,100.00	31,000.00	4,300.00	43,000.00
0450	616343920	CONDUIT-PLASTIC 2 IN	200.00	LNFT	30.00	6,000.00	22.00	4,400.00	23.00	4,600.00
0460	617000000	FOUNDATION-CONCRETE	9.00	CUYD	2,500.00	22,500.00	2,200.00	19,800.00	2,300.00	20,700.00
0470	617123110	CONDUCTOR-COPPER AWG10-600V	4,320.00	LNFT	1.50	6,480.00	1.25	5,400.00	1.30	5,616.00
0480	617483110	SIG-TRAF 1 COL-1 WAY 12	2.00	EACH	2,500.00	5,000.00	6,500.00	13,000.00	7,000.00	14,000.00
0490	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	6.00	EACH	4,500.00	27,000.00	11,000.00	66,000.00	11,500.00	69,000.00
0500	617673200	SIG STANDARD TYPE 1-200	12.00	EACH	2,000.00	24,000.00	2,600.00	31,200.00	2,700.00	32,400.00
0510	617740000	ROADWAY TEMPERATURE SENSOR	2.00	EACH	20,000.00	40,000.00	16,000.00	32,000.00	17,000.00	34,000.00
0520	617763410	RADAR VEHICLE DETECTION	4.00	EACH	2,700.00	10,800.00	4,000.00	16,000.00	4,300.00	17,200.00
0530	618030005	TRAFFIC CONTROL DEVICES CB	870,000.00	UNIT	0.90	783,000.00	0.82	713,400.00	0.80	696,000.00
0550	618100000	SINGLE USE SIGNS	377.00	SQFT	67.46	25,432.42	88.00	33,176.00	90.00	33,930.00
0560	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	5,000.00	10,000.00	1,600.00	3,200.00	1,700.00	3,400.00
0570	618190100	TEMPORARY BARRIER RAIL	6,980.00	LNFT	50.00	349,000.00	38.00	265,240.00	40.00	279,200.00

Call Order: 102 Contract ID: 04225 Counties: Gallatin

Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:

Project(s): (10002167000) IM-HSIP 90-6(167)314
ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER

0580	618190110	RESET TEMP BARRIER RAIL	6,980.00	LNFT	25.00	174,500.00	13.00	90,740.00	13.00	90,740.00
0590	619010062	SIGNS-ALUM SHEET INCR XI	1,807.60	SQFT	45.00	81,342.00	42.00	75,919.20	45.00	81,342.00
0600	619010090	SIGNS-ALUM REFL SHEET XI	1,402.70	SQFT	50.00	70,135.00	34.00	47,691.80	35.00	49,094.50
0610	619010230	REMOVE SIGN	113.00	EACH	100.00	11,300.00	36.00	4,068.00	37.00	4,181.00
0620	619010240	REMOVE SIGN-GUIDE	27.00	EACH	350.00	9,450.00	310.00	8,370.00	300.00	8,100.00
0630	619010300	POSTS-TUBULAR STEEL	1,882.00	LB	20.00	37,640.00	16.00	30,112.00	16.00	30,112.00
0640	619010310	POSTS-STEEL U SIGN	671.00	LB	15.00	10,065.00	4.50	3,019.50	5.00	3,355.00
0650	619010320	POSTS-STEEL STRUCTURAL SIGN	1,393.00	LB	7.00	9,751.00	13.00	18,109.00	13.50	18,805.50
0660	619010480	POLES-TREATED WOOD 4 IN	42.00	LNFT	18.00	756.00	16.00	672.00	16.00	672.00
0670	619010490	POLES-TREATED WOOD 5 IN	390.00	LNFT	18.00	7,020.00	17.00	6,630.00	17.00	6,630.00
0680	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,750.00	7,000.00	1,600.00	6,400.00	1,700.00	6,800.00
0690	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,850.00	3,700.00	1,650.00	3,300.00	1,700.00	3,400.00
0700	619010726	FRANG SIGN POST BKWY-W4 X 13	1.00	EACH	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
0710	619010740	FRANG SIGN POST BKWY-3 IN RD	3.00	EACH	1,600.00	4,800.00	1,600.00	4,800.00	1,600.00	4,800.00
0720	619010742	FRANG SIGN POST BKWY-3.5 IN RD	13.00	EACH	1,800.00	23,400.00	1,475.00	19,175.00	1,600.00	20,800.00

Call Order: 102 Contract ID: 04225 Counties: Gallatin

Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:

Project(s): (10002167000) IM-HSIP 90-6(167)314
ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER

0730	619011001	DELINEATOR SNOWPOLE-DES A	227.00	EACH	60.00	13,620.00	62.00	14,074.00	65.00	14,755.00
0740	619011007	DELINEATOR SNOWPOLE-DES H	13.00	EACH	50.00	650.00	62.00	806.00	65.00	845.00
0750	619011090	DELINEATOR TYPE 1	432.00	EACH	50.00	21,600.00	32.00	13,824.00	33.00	14,256.00
0760	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	4,021.00	EACH	35.00	140,735.00	25.00	100,525.00	25.00	100,525.00
0770	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	270.00	3,240.00	260.00	3,120.00	250.00	3,000.00
0780	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	380.00	3,040.00	360.00	2,880.00	350.00	2,800.00
0790	620012955	TEMPORARY STRIPING	46,929.00	LNFT	0.30	14,078.70	0.37	17,363.73	0.35	16,425.15
0800	620013000	STRIPING-WHITE PAINT	752.00	GAL	55.00	41,360.00	60.00	45,120.00	60.00	45,120.00
0810	620013960	STRIPING-WHITE EPOXY	698.00	GAL	140.00	97,720.00	142.00	99,116.00	140.00	97,720.00
0820	620013970	STRIPE GROOVING	171,894.00	LNFT	1.50	257,841.00	0.52	89,384.88	0.55	94,541.70
0830	620014000	STRIPING-YELLOW PAINT	590.00	GAL	50.00	29,500.00	60.00	35,400.00	60.00	35,400.00
0840	620014960	STRIPING-YELLOW EPOXY	590.00	GAL	120.00	70,800.00	140.00	82,600.00	140.00	82,600.00
				Section Totals		$20,448,226.56		$16,646,688.00		$17,328,965.80

Call Order: 102 Contract ID: 04225 Counties: Gallatin

Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:

Project(s): (10002167000) IM-HSIP 90-6(167)314
ROCKY CANYON (I-90)

Contract Item Totals	$20,448,226.56	$16,646,688.00	$17,328,965.80
Contract Time Totals	$0.00		
Contract Grand Totals	$20,448,226.56	$16,646,688.00	17,328,965.80

( ) indicates item is bid as Lump Sum

Call Order: 102 Contract ID: 04225 Counties: Gallatin

Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:

Project(s): (10002167000) IM-HSIP 90-6(167)314
ROCKY CANYON (I-90)

					(3) HOFFMANS R & M SERVICES, LLC		(4) CK MAY EXCAVATING, INC.		(5) JEFFERY CONTRACTING, LLC	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		COLD MILL, PLANT MIX, SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	104030037	MISCELLANEOUS ITEMS-SQYD	420.40	SQYD	12.53	5,267.61	143.00	60,117.20	135.00	56,754.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	7,500.00	7,500.00	15,000.00	15,000.00	12,000.00	12,000.00
0040	109200005	MOBILIZATION	(1)	LS	1,800,000.00	1,800,000.00	1,868,465.68	1,868,465.68	2,777,520.00	2,777,520.00
0050	202020097	REMOVE BRIDGE APPROACH SLAB	8.00	EACH	27,000.00	216,000.00	20,000.00	160,000.00	20,327.00	162,616.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	12,000.00	12,000.00	10,000.00	10,000.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	16,000.00	16,000.00	12,000.00	12,000.00	10,000.00	10,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	25.00	MILE	50.00	1,250.00	30.00	750.00	100.00	2,500.00
0100	301020340	CRUSHED AGGREGATE COURSE	1,103.00	CUYD	115.00	126,845.00	105.00	115,815.00	90.15	99,435.45
0110	401020045	PLANT MIX SURF-3/4 IN	52,988.00	TON	55.00	2,914,340.00	53.00	2,808,364.00	56.00	2,967,328.00

Call Order: 102 Contract ID: 04225 Counties: Gallatin

Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:

Project(s): (10002167000) IM-HSIP 90-6(167)314
ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER

0120	401020300	HYDRATED LIME	742.00	TON	300.00	222,600.00	325.00	241,150.00	294.00	218,148.00
0130	402020192	ASPHALT BINDER PG 58V-34	2,861.90	TON	600.00	1,717,140.00	715.00	2,046,258.50	550.00	1,574,045.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	21,221.00	GAL	5.00	106,105.00	5.00	106,105.00	3.40	72,151.40
0150	402020320	EMULSIFIED ASPHALT-FOG SEAL	418.00	GAL	10.00	4,180.00	20.00	8,360.00	8.65	3,615.70
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	684.00	TON	930.00	636,120.00	900.00	615,600.00	824.00	563,616.00
0170	409000000	FINAL SWEEP AND BROOM	24.60	CRMI	400.00	9,840.00	1,250.00	30,750.00	100.00	2,460.00
0180	409000020	COVER-TYPE 2	382,643.00	SQYD	0.76	290,808.68	0.95	363,510.85	0.85	325,246.55
0190	411010000	COLD MILLING	399,367.00	SQYD	2.00	798,734.00	2.20	878,607.40	2.41	962,474.47
0200	411011135	RUMBLE STRIPS	31.20	MILE	2,000.00	62,400.00	1,100.00	34,320.00	1,000.00	31,200.00
0210	552010160	BRIDGE DECK CRACK SEAL	5,188.80	SQYD	8.00	41,510.40	8.60	44,623.68	8.00	41,510.40
0220	552011020	EXPANSION JOINT-MODULAR	152.40	LNFT	3,300.00	502,920.00	3,600.00	548,640.00	3,300.00	502,920.00
0230	552011120	JOINT SEALS-POLYURETHANE	54.60	LNFT	25.00	1,365.00	26.75	1,460.55	25.00	1,365.00
0240	562000020	CLASS A BRIDGE DECK REPAIR	11.50	SQYD	750.00	8,625.00	800.00	9,200.00	750.00	8,625.00
0250	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,200.00	6,000.00	1,250.00	6,250.00	1,200.00	6,000.00
0260	563000050	HIGH FRICTION SURFACE TREATMENT	1,191.80	SQYD	32.00	38,137.60	34.00	40,521.20	32.00	38,137.60

Call Order: 102 Contract ID: 04225 Counties: Gallatin

Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:

Project(s): (10002167000) IM-HSIP 90-6(167)314
ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER

0270	605000000	CONCRETE BARRIER RAIL TRANSITION	8.00	EACH	2,250.00	18,000.00	5,500.00	44,000.00	2,865.00	22,920.00
0280	605000040	REVISE CONCRETE BARRIER RAIL-BR	392.00	LNFT	141.00	55,272.00	155.00	60,760.00	141.00	55,272.00
0290	605000070	REMOVE CONCRETE BARRIER RAIL	2,187.00	EACH	85.00	185,895.00	80.00	174,960.00	75.00	164,025.00
0300	605000080	TALL CONCRETE BARRIER RAIL	2,155.00	EACH	2,250.00	4,848,750.00	2,300.00	4,956,500.00	2,315.00	4,988,825.00
0310	606010140	GUARDRAIL END SECTION WIDENING	5.00	EACH	2,775.00	13,875.00	2,969.25	14,846.25	2,000.00	10,000.00
0320	606010330	MGS GUARDRAIL	3,300.00	LNFT	29.00	95,700.00	30.00	99,000.00	33.00	108,900.00
0330	606010335	MASH W-BEAM TERMINAL SECTION	12.00	EACH	3,500.00	42,000.00	3,600.00	43,200.00	4,400.00	52,800.00
0340	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	5,500.00	44,000.00	5,700.00	45,600.00	5,800.00	46,400.00
0350	606010370	RESET GUARDRAIL	600.00	LNFT	29.00	17,400.00	31.00	18,600.00	90.00	54,000.00
0360	606010385	REMOVE GUARDRAIL	4,065.60	LNFT	4.50	18,295.20	5.00	20,328.00	4.65	18,905.04
0370	606011502	RESET IMPACT ATTENUATOR	2.00	EACH	12,500.00	25,000.00	12,000.00	24,000.00	1,850.00	3,700.00
0380	606011503	RESET TEMP IMPACT ATTENUATOR	12.00	EACH	3,500.00	42,000.00	3,500.00	42,000.00	3,350.00	40,200.00
0390	606011518	TEMPORARY IMPACT ATTENUATOR	12.00	EACH	4,350.00	52,200.00	4,600.00	55,200.00	3,350.00	40,200.00
0400	606011520	IMPACT ATTENUATOR	4.00	EACH	33,000.00	132,000.00	40,000.00	160,000.00	45,600.00	182,400.00
0410	609010112	CURB 4 IN-CONCRETE	431.00	LNFT	70.00	30,170.00	70.00	30,170.00	105.00	45,255.00

Call Order: 102 Contract ID: 04225 Counties: Gallatin

Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:

Project(s): (10002167000) IM-HSIP 90-6(167)314
ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER

0420	609010121	CURB-SPECIAL DESIGN	7.00	LNFT	200.00	1,400.00	150.00	1,050.00	75.00	525.00
0430	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	4.00	EACH	30,000.00	120,000.00	30,000.00	120,000.00	30,000.00	120,000.00
0440	611010200	REMOVE CATTLE GUARD	10.00	EACH	5,000.00	50,000.00	3,900.00	39,000.00	12,000.00	120,000.00
0450	616343920	CONDUIT-PLASTIC 2 IN	200.00	LNFT	35.00	7,000.00	22.00	4,400.00	35.00	7,000.00
0460	617000000	FOUNDATION-CONCRETE	9.00	CUYD	3,000.00	27,000.00	2,200.00	19,800.00	3,000.00	27,000.00
0470	617123110	CONDUCTOR-COPPER AWG10-600V	4,320.00	LNFT	1.00	4,320.00	1.25	5,400.00	1.00	4,320.00
0480	617483110	SIG-TRAF 1 COL-1 WAY 12	2.00	EACH	8,000.00	16,000.00	6,600.00	13,200.00	8,000.00	16,000.00
0490	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	6.00	EACH	10,500.00	63,000.00	11,000.00	66,000.00	10,500.00	63,000.00
0500	617673200	SIG STANDARD TYPE 1-200	12.00	EACH	2,400.00	28,800.00	2,650.00	31,800.00	2,400.00	28,800.00
0510	617740000	ROADWAY TEMPERATURE SENSOR	2.00	EACH	17,500.00	35,000.00	16,000.00	32,000.00	17,500.00	35,000.00
0520	617763410	RADAR VEHICLE DETECTION	4.00	EACH	6,000.00	24,000.00	4,100.00	16,400.00	6,000.00	24,000.00
0530	618030005	TRAFFIC CONTROL DEVICES CB	870,000.00	UNIT	0.79	687,300.00	0.77	669,900.00	0.70	609,000.00
0550	618100000	SINGLE USE SIGNS	377.00	SQFT	85.00	32,045.00	90.00	33,930.00	50.00	18,850.00
0560	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,550.00	3,100.00	575.00	1,150.00	1,300.00	2,600.00
0570	618190100	TEMPORARY BARRIER RAIL	6,980.00	LNFT	36.00	251,280.00	37.00	258,260.00	30.00	209,400.00

Call Order: 102 Contract ID: 04225 Counties: Gallatin

Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:

Project(s): (10002167000) IM-HSIP 90-6(167)314
ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER

0580	618190110	RESET TEMP BARRIER RAIL	6,980.00	LNFT	12.00	83,760.00	12.50	87,250.00	5.00	34,900.00
0590	619010062	SIGNS-ALUM SHEET INCR XI	1,807.60	SQFT	41.00	74,111.60	43.87	79,299.41	38.00	68,688.80
0600	619010090	SIGNS-ALUM REFL SHEET XI	1,402.70	SQFT	33.00	46,289.10	34.00	47,691.80	44.00	61,718.80
0610	619010230	REMOVE SIGN	113.00	EACH	35.00	3,955.00	37.00	4,181.00	85.00	9,605.00
0620	619010240	REMOVE SIGN-GUIDE	27.00	EACH	300.00	8,100.00	320.00	8,640.00	300.00	8,100.00
0630	619010300	POSTS-TUBULAR STEEL	1,882.00	LB	15.00	28,230.00	16.00	30,112.00	7.30	13,738.60
0640	619010310	POSTS-STEEL U SIGN	671.00	LB	4.50	3,019.50	4.55	3,053.05	9.00	6,039.00
0650	619010320	POSTS-STEEL STRUCTURAL SIGN	1,393.00	LB	12.50	17,412.50	13.00	18,109.00	5.80	8,079.40
0660	619010480	POLES-TREATED WOOD 4 IN	42.00	LNFT	15.00	630.00	15.50	651.00	16.00	672.00
0670	619010490	POLES-TREATED WOOD 5 IN	390.00	LNFT	16.00	6,240.00	17.00	6,630.00	16.00	6,240.00
0680	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,550.00	6,200.00	1,650.00	6,600.00	1,500.00	6,000.00
0690	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,550.00	3,100.00	1,650.00	3,300.00	1,500.00	3,000.00
0700	619010726	FRANG SIGN POST BKWY-W4 X 13	1.00	EACH	2,400.00	2,400.00	2,550.00	2,550.00	2,000.00	2,000.00
0710	619010740	FRANG SIGN POST BKWY-3 IN RD	3.00	EACH	1,500.00	4,500.00	1,600.00	4,800.00	1,430.00	4,290.00
0720	619010742	FRANG SIGN POST BKWY-3.5 IN RD	13.00	EACH	1,500.00	19,500.00	1,600.00	20,800.00	1,430.00	18,590.00

Call Order: 102 Contract ID: 04225 Counties: Gallatin

Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:

Project(s): (10002167000) IM-HSIP 90-6(167)314
ROCKY CANYON (I-90)

SECTION: 0001 COLD MILL, PLANT MIX, SEAL AND COVER

0730	619011001	DELINEATOR SNOWPOLE-DES A	227.00	EACH	60.00	13,620.00	63.00	14,301.00	87.00	19,749.00
0740	619011007	DELINEATOR SNOWPOLE-DES H	13.00	EACH	60.00	780.00	63.00	819.00	87.00	1,131.00
0750	619011090	DELINEATOR TYPE 1	432.00	EACH	31.00	13,392.00	33.00	14,256.00	43.00	18,576.00
0760	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	4,021.00	EACH	24.00	96,504.00	25.00	100,525.00	30.00	120,630.00
0770	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	250.00	3,000.00	260.00	3,120.00	250.00	3,000.00
0780	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	350.00	2,800.00	370.00	2,960.00	350.00	2,800.00
0790	620012955	TEMPORARY STRIPING	46,929.00	LNFT	0.35	16,425.15	0.37	17,363.73	0.35	16,425.15
0800	620013000	STRIPING-WHITE PAINT	752.00	GAL	59.00	44,368.00	61.00	45,872.00	59.00	44,368.00
0810	620013960	STRIPING-WHITE EPOXY	698.00	GAL	139.00	97,022.00	145.00	101,210.00	139.00	97,022.00
0820	620013970	STRIPE GROOVING	171,894.00	LNFT	0.50	85,947.00	0.55	94,541.70	0.50	85,947.00
0830	620014000	STRIPING-YELLOW PAINT	590.00	GAL	59.00	34,810.00	61.00	35,990.00	59.00	34,810.00
0840	620014960	STRIPING-YELLOW EPOXY	590.00	GAL	139.00	82,010.00	145.00	85,550.00	139.00	82,010.00
			Section Totals			$17,340,616.34		$17,999,999.00		$18,377,595.36

Call Order: 102 Contract ID: 04225 Counties: Gallatin

Letting Date: February 20, 2025 District(s): Butte Contract Time: 115 WORKING DAYS

Contract Description: ROCKY CANYON (I-90) Min: Max:

Project(s): (10002167000) IM-HSIP 90-6(167)314
ROCKY CANYON (I-90)

Contract Item Totals	$17,340,616.34	$17,999,999.00	$18,377,595.36
Contract Time Totals			
Contract Grand Totals	$17,340,616.34	$17,999,999.00	18,377,595.36

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 Contract ID: 07B24R Counties: Hill

Letting Date: February 20, 2025 9:00 AM District(s): Great Falls Contract 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:

Project(s): (9788017000) STPS-HSIP 232-1(17)1
HAVRE - NORTHWEST (S-232)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$18,535,886.80	98.88%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$18,745,000.05	100.00%	101.13%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	$20,998,079.60	112.02%	113.28%
3	3744	M.A. DEATLEY CONSTRUCTION, INC.	$23,266,459.85	124.12%	125.52%

Call Order: 103 Contract ID: 07B24R Counties: Hill

Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:

Project(s): (9788017000) STPS-HSIP 232-1(17)1
HAVRE - NORTHWEST (S-232)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY										
0010	103000000	TRAINING PROGRAM	500.00	HOUR	40.00	20,000.00	60.00	30,000.00	10.00	5,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	150,000.00	UNIT	1.00	150,000.00	1.00	150,000.00	1.00	150,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	40,000.00	40,000.00	130,000.00	130,000.00	30,000.00	30,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	9,000.00	9,000.00	5,000.00	5,000.00
0060	109200005	MOBILIZATION	(1)	LS	2,400,000.00	2,400,000.00	2,350,000.00	2,350,000.00	3,250,000.00	3,250,000.00
0070	203020100	EXCAVATION-UNCLASSIFIED	192,215.00	CUYD	11.00	2,114,365.00	8.75	1,681,881.25	14.00	2,691,010.00
0080	203020200	EXCAVATION-UNCLASS BORROW	17,508.00	CUYD	25.00	437,700.00	12.75	223,227.00	14.00	245,112.00
0090	203020310	SPECIAL BORROW-NEAT LINE	90,049.00	CUYD	28.00	2,521,372.00	29.50	2,656,445.50	50.00	4,502,450.00
0100	203080100	TOPSOIL-SALVAGING AND PLACING	36,718.00	CUYD	7.50	275,385.00	6.50	238,667.00	11.00	403,898.00
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	80,000.00	80,000.00	100,000.00	100,000.00

Call Order: 103 Contract ID: 07B24R Counties: Hill

Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:

Project(s): (9788017000) STPS-HSIP 232-1(17)1
HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	240.00	MILE	35.00	8,400.00	35.00	8,400.00	18.00	4,320.00
0140	301020268	TRAFFIC GRAVEL	6,043.00	CUYD	50.00	302,150.00	13.00	78,559.00	30.00	181,290.00
0150	301020340	CRUSHED AGGREGATE COURSE	49,527.00	CUYD	55.00	2,723,985.00	72.50	3,590,707.50	62.00	3,070,674.00
0160	301020625	AGGREGATE TREATMENT	162,276.00	SQYD	0.70	113,593.20	0.65	105,479.40	0.50	81,138.00
0170	401020046	PLANT MIX BIT SURF-MISC	2,010.00	TON	170.00	341,700.00	170.00	341,700.00	105.00	211,050.00
0180	401020048	PLANT MIX SURF-1/2 IN	30,227.00	TON	57.00	1,722,939.00	85.00	2,569,295.00	58.00	1,753,166.00
0190	401020300	HYDRATED LIME	424.00	TON	350.00	148,400.00	345.00	146,280.00	350.00	148,400.00
0200	402020192	ASPHALT BINDER PG 58V-34	1,862.40	TON	750.00	1,396,800.00	700.00	1,303,680.00	575.00	1,070,880.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	16,619.00	GAL	7.00	116,333.00	3.75	62,321.25	2.00	33,238.00
0220	402020320	EMULSIFIED ASPHALT-FOG SEAL	10,082.00	GAL	8.00	80,656.00	3.25	32,766.50	6.50	65,533.00
0230	402020368	EMULSIFIED ASPHALT CRS-2P	252.20	TON	1,000.00	252,200.00	900.00	226,980.00	1,025.00	258,505.00
0250	409000010	COVER-TYPE 1	168,203.00	SQYD	1.10	185,023.30	1.10	185,023.30	1.00	168,203.00
0260	411010000	COLD MILLING	28,489.00	SQYD	4.00	113,956.00	2.00	56,978.00	2.00	56,978.00
0270	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	8.80	MILE	1,500.00	13,200.00	1,350.00	11,880.00	1,000.00	8,800.00

Call Order: 103 Contract ID: 07B24R Counties: Hill

Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:

Project(s): (9788017000) STPS-HSIP 232-1(17)1
HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

0280	411011135	RUMBLE STRIPS	14.20	MILE	1,200.00	17,040.00	1,100.00	15,620.00	820.00	11,644.00
0290	551020030	CONCRETE-CLASS GENERAL	3.40	CUYD	2,500.00	8,500.00	3,650.00	12,410.00	2,500.00	8,500.00
0295	603000060	FOUNDATION MATERIAL	572.00	CUYD	100.00	57,200.00	65.00	37,180.00	150.00	85,800.00
0300	603010040	DRAINAGE PIPE 18 IN	182.00	LNFT	150.00	27,300.00	90.00	16,380.00	105.00	19,110.00
0310	603010048	DRAINAGE PIPE 24 IN	1,182.00	LNFT	170.00	200,940.00	140.00	165,480.00	145.00	171,390.00
0320	603010056	DRAINAGE PIPE 30 IN	150.00	LNFT	300.00	45,000.00	180.00	27,000.00	205.00	30,750.00
0330	603010066	DRAINAGE PIPE 36 IN	242.00	LNFT	260.00	62,920.00	225.00	54,450.00	225.00	54,450.00
0340	603010174	DRAINAGE PIPE ARCH 42 IN EQ DIA	76.00	LNFT	350.00	26,600.00	365.00	27,740.00	355.00	26,980.00
0350	603010540	CSP 24 IN	4.00	LNFT	145.00	580.00	310.00	1,240.00	450.00	1,800.00
0360	603012530	RCP 18 IN	208.00	LNFT	185.00	38,480.00	170.00	35,360.00	200.00	41,600.00
0370	603012555	RCP 24 IN	810.00	LNFT	240.00	194,400.00	215.00	174,150.00	245.00	198,450.00
0380	603012660	RCP 36 IN	126.00	LNFT	300.00	37,800.00	310.00	39,060.00	340.00	42,840.00
0390	603012670	RCP 42 IN	80.00	LNFT	325.00	26,000.00	390.00	31,200.00	475.00	38,000.00
0400	603015275	EMBANKMENT PROTECTOR 24 IN	199.00	LNFT	150.00	29,850.00	170.00	33,830.00	150.00	29,850.00
0410	603016090	CLEAN CULVERT PIPE	116.00	LNFT	70.00	8,120.00	30.00	3,480.00	160.00	18,560.00

Call Order: 103 Contract ID: 07B24R Counties: Hill

Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:

Project(s): (9788017000) STPS-HSIP 232-1(17)1
HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

0420	603017060	STORM DRAIN PIPE-24 IN	101.10	LNFT	300.00	30,330.00	180.00	18,198.00	240.00	24,264.00
0430	603587020	REMOVE PIPE CULVERT	1,469.60	LNFT	40.00	58,784.00	35.00	51,436.00	40.00	58,784.00
0440	604010184	CONCRETE APRON	1.00	EACH	5,000.00	5,000.00	2,100.00	2,100.00	1,800.00	1,800.00
0450	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	2.00	EACH	10,500.00	21,000.00	8,500.00	17,000.00	9,000.00	18,000.00
0460	604010352	ADDITIONAL BARREL 48 IN	3.00	LNFT	500.00	1,500.00	200.00	600.00	150.00	450.00
0470	604010660	MANHOLE LID AND FRAME	1.00	EACH	1,500.00	1,500.00	1,750.00	1,750.00	1,000.00	1,000.00
0480	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	2,500.00	2,500.00	3,000.00	3,000.00	1,800.00	1,800.00
0490	606010037	MASH BOX BEAM TERMINAL - MBEAT	6.00	EACH	7,500.00	45,000.00	6,750.00	40,500.00	6,400.00	38,400.00
0500	606010040	GUARDRAIL-STEEL BOX BEAM	3,240.00	LNFT	80.00	259,200.00	70.00	226,800.00	67.00	217,080.00
0510	607100147	FARM FENCE-TYPE F2M-32 IN WW	130.00	LNFT	7.00	910.00	9.50	1,235.00	4.25	552.50
0520	607100202	FARM FENCE-TYPE F3W	5,994.00	LNFT	5.00	29,970.00	3.75	22,477.50	2.95	17,682.30
0530	607100229	FARM FENCE-TYPE F4W	11,108.00	LNFT	4.00	44,432.00	4.00	44,432.00	3.20	35,545.60
0540	607100252	FARM FENCE-TYPE F4M	6,850.00	LNFT	4.00	27,400.00	3.75	25,687.50	2.90	19,865.00
0550	607100360	FARM FENCE-PANEL/SINGLE FW	21.00	EACH	250.00	5,250.00	150.00	3,150.00	105.00	2,205.00
0560	607100362	FARM FENCE-PANEL/SINGLE FM	10.00	EACH	300.00	3,000.00	200.00	2,000.00	125.00	1,250.00

Call Order: 103 Contract ID: 07B24R Counties: Hill

Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:

Project(s): (9788017000) STPS-HSIP 232-1(17)1
HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

0570	607100380	FARM FENCE-PANEL/DOUBLE FW	12.00	EACH	350.00	4,200.00	185.00	2,220.00	165.00	1,980.00
0580	607100385	FARM FENCE-PANEL/DOUBLE FM	6.00	EACH	500.00	3,000.00	252.00	1,512.00	175.00	1,050.00
0590	607100430	FARM GATE-WIRE-TYPE G-2	24.00	LNFT	25.00	600.00	10.00	240.00	7.50	180.00
0600	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	55.00	880.00	65.00	1,040.00	30.00	480.00
0610	610100101	SEEDING AREA NO 1	32.60	ACRE	425.00	13,855.00	465.00	15,159.00	385.00	12,551.00
0620	610100102	SEEDING AREA NO 2	0.60	ACRE	1,450.00	870.00	1,000.00	600.00	625.00	375.00
0630	610100103	SEEDING AREA NO 3	30.00	ACRE	270.00	8,100.00	475.00	14,250.00	295.00	8,850.00
0640	610100326	FERTILIZING AREA NO 1	32.60	ACRE	108.00	3,520.80	105.00	3,423.00	105.00	3,423.00
0650	610100327	FERTILIZING AREA NO 2	0.60	ACRE	200.00	120.00	250.00	150.00	125.00	75.00
0660	610100480	TURF REINF MAT-SYNTHETIC FIBER	3,903.00	SQYD	30.00	117,090.00	25.00	97,575.00	8.00	31,224.00
0670	610220100	MULCH	0.60	ACRE	4,200.00	2,520.00	8,500.00	5,100.00	13,585.00	8,151.00
0680	613100030	RIPRAP-CLASS 1 RANDOM	70.40	CUYD	165.00	11,616.00	125.00	8,800.00	150.00	10,560.00
0690	613520010	VEGETATED CONCRETE BLOCK MAT	146.00	SQYD	200.00	29,200.00	80.00	11,680.00	150.00	21,900.00
0700	618030005	TRAFFIC CONTROL DEVICES CB	850,000.00	UNIT	0.95	807,500.00	0.75	637,500.00	0.72	612,000.00
0710	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,500.00	3,000.00	1,400.00	2,800.00

Call Order: 103 Contract ID: 07B24R Counties: Hill

Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:

Project(s): (9788017000) STPS-HSIP 232-1(17)1
HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

0720	619010062	SIGNS-ALUM SHEET INCR XI	94.30	SQFT	50.00	4,715.00	50.00	4,715.00	48.00	4,526.40
0730	619010090	SIGNS-ALUM REFL SHEET XI	282.10	SQFT	40.00	11,284.00	53.00	14,951.30	50.00	14,105.00
0740	619010230	REMOVE SIGN	41.00	EACH	45.00	1,845.00	125.00	5,125.00	120.00	4,920.00
0750	619010240	REMOVE SIGN-GUIDE	2.00	EACH	385.00	770.00	1,500.00	3,000.00	1,400.00	2,800.00
0760	619010310	POSTS-STEEL U SIGN	200.00	LB	6.00	1,200.00	11.00	2,200.00	10.00	2,000.00
0770	619010480	POLES-TREATED WOOD 4 IN	292.00	LNFT	15.00	4,380.00	21.00	6,132.00	20.00	5,840.00
0780	619010490	POLES-TREATED WOOD 5 IN	114.00	LNFT	16.00	1,824.00	20.00	2,280.00	18.00	2,052.00
0790	619011090	DELINEATOR TYPE 1	356.00	EACH	45.00	16,020.00	50.00	17,800.00	47.00	16,732.00
0800	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	380.00	1,140.00	790.00	2,370.00	750.00	2,250.00
0810	620012955	TEMPORARY STRIPING	48,576.00	LNFT	1.00	48,576.00	0.30	14,572.80	0.30	14,572.80
0820	620013000	STRIPING-WHITE PAINT	664.00	GAL	40.00	26,560.00	42.00	27,888.00	40.00	26,560.00
0830	620013960	STRIPING-WHITE EPOXY	443.00	GAL	120.00	53,160.00	140.00	62,020.00	130.00	57,590.00
0840	620014000	STRIPING-YELLOW PAINT	502.00	GAL	40.00	20,080.00	42.00	21,084.00	40.00	20,080.00
0850	620014960	STRIPING-YELLOW EPOXY	335.00	GAL	120.00	40,200.00	140.00	46,900.00	130.00	43,550.00
0860	622011043	PERM EROSION CONTROL-HIGH SURV	191.00	SQYD	10.00	1,910.00	5.00	955.00	15.00	2,865.00

Call Order: 103 Contract ID: 07B24R Counties: Hill

Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:

Project(s): (9788017000) STPS-HSIP 232-1(17)1
HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

0870	622011084	GEOTEXTILE STABILIZATION	170,995.00	SQYD	2.50	427,487.50	1.75	299,241.25	2.00	341,990.00
0880	623000155	MAILBOX	12.00	EACH	500.00	6,000.00	525.00	6,300.00	500.00	6,000.00
				Section Totals		$18,535,886.80		$18,745,000.05		$20,998,079.60

Contract Item Totals	$18,535,886.80	$18,745,000.05	$20,998,079.60
Contract Time Totals	$0.00		
Contract Grand Totals	$18,535,886.80	$18,745,000.05	20,998,079.60

( ) indicates item is bid as Lump Sum

Call Order: 103 Contract ID: 07B24R Counties: Hill

Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:

Project(s): (9788017000) STPS-HSIP 232-1(17)1
HAVRE - NORTHWEST (S-232)

Line Number	Item ID	Item Description	Quantity	Units	(3) M.A. DEATLEY CONSTRUCTION, INC. Unit Price	(3) M.A. DEATLEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		RECONSTRUCTION, GRADING, & PMS OVERLAY								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	10.00	5,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00				
0030	104030010	MISCELLANEOUS WORK	150,000.00	UNIT	1.00	150,000.00				
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	125,000.00	125,000.00				
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,500.00	2,500.00				
0060	109200005	MOBILIZATION	(1)	LS	4,695,700.00	4,695,700.00				
0070	203020100	EXCAVATION-UNCLASSIFIED	192,215.00	CUYD	13.75	2,642,956.25				
0080	203020200	EXCAVATION-UNCLASS BORROW	17,508.00	CUYD	15.00	262,620.00				
0090	203020310	SPECIAL BORROW-NEAT LINE	90,049.00	CUYD	52.75	4,750,084.75				
0100	203080100	TOPSOIL-SALVAGING AND PLACING	36,718.00	CUYD	8.25	302,923.50				
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	125,000.00	125,000.00				

Call Order: 103 Contract ID: 07B24R Counties: Hill

Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:

Project(s): (9788017000) STPS-HSIP 232-1(17)1
HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	240.00	MILE	40.00	9,600.00
0140	301020268	TRAFFIC GRAVEL	6,043.00	CUYD	27.50	166,182.50
0150	301020340	CRUSHED AGGREGATE COURSE	49,527.00	CUYD	68.00	3,367,836.00
0160	301020625	AGGREGATE TREATMENT	162,276.00	SQYD	1.00	162,276.00
0170	401020046	PLANT MIX BIT SURF-MISC	2,010.00	TON	135.00	271,350.00
0180	401020048	PLANT MIX SURF-1/2 IN	30,227.00	TON	57.00	1,722,939.00
0190	401020300	HYDRATED LIME	424.00	TON	340.00	144,160.00
0200	402020192	ASPHALT BINDER PG 58V-34	1,862.40	TON	600.00	1,117,440.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	16,619.00	GAL	5.00	83,095.00
0220	402020320	EMULSIFIED ASPHALT-FOG SEAL	10,082.00	GAL	8.00	80,656.00
0230	402020368	EMULSIFIED ASPHALT CRS-2P	252.20	TON	900.00	226,980.00
0250	409000010	COVER-TYPE 1	168,203.00	SQYD	1.25	210,253.75
0260	411010000	COLD MILLING	28,489.00	SQYD	3.50	99,711.50
0270	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	8.80	MILE	1,450.00	12,760.00

Call Order: 103 Contract ID: 07B24R Counties: Hill

Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:

Project(s): (9788017000) STPS-HSIP 232-1(17)1
HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

0280	411011135	RUMBLE STRIPS	14.20	MILE	1,200.00	17,040.00		
0290	551020030	CONCRETE-CLASS GENERAL	3.40	CUYD	1,000.00	3,400.00		
0295	603000060	FOUNDATION MATERIAL	572.00	CUYD	80.00	45,760.00		
0300	603010040	DRAINAGE PIPE 18 IN	182.00	LNFT	175.00	31,850.00		
0310	603010048	DRAINAGE PIPE 24 IN	1,182.00	LNFT	200.00	236,400.00		
0320	603010056	DRAINAGE PIPE 30 IN	150.00	LNFT	285.00	42,750.00		
0330	603010066	DRAINAGE PIPE 36 IN	242.00	LNFT	295.00	71,390.00		
0340	603010174	DRAINAGE PIPE ARCH 42 IN EQ DIA	76.00	LNFT	315.00	23,940.00		
0350	603010540	CSP 24 IN	4.00	LNFT	505.00	2,020.00		
0360	603012530	RCP 18 IN	208.00	LNFT	200.00	41,600.00		
0370	603012555	RCP 24 IN	810.00	LNFT	290.00	234,900.00		
0380	603012660	RCP 36 IN	126.00	LNFT	425.00	53,550.00		
0390	603012670	RCP 42 IN	80.00	LNFT	525.00	42,000.00		
0400	603015275	EMBANKMENT PROTECTOR 24 IN	199.00	LNFT	125.00	24,875.00		
0410	603016090	CLEAN CULVERT PIPE	116.00	LNFT	40.00	4,640.00		

Call Order: 103 Contract ID: 07B24R Counties: Hill

Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:

Project(s): (9788017000) STPS-HSIP 232-1(17)1
HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

0420	603017060	STORM DRAIN PIPE-24 IN	101.10	LNFT	250.00	25,275.00		
0430	603587020	REMOVE PIPE CULVERT	1,469.60	LNFT	30.00	44,088.00		
0440	604010184	CONCRETE APRON	1.00	EACH	5,000.00	5,000.00		
0450	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	2.00	EACH	4,850.00	9,700.00		
0460	604010352	ADDITIONAL BARREL 48 IN	3.00	LNFT	300.00	900.00		
0470	604010660	MANHOLE LID AND FRAME	1.00	EACH	1,775.00	1,775.00		
0480	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	4,500.00	4,500.00		
0490	606010037	MASH BOX BEAM TERMINAL - MBEAT	6.00	EACH	6,500.00	39,000.00		
0500	606010040	GUARDRAIL-STEEL BOX BEAM	3,240.00	LNFT	55.00	178,200.00		
0510	607100147	FARM FENCE-TYPE F2M-32 IN WW	130.00	LNFT	4.25	552.50		
0520	607100202	FARM FENCE-TYPE F3W	5,994.00	LNFT	3.00	17,982.00		
0530	607100229	FARM FENCE-TYPE F4W	11,108.00	LNFT	3.25	36,101.00		
0540	607100252	FARM FENCE-TYPE F4M	6,850.00	LNFT	3.00	20,550.00		
0550	607100360	FARM FENCE-PANEL/SINGLE FW	21.00	EACH	105.00	2,205.00		
0560	607100362	FARM FENCE-PANEL/SINGLE FM	10.00	EACH	125.00	1,250.00		

Call Order: 103 Contract ID: 07B24R Counties: Hill

Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:

Project(s): (9788017000) STPS-HSIP 232-1(17)1
HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

0570	607100380	FARM FENCE-PANEL/DOUBLE FW	12.00	EACH	165.00	1,980.00		
0580	607100385	FARM FENCE-PANEL/DOUBLE FM	6.00	EACH	175.00	1,050.00		
0590	607100430	FARM GATE-WIRE-TYPE G-2	24.00	LNFT	7.50	180.00		
0600	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	30.00	480.00		
0610	610100101	SEEDING AREA NO 1	32.60	ACRE	385.00	12,551.00		
0620	610100102	SEEDING AREA NO 2	0.60	ACRE	625.00	375.00		
0630	610100103	SEEDING AREA NO 3	30.00	ACRE	295.00	8,850.00		
0640	610100326	FERTILIZING AREA NO 1	32.60	ACRE	105.00	3,423.00		
0650	610100327	FERTILIZING AREA NO 2	0.60	ACRE	125.00	75.00		
0660	610100480	TURF REINF MAT-SYNTHETIC FIBER	3,903.00	SQYD	8.00	31,224.00		
0670	610220100	MULCH	0.60	ACRE	13,585.00	8,151.00		
0680	613100030	RIPRAP-CLASS 1 RANDOM	70.40	CUYD	150.00	10,560.00		
0690	613520010	VEGETATED CONCRETE BLOCK MAT	146.00	SQYD	140.00	20,440.00		
0700	618030005	TRAFFIC CONTROL DEVICES CB	850,000.00	UNIT	0.70	595,000.00		
0710	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	500.00	1,000.00		

Call Order: 103 Contract ID: 07B24R Counties: Hill

Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:

Project(s): (9788017000) STPS-HSIP 232-1(17)1
HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

0720	619010062	SIGNS-ALUM SHEET INCR XI	94.30	SQFT	40.00	3,772.00		
0730	619010090	SIGNS-ALUM REFL SHEET XI	282.10	SQFT	35.00	9,873.50		
0740	619010230	REMOVE SIGN	41.00	EACH	50.00	2,050.00		
0750	619010240	REMOVE SIGN-GUIDE	2.00	EACH	250.00	500.00		
0760	619010310	POSTS-STEEL U SIGN	200.00	LB	7.50	1,500.00		
0770	619010480	POLES-TREATED WOOD 4 IN	292.00	LNFT	14.00	4,088.00		
0780	619010490	POLES-TREATED WOOD 5 IN	114.00	LNFT	15.00	1,710.00		
0790	619011090	DELINEATOR TYPE 1	356.00	EACH	32.50	11,570.00		
0800	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	350.00	1,050.00		
0810	620012955	TEMPORARY STRIPING	48,576.00	LNFT	0.35	17,001.60		
0820	620013000	STRIPING-WHITE PAINT	664.00	GAL	55.00	36,520.00		
0830	620013960	STRIPING-WHITE EPOXY	443.00	GAL	130.00	57,590.00		
0840	620014000	STRIPING-YELLOW PAINT	502.00	GAL	55.00	27,610.00		
0850	620014960	STRIPING-YELLOW EPOXY	335.00	GAL	130.00	43,550.00		
0860	622011043	PERM EROSION CONTROL-HIGH SURV	191.00	SQYD	8.00	1,528.00		

Call Order: 103 Contract ID: 07B24R Counties: Hill

Letting Date: February 20, 2025 District(s): Great Falls Contract Time: 160 WORKING DAYS

Contract Description: HAVRE - NORTHWEST (S-232) Min: Max:

Project(s): (9788017000) STPS-HSIP 232-1(17)1
HAVRE - NORTHWEST (S-232)

SECTION: 0001 RECONSTRUCTION, GRADING, & PMS OVERLAY

0870	622011084	GEOTEXTILE STABILIZATION	170,995.00	SQYD	2.00	341,990.00				
0880	623000155	MAILBOX	12.00	EACH	500.00	6,000.00				
				Section Totals		$23,266,459.85				

Contract Item Totals	$23,266,459.85		
Contract Time Totals			
Contract Grand Totals	$23,266,459.85		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 9:00 AM District(s): Billings Contract 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$8,411,078.35	133.86%	100.00%
1	6272	KNIFE RIVER CORPORATION - BLGS	$6,283,674.40	100.00%	74.71%
2	0594	ASKIN CONSTRUCTION, LLC	$7,105,300.50	113.08%	84.48%
3	2050	RIVERSIDE CONTRACTING, INC.	$8,445,655.23	134.41%	100.41%

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) KNIFE RIVER CORPORATION - BLGS Unit Price	(1) KNIFE RIVER CORPORATION - BLGS Ext Amount	(2) ASKIN CONSTRUCTION, LLC Unit Price	(2) ASKIN CONSTRUCTION, LLC Ext Amount
SECTION: 0001		WIDENING, MILLING, PLANT MIX SURF., MEDIANS								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	400.00	400.00	3,500.00	3,500.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0050	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	2,000.00	2,000.00	6,500.00	6,500.00	7,500.00	7,500.00
0060	104030060	MISCELLANEOUS ITEMS-CUYD	1,596.00	CUYD	50.00	79,800.00	36.25	57,855.00	59.00	94,164.00
0070	104030065	MISCELLANEOUS ITEMS A-LNFT	21.00	LNFT	145.00	3,045.00	120.00	2,520.00	210.00	4,410.00
0080	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	40,000.00	40,000.00	42,000.00	42,000.00	50,000.00	50,000.00
0090	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,000.00	6,000.00	2,600.00	2,600.00	3,500.00	3,500.00
0100	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	8,000.00	8,000.00	1,500.00	1,500.00
0110	109200005	MOBILIZATION	(1)	LS	1,150,000.00	1,150,000.00	788,250.00	788,250.00	700,000.00	700,000.00
0120	203020100	EXCAVATION-UNCLASSIFIED	5,744.00	CUYD	28.00	160,832.00	22.00	126,368.00	25.00	143,600.00
0130	203020310	SPECIAL BORROW-NEAT LINE	3,427.00	CUYD	50.00	171,350.00	41.00	140,507.00	35.00	119,945.00

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

0140	203080100	TOPSOIL-SALVAGING AND PLACING	1,768.00	CUYD	15.00	26,520.00	8.00	14,144.00	15.00	26,520.00
0150	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	20,000.00	20,000.00	12,000.00	12,000.00	25,000.00	25,000.00
0160	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	301020340	CRUSHED AGGREGATE COURSE	5,339.00	CUYD	85.00	453,815.00	37.00	197,543.00	45.00	240,255.00
0180	301020450	SPECIAL BACKFILL	260.00	CUYD	90.00	23,400.00	2.00	520.00	50.00	13,000.00
0190	301020453	NON-FROST SUSCEPTIBLE BACKFILL	405.00	CUYD	55.00	22,275.00	100.00	40,500.00	75.00	30,375.00
0200	301020625	AGGREGATE TREATMENT	7,656.00	SQYD	1.75	13,398.00	1.50	11,484.00	1.00	7,656.00
0220	401020046	PLANT MIX BIT SURF-MISC	141.00	TON	160.00	22,560.00	93.00	13,113.00	180.00	25,380.00
0230	401020065	PLANT MIX SURF-3/8 IN	7,591.00	TON	115.00	872,965.00	60.00	455,460.00	70.00	531,370.00
0235	401020122	COMMERCIAL MIX-PG 58V-34	1,614.00	TON	175.00	282,450.00	114.00	183,996.00	130.00	209,820.00
0240	401020300	HYDRATED LIME	108.00	TON	345.00	37,260.00	270.00	29,160.00	300.00	32,400.00
0250	402020192	ASPHALT BINDER PG 58V-34	462.40	TON	750.00	346,800.00	689.00	318,593.60	750.00	346,800.00
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	3,486.00	GAL	8.50	29,631.00	9.00	31,374.00	5.00	17,430.00
0270	409000000	FINAL SWEEP AND BROOM	1.80	CRMI	2,500.00	4,500.00	1,000.00	1,800.00	1,500.00	2,700.00
0280	411010000	COLD MILLING	50,067.00	SQYD	3.50	175,234.50	1.95	97,630.65	2.00	100,134.00

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

0290	552010140	TRANSVERSE DECK GROOVING	891.90	SQYD	28.00	24,973.20	42.00	37,459.80	70.00	62,433.00
0300	552010160	BRIDGE DECK CRACK SEAL	6,822.30	SQYD	17.00	115,979.10	11.00	75,045.30	15.00	102,334.50
0310	552010805	MODIFY BRIDGE APPROACH SLAB	4.00	EACH	1,000.00	4,000.00	1,000.00	4,000.00	1,100.00	4,400.00
0320	557010100	SAFETY RAIL	450.00	LNFT	45.00	20,250.00	200.00	90,000.00	300.00	135,000.00
0330	557010105	PEDESTRIAN RAIL	198.00	LNFT	355.00	70,290.00	215.00	42,570.00	265.00	52,470.00
0340	558001230	SIGN STRUCTURE DRILLED SHAFT	2.00	EACH	60,000.00	120,000.00	24,342.00	48,684.00	25,000.00	50,000.00
0350	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	800.00	4,000.00	700.00	3,500.00	800.00	4,000.00
0360	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00	750.00	3,750.00	825.00	4,125.00
0370	603000050	GRANULAR BEDDING MATERIAL	10.00	CUYD	200.00	2,000.00	2.00	20.00	90.00	900.00
0380	603000060	FOUNDATION MATERIAL	13.00	CUYD	150.00	1,950.00	2.00	26.00	125.00	1,625.00
0390	603010025	PLUG ENDS AND ABANDON PIPE	1.00	EACH	2,000.00	2,000.00	700.00	700.00	900.00	900.00
0400	603013381	REIN CONC BOX 12 X 8	12.00	LNFT	2,500.00	30,000.00	10,200.00	122,400.00	8,500.00	102,000.00
0410	603013549	CONNECT TO EXISTING PIPE	4.00	EACH	1,800.00	7,200.00	1,100.00	4,400.00	2,000.00	8,000.00
0420	603014242	ADJUST VALVE BOX	11.00	EACH	900.00	9,900.00	1,100.00	12,100.00	950.00	10,450.00
0430	603017040	STORM DRAIN PIPE-12 IN	18.80	LNFT	160.00	3,008.00	130.00	2,444.00	160.00	3,008.00

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

0440	603017050	STORM DRAIN PIPE-18 IN	105.70	LNFT	190.00	20,083.00	160.00	16,912.00	175.00	18,497.50
0450	603017060	STORM DRAIN PIPE-24 IN	37.90	LNFT	200.00	7,580.00	260.00	9,854.00	260.00	9,854.00
0460	603587020	REMOVE PIPE CULVERT	3.58	LNFT	80.00	286.40	3,300.00	11,814.00	1,750.00	6,265.00
0470	603587030	REMOVE STORM DRAIN	40.60	LNFT	60.00	2,436.00	72.00	2,923.20	26.00	1,055.60
0480	604000100	ADJUST MANHOLE	3.00	EACH	1,750.00	5,250.00	1,430.00	4,290.00	1,500.00	4,500.00
0490	604000140	REMOVE DROP INLET	1.00	EACH	1,600.00	1,600.00	350.00	350.00	750.00	750.00
0500	604000160	REMOVE CURB INLET	4.00	EACH	1,500.00	6,000.00	350.00	1,400.00	800.00	3,200.00
0510	604000200	RESET FIRE HYDRANT	1.00	EACH	7,000.00	7,000.00	5,800.00	5,800.00	6,000.00	6,000.00
0520	604010184	CONCRETE APRON	3.00	EACH	2,600.00	7,800.00	710.00	2,130.00	1,000.00	3,000.00
0530	604010270	INLET MEDIAN-TYPE 1	1.00	EACH	3,500.00	3,500.00	10,500.00	10,500.00	13,500.00	13,500.00
0540	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	3.00	EACH	8,000.00	24,000.00	4,100.00	12,300.00	6,500.00	19,500.00
0550	604010309	MANHOLE STRUCTURE BASE 30 IN (726 MM)	3.00	EACH	8,000.00	24,000.00	3,400.00	10,200.00	6,000.00	18,000.00
0560	604010352	ADDITIONAL BARREL 48 IN	6.00	LNFT	1,000.00	6,000.00	410.00	2,460.00	605.00	3,630.00
0570	604010660	MANHOLE LID AND FRAME	3.00	EACH	1,400.00	4,200.00	1,100.00	3,300.00	1,500.00	4,500.00
0580	604010661	CURB INLET FRAME AND GRATE	2.00	EACH	2,000.00	4,000.00	1,700.00	3,400.00	2,500.00	5,000.00

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

0590	604010662	DROP INLET FRAME AND GRATE	3.00	EACH	2,500.00	7,500.00	990.00	2,970.00	2,500.00	7,500.00
0600	605000000	CONCRETE BARRIER RAIL TRANSITION	4.00	EACH	1,500.00	6,000.00	1,000.00	4,000.00	2,500.00	10,000.00
0610	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	9,000.00	36,000.00	3,500.00	14,000.00	3,500.00	14,000.00
0620	606010330	MGS GUARDRAIL	775.00	LNFT	48.00	37,200.00	29.50	22,862.50	32.00	24,800.00
0630	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,250.00	12,750.00	3,600.00	10,800.00	4,000.00	12,000.00
0640	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	6,000.00	24,000.00	5,300.00	21,200.00	5,800.00	23,200.00
0660	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	25.00	LNFT	95.00	2,375.00	170.00	4,250.00	27.00	675.00
0670	606010385	REMOVE GUARDRAIL	1,100.00	LNFT	7.00	7,700.00	4.50	4,950.00	5.00	5,500.00
0680	607150015	REMOVE FENCE	610.00	LNFT	4.00	2,440.00	2.00	1,220.00	4.00	2,440.00
0690	608010020	SIDEWALK-CONCRETE 4 IN	1,025.20	SQYD	125.00	128,150.00	64.00	65,612.80	75.00	76,890.00
0700	608010050	SIDEWALK-CONCRETE 6 IN	599.60	SQYD	145.00	86,942.00	90.00	53,964.00	150.00	89,940.00
0710	608010090	CONCRETE 3 IN	1,230.80	SQYD	80.00	98,464.00	44.00	54,155.20	65.00	80,002.00
0720	608010112	DECORATIVE CONCRETE	35.00	SQYD	200.00	7,000.00	130.00	4,550.00	140.00	4,900.00
0730	608010125	DETEC WARNING DEVICES-TYPE 1	9.90	SQYD	600.00	5,940.00	500.00	4,950.00	500.00	4,950.00
0740	609010030	CURB-CONC MEDIAN TYPE A	4,475.80	LNFT	55.00	246,169.00	16.00	71,612.80	40.00	179,032.00

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

0750	609010200	CURB AND GUTTER-CONC	1,671.60	LNFT	55.00	91,938.00	34.00	56,834.40	35.00	58,506.00
0760	609010209	REMOVE MEDIAN CURB	636.00	LNFT	7.00	4,452.00	11.00	6,996.00	6.00	3,816.00
0770	610100101	SEEDING AREA NO 1	2.50	ACRE	1,500.00	3,750.00	1,865.00	4,662.50	2,000.00	5,000.00
0780	610100102	SEEDING AREA NO 2	0.40	ACRE	650.00	260.00	4,145.00	1,658.00	4,500.00	1,800.00
0790	610100326	FERTILIZING AREA NO 1	2.50	ACRE	400.00	1,000.00	208.00	520.00	220.00	550.00
0800	610100327	FERTILIZING AREA NO 2	0.40	ACRE	250.00	100.00	2,072.00	828.80	2,250.00	900.00
0810	610100470	SODDING	170.00	SQYD	45.00	7,650.00	8.30	1,411.00	9.00	1,530.00
0820	610100490	TURF REINF MAT-NATURAL FIBER	645.00	SQYD	12.00	7,740.00	13.00	8,385.00	15.00	9,675.00
0830	610220050	MULCH-COMPOST	0.40	ACRE	10,000.00	4,000.00	15,600.00	6,240.00	17,000.00	6,800.00
0840	613100030	RIPRAP-CLASS 1 RANDOM	13.00	CUYD	225.00	2,925.00	340.00	4,420.00	250.00	3,250.00
0850	614100014	DESIGN, CONST RETAINING WALL	460.00	SQYD	1,000.00	460,000.00	828.00	380,880.00	945.00	434,700.00
0870	616343914	CONDUIT-PLASTIC 1 1/2 IN	6,100.00	LNFT	24.00	146,400.00	18.10	110,410.00	19.00	115,900.00
0875	616343920	CONDUIT-PLASTIC 2 IN	420.00	LNFT	28.00	11,760.00	15.70	6,594.00	17.00	7,140.00
0880	616343924	CONDUIT-PLASTIC 2 1/2 IN	175.00	LNFT	32.00	5,600.00	34.90	6,107.50	38.00	6,650.00
0890	616343930	CONDUIT-PLASTIC 3 IN	1,190.00	LNFT	50.00	59,500.00	46.90	55,811.00	50.00	59,500.00

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

0900	616783007	PULL BOX-COMPOSITE TYPE 2	10.00	EACH	1,800.00	18,000.00	970.00	9,700.00	1,050.00	10,500.00
0910	616783008	PULL BOX-COMPOSITE TYPE 3	4.00	EACH	2,000.00	8,000.00	1,370.00	5,480.00	1,500.00	6,000.00
0920	617000000	FOUNDATION-CONCRETE	53.00	CUYD	2,600.00	137,800.00	2,180.00	115,540.00	2,400.00	127,200.00
0930	617033214	CABLE-COPPER 3AWG14-600V	100.00	LNFT	1.50	150.00	1.70	170.00	2.00	200.00
0940	617033414	CABLE-COPPER 7AWG14-600V	1,655.00	LNFT	3.50	5,792.50	2.50	4,137.50	3.00	4,965.00
0950	617033514	CABLE-COPPER 9AWG14-600V	370.00	LNFT	5.00	1,850.00	2.70	999.00	3.00	1,110.00
0960	617033614	CABLE-COPPER 12AWG14-600V	715.00	LNFT	6.00	4,290.00	2.40	1,716.00	3.00	2,145.00
0970	617123106	CONDUCTOR-COPPER AWG6-600V	810.00	LNFT	2.50	2,025.00	2.30	1,863.00	2.50	2,025.00
0980	617123108	CONDUCTOR-COPPER AWG8-600V	13,960.00	LNFT	1.75	24,430.00	1.60	22,336.00	2.00	27,920.00
0990	617123110	CONDUCTOR-COPPER AWG10-600V	8,990.00	LNFT	1.50	13,485.00	1.20	10,788.00	1.50	13,485.00
1000	617183056	STANDARD-STL TYPE 10-A-500-6	23.00	EACH	7,000.00	161,000.00	5,690.00	130,870.00	6,250.00	143,750.00
1010	617233030	CONTROLLER-CAB PEDESTAL TYPE P	2.00	EACH	2,500.00	5,000.00	1,470.00	2,940.00	1,600.00	3,200.00
1020	617233100	CONTROLLER-CAB PED-MODIFY	1.00	EACH	1,500.00	1,500.00	980.00	980.00	1,075.00	1,075.00
1030	617300065	DECORATIVE LUMINAIRE POLE	12.00	EACH	2,500.00	30,000.00	1,370.00	16,440.00	1,500.00	18,000.00
1040	617303099	DECORATIVE LUMINAIRE ASSEMBLY	12.00	EACH	900.00	10,800.00	1,370.00	16,440.00	1,500.00	18,000.00

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

1050	617303300	HIGH EFFICACY LUMINAIRE LED	28.00	EACH	800.00	22,400.00	870.00	24,360.00	950.00	26,600.00
1060	617333100	SERV ASSEMBLY	1.00	EACH	2,500.00	2,500.00	5,250.00	5,250.00	5,750.00	5,750.00
1070	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	22.00	EACH	1,600.00	35,200.00	1,440.00	31,680.00	1,600.00	35,200.00
1080	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	6.00	EACH	2,000.00	12,000.00	1,710.00	10,260.00	1,800.00	10,800.00
1090	617523127	SIG-TRAF 5 COL-1 W 12-12-12-12	4.00	EACH	2,500.00	10,000.00	2,740.00	10,960.00	3,000.00	12,000.00
1100	617553020	SIG-PEDESTRIAN TYPE 2	10.00	EACH	1,650.00	16,500.00	1,810.00	18,100.00	1,900.00	19,000.00
1110	617605040	INSTALL CONTLR/TRAF-ACTUATOR	3.00	EACH	2,500.00	7,500.00	490.00	1,470.00	550.00	1,650.00
1120	617673100	SIG STANDARD TYPE 1-100	9.00	EACH	1,500.00	13,500.00	1,540.00	13,860.00	1,700.00	15,300.00
1130	617713096	SIG STANDARD TYPE 3-A-900-6	1.00	EACH	24,000.00	24,000.00	22,080.00	22,080.00	24,500.00	24,500.00
1140	617713099	SIG STANDARD TYPE 3-A-900-9	2.00	EACH	23,000.00	46,000.00	28,820.00	57,640.00	32,000.00	64,000.00
1150	617713100	SIG STANDARD TYPE 3-A-900-0	2.00	EACH	24,000.00	48,000.00	30,800.00	61,600.00	34,000.00	68,000.00
1160	617725601	SIG STANDARD MODIFY	2.00	EACH	2,000.00	4,000.00	980.00	1,960.00	1,080.00	2,160.00
1170	617763500	DETECTOR-RADAR/PRESENCE	10.00	EACH	13,000.00	130,000.00	11,810.00	118,100.00	13,000.00	130,000.00
1180	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	24,000.00	24,000.00	31,420.00	31,420.00	34,000.00	34,000.00
1190	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	10.00	EACH	1,500.00	15,000.00	1,170.00	11,700.00	1,250.00	12,500.00

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Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

1200	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
1210	618030080	TRAFFIC CONTROL-LS	(1)	LS	750,000.00	750,000.00	748,000.00	748,000.00	840,000.00	840,000.00
1220	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	40,000.00	40,000.00	16,000.00	16,000.00	16,500.00	16,500.00
1230	619010062	SIGNS-ALUM SHEET INCR XI	880.00	SQFT	40.00	35,200.00	46.00	40,480.00	50.00	44,000.00
1240	619010090	SIGNS-ALUM REFL SHEET XI	929.10	SQFT	45.00	41,809.50	35.00	32,518.50	39.00	36,234.90
1250	619010230	REMOVE SIGN	52.00	EACH	75.00	3,900.00	100.00	5,200.00	110.00	5,720.00
1260	619010240	REMOVE SIGN-GUIDE	12.00	EACH	250.00	3,000.00	500.00	6,000.00	550.00	6,600.00
1270	619010310	POSTS-STEEL U SIGN	40.00	LB	11.00	440.00	9.00	360.00	10.00	400.00
1280	619010320	POSTS-STEEL STRUCTURAL SIGN	3,247.00	LB	7.00	22,729.00	5.25	17,046.75	6.00	19,482.00
1290	619010340	POSTS-TUBULAR STEEL-SQ-PERF	444.00	LB	14.50	6,438.00	11.40	5,061.60	13.00	5,772.00
1300	619010480	POLES-TREATED WOOD 4 IN	116.00	LNFT	17.00	1,972.00	14.50	1,682.00	16.00	1,856.00
1310	619010490	POLES-TREATED WOOD 5 IN	208.00	LNFT	19.00	3,952.00	17.75	3,692.00	19.00	3,952.00
1320	619010521	OVERHEAD STR/METAL-CANTILEVER	2.00	EACH	75,000.00	150,000.00	48,800.00	97,600.00	53,000.00	106,000.00
1330	619010555	OVERHEAD STR/METAL-BRIDGE	1.00	EACH	235,000.00	235,000.00	138,340.00	138,340.00	205,000.00	205,000.00
1340	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,700.00	6,800.00	1,510.00	6,040.00	1,650.00	6,600.00

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SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

1350	619010724	FRANG SIGN POST BKWY-S5 X 10	10.00	EACH	1,600.00	16,000.00	1,510.00	15,100.00	1,650.00	16,500.00
1360	619010730	FRANG SIGN POST BKWY-W8 X 18	4.00	EACH	2,800.00	11,200.00	2,335.00	9,340.00	2,550.00	10,200.00
1370	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	1.00	EACH	800.00	800.00	680.00	680.00	750.00	750.00
1380	619011090	DELINEATOR TYPE 1	99.00	EACH	40.00	3,960.00	50.00	4,950.00	55.00	5,445.00
1390	619011180	DELINEATOR-FLEX SURF MTD YLW	14.00	EACH	115.00	1,610.00	100.00	1,400.00	110.00	1,540.00
1400	620010301	CURB MARKING-YELLOW EPOXY	77.00	GAL	400.00	30,800.00	350.00	26,950.00	385.00	29,645.00
1410	620010311	CURB MARKING-WHITE EPOXY	8.00	GAL	400.00	3,200.00	350.00	2,800.00	385.00	3,080.00
1420	620011105	WORDS AND SYMBOLS-WHITE PAINT	47.00	GAL	260.00	12,220.00	250.00	11,750.00	275.00	12,925.00
1430	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	260.00	1,560.00	250.00	1,500.00	275.00	1,650.00
1440	620011260	WORDS AND SYMBOLS-WHITE EPOXY	62.00	GAL	375.00	23,250.00	400.00	24,800.00	440.00	27,280.00
1450	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	375.00	3,000.00	400.00	3,200.00	440.00	3,520.00
1460	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	1,214.00	LNFT	9.50	11,533.00	12.00	14,568.00	13.00	15,782.00
1470	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	996.00	LNFT	9.50	9,462.00	12.00	11,952.00	13.00	12,948.00
1480	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	381.00	LNFT	17.50	6,667.50	24.00	9,144.00	26.00	9,906.00
1490	620013000	STRIPING-WHITE PAINT	149.00	GAL	90.00	13,410.00	100.00	14,900.00	110.00	16,390.00

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1500	620013955	REMOVE PAVEMENT MARKINGS	3,415.00	LNFT	2.00	6,830.00	2.00	6,830.00	2.00	6,830.00
1510	620013960	STRIPING-WHITE EPOXY	170.00	GAL	145.00	24,650.00	150.00	25,500.00	165.00	28,050.00
1520	620013970	STRIPE GROOVING	3,874.00	LNFT	1.35	5,229.90	4.50	17,433.00	5.00	19,370.00
1530	620013975	STRIPE GROOVING	346.00	SQFT	20.00	6,920.00	40.00	13,840.00	44.00	15,224.00
1540	620014000	STRIPING-YELLOW PAINT	47.00	GAL	90.00	4,230.00	100.00	4,700.00	110.00	5,170.00
1550	620014960	STRIPING-YELLOW EPOXY	62.00	GAL	145.00	8,990.00	150.00	9,300.00	165.00	10,230.00
1560	622011043	PERM EROSION CONTROL-HIGH SURV	4.00	SQYD	15.00	60.00	2.50	10.00	295.00	1,180.00
1570	622011085	GEOTEXTILE - HIGH STRENGTH	1,087.00	SQYD	5.25	5,706.75	3.00	3,261.00	13.00	14,131.00
				Section Totals		$8,411,078.35		$6,283,674.40		$7,105,300.50

Contract Item Totals	$8,411,078.35	$6,283,674.40	$7,105,300.50
Contract Time Totals	$0.00		
( ) indicates item is bid as Lump Sum	Contract Grand Totals	$8,411,078.35	$6,283,674.40	7,105,300.50

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Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

Line Number	Item ID	Item Description	Quantity	Units	(3) RIVERSIDE CONTRACTING, INC. Unit Price	(3) RIVERSIDE CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		WIDENING, MILLING, PLANT MIX SURF., MEDIANS								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00				
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00				
0050	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	6,550.00	6,550.00				
0060	104030060	MISCELLANEOUS ITEMS-CUYD	1,596.00	CUYD	90.00	143,640.00				
0070	104030065	MISCELLANEOUS ITEMS A-LNFT	21.00	LNFT	65.00	1,365.00				
0080	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	150,000.00	150,000.00				
0090	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,000.00	2,000.00				
0100	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00				
0110	109200005	MOBILIZATION	(1)	LS	1,045,000.00	1,045,000.00				
0120	203020100	EXCAVATION-UNCLASSIFIED	5,744.00	CUYD	40.00	229,760.00				
0130	203020310	SPECIAL BORROW-NEAT LINE	3,427.00	CUYD	60.00	205,620.00				

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

0140	203080100	TOPSOIL-SALVAGING AND PLACING	1,768.00	CUYD	25.00	44,200.00		
0150	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	25,000.00	25,000.00		
0160	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0170	301020340	CRUSHED AGGREGATE COURSE	5,339.00	CUYD	80.00	427,120.00		
0180	301020450	SPECIAL BACKFILL	260.00	CUYD	85.00	22,100.00		
0190	301020453	NON-FROST SUSCEPTIBLE BACKFILL	405.00	CUYD	90.00	36,450.00		
0200	301020625	AGGREGATE TREATMENT	7,656.00	SQYD	1.00	7,656.00		
0220	401020046	PLANT MIX BIT SURF-MISC	141.00	TON	250.00	35,250.00		
0230	401020065	PLANT MIX SURF-3/8 IN	7,591.00	TON	105.00	797,055.00		
0235	401020122	COMMERCIAL MIX-PG 58V-34	1,614.00	TON	215.00	347,010.00		
0240	401020300	HYDRATED LIME	108.00	TON	325.00	35,100.00		
0250	402020192	ASPHALT BINDER PG 58V-34	462.40	TON	640.00	295,936.00		
0260	402020315	EMULSIFIED ASPHALT-TACK COAT	3,486.00	GAL	3.50	12,201.00		
0270	409000000	FINAL SWEEP AND BROOM	1.80	CRMI	1,000.00	1,800.00		
0280	411010000	COLD MILLING	50,067.00	SQYD	4.51	225,802.17		

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

0290	552010140	TRANSVERSE DECK GROOVING	891.90	SQYD	42.25	37,682.78		
0300	552010160	BRIDGE DECK CRACK SEAL	6,822.30	SQYD	11.00	75,045.30		
0310	552010805	MODIFY BRIDGE APPROACH SLAB	4.00	EACH	1,010.00	4,040.00		
0320	557010100	SAFETY RAIL	450.00	LNFT	200.00	90,000.00		
0330	557010105	PEDESTRIAN RAIL	198.00	LNFT	160.00	31,680.00		
0340	558001230	SIGN STRUCTURE DRILLED SHAFT	2.00	EACH	24,500.00	49,000.00		
0350	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	705.00	3,525.00		
0360	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	750.00	3,750.00		
0370	603000050	GRANULAR BEDDING MATERIAL	10.00	CUYD	150.00	1,500.00		
0380	603000060	FOUNDATION MATERIAL	13.00	CUYD	110.00	1,430.00		
0390	603010025	PLUG ENDS AND ABANDON PIPE	1.00	EACH	1,950.00	1,950.00		
0400	603013381	REIN CONC BOX 12 X 8	12.00	LNFT	8,000.00	96,000.00		
0410	603013549	CONNECT TO EXISTING PIPE	4.00	EACH	3,500.00	14,000.00		
0420	603014242	ADJUST VALVE BOX	11.00	EACH	1,000.00	11,000.00		
0430	603017040	STORM DRAIN PIPE-12 IN	18.80	LNFT	335.00	6,298.00		

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

0440	603017050	STORM DRAIN PIPE-18 IN	105.70	LNFT	275.00	29,067.50		
0450	603017060	STORM DRAIN PIPE-24 IN	37.90	LNFT	330.00	12,507.00		
0460	603587020	REMOVE PIPE CULVERT	3.58	LNFT	50.00	179.00		
0470	603587030	REMOVE STORM DRAIN	40.60	LNFT	50.00	2,030.00		
0480	604000100	ADJUST MANHOLE	3.00	EACH	2,400.00	7,200.00		
0490	604000140	REMOVE DROP INLET	1.00	EACH	2,100.00	2,100.00		
0500	604000160	REMOVE CURB INLET	4.00	EACH	2,100.00	8,400.00		
0510	604000200	RESET FIRE HYDRANT	1.00	EACH	15,000.00	15,000.00		
0520	604010184	CONCRETE APRON	3.00	EACH	3,500.00	10,500.00		
0530	604010270	INLET MEDIAN-TYPE 1	1.00	EACH	15,000.00	15,000.00		
0540	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	3.00	EACH	12,500.00	37,500.00		
0550	604010309	MANHOLE STRUCTURE BASE 30 IN (726 MM)	3.00	EACH	13,500.00	40,500.00		
0560	604010352	ADDITIONAL BARREL 48 IN	6.00	LNFT	280.00	1,680.00		
0570	604010660	MANHOLE LID AND FRAME	3.00	EACH	1,050.00	3,150.00		
0580	604010661	CURB INLET FRAME AND GRATE	2.00	EACH	2,000.00	4,000.00		

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

0590	604010662	DROP INLET FRAME AND GRATE	3.00	EACH	850.00	2,550.00		
0600	605000000	CONCRETE BARRIER RAIL TRANSITION	4.00	EACH	500.00	2,000.00		
0610	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	3,525.00	14,100.00		
0620	606010330	MGS GUARDRAIL	775.00	LNFT	30.00	23,250.00		
0630	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	3,600.00	10,800.00		
0640	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,350.00	21,400.00		
0660	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	25.00	LNFT	175.00	4,375.00		
0670	606010385	REMOVE GUARDRAIL	1,100.00	LNFT	4.55	5,005.00		
0680	607150015	REMOVE FENCE	610.00	LNFT	2.00	1,220.00		
0690	608010020	SIDEWALK-CONCRETE 4 IN	1,025.20	SQYD	175.00	179,410.00		
0700	608010050	SIDEWALK-CONCRETE 6 IN	599.60	SQYD	235.00	140,906.00		
0710	608010090	CONCRETE 3 IN	1,230.80	SQYD	120.00	147,696.00		
0720	608010112	DECORATIVE CONCRETE	35.00	SQYD	165.00	5,775.00		
0730	608010125	DETEC WARNING DEVICES-TYPE 1	9.90	SQYD	500.00	4,950.00		
0740	609010030	CURB-CONC MEDIAN TYPE A	4,475.80	LNFT	37.00	165,604.60		

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

0750	609010200	CURB AND GUTTER-CONC	1,671.60	LNFT	70.00	117,012.00		
0760	609010209	REMOVE MEDIAN CURB	636.00	LNFT	16.00	10,176.00		
0770	610100101	SEEDING AREA NO 1	2.50	ACRE	1,815.00	4,537.50		
0780	610100102	SEEDING AREA NO 2	0.40	ACRE	4,025.00	1,610.00		
0790	610100326	FERTILIZING AREA NO 1	2.50	ACRE	205.00	512.50		
0800	610100327	FERTILIZING AREA NO 2	0.40	ACRE	2,015.00	806.00		
0810	610100470	SODDING	170.00	SQYD	10.00	1,700.00		
0820	610100490	TURF REINF MAT-NATURAL FIBER	645.00	SQYD	12.00	7,740.00		
0830	610220050	MULCH-COMPOST	0.40	ACRE	15,100.00	6,040.00		
0840	613100030	RIPRAP-CLASS 1 RANDOM	13.00	CUYD	150.00	1,950.00		
0850	614100014	DESIGN, CONST RETAINING WALL	460.00	SQYD	750.00	345,000.00		
0870	616343914	CONDUIT-PLASTIC 1 1/2 IN	6,100.00	LNFT	18.25	111,325.00		
0875	616343920	CONDUIT-PLASTIC 2 IN	420.00	LNFT	16.00	6,720.00		
0880	616343924	CONDUIT-PLASTIC 2 1/2 IN	175.00	LNFT	35.25	6,168.75		
0890	616343930	CONDUIT-PLASTIC 3 IN	1,190.00	LNFT	47.25	56,227.50		

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

0900	616783007	PULL BOX-COMPOSITE TYPE 2	10.00	EACH	975.00	9,750.00		
0910	616783008	PULL BOX-COMPOSITE TYPE 3	4.00	EACH	1,400.00	5,600.00		
0920	617000000	FOUNDATION-CONCRETE	53.00	CUYD	2,200.00	116,600.00		
0930	617033214	CABLE-COPPER 3AWG14-600V	100.00	LNFT	1.70	170.00		
0940	617033414	CABLE-COPPER 7AWG14-600V	1,655.00	LNFT	2.55	4,220.25		
0950	617033514	CABLE-COPPER 9AWG14-600V	370.00	LNFT	2.75	1,017.50		
0960	617033614	CABLE-COPPER 12AWG14-600V	715.00	LNFT	2.40	1,716.00		
0970	617123106	CONDUCTOR-COPPER AWG6-600V	810.00	LNFT	2.30	1,863.00		
0980	617123108	CONDUCTOR-COPPER AWG8-600V	13,960.00	LNFT	1.65	23,034.00		
0990	617123110	CONDUCTOR-COPPER AWG10-600V	8,990.00	LNFT	1.25	11,237.50		
1000	617183056	STANDARD-STL TYPE 10-A-500-6	23.00	EACH	5,750.00	132,250.00		
1010	617233030	CONTROLLER-CAB PEDESTAL TYPE P	2.00	EACH	1,500.00	3,000.00		
1020	617233100	CONTROLLER-CAB PED-MODIFY	1.00	EACH	985.00	985.00		
1030	617300065	DECORATIVE LUMINAIRE POLE	12.00	EACH	1,380.00	16,560.00		
1040	617303099	DECORATIVE LUMINAIRE ASSEMBLY	12.00	EACH	1,380.00	16,560.00		

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

1050	617303300	HIGH EFFICACY LUMINAIRE LED	28.00	EACH	880.00	24,640.00		
1060	617333100	SERV ASSEMBLY	1.00	EACH	5,300.00	5,300.00		
1070	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	22.00	EACH	1,450.00	31,900.00		
1080	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	6.00	EACH	1,725.00	10,350.00		
1090	617523127	SIG-TRAF 5 COL-1 W 12-12-12-12	4.00	EACH	2,760.00	11,040.00		
1100	617553020	SIG-PEDESTRIAN TYPE 2	10.00	EACH	1,820.00	18,200.00		
1110	617605040	INSTALL CONTLR/TRAF-ACTUATOR	3.00	EACH	500.00	1,500.00		
1120	617673100	SIG STANDARD TYPE 1-100	9.00	EACH	1,550.00	13,950.00		
1130	617713096	SIG STANDARD TYPE 3-A-900-6	1.00	EACH	22,250.00	22,250.00		
1140	617713099	SIG STANDARD TYPE 3-A-900-9	2.00	EACH	29,000.00	58,000.00		
1150	617713100	SIG STANDARD TYPE 3-A-900-0	2.00	EACH	31,000.00	62,000.00		
1160	617725601	SIG STANDARD MODIFY	2.00	EACH	985.00	1,970.00		
1170	617763500	DETECTOR-RADAR/PRESENCE	10.00	EACH	11,900.00	119,000.00		
1180	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	35,000.00	35,000.00		
1190	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	10.00	EACH	1,175.00	11,750.00		

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

1200	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00
1210	618030080	TRAFFIC CONTROL-LS	(1)	LS	850,000.00	850,000.00
1220	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	45,000.00	45,000.00
1230	619010062	SIGNS-ALUM SHEET INCR XI	880.00	SQFT	47.00	41,360.00
1240	619010090	SIGNS-ALUM REFL SHEET XI	929.10	SQFT	35.25	32,750.78
1250	619010230	REMOVE SIGN	52.00	EACH	100.75	5,239.00
1260	619010240	REMOVE SIGN-GUIDE	12.00	EACH	505.00	6,060.00
1270	619010310	POSTS-STEEL U SIGN	40.00	LB	9.00	360.00
1280	619010320	POSTS-STEEL STRUCTURAL SIGN	3,247.00	LB	5.30	17,209.10
1290	619010340	POSTS-TUBULAR STEEL-SQ-PERF	444.00	LB	11.50	5,106.00
1300	619010480	POLES-TREATED WOOD 4 IN	116.00	LNFT	14.75	1,711.00
1310	619010490	POLES-TREATED WOOD 5 IN	208.00	LNFT	18.00	3,744.00
1320	619010521	OVERHEAD STR/METAL-CANTILEVER	2.00	EACH	50,000.00	100,000.00
1330	619010555	OVERHEAD STR/METAL-BRIDGE	1.00	EACH	140,000.00	140,000.00
1340	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,520.00	6,080.00

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

1350	619010724	FRANG SIGN POST BKWY-S5 X 10	10.00	EACH	1,520.00	15,200.00		
1360	619010730	FRANG SIGN POST BKWY-W8 X 18	4.00	EACH	2,350.00	9,400.00		
1370	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	1.00	EACH	685.00	685.00		
1380	619011090	DELINEATOR TYPE 1	99.00	EACH	50.00	4,950.00		
1390	619011180	DELINEATOR-FLEX SURF MTD YLW	14.00	EACH	100.00	1,400.00		
1400	620010301	CURB MARKING-YELLOW EPOXY	77.00	GAL	355.00	27,335.00		
1410	620010311	CURB MARKING-WHITE EPOXY	8.00	GAL	355.00	2,840.00		
1420	620011105	WORDS AND SYMBOLS-WHITE PAINT	47.00	GAL	255.00	11,985.00		
1430	620011110	WORDS AND SYMBOLS-YELLOW PAINT	6.00	GAL	255.00	1,530.00		
1440	620011260	WORDS AND SYMBOLS-WHITE EPOXY	62.00	GAL	405.00	25,110.00		
1450	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	8.00	GAL	405.00	3,240.00		
1460	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	1,214.00	LNFT	12.00	14,568.00		
1470	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	996.00	LNFT	12.00	11,952.00		
1480	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	381.00	LNFT	25.00	9,525.00		
1490	620013000	STRIPING-WHITE PAINT	149.00	GAL	105.00	15,645.00		

Call Order: 104 Contract ID: 03225 Counties: Yellowstone

Letting Date: February 20, 2025 District(s): Billings Contract Time: 11/15/25 COMPLETION DATE

Contract Description: ZOO DRIVE IMPROVEMENTS - BLGS Min: Max:

Project(s): (9597637000) NH-HSIP STWD(637)
ZOO DRIVE IMPROVEMENTS - BLGS

SECTION: 0001 WIDENING, MILLING, PLANT MIX SURF., MEDIANS

1500	620013955	REMOVE PAVEMENT MARKINGS	3,415.00	LNFT	2.50	8,537.50
1510	620013960	STRIPING-WHITE EPOXY	170.00	GAL	155.00	26,350.00
1520	620013970	STRIPE GROOVING	3,874.00	LNFT	5.00	19,370.00
1530	620013975	STRIPE GROOVING	346.00	SQFT	45.00	15,570.00
1540	620014000	STRIPING-YELLOW PAINT	47.00	GAL	105.00	4,935.00
1550	620014960	STRIPING-YELLOW EPOXY	62.00	GAL	155.00	9,610.00
1560	622011043	PERM EROSION CONTROL-HIGH SURV	4.00	SQYD	35.00	140.00
1570	622011085	GEOTEXTILE - HIGH STRENGTH	1,087.00	SQYD	4.00	4,348.00

Section Totals $8,445,655.23

Contract Item Totals	$8,445,655.23
Contract Time Totals	
Contract Grand Totals	$8,445,655.23

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 201 Contract ID: 06125 Counties: Fergus

Letting Date: January 30, 2025 9:00 AM District(s): Billings Contract 70 WORKING DAYS

Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:

Project(s): (9422066000) HSIP-NH 57-3(66)94
SF 169 N57 SLDR WID & SLP FLAT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$4,285,075.05	103.80%	100.00%
1	1442	KH CIVIL CONTRACTORS, INC	$4,128,204.50	100.00%	96.34%
2	3744	M.A. DEATLEY CONSTRUCTION, INC.	$4,328,381.90	104.85%	101.01%
3	2061	WICKENS CONSTRUCTION, INC.	$5,251,586.46	127.21%	122.56%

Call Order: 201 Contract ID: 06125 Counties: Fergus

Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:

Project(s): (9422066000) HSIP-NH 57-3(66)94
SF 169 N57 SLDR WID & SLP FLAT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KH CIVIL CONTRACTORS, INC		(2) M.A. DEATLEY CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PLANT MIX SURFACE, GRADE, GRAVEL										
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	3,250.00	3,250.00	500.00	500.00
0030	109200005	MOBILIZATION	(1)	LS	580,000.00	580,000.00	832,650.00	832,650.00	574,200.00	574,200.00
0040	203020100	EXCAVATION-UNCLASSIFIED	44,558.00	CUYD	15.00	668,370.00	11.06	492,811.48	15.00	668,370.00
0050	203020310	SPECIAL BORROW-NEAT LINE	20,382.00	CUYD	30.00	611,460.00	31.01	632,045.82	45.00	917,190.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	8,101.00	CUYD	15.00	121,515.00	7.07	57,274.07	7.75	62,782.75
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	8,000.00	8,000.00	19,500.00	19,500.00	30,000.00	30,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	301020340	CRUSHED AGGREGATE COURSE	6,193.00	CUYD	80.00	495,440.00	69.38	429,670.34	52.00	322,036.00
0100	301020450	SPECIAL BACKFILL	247.00	CUYD	75.00	18,525.00	107.90	26,651.30	70.00	17,290.00
0110	301020625	AGGREGATE TREATMENT	23,131.00	SQYD	1.25	28,913.75	1.56	36,084.36	1.25	28,913.75

Call Order: 201 Contract ID: 06125 Counties: Fergus

Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:

Project(s): (9422066000) HSIP-NH 57-3(66)94
SF 169 N57 SLDR WID & SLP FLAT

SECTION: 0001 PLANT MIX SURFACE, GRADE, GRAVEL

0120	401020064	COMMERCIAL PLANT MIX-MISC	65.00	TON	200.00	13,000.00	315.00	20,475.00	300.00	19,500.00
0130	401020123	COMMERCIAL MIX-PG 58H-34	4,244.00	TON	185.00	785,140.00	210.00	891,240.00	200.00	848,800.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	2,151.00	GAL	7.00	15,057.00	10.50	22,585.50	10.00	21,510.00
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	35.60	TON	950.00	33,820.00	1,312.50	46,725.00	1,250.00	44,500.00
0160	409000000	FINAL SWEEP AND BROOM	0.80	CRMI	3,500.00	2,800.00	2,100.00	1,680.00	2,000.00	1,600.00
0170	409000010	COVER-TYPE 1	19,843.00	SQYD	3.00	59,529.00	2.10	41,670.30	2.00	39,686.00
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.80	MILE	3,500.00	2,800.00	2,100.00	1,680.00	2,000.00	1,600.00
0190	411011135	RUMBLE STRIPS	1.60	MILE	3,200.00	5,120.00	1,312.50	2,100.00	1,250.00	2,000.00
0195	603000060	FOUNDATION MATERIAL	87.00	CUYD	100.00	8,700.00	57.20	4,976.40	75.00	6,525.00
0200	603010540	CSP 24 IN	154.00	LNFT	100.00	15,400.00	87.78	13,518.12	180.00	27,720.00
0210	603010574	CSP 36 IN	112.00	LNFT	170.00	19,040.00	144.59	16,194.08	215.00	24,080.00
0220	603012625	RCP 30 IN	86.00	LNFT	300.00	25,800.00	227.50	19,565.00	255.00	21,930.00
0230	603587020	REMOVE PIPE CULVERT	353.00	LNFT	40.00	14,120.00	28.83	10,176.99	20.00	7,060.00
0240	607100281	FARM FENCE-TYPE F5M	8,688.00	LNFT	3.75	32,580.00	4.57	39,704.16	4.55	39,530.40
0250	607100362	FARM FENCE-PANEL/SINGLE FM	19.00	EACH	325.00	6,175.00	220.50	4,189.50	275.00	5,225.00

Call Order: 201 Contract ID: 06125 Counties: Fergus

Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:

Project(s): (9422066000) HSIP-NH 57-3(66)94
SF 169 N57 SLDR WID & SLP FLAT

SECTION: 0001 PLANT MIX SURFACE, GRADE, GRAVEL

0260	607100385	FARM FENCE-PANEL/DOUBLE FM	22.00	EACH	350.00	7,700.00	299.25	6,583.50	375.00	8,250.00
0270	607100430	FARM GATE-WIRE-TYPE G-2	12.00	LNFT	18.00	216.00	19.95	239.40	20.00	240.00
0280	607100720	DEADMAN	4.00	EACH	50.00	200.00	52.50	210.00	50.00	200.00
0290	610100101	SEEDING AREA NO 1	8.90	ACRE	650.00	5,785.00	771.75	6,868.58	615.00	5,473.50
0300	610100102	SEEDING AREA NO 2	3.50	ACRE	750.00	2,625.00	1,207.50	4,226.25	920.00	3,220.00
0310	610100103	SEEDING AREA NO 3	2.90	ACRE	950.00	2,755.00	824.25	2,390.33	615.00	1,783.50
0320	610100326	FERTILIZING AREA NO 1	8.90	ACRE	150.00	1,335.00	120.75	1,074.68	90.00	801.00
0330	610100327	FERTILIZING AREA NO 2	3.50	ACRE	140.00	490.00	120.75	422.63	90.00	315.00
0350	610220050	MULCH-COMPOST	3.50	ACRE	9,500.00	33,250.00	8,137.50	28,481.25	10,900.00	38,150.00
0360	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	1.00	EACH	30,000.00	30,000.00	43,836.00	43,836.00	38,500.00	38,500.00
0370	611010200	REMOVE CATTLE GUARD	1.00	EACH	1,000.00	1,000.00	2,925.00	2,925.00	3,000.00	3,000.00
0380	613100030	RIPRAP-CLASS 1 RANDOM	11.60	CUYD	275.00	3,190.00	390.00	4,524.00	150.00	1,740.00
0390	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.90	450,000.00	0.42	210,000.00	0.69	345,000.00
0400	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,500.00	17,000.00	5,775.00	11,550.00	8,000.00	16,000.00
0410	619010090	SIGNS-ALUM REFL SHEET XI	36.70	SQFT	55.00	2,018.50	47.25	1,734.08	40.00	1,468.00

Call Order: 201 Contract ID: 06125 Counties: Fergus

Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:

Project(s): (9422066000) HSIP-NH 57-3(66)94
SF 169 N57 SLDR WID & SLP FLAT

SECTION: 0001 PLANT MIX SURFACE, GRADE, GRAVEL

0420	619010230	REMOVE SIGN	3.00	EACH	50.00	150.00	78.75	236.25	45.00	135.00
0430	619010310	POSTS-STEEL U SIGN	20.00	LB	18.00	360.00	15.75	315.00	5.00	100.00
0440	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	25.00	800.00	18.90	604.80	16.00	512.00
0450	619011090	DELINEATOR TYPE 1	42.00	EACH	45.00	1,890.00	47.25	1,984.50	41.00	1,722.00
0460	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	280.00	560.00	262.50	525.00	250.00	500.00
0470	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	367.50	367.50	350.00	350.00
0480	620012955	TEMPORARY STRIPING	4,391.00	LNFT	0.80	3,512.80	0.53	2,327.23	0.50	2,195.50
0490	620013000	STRIPING-WHITE PAINT	56.00	GAL	90.00	5,040.00	120.75	6,762.00	115.00	6,440.00
0500	620013960	STRIPING-WHITE EPOXY	37.00	GAL	200.00	7,400.00	157.50	5,827.50	150.00	5,550.00
0510	620014000	STRIPING-YELLOW PAINT	44.00	GAL	90.00	3,960.00	120.75	5,313.00	115.00	5,060.00
0520	620014960	STRIPING-YELLOW EPOXY	29.00	GAL	200.00	5,800.00	157.50	4,567.50	150.00	4,350.00
0530	622011084	GEOTEXTILE STABILIZATION	33,511.00	SQYD	3.00	100,533.00	2.60	87,128.60	2.50	83,777.50
0540	623000190	RESET MAILBOX	1.00	EACH	300.00	300.00	262.50	262.50	500.00	500.00

Call Order: 201 Contract ID: 06125 Counties: Fergus

Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:

Project(s): (9422066000) HSIP-NH 57-3(66)94
SF 169 N57 SLDR WID & SLP FLAT

Section Totals	$4,285,075.05	$4,128,204.50	$4,328,381.90
Contract Item Totals	$4,285,075.05	$4,128,204.50	$4,328,381.90
Contract Time Totals	$0.00		
Contract Grand Totals	$4,285,075.05	$4,128,204.50	4,328,381.90

( ) indicates item is bid as Lump Sum

Call Order: 201 Contract ID: 06125 Counties: Fergus

Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:

Project(s): (9422066000) HSIP-NH 57-3(66)94
SF 169 N57 SLDR WID & SLP FLAT

					(3) WICKENS CONSTRUCTION, INC.					
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		PLANT MIX SURFACE, GRADE, GRAVEL								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	27,000.00	27,000.00				
0030	109200005	MOBILIZATION	(1)	LS	646,920.00	646,920.00				
0040	203020100	EXCAVATION-UNCLASSIFIED	44,558.00	CUYD	16.20	721,839.60				
0050	203020310	SPECIAL BORROW-NEAT LINE	20,382.00	CUYD	71.07	1,448,548.74				
0060	203080100	TOPSOIL-SALVAGING AND PLACING	8,101.00	CUYD	7.05	57,112.05				
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	21,600.00	21,600.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	301020340	CRUSHED AGGREGATE COURSE	6,193.00	CUYD	77.17	477,913.81				
0100	301020450	SPECIAL BACKFILL	247.00	CUYD	67.02	16,553.94				
0110	301020625	AGGREGATE TREATMENT	23,131.00	SQYD	1.08	24,981.48				

Call Order: 201 Contract ID: 06125 Counties: Fergus

Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:

Project(s): (9422066000) HSIP-NH 57-3(66)94
SF 169 N57 SLDR WID & SLP FLAT

SECTION: 0001 PLANT MIX SURFACE, GRADE, GRAVEL

0120	401020064	COMMERCIAL PLANT MIX-MISC	65.00	TON	324.00	21,060.00		
0130	401020123	COMMERCIAL MIX-PG 58H-34	4,244.00	TON	216.00	916,704.00		
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	2,151.00	GAL	10.80	23,230.80		
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	35.60	TON	1,350.00	48,060.00		
0160	409000000	FINAL SWEEP AND BROOM	0.80	CRMI	2,160.00	1,728.00		
0170	409000010	COVER-TYPE 1	19,843.00	SQYD	2.16	42,860.88		
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	0.80	MILE	3,240.00	2,592.00		
0190	411011135	RUMBLE STRIPS	1.60	MILE	2,700.00	4,320.00		
0195	603000060	FOUNDATION MATERIAL	87.00	CUYD	91.80	7,986.60		
0200	603010540	CSP 24 IN	154.00	LNFT	180.69	27,826.26		
0210	603010574	CSP 36 IN	112.00	LNFT	228.79	25,624.48		
0220	603012625	RCP 30 IN	86.00	LNFT	302.79	26,039.94		
0230	603587020	REMOVE PIPE CULVERT	353.00	LNFT	19.44	6,862.32		
0240	607100281	FARM FENCE-TYPE F5M	8,688.00	LNFT	4.70	40,833.60		
0250	607100362	FARM FENCE-PANEL/SINGLE FM	19.00	EACH	226.80	4,309.20		

Call Order: 201 Contract ID: 06125 Counties: Fergus

Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:

Project(s): (9422066000) HSIP-NH 57-3(66)94
SF 169 N57 SLDR WID & SLP FLAT

SECTION: 0001 PLANT MIX SURFACE, GRADE, GRAVEL

0260	607100385	FARM FENCE-PANEL/DOUBLE FM	22.00	EACH	307.80	6,771.60		
0270	607100430	FARM GATE-WIRE-TYPE G-2	12.00	LNFT	20.52	246.24		
0280	607100720	DEADMAN	4.00	EACH	54.00	216.00		
0290	610100101	SEEDING AREA NO 1	8.90	ACRE	793.80	7,064.82		
0300	610100102	SEEDING AREA NO 2	3.50	ACRE	1,242.00	4,347.00		
0310	610100103	SEEDING AREA NO 3	2.90	ACRE	847.80	2,458.62		
0320	610100326	FERTILIZING AREA NO 1	8.90	ACRE	124.20	1,105.38		
0330	610100327	FERTILIZING AREA NO 2	3.50	ACRE	124.20	434.70		
0350	610220050	MULCH-COMPOST	3.50	ACRE	8,370.00	29,295.00		
0360	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	1.00	EACH	37,643.84	37,643.84		
0370	611010200	REMOVE CATTLE GUARD	1.00	EACH	1,296.00	1,296.00		
0380	613100030	RIPRAP-CLASS 1 RANDOM	11.60	CUYD	459.00	5,324.40		
0390	618030005	TRAFFIC CONTROL DEVICES CB	500,000.00	UNIT	0.75	375,000.00		
0400	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,208.00	16,416.00		
0410	619010090	SIGNS-ALUM REFL SHEET XI	36.70	SQFT	43.20	1,585.44		

Call Order: 201 Contract ID: 06125 Counties: Fergus

Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:

Project(s): (9422066000) HSIP-NH 57-3(66)94
SF 169 N57 SLDR WID & SLP FLAT

SECTION: 0001 PLANT MIX SURFACE, GRADE, GRAVEL

0420	619010230	REMOVE SIGN	3.00	EACH	48.60	145.80		
0430	619010310	POSTS-STEEL U SIGN	20.00	LB	5.40	108.00		
0440	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	17.28	552.96		
0450	619011090	DELINEATOR TYPE 1	42.00	EACH	43.81	1,840.02		
0460	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	486.00	972.00		
0470	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	1,485.00	1,485.00		
0480	620012955	TEMPORARY STRIPING	4,391.00	LNFT	0.38	1,668.58		
0490	620013000	STRIPING-WHITE PAINT	56.00	GAL	75.60	4,233.60		
0500	620013960	STRIPING-WHITE EPOXY	37.00	GAL	183.60	6,793.20		
0510	620014000	STRIPING-YELLOW PAINT	44.00	GAL	75.60	3,326.40		
0520	620014960	STRIPING-YELLOW EPOXY	29.00	GAL	183.60	5,324.40		
0530	622011084	GEOTEXTILE STABILIZATION	33,511.00	SQYD	2.16	72,383.76		
0540	623000190	RESET MAILBOX	1.00	EACH	540.00	540.00		

Call Order: 201 Contract ID: 06125 Counties: Fergus

Letting Date: January 30, 2025 District(s): Billings Contract Time: 70 WORKING DAYS

Contract Description: SF 169 N57 SLDR WID & SLP FLAT Min: Max:

Project(s): (9422066000) HSIP-NH 57-3(66)94
SF 169 N57 SLDR WID & SLP FLAT

Section Totals	$5,251,586.46	
Contract Item Totals	$5,251,586.46	
Contract Time Totals		
Contract Grand Totals	$5,251,586.46	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 203 Contract ID: 04824R Counties: Sanders

Letting Date: January 30, 2025 9:00 AM District(s): Missoula Contract 08/28/25 COMPLETION DATE

Contract Description: MT-200 WILDLIFE DETERRENT MAT Min: Max:

Project(s): (10385180000) STPP 6-1(180)57
MT-200 WILDLIFE DETERRENT MAT

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$741,559.00	103.49%	100.00%
1	1044	RAZZ CONSTRUCTION INC	$716,581.00	100.00%	96.63%
2	2050	RIVERSIDE CONTRACTING, INC.	$813,894.25	113.58%	109.75%

Call Order: 203 Contract ID: 04824R Counties: Sanders

Letting Date: January 30, 2025 District(s): Missoula Contract Time: 08/28/25 COMPLETION DATE

Contract Description: MT-200 WILDLIFE DETERRENT MAT Min: Max:

Project(s): (10385180000) STPP 6-1(180)57
MT-200 WILDLIFE DETERRENT MAT

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RAZZ CONSTRUCTION INC		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 WILDLIFE DETERRENT MAT REPLACEMENT										
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	5,000.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	175,000.00	175,000.00	117,500.00	117,500.00	245,000.00	245,000.00
0040	203020225	EXCAVATION-STREET	33.00	CUYD	1,000.00	33,000.00	80.00	2,640.00	1,175.00	38,775.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	5,000.00	5,000.00	500.00	500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020268	TRAFFIC GRAVEL	18.00	CUYD	200.00	3,600.00	55.00	990.00	170.00	3,060.00
0080	301020340	CRUSHED AGGREGATE COURSE	10.00	CUYD	200.00	2,000.00	260.00	2,600.00	815.00	8,150.00
0090	401020060	COMMERCIAL MIX-3/8 IN-PG 70-28	97.00	TON	500.00	48,500.00	500.00	48,500.00	460.00	44,620.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	41.00	GAL	80.00	3,280.00	32.00	1,312.00	4.25	174.25
0110	411010000	COLD MILLING	644.00	SQYD	30.00	19,320.00	30.00	19,320.00	30.00	19,320.00

Call Order: 203 Contract ID: 04824R Counties: Sanders

Letting Date: January 30, 2025 District(s): Missoula Contract Time: 08/28/25 COMPLETION DATE

Contract Description: MT-200 WILDLIFE DETERRENT MAT Min: Max:

Project(s): (10385180000) STPP 6-1(180)57
MT-200 WILDLIFE DETERRENT MAT

SECTION: 0001 WILDLIFE DETERRENT MAT REPLACEMENT

0120	605000050	RESET CONCRETE BARRIER RAIL	2.00	EACH	1,500.00	3,000.00	280.00	560.00	225.00	450.00
0130	606010370	RESET GUARDRAIL	187.50	LNFT	30.00	5,625.00	20.00	3,750.00	30.00	5,625.00
0140	606011288	RESET BRIDGE APPROACH SECTION	2.00	EACH	4,000.00	8,000.00	480.00	960.00	1,750.00	3,500.00
0150	606011300	RESET OPTIONAL TERMINAL SECT	2.00	EACH	2,200.00	4,400.00	480.00	960.00	2,100.00	4,200.00
0160	607000006	PANEL-SINGLE CHAIN LINK	2.00	EACH	1,100.00	2,200.00	450.00	900.00	395.00	790.00
0170	607000008	PANEL-DOUBLE CHAIN LINK	4.00	EACH	1,600.00	6,400.00	510.00	2,040.00	740.00	2,960.00
0180	607000050	FENCE-CHAIN LINK 6 FT	52.00	LNFT	152.00	7,904.00	200.00	10,400.00	50.00	2,600.00
0190	607000260	GATE-CHAIN LINK	4.00	LNFT	480.00	1,920.00	100.00	400.00	100.00	400.00
0200	607100013	FENCE - WILDLIFE	163.00	LNFT	30.00	4,890.00	45.00	7,335.00	20.00	3,260.00
0210	607100014	FENCE - PANEL/SINGLE - WILDLIFE	4.00	EACH	1,600.00	6,400.00	1,200.00	4,800.00	525.00	2,100.00
0220	607100017	WILDLIFE FENCE PANEL-SPECIAL DESIGN	8.00	EACH	1,500.00	12,000.00	2,200.00	17,600.00	990.00	7,920.00
0230	609010112	CURB 4 IN-CONCRETE	20.00	LNFT	360.00	7,200.00	90.00	1,800.00	150.00	3,000.00
0240	610100559	REVEGETATION	(1)	LS	8,000.00	8,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0250	617763700	ELECTRIC WILDLIFE DETERRENT MAT SYSTEM	1.00	EACH	185,000.00	185,000.00	265,000.00	265,000.00	205,000.00	205,000.00
0260	618030005	TRAFFIC CONTROL DEVICES CB	80,000.00	UNIT	0.85	68,000.00	0.80	64,000.00	0.85	68,000.00

Call Order: 203 Contract ID: 04824R Counties: Sanders

Letting Date: January 30, 2025 District(s): Missoula Contract Time: 08/28/25 COMPLETION DATE

Contract Description: MT-200 WILDLIFE DETERRENT MAT Min: Max:

Project(s): (10385180000) STPP 6-1(180)57
MT-200 WILDLIFE DETERRENT MAT

SECTION: 0001 WILDLIFE DETERRENT MAT REPLACEMENT

0270	618100000	SINGLE USE SIGNS	168.00	SQFT	60.00	10,080.00	50.00	8,400.00	55.00	9,240.00
0280	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,000.00	16,000.00	10,000.00	20,000.00	5,000.00	10,000.00
0290	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	55,000.00	55,000.00	80,000.00	80,000.00	94,000.00	94,000.00
0300	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	1,800.00	3,600.00	636.00	1,272.00	500.00	1,000.00
0310	620013960	STRIPING-WHITE EPOXY	8.00	GAL	960.00	7,680.00	318.00	2,544.00	250.00	2,000.00
0320	620014960	STRIPING-YELLOW EPOXY	11.00	GAL	960.00	10,560.00	318.00	3,498.00	250.00	2,750.00
				Section Totals		$741,559.00		$716,581.00		$813,894.25

Contract Item Totals	$741,559.00	$716,581.00	$813,894.25
Contract Time Totals	$0.00		
Contract Grand Totals	$741,559.00	$716,581.00	813,894.25

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 **Contract ID:** 03125 **Counties:** Pondera

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

Contract Description: VALIER - WEST **Min:** **Max:**

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

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

Tabulation of Bids

Call Order: 102 **Contract ID:** 03125 **Counties:** Pondera

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

Contract Description: VALIER - WEST **Min:** **Max:**

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

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MILL, OVERLAY, DIGOUTS, CULVERTS AND S&C								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	18,000.00	18,000.00	95,000.00	95,000.00	10,000.00	10,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	6,000.00	6,000.00	2,500.00	2,500.00
0040	109200005	MOBILIZATION	(1)	LS	1,250,000.00	1,250,000.00	980,000.00	980,000.00	1,131,170.00	1,131,170.00
0050	203020278	EXCAVATION-DIGOUTS	47,042.00	CUYD	32.00	1,505,344.00	18.00	846,756.00	18.00	846,756.00
0060	203020310	SPECIAL BORROW-NEAT LINE	32,850.00	CUYD	35.00	1,149,750.00	30.00	985,500.00	30.00	985,500.00
0065	203080100	TOPSOIL-SALVAGING AND PLACING	1,191.00	CUYD	20.00	23,820.00	11.00	13,101.00	14.00	16,674.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	5,000.00	5,000.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	50,000.00	50,000.00	25,000.00	25,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	180.00	MILE	26.40	4,752.00	20.00	3,600.00	18.00	3,240.00

Call Order: 102 **Contract ID:** 03125 **Counties:** Pondera

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

Contract Description: VALIER - WEST **Min:** **Max:**

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

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

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

Call Order: 102 **Contract ID:** 03125 **Counties:** Pondera

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

Contract Description: VALIER - WEST **Min:** **Max:**

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

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

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

Call Order: 102 **Contract ID:** 03125 **Counties:** Pondera

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

Contract Description: VALIER - WEST **Min:** **Max:**

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

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

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

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

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer

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

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

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

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

Tabulation of Bids

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer

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

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

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

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BARANKO BROTHERS, INC.		(2) KH CIVIL CONTRACTORS, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY & ROADSIDE SAFETY IMPROVEMENT								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	750,000.00	750,000.00	783,432.46	783,432.46	1,076,400.00	1,076,400.00
0030	203020375	EMBANKMENT IN PLACE	74,875.00	CUYD	20.00	1,497,500.00	8.38	627,452.50	14.21	1,063,973.75
0040	203080100	TOPSOIL-SALVAGING AND PLACING	7,963.00	CUYD	15.00	119,445.00	5.91	47,061.33	7.18	57,174.34
0050	204010185	BLASTING CONSULTANT	(1)	LS	10,000.00	10,000.00	0.01	0.01	5,200.00	5,200.00
0060	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	21,400.00	21,400.00	39,000.00	39,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	54.00	MILE	40.00	2,160.00	21.40	1,155.60	20.00	1,080.00
0090	301020340	CRUSHED AGGREGATE COURSE	13,265.00	CUYD	65.00	862,225.00	61.10	810,491.50	60.68	804,920.20
0100	301020450	SPECIAL BACKFILL	1,091.00	CUYD	51.00	55,641.00	65.83	71,820.53	99.50	108,554.50
0110	401020045	PLANT MIX SURF-3/4 IN	6,165.00	TON	65.00	400,725.00	85.60	527,724.00	80.00	493,200.00

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer

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

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

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

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

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

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer

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

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

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

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

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

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer

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

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

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

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

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

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer

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

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

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

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

0570	620014960	STRIPING-YELLOW EPOXY	30.00	GAL	165.00	4,950.00	160.50	4,815.00	150.00	4,500.00
0580	622011084	GEOTEXTILE STABILIZATION	361.00	SQYD	4.50	1,624.50	4.11	1,483.71	13.00	4,693.00
0590	622011087	SEPARATION GEOTEXTILE - MOD	2,925.00	SQYD	3.00	8,775.00	2.38	6,961.50	3.90	11,407.50
0600	623000155	MAILBOX	1.00	EACH	400.00	400.00	535.00	535.00	250.00	250.00
			Section Totals			$5,849,950.90		$5,180,207.26		$5,459,408.93

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

( ) indicates item is bid as Lump Sum

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer

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

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

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

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

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer

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

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

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

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

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

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer

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

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

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

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

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

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer

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

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

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

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

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

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer

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

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

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

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

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

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

( ) indicates item is bid as Lump Sum

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer

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

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

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

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

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer

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

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

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

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

0120	401020046	PLANT MIX BIT SURF-MISC	468.00	TON	110.00	51,480.00		
0130	401020300	HYDRATED LIME	86.30	TON	265.40	22,904.02		
0140	402020090	ASPHALT BINDER PG 58H-34	358.90	TON	660.25	236,963.73		
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	3,683.00	GAL	1.50	5,524.50		
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	86.00	TON	909.25	78,195.50		
0170	409000000	FINAL SWEEP AND BROOM	2.30	CRMI	500.00	1,150.00		
0180	409000010	COVER-TYPE 1	48,386.00	SQYD	1.09	52,740.74		
0190	411010000	COLD MILLING	37,801.00	SQYD	2.00	75,602.00		
0200	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	2.30	MILE	1,750.00	4,025.00		
0210	411011135	RUMBLE STRIPS	4.60	MILE	1,050.00	4,830.00		
0220	551020030	CONCRETE-CLASS GENERAL	9.50	CUYD	3,500.00	33,250.00		
0230	603000050	GRANULAR BEDDING MATERIAL	54.00	CUYD	185.00	9,990.00		
0240	603000060	FOUNDATION MATERIAL	109.00	CUYD	155.00	16,895.00		
0250	603010040	DRAINAGE PIPE 18 IN	176.00	LNFT	222.00	39,072.00		
0260	603010056	DRAINAGE PIPE 30 IN	302.00	LNFT	758.00	228,916.00		

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer

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

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

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

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

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

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer

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

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

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

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

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

Call Order: 103 **Contract ID:** 01125 **Counties:** Custer

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

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

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

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENT

0570	620014960	STRIPING-YELLOW EPOXY	30.00	GAL	150.00	4,500.00		
0580	622011084	GEOTEXTILE STABILIZATION	361.00	SQYD	10.00	3,610.00		
0590	622011087	SEPARATION GEOTEXTILE - MOD	2,925.00	SQYD	5.00	14,625.00		
0600	623000155	MAILBOX	1.00	EACH	500.00	500.00		
			Section Totals			$6,432,852.33		

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

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone

Letting Date: January 09, 2025 9:00 AM **District(s):** Glendive **Contract** 80 WORKING DAYS

Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**

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

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

Tabulation of Bids

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone

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

Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**

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

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

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone

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

Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**

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

SECTION: 0001 MILL & OVERLAY

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

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone

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

Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**

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

SECTION: 0001 MILL & OVERLAY

0270	603013202	RCPA 24 IN EQ DIA	46.00	LNFT	275.00	12,650.00	237.94	10,945.24	284.06	13,066.76
0280	603013212	RCPA 30 IN EQ DIA	48.00	LNFT	300.00	14,400.00	276.63	13,278.24	333.95	16,029.60
0290	603013216	RCPA 36 IN EQ DIA	216.00	LNFT	400.00	86,400.00	332.83	71,891.28	402.22	86,879.52
0300	603013263	RCPA 84 IN EQ DIA	56.00	LNFT	1,100.00	61,600.00	2,239.04	125,386.24	2,424.79	135,788.24
0310	603014242	ADJUST VALVE BOX	11.00	EACH	950.00	10,450.00	1,700.00	18,700.00	1,121.96	12,341.56
0320	603587020	REMOVE PIPE CULVERT	521.90	LNFT	45.00	23,485.50	34.47	17,989.89	37.33	19,482.53
0330	604000100	ADJUST MANHOLE	4.00	EACH	2,000.00	8,000.00	1,700.00	6,800.00	1,892.07	7,568.28
0340	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	9,500.00	9,500.00	9,424.53	9,424.53
0350	613520010	VEGETATED CONCRETE BLOCK MAT	147.00	SQYD	220.00	32,340.00	125.00	18,375.00	135.41	19,905.27
0360	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	0.80	280,000.00	0.74	259,000.00	0.84	294,000.00
0370	619010062	SIGNS-ALUM SHEET INCR XI	28.50	SQFT	45.00	1,282.50	41.00	1,168.50	49.83	1,420.16
0380	619010090	SIGNS-ALUM REFL SHEET XI	307.50	SQFT	45.00	13,837.50	41.00	12,607.50	49.83	15,322.73
0390	619010230	REMOVE SIGN	44.00	EACH	75.00	3,300.00	80.00	3,520.00	102.91	4,528.04
0400	619010240	REMOVE SIGN-GUIDE	1.00	EACH	375.00	375.00	425.00	425.00	487.48	487.48
0410	619010310	POSTS-STEEL U SIGN	133.00	LB	12.50	1,662.50	9.65	1,283.45	10.83	1,440.39

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone

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

Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**

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

SECTION: 0001 MILL & OVERLAY

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

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone

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

Contract Description: CIRCLE - NORTHWEST

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

		Min:	Max:
Section Totals	$3,884,582.10	$3,249,570.83	$4,038,974.08

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

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone

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

Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**

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

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

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone

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

Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**

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

SECTION: 0001 MILL & OVERLAY

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

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone

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

Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**

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

SECTION: 0001 MILL & OVERLAY

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

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone

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

Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**

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

SECTION: 0001 MILL & OVERLAY

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

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone

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

Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**

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

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

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone

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

Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**

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

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

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone

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

Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**

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

SECTION: 0001 MILL & OVERLAY

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

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone

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

Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**

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

SECTION: 0001 MILL & OVERLAY

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

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone

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

Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**

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

SECTION: 0001 MILL & OVERLAY

0420	619010320	POSTS-STEEL STRUCTURAL SIGN	205.00	LB	10.50	2,152.50		
0430	619010340	POSTS-TUBULAR STEEL-SQ-PERF	785.00	LB	16.25	12,756.25		
0440	619010480	POLES-TREATED WOOD 4 IN	270.00	LNFT	12.50	3,375.00		
0450	619010490	POLES-TREATED WOOD 5 IN	54.00	LNFT	14.75	796.50		
0460	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	2,100.00	4,200.00		
0470	619011090	DELINEATOR TYPE 1	280.00	EACH	38.25	10,710.00		
0480	620010301	CURB MARKING-YELLOW EPOXY	28.00	GAL	368.00	10,304.00		
0490	620011105	WORDS AND SYMBOLS-WHITE PAINT	26.00	GAL	265.00	6,890.00		
0500	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	370.00	6,290.00		
0510	620012955	TEMPORARY STRIPING	46,264.00	LNFT	0.26	12,028.64		
0520	620013000	STRIPING-WHITE PAINT	508.00	GAL	58.00	29,464.00		
0530	620013960	STRIPING-WHITE EPOXY	339.00	GAL	140.00	47,460.00		
0540	620014000	STRIPING-YELLOW PAINT	318.00	GAL	58.00	18,444.00		
0550	620014960	STRIPING-YELLOW EPOXY	212.00	GAL	138.00	29,256.00		
0560	622011084	GEOTEXTILE STABILIZATION	192.00	SQYD	7.50	1,440.00		

Call Order: 104 **Contract ID:** 02125 **Counties:** McCone

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

Contract Description: CIRCLE - NORTHWEST **Min:** **Max:**

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

Section Totals $4,800,510.00

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

( ) indicates item is bid as Lump Sum

Vendor Ranking

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

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

Contract Description: BARRETTS - DILLON **Min:** **Max:**

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

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

Tabulation of Bids

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

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

Contract Description: BARRETTS - DILLON **Min:** **Max:**

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

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HOLLOW CONTRACTING, INC.		(2) JEFFERY CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RESURFACING, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	7,500.00	7,500.00	2,500.00	2,500.00
0030	109200005	MOBILIZATION	(1)	LS	400,000.00	400,000.00	230,000.00	230,000.00	396,380.50	396,380.50
0040	203020278	EXCAVATION-DIGOUTS	1,501.00	CUYD	45.00	67,545.00	35.00	52,535.00	32.00	48,032.00
0050	203020310	SPECIAL BORROW-NEAT LINE	1,028.00	CUYD	65.00	66,820.00	42.35	43,535.80	37.00	38,036.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	7,500.00	7,500.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	116.00	MILE	30.00	3,480.00	10.00	1,160.00	1.00	116.00
0100	301020340	CRUSHED AGGREGATE COURSE	282.00	CUYD	95.00	26,790.00	65.00	18,330.00	64.50	18,189.00
0110	401020122	COMMERCIAL MIX-PG 58V-34	364.00	TON	200.00	72,800.00	160.00	58,240.00	200.00	72,800.00

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

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

Contract Description: BARRETTS - DILLON **Min:** **Max:**

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

SECTION: 0001 RESURFACING, SEAL & COVER

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

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

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

Contract Description: BARRETTS - DILLON **Min:** **Max:**

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

SECTION: 0001 RESURFACING, SEAL & COVER

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

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

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

Contract Description: BARRETTS - DILLON **Min:** **Max:**

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

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

( ) indicates item is bid as Lump Sum

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

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

Contract Description: BARRETTS - DILLON **Min:** **Max:**

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

Line Number	Item ID	Item Description	Quantity	Units	(3) PAVEMENT MAINTENANCE SERVICES, INC		(4) RIVERSIDE CONTRACTING, INC.		(5) CK MAY EXCAVATING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RESURFACING, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	500.00	500.00	5,000.00	5,000.00	3,000.00	3,000.00
0030	109200005	MOBILIZATION	(1)	LS	440,000.00	440,000.00	414,000.00	414,000.00	400,000.00	400,000.00
0040	203020278	EXCAVATION-DIGOUTS	1,501.00	CUYD	26.00	39,026.00	27.00	40,527.00	34.00	51,034.00
0050	203020310	SPECIAL BORROW-NEAT LINE	1,028.00	CUYD	55.00	56,540.00	55.00	56,540.00	47.00	48,316.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	500.00	500.00	12,000.00	12,000.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	8,500.00	8,500.00	25,000.00	25,000.00	10,000.00	10,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	116.00	MILE	800.00	92,800.00	8.00	928.00	30.00	3,480.00
0100	301020340	CRUSHED AGGREGATE COURSE	282.00	CUYD	78.00	21,996.00	80.00	22,560.00	120.00	33,840.00
0110	401020122	COMMERCIAL MIX-PG 58V-34	364.00	TON	275.00	100,100.00	270.00	98,280.00	237.00	86,268.00

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

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

Contract Description: BARRETTS - DILLON **Min:** **Max:**

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

SECTION: 0001 RESURFACING, SEAL & COVER

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	152.00	GAL	8.75	1,330.00	8.50	1,292.00	21.50	3,268.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	827.00	TON	850.00	702,950.00	820.00	678,140.00	995.00	822,865.00
0140	403010255	CRACK SEALING	40,000.00	LB	2.40	96,000.00	2.50	100,000.00	2.90	116,000.00
0150	403010257	CRACK FILLING-MASTIC	12,000.00	LB	2.80	33,600.00	3.00	36,000.00	2.05	24,600.00
0160	409000000	FINAL SWEEP AND BROOM	22.00	CRMI	250.00	5,500.00	950.00	20,900.00	410.00	9,020.00
0170	409000020	COVER-TYPE 2	464,701.00	SQYD	0.85	394,995.85	1.10	511,171.10	0.77	357,819.77
0180	606010370	RESET GUARDRAIL	200.00	LNFT	50.00	10,000.00	53.00	10,600.00	53.00	10,600.00
0190	606010385	REMOVE GUARDRAIL	200.00	LNFT	19.00	3,800.00	20.00	4,000.00	22.00	4,400.00
0200	606011503	RESET TEMP IMPACT ATTENUATOR	1.00	EACH	4,500.00	4,500.00	4,800.00	4,800.00	4,700.00	4,700.00
0210	606011518	TEMPORARY IMPACT ATTENUATOR	1.00	EACH	4,500.00	4,500.00	4,800.00	4,800.00	4,700.00	4,700.00
0220	607100103	FARM FENCE-TYPE F3W F3M-32 IN WW	1,158.00	LNFT	5.10	5,905.80	6.50	7,527.00	7.00	8,106.00
0230	607100360	FARM FENCE-PANEL/SINGLE FW	44.00	EACH	305.00	13,420.00	325.00	14,300.00	325.00	14,300.00
0240	610100559	REVEGETATION	(1)	LS	3,500.00	3,500.00	3,500.00	3,500.00	10,000.00	10,000.00
0250	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	12.00	EACH	30,000.00	360,000.00	30,000.00	360,000.00	45,000.00	540,000.00
0260	611010200	REMOVE CATTLE GUARD	12.00	EACH	3,500.00	42,000.00	3,800.00	45,600.00	2,300.00	27,600.00

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

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

Contract Description: BARRETTS - DILLON **Min:** **Max:**

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

SECTION: 0001 RESURFACING, SEAL & COVER

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

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

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

Contract Description: BARRETTS - DILLON **Min:** **Max:**

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

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

( ) indicates item is bid as Lump Sum

Vendor Ranking

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

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

Contract Description: HELENA - NORTH **Min:** **Max:**

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

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

Tabulation of Bids

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

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

Contract Description: HELENA - NORTH **Min:** **Max:**

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

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

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

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

Contract Description: HELENA - NORTH **Min:** **Max:**

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

SECTION: 0001 SCRUB SEAL & BRIDGE DECK SEAL

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

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

( ) indicates item is bid as Lump Sum

Tabulation of Bids

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

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

Contract Description: HELENA - NORTH **Min:** **Max:**

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

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

Tabulation of Bids

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

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

Contract Description: HELENA - NORTH **Min:** **Max:**

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

SECTION: 0001 SCRUB SEAL & BRIDGE DECK SEAL

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

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

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

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

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

Contract Description: SUNBURST - SWEETGRASS **Min:** **Max:**

Project(s): (10381074000) IM 15-8(74)389
SUNBURST - SWEETGRASS

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

Tabulation of Bids

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

Letting Date: January 09, 2025 **District(s):** Great Falls **Contract Time:** 25 WORKING DAYS

Contract Description: SUNBURST - SWEETGRASS **Min:** **Max:**

Project(s): (10381074000) IM 15-8(74)389
SUNBURST - SWEETGRASS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	1,000.00	1,000.00
0030	109200005	MOBILIZATION	(1)	LS	135,000.00	135,000.00	170,300.00	170,300.00	110,000.00	110,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00	1,500.00	1,500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	1,500.00	1,500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	413.10	TON	1,000.00	413,100.00	900.00	371,790.00	950.00	392,445.00
0080	409000000	FINAL SWEEP AND BROOM	9.94	CRMI	750.00	7,455.00	600.00	5,964.00	450.00	4,473.00
0090	409000020	COVER-TYPE 2	231,433.00	SQYD	1.00	231,433.00	1.40	324,006.20	1.30	300,862.90
0100	411011135	RUMBLE STRIPS	15.90	MILE	1,000.00	15,900.00	2,000.00	31,800.00	1,300.00	20,670.00
0110	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	1.00	150,000.00	0.30	45,000.00	0.95	142,500.00

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

Letting Date: January 09, 2025 **District(s):** Great Falls **Contract Time:** 25 WORKING DAYS

Contract Description: SUNBURST - SWEETGRASS **Min:** **Max:**

Project(s): (10381074000) IM 15-8(74)389
SUNBURST - SWEETGRASS

SECTION: 0001 SEAL AND COVER

0120	618100001	MOTORCYCLE ADVISORY SIGN	1.00	EACH	2,000.00	2,000.00	1,100.00	1,100.00	1,100.00	1,100.00
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	270.00	2,160.00	280.00	2,240.00	260.00	2,080.00
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	11.00	GAL	400.00	4,400.00	500.00	5,500.00	460.00	5,060.00
0160	620013000	STRIPING-WHITE PAINT	277.00	GAL	60.00	16,620.00	45.00	12,465.00	42.00	11,634.00
0170	620013960	STRIPING-WHITE EPOXY	370.00	GAL	125.00	46,250.00	135.00	49,950.00	125.00	46,250.00
0180	620014000	STRIPING-YELLOW PAINT	197.00	GAL	60.00	11,820.00	45.00	8,865.00	42.00	8,274.00
0190	620014960	STRIPING-YELLOW EPOXY	264.00	GAL	125.00	33,000.00	135.00	35,640.00	125.00	33,000.00
		Section Totals			$1,104,638.00		$1,081,120.20		$1,092,848.90	

Contract Item Totals	**$1,104,638.00**	**$1,081,120.20**	**$1,092,848.90**
Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum	**Contract Grand Totals**	**$1,104,638.00**	**$1,081,120.20**	**1,092,848.90**

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

Letting Date: January 09, 2025 **District(s):** Great Falls **Contract Time:** 25 WORKING DAYS

Contract Description: SUNBURST - SWEETGRASS **Min:** **Max:**

Project(s): (10381074000) IM 15-8(74)389
SUNBURST - SWEETGRASS

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

Tabulation of Bids

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

Letting Date: January 09, 2025 **District(s):** Great Falls **Contract Time:** 25 WORKING DAYS

Contract Description: SUNBURST - SWEETGRASS **Min:** **Max:**

Project(s): (10381074000) IM 15-8(74)389
SUNBURST - SWEETGRASS

SECTION: 0001 SEAL AND COVER

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

Contract Item Totals	**$1,271,057.10**		
Contract Time Totals			
Contract Grand Totals	**$1,271,057.10**		

( ) indicates item is bid as Lump Sum