Vendor Ranking

Call Order: 201 **Contract ID:** 14R26 **Counties:** Madison

Letting Date: October 22, 2026 9:00 AM **District(s):** Butte **Contract** 55 WORKING DAYS

Contract Description: NORRIS HILL **Min:** **Max:**

Project(s): (10561013000) STPP 13-1(13)55 NORRIS HILL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$7,733,075.80	118.43%	100.00%
1	2362	LHC, INCORPORATED	$6,529,412.98	100.00%	84.43%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	$6,642,804.45	101.74%	85.90%
3	2050	RIVERSIDE CONTRACTING, INC.	$6,659,355.30	101.99%	86.12%
4	0677	JEFFERY CONTRACTING, LLC	$6,713,815.09	102.82%	86.82%
5	6271	KNIFE RIVER CORPORATION - BELG	$6,719,834.99	102.92%	86.90%
6	7856	HOFFMANS R & M SERVICES, LLC	$6,949,048.08	106.43%	89.86%

Tabulation of Bids

Call Order: 201 **Contract ID:** 14R26 **Counties:** Madison

Letting Date: October 22, 2026 **District(s):** Butte **Contract Time:** 55 WORKING DAYS

Contract Description: NORRIS HILL **Min:** **Max:**

Project(s): (10561013000) STPP 13-1(13)55
NORRIS HILL

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	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	3,500.00	3,500.00	2,500.00	2,500.00
0030	109200005	MOBILIZATION	(1)	LS	1,050,000.00	1,050,000.00	757,000.00	757,000.00	800,000.00	800,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	6,000.00	6,000.00	15,000.00	15,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	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	210020170	TEST TRAILER-TRANSPORT,SETUP	120.00	MILE	35.00	4,200.00	55.00	6,600.00	40.00	4,800.00
0080	401020045	PLANT MIX SURF-3/4 IN	24,204.00	TON	50.00	1,210,200.00	50.00	1,210,200.00	43.50	1,052,874.00
0090	401020046	PLANT MIX BIT SURF-MISC	765.00	TON	115.00	87,975.00	110.00	84,150.00	220.00	168,300.00
0100	401020300	HYDRATED LIME	350.00	TON	350.00	122,500.00	300.00	105,000.00	315.00	110,250.00
0110	401030240	PAVING GEOTEXTILE	246,076.00	SQYD	4.50	1,107,342.00	2.78	684,091.28	3.00	738,228.00

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Letting Date: October 22, 2026 **District(s):** Butte **Contract Time:** 55 WORKING DAYS

Contract Description: NORRIS HILL **Min:** **Max:**

Project(s): (10561013000) STPP 13-1(13)55
NORRIS HILL

SECTION: 0001 SEAL & COVER

0120	402020090	ASPHALT BINDER PG 58H-34	1,347.40	TON	630.00	848,862.00	600.00	808,440.00	670.00	902,758.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	184.00	GAL	8.00	1,472.00	10.00	1,840.00	10.00	1,840.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	547.00	TON	900.00	492,300.00	875.00	478,625.00	875.00	478,625.00
0150	403010255	CRACK SEALING	164,473.00	LB	2.50	411,182.50	2.46	404,603.58	2.50	411,182.50
0160	409000000	FINAL SWEEP AND BROOM	13.00	CRMI	600.00	7,800.00	535.00	6,955.00	300.00	3,900.00
0170	409000030	COVER-TYPE 3	248,007.00	SQYD	1.00	248,007.00	0.68	168,644.76	0.70	173,604.90
0180	411010000	COLD MILLING	16,086.00	SQYD	5.00	80,430.00	4.50	72,387.00	3.75	60,322.50
0190	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	9.20	MILE	1,500.00	13,800.00	1,648.70	15,168.04	1,400.00	12,880.00
0200	411011135	RUMBLE STRIPS	18.30	MILE	950.00	17,385.00	1,298.84	23,768.77	1,000.00	18,300.00
0210	606010040	GUARDRAIL-STEEL BOX BEAM	11,790.00	LNFT	65.00	766,350.00	61.50	725,085.00	61.50	725,085.00
0220	606010140	GUARDRAIL END SECTION WIDENING	17.00	EACH	1,700.00	28,900.00	755.00	12,835.00	755.00	12,835.00
0230	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	4,200.00	16,800.00	4,000.00	16,000.00	4,000.00	16,000.00
0240	606010330	MGS GUARDRAIL	475.00	LNFT	40.00	19,000.00	41.50	19,712.50	41.50	19,712.50
0250	606010335	MASH W-BEAM TERMINAL SECTION	5.00	EACH	4,300.00	21,500.00	3,800.00	19,000.00	3,800.00	19,000.00
0260	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	75.00	LNFT	100.00	7,500.00	51.50	3,862.50	51.50	3,862.50

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Project(s): (10561013000) STPP 13-1(13)55
NORRIS HILL

SECTION: 0001 SEAL & COVER

0270	606010385	REMOVE GUARDRAIL	12,628.00	LNFT	5.00	63,140.00	3.50	44,198.00	3.50	44,198.00
0280	606010641	GD RL BOX BEAM OPT TERM SEC	12.00	EACH	7,000.00	84,000.00	6,375.00	76,500.00	6,375.00	76,500.00
0290	618030005	TRAFFIC CONTROL DEVICES CB	450,000.00	UNIT	1.00	450,000.00	0.25	112,500.00	0.25	112,500.00
0300	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,885.00	3,770.00	1,885.00	3,770.00
0310	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	35.00	DAY	700.00	24,500.00	450.00	15,750.00	450.00	15,750.00
0320	619010062	SIGNS-ALUM SHEET INCR XI	380.80	SQFT	40.00	15,232.00	44.00	16,755.20	44.00	16,755.20
0330	619010090	SIGNS-ALUM REFL SHEET XI	512.90	SQFT	45.00	23,080.50	44.00	22,567.60	44.00	22,567.60
0340	619010230	REMOVE SIGN	74.00	EACH	80.00	5,920.00	30.00	2,220.00	30.00	2,220.00
0350	619010240	REMOVE SIGN-GUIDE	13.00	EACH	350.00	4,550.00	225.00	2,925.00	225.00	2,925.00
0360	619010310	POSTS-STEEL U SIGN	200.00	LB	10.00	2,000.00	3.50	700.00	3.50	700.00
0370	619010320	POSTS-STEEL STRUCTURAL SIGN	1,506.00	LB	8.00	12,048.00	11.00	16,566.00	11.00	16,566.00
0380	619010450	POLES-TREATED WOOD 4 IN	51.00	EACH	250.00	12,750.00	180.00	9,180.00	180.00	9,180.00
0390	619010460	POLES-TREATED WOOD 5 IN	15.00	EACH	300.00	4,500.00	210.00	3,150.00	210.00	3,150.00
0400	619010470	POLES-TREATED WOOD 6 IN	2.00	EACH	400.00	800.00	300.00	600.00	300.00	600.00
0410	619010722	FRANG SIGN POST BKWY-S4 X 7.7	16.00	EACH	1,800.00	28,800.00	1,400.00	22,400.00	1,400.00	22,400.00

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Project(s): (10561013000) STPP 13-1(13)55
NORRIS HILL

SECTION: 0001 SEAL & COVER

0415	619011002	DELINEATOR SNOWPOLE-DES F	122.00	EACH	40.00	4,880.00	65.00	7,930.00	65.00	7,930.00
0430	619011090	DELINEATOR TYPE 1	341.00	EACH	40.00	13,640.00	37.00	12,617.00	37.00	12,617.00
0440	620010301	CURB MARKING-YELLOW EPOXY	16.00	GAL	350.00	5,600.00	350.00	5,600.00	350.00	5,600.00
0450	620011105	WORDS AND SYMBOLS-WHITE PAINT	22.00	GAL	275.00	6,050.00	250.00	5,500.00	250.00	5,500.00
0460	620011110	WORDS AND SYMBOLS-YELLOW PAINT	26.00	GAL	275.00	7,150.00	250.00	6,500.00	250.00	6,500.00
0470	620011260	WORDS AND SYMBOLS-WHITE EPOXY	15.00	GAL	375.00	5,625.00	350.00	5,250.00	350.00	5,250.00
0480	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	17.00	GAL	375.00	6,375.00	350.00	5,950.00	350.00	5,950.00
0490	620012955	TEMPORARY STRIPING	101,239.00	LNFT	0.20	20,247.80	0.25	25,309.75	0.25	25,309.75
0500	620013000	STRIPING-WHITE PAINT	806.00	GAL	45.00	36,270.00	43.00	34,658.00	43.00	34,658.00
0510	620013960	STRIPING-WHITE EPOXY	537.00	GAL	110.00	59,070.00	130.00	69,810.00	130.00	69,810.00
0520	620013970	STRIPE GROOVING	200,976.00	LNFT	0.75	150,732.00	1.00	200,976.00	1.00	200,976.00
0530	620013975	STRIPE GROOVING	2,155.00	SQFT	10.00	21,550.00	30.00	64,650.00	30.00	64,650.00
0540	620014000	STRIPING-YELLOW PAINT	624.00	GAL	40.00	24,960.00	43.00	26,832.00	43.00	26,832.00
0550	620014960	STRIPING-YELLOW EPOXY	416.00	GAL	100.00	41,600.00	130.00	54,080.00	130.00	54,080.00

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Project(s): (10561013000) STPP 13-1(13)55
NORRIS HILL

		Min:	Max:
Section Totals	$7,733,075.80	$6,529,412.98	$6,642,804.45

Contract Item Totals	**$7,733,075.80**	**$6,529,412.98**	**$6,642,804.45**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$7,733,075.80**	**$6,529,412.98**	**6,642,804.45**

( ) indicates item is bid as Lump Sum

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Project(s): (10561013000) STPP 13-1(13)55
NORRIS HILL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) RIVERSIDE CONTRACTING, INC.		(4) JEFFERY CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	1,000.00	1,000.00
0030	109200005	MOBILIZATION	(1)	LS	1,050,000.00	1,050,000.00	707,500.00	707,500.00	687,000.00	687,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00	5,000.00	5,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	6,000.00	6,000.00	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	210020170	TEST TRAILER-TRANSPORT,SETUP	120.00	MILE	35.00	4,200.00	35.00	4,200.00	41.25	4,950.00
0080	401020045	PLANT MIX SURF-3/4 IN	24,204.00	TON	50.00	1,210,200.00	41.00	992,364.00	50.00	1,210,200.00
0090	401020046	PLANT MIX BIT SURF-MISC	765.00	TON	115.00	87,975.00	175.00	133,875.00	185.00	141,525.00
0100	401020300	HYDRATED LIME	350.00	TON	350.00	122,500.00	325.00	113,750.00	305.80	107,030.00
0110	401030240	PAVING GEOTEXTILE	246,076.00	SQYD	4.50	1,107,342.00	3.15	775,139.40	3.15	775,139.40

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NORRIS HILL

SECTION: 0001 SEAL & COVER

0120	402020090	ASPHALT BINDER PG 58H-34	1,347.40	TON	630.00	848,862.00	675.00	909,495.00	680.00	916,232.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	184.00	GAL	8.00	1,472.00	3.50	644.00	3.80	699.20
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	547.00	TON	900.00	492,300.00	850.00	464,950.00	812.09	444,213.23
0150	403010255	CRACK SEALING	164,473.00	LB	2.50	411,182.50	2.65	435,853.45	2.46	404,603.58
0160	409000000	FINAL SWEEP AND BROOM	13.00	CRMI	600.00	7,800.00	1,050.00	13,650.00	1,085.54	14,112.02
0170	409000030	COVER-TYPE 3	248,007.00	SQYD	1.00	248,007.00	0.90	223,206.30	0.85	210,805.95
0180	411010000	COLD MILLING	16,086.00	SQYD	5.00	80,430.00	5.50	88,473.00	5.06	81,395.16
0190	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	9.20	MILE	1,500.00	13,800.00	1,150.00	10,580.00	1,050.00	9,660.00
0200	411011135	RUMBLE STRIPS	18.30	MILE	950.00	17,385.00	770.00	14,091.00	700.00	12,810.00
0210	606010040	GUARDRAIL-STEEL BOX BEAM	11,790.00	LNFT	65.00	766,350.00	65.00	766,350.00	61.50	725,085.00
0220	606010140	GUARDRAIL END SECTION WIDENING	17.00	EACH	1,700.00	28,900.00	800.00	13,600.00	755.00	12,835.00
0230	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	4,200.00	16,800.00	4,400.00	17,600.00	4,000.00	16,000.00
0240	606010330	MGS GUARDRAIL	475.00	LNFT	40.00	19,000.00	45.00	21,375.00	41.50	19,712.50
0250	606010335	MASH W-BEAM TERMINAL SECTION	5.00	EACH	4,300.00	21,500.00	4,100.00	20,500.00	3,800.00	19,000.00
0260	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	75.00	LNFT	100.00	7,500.00	55.00	4,125.00	51.50	3,862.50

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NORRIS HILL

SECTION: 0001 SEAL & COVER

0270	606010385	REMOVE GUARDRAIL	12,628.00	LNFT	5.00	63,140.00	3.75	47,355.00	3.50	44,198.00
0280	606010641	GD RL BOX BEAM OPT TERM SEC	12.00	EACH	7,000.00	84,000.00	7,000.00	84,000.00	6,375.00	76,500.00
0290	618030005	TRAFFIC CONTROL DEVICES CB	450,000.00	UNIT	1.00	450,000.00	0.25	112,500.00	0.25	112,500.00
0300	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,075.00	4,150.00	1,885.00	3,770.00
0310	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	35.00	DAY	700.00	24,500.00	450.00	15,750.00	450.00	15,750.00
0320	619010062	SIGNS-ALUM SHEET INCR XI	380.80	SQFT	40.00	15,232.00	48.00	18,278.40	44.00	16,755.20
0330	619010090	SIGNS-ALUM REFL SHEET XI	512.90	SQFT	45.00	23,080.50	48.00	24,619.20	44.00	22,567.60
0340	619010230	REMOVE SIGN	74.00	EACH	80.00	5,920.00	30.00	2,220.00	30.00	2,220.00
0350	619010240	REMOVE SIGN-GUIDE	13.00	EACH	350.00	4,550.00	225.00	2,925.00	225.00	2,925.00
0360	619010310	POSTS-STEEL U SIGN	200.00	LB	10.00	2,000.00	3.50	700.00	3.50	700.00
0370	619010320	POSTS-STEEL STRUCTURAL SIGN	1,506.00	LB	8.00	12,048.00	12.00	18,072.00	11.00	16,566.00
0380	619010450	POLES-TREATED WOOD 4 IN	51.00	EACH	250.00	12,750.00	200.00	10,200.00	180.00	9,180.00
0390	619010460	POLES-TREATED WOOD 5 IN	15.00	EACH	300.00	4,500.00	230.00	3,450.00	210.00	3,150.00
0400	619010470	POLES-TREATED WOOD 6 IN	2.00	EACH	400.00	800.00	330.00	660.00	300.00	600.00
0410	619010722	FRANG SIGN POST BKWY-S4 X 7.7	16.00	EACH	1,800.00	28,800.00	1,500.00	24,000.00	1,400.00	22,400.00

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Project(s): (10561013000) STPP 13-1(13)55
NORRIS HILL

SECTION: 0001 SEAL & COVER

0415	619011002	DELINEATOR SNOWPOLE-DES F	122.00	EACH	40.00	4,880.00	70.00	8,540.00	65.00	7,930.00
0430	619011090	DELINEATOR TYPE 1	341.00	EACH	40.00	13,640.00	40.00	13,640.00	37.00	12,617.00
0440	620010301	CURB MARKING-YELLOW EPOXY	16.00	GAL	350.00	5,600.00	350.00	5,600.00	350.00	5,600.00
0450	620011105	WORDS AND SYMBOLS-WHITE PAINT	22.00	GAL	275.00	6,050.00	250.00	5,500.00	250.00	5,500.00
0460	620011110	WORDS AND SYMBOLS-YELLOW PAINT	26.00	GAL	275.00	7,150.00	250.00	6,500.00	250.00	6,500.00
0470	620011260	WORDS AND SYMBOLS-WHITE EPOXY	15.00	GAL	375.00	5,625.00	350.00	5,250.00	350.00	5,250.00
0480	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	17.00	GAL	375.00	6,375.00	350.00	5,950.00	350.00	5,950.00
0490	620012955	TEMPORARY STRIPING	101,239.00	LNFT	0.20	20,247.80	0.25	25,309.75	0.25	25,309.75
0500	620013000	STRIPING-WHITE PAINT	806.00	GAL	45.00	36,270.00	43.00	34,658.00	43.00	34,658.00
0510	620013960	STRIPING-WHITE EPOXY	537.00	GAL	110.00	59,070.00	130.00	69,810.00	130.00	69,810.00
0520	620013970	STRIPE GROOVING	200,976.00	LNFT	0.75	150,732.00	1.05	211,024.80	1.00	200,976.00
0530	620013975	STRIPE GROOVING	2,155.00	SQFT	10.00	21,550.00	32.00	68,960.00	30.00	64,650.00
0540	620014000	STRIPING-YELLOW PAINT	624.00	GAL	40.00	24,960.00	43.00	26,832.00	43.00	26,832.00
0550	620014960	STRIPING-YELLOW EPOXY	416.00	GAL	100.00	41,600.00	130.00	54,080.00	130.00	54,080.00

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Project(s): (10561013000) STPP 13-1(13)55
NORRIS HILL

	Section Totals	$7,733,075.80	$6,659,355.30	$6,713,815.09
	Contract Item Totals	**$7,733,075.80**	**$6,659,355.30**	**$6,713,815.09**
	Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum	**Contract Grand Totals**	**$7,733,075.80**	**$6,659,355.30**	**6,713,815.09**

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Project(s): (10561013000) STPP 13-1(13)55
NORRIS HILL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(5) KNIFE RIVER CORPORATION - BELG		(6) HOFFMANS R & M SERVICES, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,200.00	5,200.00	9,000.00	9,000.00
0030	109200005	MOBILIZATION	(1)	LS	1,050,000.00	1,050,000.00	648,538.00	648,538.00	756,000.00	756,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	15,600.00	15,600.00	5,600.00	5,600.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	10,400.00	10,400.00	8,750.00	8,750.00
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	120.00	MILE	35.00	4,200.00	33.00	3,960.00	50.00	6,000.00
0080	401020045	PLANT MIX SURF-3/4 IN	24,204.00	TON	50.00	1,210,200.00	49.00	1,185,996.00	65.00	1,573,260.00
0090	401020046	PLANT MIX BIT SURF-MISC	765.00	TON	115.00	87,975.00	247.00	188,955.00	146.00	111,690.00
0100	401020300	HYDRATED LIME	350.00	TON	350.00	122,500.00	317.00	110,950.00	302.00	105,700.00
0110	401030240	PAVING GEOTEXTILE	246,076.00	SQYD	4.50	1,107,342.00	3.25	799,747.00	3.00	738,228.00

Call Order: 201 **Contract ID:** 14R26 **Counties:** Madison

Letting Date: October 22, 2026 **District(s):** Butte **Contract Time:** 55 WORKING DAYS

Contract Description: NORRIS HILL **Min:** **Max:**

Project(s): (10561013000) STPP 13-1(13)55
NORRIS HILL

SECTION: 0001 SEAL & COVER

0120	402020090	ASPHALT BINDER PG 58H-34	1,347.40	TON	630.00	848,862.00	585.00	788,229.00	575.00	774,755.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	184.00	GAL	8.00	1,472.00	5.00	920.00	5.00	920.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	547.00	TON	900.00	492,300.00	910.00	497,770.00	875.00	478,625.00
0150	403010255	CRACK SEALING	164,473.00	LB	2.50	411,182.50	2.50	411,182.50	2.46	404,603.58
0160	409000000	FINAL SWEEP AND BROOM	13.00	CRMI	600.00	7,800.00	312.00	4,056.00	300.00	3,900.00
0170	409000030	COVER-TYPE 3	248,007.00	SQYD	1.00	248,007.00	0.92	228,166.44	0.85	210,805.95
0180	411010000	COLD MILLING	16,086.00	SQYD	5.00	80,430.00	3.50	56,301.00	3.50	56,301.00
0190	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	9.20	MILE	1,500.00	13,800.00	1,095.00	10,074.00	1,050.00	9,660.00
0200	411011135	RUMBLE STRIPS	18.30	MILE	950.00	17,385.00	728.00	13,322.40	700.00	12,810.00
0210	606010040	GUARDRAIL-STEEL BOX BEAM	11,790.00	LNFT	65.00	766,350.00	64.00	754,560.00	61.50	725,085.00
0220	606010140	GUARDRAIL END SECTION WIDENING	17.00	EACH	1,700.00	28,900.00	785.00	13,345.00	755.00	12,835.00
0230	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	4,200.00	16,800.00	4,160.00	16,640.00	4,000.00	16,000.00
0240	606010330	MGS GUARDRAIL	475.00	LNFT	40.00	19,000.00	43.00	20,425.00	41.50	19,712.50
0250	606010335	MASH W-BEAM TERMINAL SECTION	5.00	EACH	4,300.00	21,500.00	3,950.00	19,750.00	3,800.00	19,000.00
0260	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	75.00	LNFT	100.00	7,500.00	53.50	4,012.50	51.50	3,862.50

Call Order: 201 **Contract ID:** 14R26 **Counties:** Madison

Letting Date: October 22, 2026 **District(s):** Butte **Contract Time:** 55 WORKING DAYS

Contract Description: NORRIS HILL **Min:** **Max:**

Project(s): (10561013000) STPP 13-1(13)55
NORRIS HILL

SECTION: 0001 SEAL & COVER

0270	606010385	REMOVE GUARDRAIL	12,628.00	LNFT	5.00	63,140.00	3.65	46,092.20	3.50	44,198.00
0280	606010641	GD RL BOX BEAM OPT TERM SEC	12.00	EACH	7,000.00	84,000.00	6,650.00	79,800.00	6,375.00	76,500.00
0290	618030005	TRAFFIC CONTROL DEVICES CB	450,000.00	UNIT	1.00	450,000.00	0.25	112,500.00	0.25	112,500.00
0300	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,965.00	3,930.00	1,885.00	3,770.00
0310	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	35.00	DAY	700.00	24,500.00	470.00	16,450.00	450.00	15,750.00
0320	619010062	SIGNS-ALUM SHEET INCR XI	380.80	SQFT	40.00	15,232.00	46.00	17,516.80	44.00	16,755.20
0330	619010090	SIGNS-ALUM REFL SHEET XI	512.90	SQFT	45.00	23,080.50	46.00	23,593.40	44.00	22,567.60
0340	619010230	REMOVE SIGN	74.00	EACH	80.00	5,920.00	79.00	5,846.00	30.00	2,220.00
0350	619010240	REMOVE SIGN-GUIDE	13.00	EACH	350.00	4,550.00	235.00	3,055.00	225.00	2,925.00
0360	619010310	POSTS-STEEL U SIGN	200.00	LB	10.00	2,000.00	3.65	730.00	3.50	700.00
0370	619010320	POSTS-STEEL STRUCTURAL SIGN	1,506.00	LB	8.00	12,048.00	11.50	17,319.00	11.00	16,566.00
0380	619010450	POLES-TREATED WOOD 4 IN	51.00	EACH	250.00	12,750.00	188.00	9,588.00	180.00	9,180.00
0390	619010460	POLES-TREATED WOOD 5 IN	15.00	EACH	300.00	4,500.00	220.00	3,300.00	210.00	3,150.00
0400	619010470	POLES-TREATED WOOD 6 IN	2.00	EACH	400.00	800.00	312.00	624.00	300.00	600.00
0410	619010722	FRANG SIGN POST BKWY-S4 X 7.7	16.00	EACH	1,800.00	28,800.00	1,450.00	23,200.00	1,400.00	22,400.00

Call Order: 201 **Contract ID:** 14R26 **Counties:** Madison

Letting Date: October 22, 2026 **District(s):** Butte **Contract Time:** 55 WORKING DAYS

Contract Description: NORRIS HILL **Min:** **Max:**

Project(s): (10561013000) STPP 13-1(13)55
NORRIS HILL

SECTION: 0001 SEAL & COVER

0415	619011002	DELINEATOR SNOWPOLE-DES F	122.00	EACH	40.00	4,880.00	68.00	8,296.00	65.00	7,930.00
0430	619011090	DELINEATOR TYPE 1	341.00	EACH	40.00	13,640.00	39.00	13,299.00	37.00	12,617.00
0440	620010301	CURB MARKING-YELLOW EPOXY	16.00	GAL	350.00	5,600.00	365.00	5,840.00	350.00	5,600.00
0450	620011105	WORDS AND SYMBOLS-WHITE PAINT	22.00	GAL	275.00	6,050.00	260.00	5,720.00	250.00	5,500.00
0460	620011110	WORDS AND SYMBOLS-YELLOW PAINT	26.00	GAL	275.00	7,150.00	260.00	6,760.00	250.00	6,500.00
0470	620011260	WORDS AND SYMBOLS-WHITE EPOXY	15.00	GAL	375.00	5,625.00	365.00	5,475.00	350.00	5,250.00
0480	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	17.00	GAL	375.00	6,375.00	365.00	6,205.00	350.00	5,950.00
0490	620012955	TEMPORARY STRIPING	101,239.00	LNFT	0.20	20,247.80	0.25	25,309.75	0.25	25,309.75
0500	620013000	STRIPING-WHITE PAINT	806.00	GAL	45.00	36,270.00	45.00	36,270.00	43.00	34,658.00
0510	620013960	STRIPING-WHITE EPOXY	537.00	GAL	110.00	59,070.00	135.00	72,495.00	130.00	69,810.00
0520	620013970	STRIPE GROOVING	200,976.00	LNFT	0.75	150,732.00	1.00	200,976.00	1.00	200,976.00
0530	620013975	STRIPE GROOVING	2,155.00	SQFT	10.00	21,550.00	31.00	66,805.00	30.00	64,650.00
0540	620014000	STRIPING-YELLOW PAINT	624.00	GAL	40.00	24,960.00	45.00	28,080.00	43.00	26,832.00
0550	620014960	STRIPING-YELLOW EPOXY	416.00	GAL	100.00	41,600.00	135.00	56,160.00	130.00	54,080.00

Call Order: 201 **Contract ID:** 14R26 **Counties:** Madison

Letting Date: October 22, 2026 **District(s):** Butte **Contract Time:** 55 WORKING DAYS

Contract Description: NORRIS HILL

Project(s): (10561013000) STPP 13-1(13)55
NORRIS HILL

		Min:	Max:
Section Totals	$7,733,075.80	$6,719,834.99	$6,949,048.08

Contract Item Totals	**$7,733,075.80**	**$6,719,834.99**	**$6,949,048.08**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$7,733,075.80**	**$6,719,834.99**	**6,949,048.08**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 202 **Contract ID:** 16R26 **Counties:** Wibaux

Letting Date: October 22, 2026 9:00 AM **District(s):** Glendive **Contract** 110 WORKING DAYS

Contract Description: WIBAUX - EAST & WEST (WB) **Min:** **Max:**

Project(s): (10230072000) IM 94-6(72)231
WIBAUX - EAST & WEST (WB)

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$6,800,028.45	126.06%	100.00%
1	2094	PRINCE, INC.	$5,394,425.98	100.00%	79.33%
2	6297	CENTURY COMPANIES, INC.	$6,465,540.00	119.86%	95.08%
3	6191	STRATA CORPORATION DBA KNIFE RIVER CORPORATION-NORTH CENTRAL	$6,925,731.17	128.39%	101.85%
4	3056	NORTHERN IMPROVEMENT CO - DICKINSON	$7,446,829.65	138.05%	109.51%

Tabulation of Bids

Call Order: 202 **Contract ID:** 16R26 **Counties:** Wibaux

Letting Date: October 22, 2026 **District(s):** Glendive **Contract Time:** 110 WORKING DAYS

Contract Description: WIBAUX - EAST & WEST (WB) **Min:** **Max:**

Project(s): (10230072000) IM 94-6(72)231
WIBAUX - EAST & WEST (WB)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MILL & OVERLAY AND MINOR BRIDGE REHAB								
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	16,500.00	16,500.00	20,000.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	1,000,000.00	1,000,000.00	631,309.60	631,309.60	796,500.00	796,500.00
0040	202020058	REMOVE GUARD ANGLE	83.00	LNFT	200.00	16,600.00	45.00	3,735.00	45.00	3,735.00
0050	202020097	REMOVE BRIDGE APPROACH SLAB	1.00	EACH	20,000.00	20,000.00	25,000.00	25,000.00	25,000.00	25,000.00
0060	203020100	EXCAVATION-UNCLASSIFIED	721.00	CUYD	33.00	23,793.00	40.00	28,840.00	75.00	54,075.00
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	3,000.00	3,000.00	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	210020000	GRADER-MOTOR	4.00	HOUR	225.00	900.00	250.00	1,000.00	225.00	900.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	56.00	MILE	45.00	2,520.00	20.00	1,120.00	40.00	2,240.00
0110	301020340	CRUSHED AGGREGATE COURSE	378.00	CUYD	126.42	47,788.59	85.00	32,130.00	130.00	49,140.00

Call Order: 202 **Contract ID:** 16R26 **Counties:** Wibaux

Letting Date: October 22, 2026 **District(s):** Glendive **Contract Time:** 110 WORKING DAYS

Contract Description: WIBAUX - EAST & WEST (WB) **Min:** **Max:**

Project(s): (10230072000) IM 94-6(72)231
WIBAUX - EAST & WEST (WB)

SECTION: 0001 MILL & OVERLAY AND MINOR BRIDGE REHAB

0120	301020416	SHOULDER GRAVEL	107.00	CUYD	111.00	11,876.94	65.00	6,955.00	100.00	10,700.00
0130	301020625	AGGREGATE TREATMENT	1,991.00	SQYD	1.70	3,384.70	1.00	1,991.00	2.00	3,982.00
0140	401020045	PLANT MIX SURF-3/4 IN	16,325.00	TON	60.00	979,500.00	53.06	866,204.50	70.00	1,142,750.00
0150	401020046	PLANT MIX BIT SURF-MISC	79.00	TON	92.62	7,316.61	253.06	19,991.74	350.00	27,650.00
0160	401020300	HYDRATED LIME	229.00	TON	340.00	77,860.00	334.80	76,669.20	380.00	87,020.00
0170	402020192	ASPHALT BINDER PG 58V-34	881.50	TON	750.00	661,125.00	704.35	620,884.53	725.00	639,087.50
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	5,949.00	GAL	4.50	26,770.50	2.00	11,898.00	6.00	35,694.00
0190	402020375	EMULSIFIED ASPHALT CHFRS-2P	276.60	TON	1,000.00	276,600.00	898.65	248,566.59	950.00	262,770.00
0200	403010255	CRACK SEALING	2,696.00	LB	7.00	18,872.00	9.40	25,342.40	6.00	16,176.00
0210	403010257	CRACK FILLING-MASTIC	6,112.00	LB	2.85	17,419.20	3.63	22,186.56	3.00	18,336.00
0220	409000000	FINAL SWEEP AND BROOM	6.30	CRMI	700.00	4,410.00	250.00	1,575.00	675.00	4,252.50
0230	409000020	COVER-TYPE 2	155,321.00	SQYD	1.25	194,151.25	0.90	139,788.90	1.00	155,321.00
0240	411010000	COLD MILLING	115,415.00	SQYD	2.25	259,683.75	2.21	255,067.15	3.00	346,245.00
0250	411011135	RUMBLE STRIPS	10.90	MILE	1,277.39	13,923.52	675.00	7,357.50	750.00	8,175.00
0260	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	6,000.00	6,000.00	5,000.00	5,000.00	6,000.00	6,000.00

Call Order: 202 **Contract ID:** 16R26 **Counties:** Wibaux

Letting Date: October 22, 2026 **District(s):** Glendive **Contract Time:** 110 WORKING DAYS

Contract Description: WIBAUX - EAST & WEST (WB) **Min:** **Max:**

Project(s): (10230072000) IM 94-6(72)231
WIBAUX - EAST & WEST (WB)

SECTION: 0001 MILL & OVERLAY AND MINOR BRIDGE REHAB

0270	501010120	PORT CEM CONC PAVE 8 IN	1,266.00	SQYD	300.00	379,800.00	232.00	293,712.00	200.00	253,200.00
0280	552010140	TRANSVERSE DECK GROOVING	1,256.70	SQYD	18.00	22,620.60	16.00	20,107.20	16.00	20,107.20
0290	561020110	BRIDGE DECK MILLING	1,316.50	SQYD	190.00	250,135.00	110.00	144,815.00	125.00	164,562.50
0300	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	850.00	4,250.00	1,200.00	6,000.00	1,200.00	6,000.00
0310	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,800.00	9,000.00	2,200.00	11,000.00	2,200.00	11,000.00
0320	563000010	CONCRETE-CLASS OVERLAY	1,323.40	SQYD	180.00	238,212.00	95.00	125,723.00	99.50	131,678.30
0330	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0340	603015270	EMBANKMENT PROTECTOR 18 IN	58.60	LNFT	230.41	13,501.75	180.00	10,548.00	100.00	5,860.00
0350	605000040	REVISE CONCRETE BARRIER RAIL-BR	577.00	LNFT	225.00	129,825.00	240.00	138,480.00	238.00	137,326.00
0360	606010020	GUARDRAIL-TEMPORARY	88.00	LNFT	52.00	4,576.00	29.00	2,552.00	35.00	3,080.00
0370	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	2.00	EACH	4,600.00	9,200.00	3,850.00	7,700.00	4,500.00	9,000.00
0380	606010024	TEMP OPTIONAL TERM SECT	2.00	EACH	2,550.00	5,100.00	2,950.00	5,900.00	3,500.00	7,000.00
0390	606010037	MASH BOX BEAM TERMINAL - MBEAT	6.00	EACH	7,000.00	42,000.00	6,900.00	41,400.00	8,000.00	48,000.00
0400	606010040	GUARDRAIL-STEEL BOX BEAM	2,556.00	LNFT	70.00	178,920.00	72.50	185,310.00	80.00	204,480.00
0410	606010140	GUARDRAIL END SECTION WIDENING	6.00	EACH	1,933.44	11,600.61	1,700.00	10,200.00	2,000.00	12,000.00

Call Order: 202 **Contract ID:** 16R26 **Counties:** Wibaux

Letting Date: October 22, 2026 **District(s):** Glendive **Contract Time:** 110 WORKING DAYS

Contract Description: WIBAUX - EAST & WEST (WB) **Min:** **Max:**

Project(s): (10230072000) IM 94-6(72)231
WIBAUX - EAST & WEST (WB)

SECTION: 0001 MILL & OVERLAY AND MINOR BRIDGE REHAB

0420	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	3.00	EACH	9,812.08	29,436.25	9,300.00	27,900.00	10,000.00	30,000.00
0430	606010330	MGS GUARDRAIL	75.00	LNFT	37.10	2,782.47	42.00	3,150.00	45.00	3,375.00
0440	606010342	MASH THRIE BEAM BR APPRCH SECTION	3.00	EACH	5,585.22	16,755.65	5,800.00	17,400.00	6,500.00	19,500.00
0450	606010385	REMOVE GUARDRAIL	2,938.50	LNFT	5.18	15,221.43	5.20	15,280.20	6.00	17,631.00
0460	606010670	BOX BEAM DEPART TERM SEC	5.00	EACH	1,332.09	6,660.43	1,550.00	7,750.00	1,750.00	8,750.00
0470	607100152	FARM FENCE-TYPE F3M-32 IN WW	34,701.00	LNFT	6.00	208,206.00	4.11	142,621.11	5.00	173,505.00
0480	607100362	FARM FENCE-PANEL/SINGLE FM	23.00	EACH	205.05	4,716.08	134.00	3,082.00	150.00	3,450.00
0490	607100385	FARM FENCE-PANEL/DOUBLE FM	68.00	EACH	285.56	19,418.13	204.00	13,872.00	250.00	17,000.00
0500	607100720	DEADMAN	33.00	EACH	57.10	1,884.22	95.00	3,135.00	110.00	3,630.00
0510	609010112	CURB 4 IN-CONCRETE	78.00	LNFT	71.16	5,550.27	35.00	2,730.00	15.00	1,170.00
0520	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	5,000.00	5,000.00
0530	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	26.00	SQYD	11.96	310.90	40.00	1,040.00	23.00	598.00
0540	613100105	ANCILLARY ARMOR	13.00	CUYD	341.04	4,433.57	350.00	4,550.00	350.00	4,550.00
0550	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	60.00	LNFT	50.00	3,000.00	77.25	4,635.00	55.00	3,300.00
0560	616343914	CONDUIT-PLASTIC 1 1/2 IN	350.00	LNFT	32.08	11,227.34	24.55	8,592.50	40.00	14,000.00

Call Order: 202 **Contract ID:** 16R26 **Counties:** Wibaux

Letting Date: October 22, 2026 **District(s):** Glendive **Contract Time:** 110 WORKING DAYS

Contract Description: WIBAUX - EAST & WEST (WB) **Min:** **Max:**

Project(s): (10230072000) IM 94-6(72)231
WIBAUX - EAST & WEST (WB)

SECTION: 0001 MILL & OVERLAY AND MINOR BRIDGE REHAB

0570	617033212	CABLE-COPPER 3AWG12-600V	410.00	LNFT	4.27	1,751.89	5.64	2,312.40	4.00	1,640.00
0580	617123110	CONDUCTOR-COPPER AWG10-600V	410.00	LNFT	1.84	754.78	2.45	1,004.50	1.50	615.00
0590	617483110	SIG-TRAF 1 COL-1 WAY 12	2.00	EACH	2,212.94	4,425.88	2,910.00	5,820.00	900.00	1,800.00
0600	617603005	MODIFY CONTROLLER	1.00	EACH	5,000.00	5,000.00	2,635.00	2,635.00	750.00	750.00
0610	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0620	618030080	TRAFFIC CONTROL-LS	(1)	LS	450,000.00	450,000.00	184,600.00	184,600.00	350,000.00	350,000.00
0630	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	35,000.00	70,000.00	46,000.00	92,000.00	60,000.00	120,000.00
0640	618030190	TRAFFIC CONTROL-TWO WAY TRAF	0.30	MILE	21,535.47	6,460.64	27,000.00	8,100.00	35,000.00	10,500.00
0650	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	2.00	EACH	320,000.00	640,000.00	245,000.00	490,000.00	300,000.00	600,000.00
0660	618030280	CROSSOVER RECLAMATION	2.00	EACH	9,153.50	18,307.00	2,500.00	5,000.00	15,000.00	30,000.00
0670	618100000	SINGLE USE SIGNS	189.00	SQFT	80.00	15,120.00	85.00	16,065.00	100.00	18,900.00
0680	619010062	SIGNS-ALUM SHEET INCR XI	865.60	SQFT	38.58	33,396.03	43.00	37,220.80	50.00	43,280.00
0690	619010090	SIGNS-ALUM REFL SHEET XI	339.40	SQFT	44.41	15,072.87	39.00	13,236.60	50.00	16,970.00
0700	619010230	REMOVE SIGN	25.00	EACH	64.44	1,611.12	95.00	2,375.00	150.00	3,750.00
0710	619010240	REMOVE SIGN-GUIDE	5.00	EACH	340.75	1,703.74	350.00	1,750.00	500.00	2,500.00

Call Order: 202 **Contract ID:** 16R26 **Counties:** Wibaux

Letting Date: October 22, 2026 **District(s):** Glendive **Contract Time:** 110 WORKING DAYS

Contract Description: WIBAUX - EAST & WEST (WB) **Min:** **Max:**

Project(s): (10230072000) IM 94-6(72)231
WIBAUX - EAST & WEST (WB)

SECTION: 0001 MILL & OVERLAY AND MINOR BRIDGE REHAB

0720	619010300	POSTS-TUBULAR STEEL	1,014.00	LB	16.16	16,382.87	10.00	10,140.00	12.00	12,168.00
0730	619010310	POSTS-STEEL U SIGN	252.00	LB	8.83	2,224.37	9.00	2,268.00	11.00	2,772.00
0740	619010320	POSTS-STEEL STRUCTURAL SIGN	753.00	LB	8.38	6,308.28	8.00	6,024.00	10.00	7,530.00
0750	619010450	POLES-TREATED WOOD 4 IN	7.00	EACH	206.95	1,448.65	220.00	1,540.00	300.00	2,100.00
0760	619010460	POLES-TREATED WOOD 5 IN	8.00	EACH	920.97	7,367.77	270.00	2,160.00	350.00	2,800.00
0770	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	2,465.43	4,930.86	2,435.00	4,870.00	3,000.00	6,000.00
0780	619010742	FRANG SIGN POST BKWY-3.5 IN RD	3.00	EACH	1,473.57	4,420.70	1,800.00	5,400.00	2,200.00	6,600.00
0790	619010744	FRANG SIGN POST BKWY-4 IN RD	4.00	EACH	2,009.84	8,039.37	1,800.00	7,200.00	2,200.00	8,800.00
0800	619011090	DELINEATOR TYPE 1	303.00	EACH	40.11	12,152.08	44.00	13,332.00	50.00	15,150.00
0810	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	267.27	534.55	250.00	500.00	285.00	570.00
0820	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	382.43	764.85	350.00	700.00	400.00	800.00
0830	620012955	TEMPORARY STRIPING	16,500.00	LNFT	0.43	7,106.72	0.25	4,125.00	0.25	4,125.00
0840	620013000	STRIPING-WHITE PAINT	315.00	GAL	66.04	20,802.42	57.00	17,955.00	65.00	20,475.00
0850	620013960	STRIPING-WHITE EPOXY	210.00	GAL	140.00	29,400.00	130.00	27,300.00	150.00	31,500.00
0860	620014000	STRIPING-YELLOW PAINT	235.00	GAL	47.92	11,260.89	57.00	13,395.00	65.00	15,275.00

Call Order: 202 **Contract ID:** 16R26 **Counties:** Wibaux

Letting Date: October 22, 2026 **District(s):** Glendive **Contract Time:** 110 WORKING DAYS

Contract Description: WIBAUX - EAST & WEST (WB) **Min:** **Max:**

Project(s): (10230072000) IM 94-6(72)231
WIBAUX - EAST & WEST (WB)

SECTION: 0001 MILL & OVERLAY AND MINOR BRIDGE REHAB

0870	620014960	STRIPING-YELLOW EPOXY	157.00	GAL	140.00	21,980.00	130.00	20,410.00	150.00	23,550.00
0880	622011043	PERM EROSION CONTROL-HIGH SURV	15.00	SQYD	18.87	283.03	40.00	600.00	20.00	300.00
0890	622011086	SEPARATION GEOTEXTILE - HIGH	1,659.00	SQYD	3.42	5,678.33	10.00	16,590.00	2.00	3,318.00
			Section Totals		$6,800,028.45		$5,394,425.98		$6,465,540.00	

Contract Item Totals	**$6,800,028.45**	**$5,394,425.98**	**$6,465,540.00**
Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum	**Contract Grand Totals**	**$6,800,028.45**	**$5,394,425.98**	**6,465,540.00**

Call Order: 202 **Contract ID:** 16R26 **Counties:** Wibaux

Letting Date: October 22, 2026 **District(s):** Glendive **Contract Time:** 110 WORKING DAYS

Contract Description: WIBAUX - EAST & WEST (WB) **Min:** **Max:**

Project(s): (10230072000) IM 94-6(72)231
WIBAUX - EAST & WEST (WB)

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(3) STRATA CORPORATION DBA KNIFE RIVER CORPORATION-NORTH CENTRAL Unit Price	(3) STRATA CORPORATION DBA KNIFE RIVER CORPORATION-NORTH CENTRAL Ext Amount	(4) NORTHERN IMPROVEMENT CO - DICKINSON Unit Price	(4) NORTHERN IMPROVEMENT CO - DICKINSON Ext Amount
SECTION:	0001	MILL & OVERLAY AND MINOR BRIDGE REHAB								
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	33,000.00	33,000.00	21,000.00	21,000.00
0030	109200005	MOBILIZATION	(1)	LS	1,000,000.00	1,000,000.00	1,390,000.00	1,390,000.00	746,169.00	746,169.00
0040	202020058	REMOVE GUARD ANGLE	83.00	LNFT	200.00	16,600.00	225.00	18,675.00	215.00	17,845.00
0050	202020097	REMOVE BRIDGE APPROACH SLAB	1.00	EACH	20,000.00	20,000.00	10,985.80	10,985.80	10,500.00	10,500.00
0060	203020100	EXCAVATION-UNCLASSIFIED	721.00	CUYD	33.00	23,793.00	63.45	45,747.45	48.00	34,608.00
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	88,264.26	88,264.26	90,000.00	90,000.00
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	4.00	HOUR	225.00	900.00	261.86	1,047.44	255.00	1,020.00
0100	210020170	TEST TRAILER-TRANSPORT,SETUP	56.00	MILE	45.00	2,520.00	49.17	2,753.52	165.00	9,240.00

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Contract Description: WIBAUX - EAST & WEST (WB) **Min:** **Max:**

Project(s): (10230072000) IM 94-6(72)231
WIBAUX - EAST & WEST (WB)

SECTION: 0001 MILL & OVERLAY AND MINOR BRIDGE REHAB

0110	301020340	CRUSHED AGGREGATE COURSE	378.00	CUYD	126.42	47,788.59	130.26	49,238.28	270.00	102,060.00
0120	301020416	SHOULDER GRAVEL	107.00	CUYD	111.00	11,876.94	84.46	9,037.22	360.00	38,520.00
0130	301020625	AGGREGATE TREATMENT	1,991.00	SQYD	1.70	3,384.70	111.56	222,115.96	5.30	10,552.30
0140	401020045	PLANT MIX SURF-3/4 IN	16,325.00	TON	60.00	979,500.00	77.20	1,260,290.00	78.00	1,273,350.00
0150	401020046	PLANT MIX BIT SURF-MISC	79.00	TON	92.62	7,316.61	145.00	11,455.00	285.00	22,515.00
0160	401020300	HYDRATED LIME	229.00	TON	340.00	77,860.00	302.90	69,364.10	315.00	72,135.00
0170	402020192	ASPHALT BINDER PG 58V-34	881.50	TON	750.00	661,125.00	669.00	589,723.50	690.00	608,235.00
0180	402020315	EMULSIFIED ASPHALT-TACK COAT	5,949.00	GAL	4.50	26,770.50	3.73	22,189.77	3.55	21,118.95
0190	402020375	EMULSIFIED ASPHALT CHFRS-2P	276.60	TON	1,000.00	276,600.00	1,033.10	285,755.46	910.00	251,706.00
0200	403010255	CRACK SEALING	2,696.00	LB	7.00	18,872.00	5.15	13,884.40	5.30	14,288.80
0210	403010257	CRACK FILLING-MASTIC	6,112.00	LB	2.85	17,419.20	2.73	16,685.76	2.80	17,113.60
0220	409000000	FINAL SWEEP AND BROOM	6.30	CRMI	700.00	4,410.00	680.41	4,286.58	695.00	4,378.50
0230	409000020	COVER-TYPE 2	155,321.00	SQYD	1.25	194,151.25	1.08	167,746.68	1.55	240,747.55
0240	411010000	COLD MILLING	115,415.00	SQYD	2.25	259,683.75	1.96	226,213.40	5.50	634,782.50
0250	411011135	RUMBLE STRIPS	10.90	MILE	1,277.39	13,923.52	675.00	7,357.50	1,450.00	15,805.00

Call Order: 202 **Contract ID:** 16R26 **Counties:** Wibaux

Letting Date: October 22, 2026 **District(s):** Glendive **Contract Time:** 110 WORKING DAYS

Contract Description: WIBAUX - EAST & WEST (WB) **Min:** **Max:**

Project(s): (10230072000) IM 94-6(72)231
WIBAUX - EAST & WEST (WB)

SECTION: 0001 MILL & OVERLAY AND MINOR BRIDGE REHAB

0260	411011140	TRANSVERSE RUMBLE STRIPS	(1)	LS	6,000.00	6,000.00	5,000.00	5,000.00	5,500.00	5,500.00
0270	501010120	PORT CEM CONC PAVE 8 IN	1,266.00	SQYD	300.00	379,800.00	151.68	192,026.88	338.50	428,541.00
0280	552010140	TRANSVERSE DECK GROOVING	1,256.70	SQYD	18.00	22,620.60	35.00	43,984.50	22.00	27,647.40
0290	561020110	BRIDGE DECK MILLING	1,316.50	SQYD	190.00	250,135.00	151.00	198,791.50	175.00	230,387.50
0300	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	850.00	4,250.00	650.00	3,250.00	1,050.00	5,250.00
0310	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,800.00	9,000.00	950.00	4,750.00	1,225.00	6,125.00
0320	563000010	CONCRETE-CLASS OVERLAY	1,323.40	SQYD	180.00	238,212.00	135.00	178,659.00	192.00	254,092.80
0330	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0340	603015270	EMBANKMENT PROTECTOR 18 IN	58.60	LNFT	230.41	13,501.75	254.17	14,894.36	176.00	10,313.60
0350	605000040	REVISE CONCRETE BARRIER RAIL-BR	577.00	LNFT	225.00	129,825.00	185.00	106,745.00	370.00	213,490.00
0360	606010020	GUARDRAIL-TEMPORARY	88.00	LNFT	52.00	4,576.00	22.22	1,955.36	24.00	2,112.00
0370	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	2.00	EACH	4,600.00	9,200.00	2,777.78	5,555.56	3,000.00	6,000.00
0380	606010024	TEMP OPTIONAL TERM SECT	2.00	EACH	2,550.00	5,100.00	2,777.78	5,555.56	3,000.00	6,000.00
0390	606010037	MASH BOX BEAM TERMINAL - MBEAT	6.00	EACH	7,000.00	42,000.00	7,171.72	43,030.32	7,700.00	46,200.00
0400	606010040	GUARDRAIL-STEEL BOX BEAM	2,556.00	LNFT	70.00	178,920.00	70.71	180,734.76	76.00	194,256.00

Call Order: 202 **Contract ID:** 16R26 **Counties:** Wibaux

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Project(s): (10230072000) IM 94-6(72)231
WIBAUX - EAST & WEST (WB)

SECTION: 0001 MILL & OVERLAY AND MINOR BRIDGE REHAB

0410	606010140	GUARDRAIL END SECTION WIDENING	6.00	EACH	1,933.44	11,600.61	1,739.95	10,439.70	4,800.00	28,800.00
0420	606010325	GRD RL-BOX BEAM TO W-BEAM TRANS	3.00	EACH	9,812.08	29,436.25	10,101.01	30,303.03	10,900.00	32,700.00
0430	606010330	MGS GUARDRAIL	75.00	LNFT	37.10	2,782.47	35.35	2,651.25	38.00	2,850.00
0440	606010342	MASH THRIE BEAM BR APPRCH SECTION	3.00	EACH	5,585.22	16,755.65	5,555.56	16,666.68	5,950.00	17,850.00
0450	606010385	REMOVE GUARDRAIL	2,938.50	LNFT	5.18	15,221.43	5.05	14,839.43	5.40	15,867.90
0460	606010670	BOX BEAM DEPART TERM SEC	5.00	EACH	1,332.09	6,660.43	1,515.15	7,575.75	1,650.00	8,250.00
0470	607100152	FARM FENCE-TYPE F3M-32 IN WW	34,701.00	LNFT	6.00	208,206.00	3.65	126,658.65	4.00	138,804.00
0480	607100362	FARM FENCE-PANEL/SINGLE FM	23.00	EACH	205.05	4,716.08	142.00	3,266.00	155.00	3,565.00
0490	607100385	FARM FENCE-PANEL/DOUBLE FM	68.00	EACH	285.56	19,418.13	195.00	13,260.00	215.00	14,620.00
0500	607100720	DEADMAN	33.00	EACH	57.10	1,884.22	50.00	1,650.00	54.00	1,782.00
0510	609010112	CURB 4 IN-CONCRETE	78.00	LNFT	71.16	5,550.27	65.00	5,070.00	54.00	4,212.00
0520	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	30,848.51	30,848.51	40,000.00	40,000.00
0530	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	26.00	SQYD	11.96	310.90	20.00	520.00	54.00	1,404.00
0540	613100105	ANCILLARY ARMOR	13.00	CUYD	341.04	4,433.57	269.43	3,502.59	452.00	5,876.00
0550	616323114	CONDUIT-STEEL 1 1/2 IN RIGID	60.00	LNFT	50.00	3,000.00	77.25	4,635.00	84.00	5,040.00

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Project(s): (10230072000) IM 94-6(72)231
WIBAUX - EAST & WEST (WB)

SECTION: 0001 MILL & OVERLAY AND MINOR BRIDGE REHAB

0560	616343914	CONDUIT-PLASTIC 1 1/2 IN	350.00	LNFT	32.08	11,227.34	24.55	8,592.50	27.00	9,450.00
0570	617033212	CABLE-COPPER 3AWG12-600V	410.00	LNFT	4.27	1,751.89	5.64	2,312.40	6.25	2,562.50
0580	617123110	CONDUCTOR-COPPER AWG10-600V	410.00	LNFT	1.84	754.78	2.45	1,004.50	2.70	1,107.00
0590	617483110	SIG-TRAF 1 COL-1 WAY 12	2.00	EACH	2,212.94	4,425.88	2,910.00	5,820.00	3,200.00	6,400.00
0600	617603005	MODIFY CONTROLLER	1.00	EACH	5,000.00	5,000.00	2,635.00	2,635.00	2,900.00	2,900.00
0610	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0620	618030080	TRAFFIC CONTROL-LS	(1)	LS	450,000.00	450,000.00	181,818.18	181,818.18	300,000.00	300,000.00
0630	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	35,000.00	70,000.00	15,909.09	31,818.18	17,500.00	35,000.00
0640	618030190	TRAFFIC CONTROL-TWO WAY TRAF	0.30	MILE	21,535.47	6,460.64	25,252.53	7,575.76	27,500.00	8,250.00
0650	618030250	CROSSOVER-CONST, MAINTAIN, REMOVE	2.00	EACH	320,000.00	640,000.00	275,699.05	551,398.10	275,000.00	550,000.00
0660	618030280	CROSSOVER RECLAMATION	2.00	EACH	9,153.50	18,307.00	13,469.89	26,939.78	93,000.00	186,000.00
0670	618100000	SINGLE USE SIGNS	189.00	SQFT	80.00	15,120.00	69.70	13,173.30	75.00	14,175.00
0680	619010062	SIGNS-ALUM SHEET INCR XI	865.60	SQFT	38.58	33,396.03	60.61	52,464.02	65.00	56,264.00
0690	619010090	SIGNS-ALUM REFL SHEET XI	339.40	SQFT	44.41	15,072.87	55.56	18,857.06	60.00	20,364.00
0700	619010230	REMOVE SIGN	25.00	EACH	64.44	1,611.12	50.51	1,262.75	54.00	1,350.00

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Project(s): (10230072000) IM 94-6(72)231
WIBAUX - EAST & WEST (WB)

SECTION: 0001 MILL & OVERLAY AND MINOR BRIDGE REHAB

0710	619010240	REMOVE SIGN-GUIDE	5.00	EACH	340.75	1,703.74	505.05	2,525.25	540.00	2,700.00
0720	619010300	POSTS-TUBULAR STEEL	1,014.00	LB	16.16	16,382.87	18.18	18,434.52	19.50	19,773.00
0730	619010310	POSTS-STEEL U SIGN	252.00	LB	8.83	2,224.37	15.15	3,817.80	16.25	4,095.00
0740	619010320	POSTS-STEEL STRUCTURAL SIGN	753.00	LB	8.38	6,308.28	14.14	10,647.42	15.25	11,483.25
0750	619010450	POLES-TREATED WOOD 4 IN	7.00	EACH	206.95	1,448.65	207.07	1,449.49	222.00	1,554.00
0760	619010460	POLES-TREATED WOOD 5 IN	8.00	EACH	920.97	7,367.77	252.53	2,020.24	270.00	2,160.00
0770	619010730	FRANG SIGN POST BKWY-W8 X 18	2.00	EACH	2,465.43	4,930.86	2,777.78	5,555.56	2,975.00	5,950.00
0780	619010742	FRANG SIGN POST BKWY-3.5 IN RD	3.00	EACH	1,473.57	4,420.70	2,323.23	6,969.69	2,475.00	7,425.00
0790	619010744	FRANG SIGN POST BKWY-4 IN RD	4.00	EACH	2,009.84	8,039.37	2,323.23	9,292.92	2,475.00	9,900.00
0800	619011090	DELINEATOR TYPE 1	303.00	EACH	40.11	12,152.08	56.57	17,140.71	61.00	18,483.00
0810	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	267.27	534.55	250.00	500.00	270.00	540.00
0820	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	382.43	764.85	350.00	700.00	378.00	756.00
0830	620012955	TEMPORARY STRIPING	16,500.00	LNFT	0.43	7,106.72	0.25	4,125.00	0.27	4,455.00
0840	620013000	STRIPING-WHITE PAINT	315.00	GAL	66.04	20,802.42	57.00	17,955.00	62.00	19,530.00
0850	620013960	STRIPING-WHITE EPOXY	210.00	GAL	140.00	29,400.00	130.00	27,300.00	141.00	29,610.00

Call Order: 202 **Contract ID:** 16R26 **Counties:** Wibaux

Letting Date: October 22, 2026 **District(s):** Glendive **Contract Time:** 110 WORKING DAYS

Contract Description: WIBAUX - EAST & WEST (WB) **Min:** **Max:**

Project(s): (10230072000) IM 94-6(72)231
WIBAUX - EAST & WEST (WB)

SECTION: 0001 MILL & OVERLAY AND MINOR BRIDGE REHAB

0860	620014000	STRIPING-YELLOW PAINT	235.00	GAL	47.92	11,260.89	57.00	13,395.00	62.00	14,570.00
0870	620014960	STRIPING-YELLOW EPOXY	157.00	GAL	140.00	21,980.00	130.00	20,410.00	139.00	21,823.00
0880	622011043	PERM EROSION CONTROL-HIGH SURV	15.00	SQYD	18.87	283.03	21.12	316.80	46.00	690.00
0890	622011086	SEPARATION GEOTEXTILE - HIGH	1,659.00	SQYD	3.42	5,678.33	2.03	3,367.77	6.50	10,783.50
			Section Totals			$6,800,028.45		$6,925,731.17		$7,446,829.65

Contract Item Totals	**$6,800,028.45**	**$6,925,731.17**	**$7,446,829.65**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$6,800,028.45**	**$6,925,731.17**	**7,446,829.65**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 203 **Contract ID:** 11R26 **Counties:** Sanders

Letting Date: October 22, 2026 9:00 AM **District(s):** Missoula **Contract** 70 WORKING DAYS

Contract Description: SANDERS COUNTY PAVE PRES & MT-200 SLIDE REPAIRS - HERON **Min:** **Max:**

Project(s): (10396182000) STPP 6-1(182)2
MT-200 SLIDE REPAIRS - HERON
(10686188000) STPP 6-1(188)0
SANDERS COUNTY PAVE PRES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$6,469,721.70	118.15%	100.00%
1	7806	KNIFE RIVER CORPORATION - MOUNTAIN WEST	$5,476,000.00	100.00%	84.64%
2	2050	RIVERSIDE CONTRACTING, INC.	$5,966,501.35	108.96%	92.22%
3	2097	SCHELLINGER CONSTRUCTION CO., INC.	$6,237,705.45	113.91%	96.41%
4	2362	LHC, INCORPORATED	$6,480,803.11	118.35%	100.17%

Tabulation of Bids

Call Order: 203 **Contract ID:** 11R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SANDERS COUNTY PAVE PRES & MT-200 SLIDE REPAIRS - HERON **Min:** **Max:**

Project(s): (10396182000) STPP 6-1(182)2
MT-200 SLIDE REPAIRS - HERON
(10686188000) STPP 6-1(188)0
SANDERS COUNTY PAVE PRES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	DIGOUTS & DRAINAGE IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	20,132.60	20,132.60	500.00	500.00
0030	109200005	MOBILIZATION	(1)	LS	800,000.00	800,000.00	462,468.80	462,468.80	602,500.00	602,500.00
0040	201130005	CLEARING AND GRUBBING	0.70	ACRE	10,000.00	7,000.00	16,000.00	11,200.00	16,750.00	11,725.00
0050	203020100	EXCAVATION-UNCLASSIFIED	3,930.00	CUYD	40.00	157,200.00	35.00	137,550.00	45.00	176,850.00
0060	203020310	SPECIAL BORROW-NEAT LINE	180.00	CUYD	115.00	20,700.00	46.00	8,280.00	125.00	22,500.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	405.00	CUYD	20.00	8,100.00	25.00	10,125.00	60.00	24,300.00
0080	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	17,000.00	17,000.00	500.00	500.00
0090	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	45,000.00	45,000.00
0100	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	30,000.00	30,000.00	8,500.00	8,500.00	50,500.00	50,500.00

Call Order: 203 **Contract ID:** 11R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SANDERS COUNTY PAVE PRES & MT-200 SLIDE REPAIRS - HERON **Min:** **Max:**

Project(s): (10396182000) STPP 6-1(182)2
MT-200 SLIDE REPAIRS - HERON
(10686188000) STPP 6-1(188)0
SANDERS COUNTY PAVE PRES

SECTION: 0001 DIGOUTS & DRAINAGE IMPROVEMENTS

0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0120	301020340	CRUSHED AGGREGATE COURSE	2,763.00	CUYD	90.00	248,670.00	69.00	190,647.00	110.00	303,930.00
0130	301020416	SHOULDER GRAVEL	25.00	CUYD	220.00	5,500.00	176.00	4,400.00	105.00	2,625.00
0140	301020450	SPECIAL BACKFILL	9.00	CUYD	300.00	2,700.00	150.00	1,350.00	350.00	3,150.00
0150	301020625	AGGREGATE TREATMENT	2,516.00	SQYD	2.00	5,032.00	0.70	1,761.20	5.00	12,580.00
0160	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	5,384.00	TON	175.00	942,200.00	131.00	705,304.00	146.00	786,064.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	2,272.00	GAL	4.50	10,224.00	5.00	11,360.00	4.50	10,224.00
0180	402020320	EMULSIFIED ASPHALT-FOG SEAL	46,689.00	GAL	5.00	233,445.00	3.00	140,067.00	4.75	221,772.75
0190	402020375	EMULSIFIED ASPHALT CHFRS-2P	1,126.40	TON	900.00	1,013,760.00	713.00	803,123.20	725.00	816,640.00
0200	403010255	CRACK SEALING	74,631.00	LB	2.50	186,577.50	3.00	223,893.00	3.00	223,893.00
0210	403010257	CRACK FILLING-MASTIC	258,657.00	LB	1.85	478,515.45	2.00	517,314.00	1.95	504,381.15
0220	409000010	COVER-TYPE 1	628,526.00	SQYD	1.00	628,526.00	1.40	879,936.40	1.00	628,526.00
0230	411010000	COLD MILLING	39,336.00	SQYD	4.50	177,012.00	3.50	137,676.00	8.00	314,688.00
0240	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	0.70	MILE	2,000.00	1,400.00	9,000.00	6,300.00	2,250.00	1,575.00

Call Order: 203 **Contract ID:** 11R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SANDERS COUNTY PAVE PRES & MT-200 SLIDE REPAIRS - HERON **Min:** **Max:**

Project(s): (10396182000) STPP 6-1(182)2
MT-200 SLIDE REPAIRS - HERON
(10686188000) STPP 6-1(188)0
SANDERS COUNTY PAVE PRES

SECTION: 0001 DIGOUTS & DRAINAGE IMPROVEMENTS

0250	411011145	SINUSOIDAL RUMBLE STRIPS	1.70	MILE	3,000.00	5,100.00	3,300.00	5,610.00	1,100.00	1,870.00
0260	552010160	BRIDGE DECK CRACK SEAL	1,673.00	SQYD	26.00	43,498.00	12.00	20,076.00	12.00	20,076.00
0270	561010525	EXPANSION JOINT-PRECOMPRESSED	66.70	LNFT	200.00	13,340.00	180.00	12,006.00	185.00	12,339.50
0280	562000020	CLASS A BRIDGE DECK REPAIR	17.30	SQYD	800.00	13,840.00	1,050.00	18,165.00	950.00	16,435.00
0290	562000030	CLASS B BRIDGE DECK REPAIR	6.00	SQYD	2,000.00	12,000.00	1,100.00	6,600.00	1,000.00	6,000.00
0300	603000050	GRANULAR BEDDING MATERIAL	67.00	CUYD	170.00	11,390.00	78.00	5,226.00	205.00	13,735.00
0310	603010020	FILL AND ABANDON PIPE	7.00	CUYD	550.00	3,850.00	400.00	2,800.00	385.00	2,695.00
0320	603010040	DRAINAGE PIPE 18 IN	164.00	LNFT	125.00	20,500.00	145.00	23,780.00	150.00	24,600.00
0330	603010048	DRAINAGE PIPE 24 IN	74.00	LNFT	200.00	14,800.00	190.00	14,060.00	180.00	13,320.00
0340	603012530	RCP 18 IN	58.00	LNFT	220.00	12,760.00	140.00	8,120.00	245.00	14,210.00
0350	603013420	PIPE-CORR POLYETHYLENE 15 IN	266.00	LNFT	150.00	39,900.00	55.00	14,630.00	130.00	34,580.00
0360	603587020	REMOVE PIPE CULVERT	238.00	LNFT	35.00	8,330.00	8.00	1,904.00	50.00	11,900.00
0370	605000050	RESET CONCRETE BARRIER RAIL	31.00	EACH	20.00	620.00	380.00	11,780.00	400.00	12,400.00
0375	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	4,500.00	9,000.00	4,400.00	8,800.00	4,500.00	9,000.00

Call Order: 203 **Contract ID:** 11R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SANDERS COUNTY PAVE PRES & MT-200 SLIDE REPAIRS - HERON **Min:** **Max:**

Project(s): (10396182000) STPP 6-1(182)2
MT-200 SLIDE REPAIRS - HERON
(10686188000) STPP 6-1(188)0
SANDERS COUNTY PAVE PRES

SECTION: 0001 DIGOUTS & DRAINAGE IMPROVEMENTS

0390	606010337	MGS GUARDRAIL/LONG POSTS	350.00	LNFT	55.00	19,250.00	50.00	17,500.00	50.00	17,500.00
0400	606010370	RESET GUARDRAIL	87.50	LNFT	30.00	2,625.00	27.00	2,362.50	25.00	2,187.50
0410	606010385	REMOVE GUARDRAIL	534.40	LNFT	6.00	3,206.40	3.25	1,736.80	3.00	1,603.20
0420	606011300	RESET OPTIONAL TERMINAL SECT	1.00	EACH	1,850.00	1,850.00	1,700.00	1,700.00	1,550.00	1,550.00
0430	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	3,200.00	19,200.00	2,000.00	12,000.00	2,000.00	12,000.00
0440	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	3,600.00	21,600.00	2,600.00	15,600.00	2,775.00	16,650.00
0450	609010121	CURB-SPECIAL DESIGN	160.00	LNFT	90.00	14,400.00	100.00	16,000.00	55.00	8,800.00
0460	610100101	SEEDING AREA NO 1	0.10	ACRE	2,400.00	240.00	13,000.00	1,300.00	1,470.00	147.00
0470	610100102	SEEDING AREA NO 2	0.20	ACRE	1,200.00	240.00	11,000.00	2,200.00	9,700.00	1,940.00
0480	610100103	SEEDING AREA NO 3	0.40	ACRE	800.00	320.00	16,000.00	6,400.00	1,470.00	588.00
0490	610100326	FERTILIZING AREA NO 1	0.10	ACRE	220.00	22.00	9,000.00	900.00	980.00	98.00
0500	610100327	FERTILIZING AREA NO 2	0.20	ACRE	375.00	75.00	7,000.00	1,400.00	1,935.00	387.00
0510	610100480	TURF REINF MAT-SYNTHETIC FIBER	111.00	SQYD	32.00	3,552.00	40.00	4,440.00	65.00	7,215.00
0520	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,881.00	SQYD	5.50	10,345.50	3.00	5,643.00	12.00	22,572.00

Call Order: 203 **Contract ID:** 11R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SANDERS COUNTY PAVE PRES & MT-200 SLIDE REPAIRS - HERON **Min:** **Max:**

Project(s): (10396182000) STPP 6-1(182)2
MT-200 SLIDE REPAIRS - HERON
(10686188000) STPP 6-1(188)0
SANDERS COUNTY PAVE PRES

SECTION: 0001 DIGOUTS & DRAINAGE IMPROVEMENTS

0530	610220050	MULCH-COMPOST	0.20	ACRE	14,000.00	2,800.00	54,000.00	10,800.00	9,700.00	1,940.00
0540	613300105	PLANT MIX DITCH	410.00	LNFT	80.00	32,800.00	52.00	21,320.00	45.00	18,450.00
0550	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	1.00	350,000.00	0.70	245,000.00	0.70	245,000.00
0560	618100000	SINGLE USE SIGNS	566.00	SQFT	90.00	50,940.00	84.00	47,544.00	85.00	48,110.00
0570	618100001	MOTORCYCLE ADVISORY SIGN	6.00	EACH	2,000.00	12,000.00	1,955.00	11,730.00	2,000.00	12,000.00
0580	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	8,500.00	25,500.00	6,000.00	18,000.00	6,250.00	18,750.00
0590	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	60.00	DAY	800.00	48,000.00	500.00	30,000.00	450.00	27,000.00
0600	618190100	TEMPORARY BARRIER RAIL	1,330.00	LNFT	50.00	66,500.00	25.00	33,250.00	25.00	33,250.00
0610	618190110	RESET TEMP BARRIER RAIL	1,330.00	LNFT	20.00	26,600.00	16.00	21,280.00	17.00	22,610.00
0620	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	275.00	550.00	270.00	540.00	250.00	500.00
0630	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	350.00	700.00	380.00	760.00	350.00	700.00
0640	620012955	TEMPORARY STRIPING	25,160.00	LNFT	0.26	6,541.60	0.25	6,290.00	0.30	7,548.00
0650	620013000	STRIPING-WHITE PAINT	1,451.00	GAL	35.00	50,785.00	40.00	58,040.00	37.00	53,687.00
0660	620013960	STRIPING-WHITE EPOXY	1,817.00	GAL	100.00	181,700.00	100.00	181,700.00	95.00	172,615.00

Call Order: 203 **Contract ID:** 11R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SANDERS COUNTY PAVE PRES & MT-200 SLIDE REPAIRS - HERON **Min:** **Max:**

Project(s): (10396182000) STPP 6-1(182)2
MT-200 SLIDE REPAIRS - HERON
(10686188000) STPP 6-1(188)0
SANDERS COUNTY PAVE PRES

SECTION: 0001 DIGOUTS & DRAINAGE IMPROVEMENTS

0670	620014000	STRIPING-YELLOW PAINT	1,052.00	GAL	37.00	38,924.00	40.00	42,080.00	37.00	38,924.00
0680	620014960	STRIPING-YELLOW EPOXY	1,315.00	GAL	100.00	131,500.00	100.00	131,500.00	95.00	124,925.00
0690	622010075	GEOGRID - BIAXIAL	11,387.00	SQYD	4.75	54,088.25	2.00	22,774.00	3.00	34,161.00
0700	622010082	GEOGRID - UNIAXIAL	770.00	SQYD	7.00	5,390.00	8.00	6,160.00	7.00	5,390.00
0710	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	205.00	SQYD	4.50	922.50	5.75	1,178.75	9.00	1,845.00
0720	622011047	GEOSYNTHETIC CLAY LINER	1,380.00	SQYD	40.00	55,200.00	9.00	12,420.00	14.00	19,320.00
0730	622011084	GEOTEXTILE STABILIZATION	2,847.00	SQYD	3.50	9,964.50	2.25	6,405.75	2.75	7,829.25
0740	623000180	MAILBOX-LARGE	1.00	EACH	400.00	400.00	600.00	600.00	625.00	625.00
				Section Totals		$6,469,721.70		$5,476,000.00		$5,966,501.35

Contract Item Totals	**$6,469,721.70**	**$5,476,000.00**	**$5,966,501.35**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$6,469,721.70**	**$5,476,000.00**	**5,966,501.35**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 11R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SANDERS COUNTY PAVE PRES & MT-200 SLIDE REPAIRS - HERON **Min:** **Max:**

Project(s): (10396182000) STPP 6-1(182)2
MT-200 SLIDE REPAIRS - HERON
(10686188000) STPP 6-1(188)0
SANDERS COUNTY PAVE PRES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) SCHELLINGER CONSTRUCTION CO., INC.		(4) LHC, INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	DIGOUTS & DRAINAGE IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	3,500.00	3,500.00
0030	109200005	MOBILIZATION	(1)	LS	800,000.00	800,000.00	920,000.00	920,000.00	685,000.00	685,000.00
0040	201130005	CLEARING AND GRUBBING	0.70	ACRE	10,000.00	7,000.00	40,000.00	28,000.00	50,000.00	35,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	3,930.00	CUYD	40.00	157,200.00	62.00	243,660.00	85.00	334,050.00
0060	203020310	SPECIAL BORROW-NEAT LINE	180.00	CUYD	115.00	20,700.00	126.00	22,680.00	150.00	27,000.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	405.00	CUYD	20.00	8,100.00	62.00	25,110.00	75.00	30,375.00
0080	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	20,000.00	20,000.00	25,000.00	25,000.00
0090	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	25,000.00	25,000.00
0100	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	30,000.00	30,000.00	48,000.00	48,000.00	25,000.00	25,000.00

Call Order: 203 **Contract ID:** 11R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SANDERS COUNTY PAVE PRES & MT-200 SLIDE REPAIRS - HERON **Min:** **Max:**

Project(s): (10396182000) STPP 6-1(182)2
MT-200 SLIDE REPAIRS - HERON
(10686188000) STPP 6-1(188)0
SANDERS COUNTY PAVE PRES

SECTION: 0001 DIGOUTS & DRAINAGE IMPROVEMENTS

0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0120	301020340	CRUSHED AGGREGATE COURSE	2,763.00	CUYD	90.00	248,670.00	110.00	303,930.00	130.00	359,190.00
0130	301020416	SHOULDER GRAVEL	25.00	CUYD	220.00	5,500.00	116.00	2,900.00	165.00	4,125.00
0140	301020450	SPECIAL BACKFILL	9.00	CUYD	300.00	2,700.00	1,000.00	9,000.00	380.00	3,420.00
0150	301020625	AGGREGATE TREATMENT	2,516.00	SQYD	2.00	5,032.00	4.00	10,064.00	2.00	5,032.00
0160	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	5,384.00	TON	175.00	942,200.00	150.00	807,600.00	161.00	866,824.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	2,272.00	GAL	4.50	10,224.00	5.00	11,360.00	7.00	15,904.00
0180	402020320	EMULSIFIED ASPHALT-FOG SEAL	46,689.00	GAL	5.00	233,445.00	5.50	256,789.50	7.72	360,439.08
0190	402020375	EMULSIFIED ASPHALT CHFRS-2P	1,126.40	TON	900.00	1,013,760.00	800.00	901,120.00	699.00	787,353.60
0200	403010255	CRACK SEALING	74,631.00	LB	2.50	186,577.50	2.50	186,577.50	2.80	208,966.80
0210	403010257	CRACK FILLING-MASTIC	258,657.00	LB	1.85	478,515.45	1.75	452,649.75	1.81	468,169.17
0220	409000010	COVER-TYPE 1	628,526.00	SQYD	1.00	628,526.00	1.00	628,526.00	1.00	628,526.00
0230	411010000	COLD MILLING	39,336.00	SQYD	4.50	177,012.00	3.00	118,008.00	6.00	236,016.00
0240	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	0.70	MILE	2,000.00	1,400.00	2,000.00	1,400.00	2,663.00	1,864.10

Call Order: 203 **Contract ID:** 11R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SANDERS COUNTY PAVE PRES & MT-200 SLIDE REPAIRS - HERON **Min:** **Max:**

Project(s): (10396182000) STPP 6-1(182)2
MT-200 SLIDE REPAIRS - HERON
(10686188000) STPP 6-1(188)0
SANDERS COUNTY PAVE PRES

SECTION: 0001 DIGOUTS & DRAINAGE IMPROVEMENTS

0250	411011145	SINUSOIDAL RUMBLE STRIPS	1.70	MILE	3,000.00	5,100.00	1,000.00	1,700.00	1,666.92	2,833.76
0260	552010160	BRIDGE DECK CRACK SEAL	1,673.00	SQYD	26.00	43,498.00	11.00	18,403.00	11.00	18,403.00
0270	561010525	EXPANSION JOINT-PRECOMPRESSED	66.70	LNFT	200.00	13,340.00	165.00	11,005.50	165.00	11,005.50
0280	562000020	CLASS A BRIDGE DECK REPAIR	17.30	SQYD	800.00	13,840.00	950.00	16,435.00	950.00	16,435.00
0290	562000030	CLASS B BRIDGE DECK REPAIR	6.00	SQYD	2,000.00	12,000.00	1,000.00	6,000.00	1,000.00	6,000.00
0300	603000050	GRANULAR BEDDING MATERIAL	67.00	CUYD	170.00	11,390.00	165.00	11,055.00	155.00	10,385.00
0310	603010020	FILL AND ABANDON PIPE	7.00	CUYD	550.00	3,850.00	2,300.00	16,100.00	1,500.00	10,500.00
0320	603010040	DRAINAGE PIPE 18 IN	164.00	LNFT	125.00	20,500.00	145.00	23,780.00	330.00	54,120.00
0330	603010048	DRAINAGE PIPE 24 IN	74.00	LNFT	200.00	14,800.00	150.00	11,100.00	465.00	34,410.00
0340	603012530	RCP 18 IN	58.00	LNFT	220.00	12,760.00	240.00	13,920.00	450.00	26,100.00
0350	603013420	PIPE-CORR POLYETHYLENE 15 IN	266.00	LNFT	150.00	39,900.00	150.00	39,900.00	300.00	79,800.00
0360	603587020	REMOVE PIPE CULVERT	238.00	LNFT	35.00	8,330.00	12.00	2,856.00	100.00	23,800.00
0370	605000050	RESET CONCRETE BARRIER RAIL	31.00	EACH	20.00	620.00	350.00	10,850.00	350.00	10,850.00
0375	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	4,500.00	9,000.00	4,050.00	8,100.00	4,050.00	8,100.00

Call Order: 203 **Contract ID:** 11R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SANDERS COUNTY PAVE PRES & MT-200 SLIDE REPAIRS - HERON **Min:** **Max:**

Project(s): (10396182000) STPP 6-1(182)2
MT-200 SLIDE REPAIRS - HERON
(10686188000) STPP 6-1(188)0
SANDERS COUNTY PAVE PRES

SECTION: 0001 DIGOUTS & DRAINAGE IMPROVEMENTS

0390	606010337	MGS GUARDRAIL/LONG POSTS	350.00	LNFT	55.00	19,250.00	46.00	16,100.00	46.00	16,100.00
0400	606010370	RESET GUARDRAIL	87.50	LNFT	30.00	2,625.00	25.00	2,187.50	25.00	2,187.50
0410	606010385	REMOVE GUARDRAIL	534.40	LNFT	6.00	3,206.40	3.00	1,603.20	3.00	1,603.20
0420	606011300	RESET OPTIONAL TERMINAL SECT	1.00	EACH	1,850.00	1,850.00	1,550.00	1,550.00	1,550.00	1,550.00
0430	606011503	RESET TEMP IMPACT ATTENUATOR	6.00	EACH	3,200.00	19,200.00	1,850.00	11,100.00	1,850.00	11,100.00
0440	606011518	TEMPORARY IMPACT ATTENUATOR	6.00	EACH	3,600.00	21,600.00	2,450.00	14,700.00	2,450.00	14,700.00
0450	609010121	CURB-SPECIAL DESIGN	160.00	LNFT	90.00	14,400.00	86.00	13,760.00	150.00	24,000.00
0460	610100101	SEEDING AREA NO 1	0.10	ACRE	2,400.00	240.00	785.00	78.50	1,500.00	150.00
0470	610100102	SEEDING AREA NO 2	0.20	ACRE	1,200.00	240.00	960.00	192.00	4,900.00	980.00
0480	610100103	SEEDING AREA NO 3	0.40	ACRE	800.00	320.00	490.00	196.00	1,500.00	600.00
0490	610100326	FERTILIZING AREA NO 1	0.10	ACRE	220.00	22.00	175.00	17.50	978.00	97.80
0500	610100327	FERTILIZING AREA NO 2	0.20	ACRE	375.00	75.00	175.00	35.00	978.00	195.60
0510	610100480	TURF REINF MAT-SYNTHETIC FIBER	111.00	SQYD	32.00	3,552.00	10.00	1,110.00	64.00	7,104.00
0520	610100561	EROSION CONTROL BLANKET-LONG-TERM	1,881.00	SQYD	5.50	10,345.50	5.50	10,345.50	12.00	22,572.00

Call Order: 203 **Contract ID:** 11R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SANDERS COUNTY PAVE PRES & MT-200 SLIDE REPAIRS - HERON **Min:** **Max:**

Project(s): (10396182000) STPP 6-1(182)2
MT-200 SLIDE REPAIRS - HERON
(10686188000) STPP 6-1(188)0
SANDERS COUNTY PAVE PRES

SECTION: 0001 DIGOUTS & DRAINAGE IMPROVEMENTS

0530	610220050	MULCH-COMPOST	0.20	ACRE	14,000.00	2,800.00	16,150.00	3,230.00	9,700.00	1,940.00
0540	613300105	PLANT MIX DITCH	410.00	LNFT	80.00	32,800.00	70.00	28,700.00	50.00	20,500.00
0550	618030005	TRAFFIC CONTROL DEVICES CB	350,000.00	UNIT	1.00	350,000.00	0.70	245,000.00	0.67	234,500.00
0560	618100000	SINGLE USE SIGNS	566.00	SQFT	90.00	50,940.00	78.00	44,148.00	78.00	44,148.00
0570	618100001	MOTORCYCLE ADVISORY SIGN	6.00	EACH	2,000.00	12,000.00	1,800.00	10,800.00	1,800.00	10,800.00
0580	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	8,500.00	25,500.00	5,550.00	16,650.00	5,550.00	16,650.00
0590	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	60.00	DAY	800.00	48,000.00	450.00	27,000.00	450.00	27,000.00
0600	618190100	TEMPORARY BARRIER RAIL	1,330.00	LNFT	50.00	66,500.00	23.50	31,255.00	23.50	31,255.00
0610	618190110	RESET TEMP BARRIER RAIL	1,330.00	LNFT	20.00	26,600.00	15.00	19,950.00	15.00	19,950.00
0620	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	275.00	550.00	250.00	500.00	250.00	500.00
0630	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	350.00	700.00	350.00	700.00	350.00	700.00
0640	620012955	TEMPORARY STRIPING	25,160.00	LNFT	0.26	6,541.60	0.25	6,290.00	0.25	6,290.00
0650	620013000	STRIPING-WHITE PAINT	1,451.00	GAL	35.00	50,785.00	37.00	53,687.00	37.00	53,687.00
0660	620013960	STRIPING-WHITE EPOXY	1,817.00	GAL	100.00	181,700.00	94.50	171,706.50	94.50	171,706.50

Call Order: 203 **Contract ID:** 11R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SANDERS COUNTY PAVE PRES & MT-200 SLIDE REPAIRS - HERON **Min:** **Max:**

Project(s): (10396182000) STPP 6-1(182)2
MT-200 SLIDE REPAIRS - HERON
(10686188000) STPP 6-1(188)0
SANDERS COUNTY PAVE PRES

SECTION: 0001 DIGOUTS & DRAINAGE IMPROVEMENTS

0670	620014000	STRIPING-YELLOW PAINT	1,052.00	GAL	37.00	38,924.00	37.00	38,924.00	37.00	38,924.00
0680	620014960	STRIPING-YELLOW EPOXY	1,315.00	GAL	100.00	131,500.00	94.50	124,267.50	94.50	124,267.50
0690	622010075	GEOGRID - BIAXIAL	11,387.00	SQYD	4.75	54,088.25	5.00	56,935.00	3.50	39,854.50
0700	622010082	GEOGRID - UNIAXIAL	770.00	SQYD	7.00	5,390.00	14.00	10,780.00	10.50	8,085.00
0710	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	205.00	SQYD	4.50	922.50	10.00	2,050.00	3.50	717.50
0720	622011047	GEOSYNTHETIC CLAY LINER	1,380.00	SQYD	40.00	55,200.00	28.00	38,640.00	35.00	48,300.00
0730	622011084	GEOTEXTILE STABILIZATION	2,847.00	SQYD	3.50	9,964.50	4.00	11,388.00	3.00	8,541.00
0740	623000180	MAILBOX-LARGE	1.00	EACH	400.00	400.00	550.00	550.00	550.00	550.00
			Section Totals			$6,469,721.70		$6,237,705.45		$6,480,803.11

Contract Item Totals	**$6,469,721.70**	**$6,237,705.45**	**$6,480,803.11**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$6,469,721.70**	**$6,237,705.45**	**6,480,803.11**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 204 **Contract ID:** 02926 **Counties:** Lake

Letting Date: October 22, 2026 9:00 AM **District(s):** Missoula **Contract** 70 WORKING DAYS

Contract Description: SF169 S OF PABLO SFTY IMPRV **Min:** **Max:**

Project(s): (9358184000) HSIP 5-2(184)51
SF169 S OF PABLO SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$4,198,414.96	113.88%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$3,686,801.40	100.00%	87.81%
2	2097	SCHELLINGER CONSTRUCTION CO., INC.	$4,179,428.00	113.36%	99.55%
3	6259	KNIFE RIVER CORPORATION - MSLA	$4,234,587.21	114.86%	100.86%
4	2362	LHC, INCORPORATED	$5,098,234.61	138.28%	121.43%

Tabulation of Bids

Call Order: 204 **Contract ID:** 02926 **Counties:** Lake

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SF169 S OF PABLO SFTY IMPRV **Min:** **Max:**

Project(s): (9358184000) HSIP 5-2(184)51
SF169 S OF PABLO SFTY IMPRV

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	ROADWAY & ROADSIDE SAFETY IMPRV								
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	75,000.00	75,000.00	45,500.00	45,500.00	65,500.00	65,500.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	2,500.00	2,500.00
0040	109200005	MOBILIZATION	(1)	LS	453,000.00	453,000.00	580,000.00	580,000.00	700,000.00	700,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	20,402.00	CUYD	20.00	408,040.00	17.50	357,035.00	22.00	448,844.00
0060	203020310	SPECIAL BORROW-NEAT LINE	17,947.00	CUYD	35.00	628,145.00	21.75	390,347.25	25.00	448,675.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	2,438.00	CUYD	13.00	31,694.00	7.50	18,285.00	27.00	65,826.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	15,000.00	15,000.00	35,000.00	35,000.00
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	120.00	MILE	35.00	4,200.00	50.00	6,000.00	30.00	3,600.00
0105	301020268	TRAFFIC GRAVEL	300.00	CUYD	50.00	15,000.00	37.00	11,100.00	40.00	12,000.00

Call Order: 204 **Contract ID:** 02926 **Counties:** Lake

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SF169 S OF PABLO SFTY IMPRV **Min:** **Max:**

Project(s): (9358184000) HSIP 5-2(184)51
SF169 S OF PABLO SFTY IMPRV

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPRV

0110	301020340	CRUSHED AGGREGATE COURSE	5,329.00	CUYD	45.00	239,805.00	42.00	223,818.00	46.00	245,134.00
0120	301020348	DRAIN AGGREGATE	6.00	CUYD	70.00	420.00	300.00	1,800.00	200.00	1,200.00
0130	301020625	AGGREGATE TREATMENT	22,199.00	SQYD	0.90	19,979.10	0.75	16,649.25	1.00	22,199.00
0140	401020064	COMMERCIAL PLANT MIX-MISC	237.00	TON	210.00	49,770.00	150.00	35,550.00	185.00	43,845.00
0150	401020161	COMMERCIAL MIX-1/2 IN-PG 58H-34	4,889.00	TON	145.00	708,905.00	125.00	611,125.00	120.00	586,680.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	2,647.00	GAL	5.50	14,558.50	4.00	10,588.00	4.00	10,588.00
0170	402020320	EMULSIFIED ASPHALT-FOG SEAL	2,588.00	GAL	6.50	16,822.00	6.25	16,175.00	6.50	16,822.00
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	71.50	TON	1,250.00	89,375.00	785.00	56,127.50	940.00	67,210.00
0190	409000030	COVER-TYPE 3	40,138.00	SQYD	1.14	45,757.32	1.35	54,186.30	1.50	60,207.00
0200	411011135	RUMBLE STRIPS	1.90	MILE	3,300.00	6,270.00	1,500.00	2,850.00	2,000.00	3,800.00
0210	557010105	PEDESTRIAN RAIL	112.00	LNFT	230.00	25,760.00	425.00	47,600.00	415.00	46,480.00
0220	603010048	DRAINAGE PIPE 24 IN	310.00	LNFT	150.00	46,500.00	145.00	44,950.00	135.00	41,850.00
0230	603010056	DRAINAGE PIPE 30 IN	132.00	LNFT	180.00	23,760.00	185.00	24,420.00	170.00	22,440.00
0240	603012530	RCP 18 IN	54.00	LNFT	185.00	9,990.00	200.00	10,800.00	240.00	12,960.00
0250	603587020	REMOVE PIPE CULVERT	452.00	LNFT	40.00	18,080.00	35.00	15,820.00	31.00	14,012.00

Call Order: 204 **Contract ID:** 02926 **Counties:** Lake

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SF169 S OF PABLO SFTY IMPRV **Min:** **Max:**

Project(s): (9358184000) HSIP 5-2(184)51
SF169 S OF PABLO SFTY IMPRV

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPRV

0260	604000140	REMOVE DROP INLET	1.00	EACH	1,500.00	1,500.00	1,700.00	1,700.00	2,000.00	2,000.00
0270	606010037	MASH BOX BEAM TERMINAL - MBEAT	8.00	EACH	6,600.00	52,800.00	8,500.00	68,000.00	8,500.00	68,000.00
0280	606010040	GUARDRAIL-STEEL BOX BEAM	2,088.00	LNFT	75.00	156,600.00	125.00	261,000.00	125.00	261,000.00
0290	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	2,076.91	8,307.63	900.00	3,600.00	2,000.00	8,000.00
0300	606010385	REMOVE GUARDRAIL	2,340.70	LNFT	5.30	12,405.71	4.00	9,362.80	4.00	9,362.80
0310	606010670	BOX BEAM DEPART TERM SEC	1.00	EACH	1,300.00	1,300.00	2,350.00	2,350.00	2,350.00	2,350.00
0320	608010020	SIDEWALK-CONCRETE 4 IN	22.50	SQYD	200.00	4,500.00	200.00	4,500.00	240.00	5,400.00
0335	608010113	DECORATIVE CONCRETE - 3 IN	460.70	SQYD	130.00	59,891.00	60.00	27,642.00	201.00	92,600.70
0340	608010125	DETEC WARNING DEVICES-TYPE 1	4.40	SQYD	500.00	2,200.00	575.00	2,530.00	525.00	2,310.00
0350	609010030	CURB-CONC MEDIAN TYPE A	651.80	LNFT	45.00	29,331.00	35.00	22,813.00	60.00	39,108.00
0360	610100101	SEEDING AREA NO 1	1.30	ACRE	1,000.00	1,300.00	585.00	760.50	585.00	760.50
0370	610100103	SEEDING AREA NO 3	3.20	ACRE	800.00	2,560.00	465.00	1,488.00	465.00	1,488.00
0380	610100326	FERTILIZING AREA NO 1	1.30	ACRE	300.00	390.00	175.00	227.50	175.00	227.50
0390	616343920	CONDUIT-PLASTIC 2 IN	3,784.00	LNFT	14.50	54,868.00	19.50	73,788.00	19.50	73,788.00
0400	616343930	CONDUIT-PLASTIC 3 IN	133.00	LNFT	32.00	4,256.00	14.50	1,928.50	14.50	1,928.50

Call Order: 204 **Contract ID:** 02926 **Counties:** Lake

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SF169 S OF PABLO SFTY IMPRV **Min:** **Max:**

Project(s): (9358184000) HSIP 5-2(184)51
SF169 S OF PABLO SFTY IMPRV

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPRV

0410	616783007	PULL BOX-COMPOSITE TYPE 2	11.00	EACH	1,200.00	13,200.00	1,110.00	12,210.00	1,110.00	12,210.00
0420	617000000	FOUNDATION-CONCRETE	6.90	CUYD	2,500.00	17,250.00	2,175.00	15,007.50	2,175.00	15,007.50
0430	617033214	CABLE-COPPER 3AWG14-600V	136.00	LNFT	2.80	380.80	1.50	204.00	1.50	204.00
0440	617123106	CONDUCTOR-COPPER AWG6-600V	8,380.00	LNFT	2.50	20,950.00	2.20	18,436.00	2.20	18,436.00
0450	617123108	CONDUCTOR-COPPER AWG8-600V	4,190.00	LNFT	1.70	7,123.00	1.90	7,961.00	1.90	7,961.00
0460	617185056	STANDARD-STL TYPE 10-A-500-6	12.00	EACH	2,000.00	24,000.00	6,520.00	78,240.00	6,520.00	78,240.00
0470	617303300	HIGH EFFICACY LUMINAIRE LED	12.00	EACH	950.00	11,400.00	890.00	10,680.00	890.00	10,680.00
0480	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	2,500.00	2,500.00	475.00	475.00	475.00	475.00
0490	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	8,000.00	8,000.00	3,310.00	3,310.00	3,310.00	3,310.00
0500	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.85	340,000.00	0.20	80,000.00	0.20	80,000.00
0510	618030230	TRAFFIC CONTROL PLAN	(1)	LS	2,500.00	2,500.00	1,250.00	1,250.00	1,250.00	1,250.00
0520	618100000	SINGLE USE SIGNS	168.00	SQFT	70.00	11,760.00	95.00	15,960.00	95.00	15,960.00
0530	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,250.00	4,500.00	2,250.00	4,500.00
0540	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,500.00	30,000.00	4,150.00	16,600.00	4,150.00	16,600.00
0550	619010062	SIGNS-ALUM SHEET INCR XI	350.00	SQFT	45.00	15,750.00	120.00	42,000.00	120.00	42,000.00

Call Order: 204 **Contract ID:** 02926 **Counties:** Lake

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SF169 S OF PABLO SFTY IMPRV **Min:** **Max:**

Project(s): (9358184000) HSIP 5-2(184)51
SF169 S OF PABLO SFTY IMPRV

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPRV

0560	619010090	SIGNS-ALUM REFL SHEET XI	512.30	SQFT	43.00	22,028.90	115.00	58,914.50	115.00	58,914.50
0570	619010200	RESET SIGNS	2.00	EACH	340.00	680.00	350.00	700.00	350.00	700.00
0580	619010230	REMOVE SIGN	13.00	EACH	80.00	1,040.00	30.00	390.00	30.00	390.00
0590	619010240	REMOVE SIGN-GUIDE	3.00	EACH	325.00	975.00	300.00	900.00	300.00	900.00
0600	619010300	POSTS-TUBULAR STEEL	460.00	LB	12.00	5,520.00	14.00	6,440.00	14.00	6,440.00
0610	619010310	POSTS-STEEL U SIGN	42.00	LB	11.00	462.00	3.50	147.00	3.50	147.00
0620	619010320	POSTS-STEEL STRUCTURAL SIGN	1,720.00	LB	8.30	14,276.00	11.00	18,920.00	11.00	18,920.00
0630	619010340	POSTS-TUBULAR STEEL-SQ-PERF	537.00	LB	16.00	8,592.00	10.00	5,370.00	10.00	5,370.00
0640	619010450	POLES-TREATED WOOD 4 IN	42.00	EACH	200.00	8,400.00	185.00	7,770.00	185.00	7,770.00
0650	619010460	POLES-TREATED WOOD 5 IN	9.00	EACH	300.00	2,700.00	210.00	1,890.00	210.00	1,890.00
0660	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,800.00	7,200.00	1,400.00	5,600.00	1,400.00	5,600.00
0670	619010730	FRANG SIGN POST BKWY-W8 X 18	4.00	EACH	2,500.00	10,000.00	2,500.00	10,000.00	2,500.00	10,000.00
0680	619010742	FRANG SIGN POST BKWY-3.5 IN RD	4.00	EACH	1,900.00	7,600.00	1,400.00	5,600.00	1,400.00	5,600.00
0690	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	2.00	EACH	800.00	1,600.00	875.00	1,750.00	875.00	1,750.00
0700	619011090	DELINEATOR TYPE 1	52.00	EACH	44.00	2,288.00	39.00	2,028.00	39.00	2,028.00

Call Order: 204 **Contract ID:** 02926 **Counties:** Lake

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SF169 S OF PABLO SFTY IMPRV **Min:** **Max:**

Project(s): (9358184000) HSIP 5-2(184)51
SF169 S OF PABLO SFTY IMPRV

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPRV

0710	619011179	DELINEATOR-FLEX SURF MTD WH	6.00	EACH	165.00	990.00	80.00	480.00	80.00	480.00
0720	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	125.00	500.00	80.00	320.00	80.00	320.00
0725	620010301	CURB MARKING-YELLOW EPOXY	10.00	GAL	340.00	3,400.00	350.00	3,500.00	350.00	3,500.00
0730	620011105	WORDS AND SYMBOLS-WHITE PAINT	54.00	GAL	265.00	14,310.00	250.00	13,500.00	250.00	13,500.00
0740	620011110	WORDS AND SYMBOLS-YELLOW PAINT	19.00	GAL	265.00	5,035.00	250.00	4,750.00	250.00	4,750.00
0750	620011260	WORDS AND SYMBOLS-WHITE EPOXY	36.00	GAL	375.00	13,500.00	350.00	12,600.00	350.00	12,600.00
0760	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	13.00	GAL	375.00	4,875.00	350.00	4,550.00	350.00	4,550.00
0770	620013000	STRIPING-WHITE PAINT	216.00	GAL	65.00	14,040.00	45.00	9,720.00	45.00	9,720.00
0780	620013960	STRIPING-WHITE EPOXY	144.00	GAL	160.00	23,040.00	120.00	17,280.00	120.00	17,280.00
0790	620014000	STRIPING-YELLOW PAINT	83.00	GAL	75.00	6,225.00	45.00	3,735.00	45.00	3,735.00
0800	620014960	STRIPING-YELLOW EPOXY	56.00	GAL	160.00	8,960.00	120.00	6,720.00	120.00	6,720.00
0810	622011084	GEOTEXTILE STABILIZATION	32,608.00	SQYD	3.00	97,824.00	2.10	68,476.80	3.00	97,824.00
			Section Totals			$4,198,414.96		$3,686,801.40		$4,179,428.00

Call Order: 204 **Contract ID:** 02926 **Counties:** Lake

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SF169 S OF PABLO SFTY IMPRV **Min:** **Max:**

Project(s): (9358184000) HSIP 5-2(184)51
SF169 S OF PABLO SFTY IMPRV

Contract Item Totals	**$4,198,414.96**	**$3,686,801.40**	**$4,179,428.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$4,198,414.96**	**$3,686,801.40**	**4,179,428.00**

( ) indicates item is bid as Lump Sum

Call Order: 204 **Contract ID:** 02926 **Counties:** Lake

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SF169 S OF PABLO SFTY IMPRV **Min:** **Max:**

Project(s): (9358184000) HSIP 5-2(184)51
SF169 S OF PABLO SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) KNIFE RIVER CORPORATION - MSLA		(4) LHC, INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY & ROADSIDE SAFETY IMPRV								
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	75,000.00	75,000.00	65,500.00	65,500.00	100,000.00	100,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	3,500.00	3,500.00
0040	109200005	MOBILIZATION	(1)	LS	453,000.00	453,000.00	515,000.00	515,000.00	1,060,000.00	1,060,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	20,402.00	CUYD	20.00	408,040.00	30.70	626,341.40	25.00	510,050.00
0060	203020310	SPECIAL BORROW-NEAT LINE	17,947.00	CUYD	35.00	628,145.00	35.20	631,734.40	40.00	717,880.00
0070	203080100	TOPSOIL-SALVAGING AND PLACING	2,438.00	CUYD	13.00	31,694.00	11.55	28,158.90	12.00	29,256.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	13,500.00	13,500.00	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	120.00	MILE	35.00	4,200.00	4.00	480.00	40.00	4,800.00
0105	301020268	TRAFFIC GRAVEL	300.00	CUYD	50.00	15,000.00	75.00	22,500.00	50.00	15,000.00

Call Order: 204 **Contract ID:** 02926 **Counties:** Lake

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SF169 S OF PABLO SFTY IMPRV **Min:** **Max:**

Project(s): (9358184000) HSIP 5-2(184)51
SF169 S OF PABLO SFTY IMPRV

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPRV

0110	301020340	CRUSHED AGGREGATE COURSE	5,329.00	CUYD	45.00	239,805.00	51.00	271,779.00	60.00	319,740.00
0120	301020348	DRAIN AGGREGATE	6.00	CUYD	70.00	420.00	240.00	1,440.00	200.00	1,200.00
0130	301020625	AGGREGATE TREATMENT	22,199.00	SQYD	0.90	19,979.10	0.20	4,439.80	1.00	22,199.00
0140	401020064	COMMERCIAL PLANT MIX-MISC	237.00	TON	210.00	49,770.00	191.00	45,267.00	200.00	47,400.00
0150	401020161	COMMERCIAL MIX-1/2 IN-PG 58H-34	4,889.00	TON	145.00	708,905.00	123.00	601,347.00	150.00	733,350.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	2,647.00	GAL	5.50	14,558.50	3.85	10,190.95	6.00	15,882.00
0170	402020320	EMULSIFIED ASPHALT-FOG SEAL	2,588.00	GAL	6.50	16,822.00	6.50	16,822.00	6.50	16,822.00
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	71.50	TON	1,250.00	89,375.00	940.00	67,210.00	940.00	67,210.00
0190	409000030	COVER-TYPE 3	40,138.00	SQYD	1.14	45,757.32	1.45	58,200.10	1.50	60,207.00
0200	411011135	RUMBLE STRIPS	1.90	MILE	3,300.00	6,270.00	1,970.00	3,743.00	2,037.32	3,870.91
0210	557010105	PEDESTRIAN RAIL	112.00	LNFT	230.00	25,760.00	415.00	46,480.00	415.00	46,480.00
0220	603010048	DRAINAGE PIPE 24 IN	310.00	LNFT	150.00	46,500.00	102.00	31,620.00	168.09	52,107.90
0230	603010056	DRAINAGE PIPE 30 IN	132.00	LNFT	180.00	23,760.00	154.00	20,328.00	198.26	26,170.32
0240	603012530	RCP 18 IN	54.00	LNFT	185.00	9,990.00	210.00	11,340.00	226.56	12,234.24
0250	603587020	REMOVE PIPE CULVERT	452.00	LNFT	40.00	18,080.00	40.00	18,080.00	61.94	27,996.88

Call Order: 204 **Contract ID:** 02926 **Counties:** Lake

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SF169 S OF PABLO SFTY IMPRV **Min:** **Max:**

Project(s): (9358184000) HSIP 5-2(184)51
SF169 S OF PABLO SFTY IMPRV

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPRV

0260	604000140	REMOVE DROP INLET	1.00	EACH	1,500.00	1,500.00	2,465.00	2,465.00	1,134.30	1,134.30
0270	606010037	MASH BOX BEAM TERMINAL - MBEAT	8.00	EACH	6,600.00	52,800.00	8,500.00	68,000.00	8,500.00	68,000.00
0280	606010040	GUARDRAIL-STEEL BOX BEAM	2,088.00	LNFT	75.00	156,600.00	125.00	261,000.00	125.00	261,000.00
0290	606010140	GUARDRAIL END SECTION WIDENING	4.00	EACH	2,076.91	8,307.63	961.33	3,845.32	925.00	3,700.00
0300	606010385	REMOVE GUARDRAIL	2,340.70	LNFT	5.30	12,405.71	4.00	9,362.80	4.00	9,362.80
0310	606010670	BOX BEAM DEPART TERM SEC	1.00	EACH	1,300.00	1,300.00	2,350.00	2,350.00	2,350.00	2,350.00
0320	608010020	SIDEWALK-CONCRETE 4 IN	22.50	SQYD	200.00	4,500.00	298.00	6,705.00	378.23	8,510.18
0335	608010113	DECORATIVE CONCRETE - 3 IN	460.70	SQYD	130.00	59,891.00	128.00	58,969.60	239.12	110,162.58
0340	608010125	DETEC WARNING DEVICES-TYPE 1	4.40	SQYD	500.00	2,200.00	385.00	1,694.00	525.00	2,310.00
0350	609010030	CURB-CONC MEDIAN TYPE A	651.80	LNFT	45.00	29,331.00	36.80	23,986.24	60.00	39,108.00
0360	610100101	SEEDING AREA NO 1	1.30	ACRE	1,000.00	1,300.00	585.00	760.50	1,500.00	1,950.00
0370	610100103	SEEDING AREA NO 3	3.20	ACRE	800.00	2,560.00	465.00	1,488.00	1,500.00	4,800.00
0380	610100326	FERTILIZING AREA NO 1	1.30	ACRE	300.00	390.00	175.00	227.50	500.00	650.00
0390	616343920	CONDUIT-PLASTIC 2 IN	3,784.00	LNFT	14.50	54,868.00	19.50	73,788.00	19.50	73,788.00
0400	616343930	CONDUIT-PLASTIC 3 IN	133.00	LNFT	32.00	4,256.00	14.50	1,928.50	14.50	1,928.50

Call Order: 204 **Contract ID:** 02926 **Counties:** Lake

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SF169 S OF PABLO SFTY IMPRV **Min:** **Max:**

Project(s): (9358184000) HSIP 5-2(184)51
SF169 S OF PABLO SFTY IMPRV

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPRV

0410	616783007	PULL BOX-COMPOSITE TYPE 2	11.00	EACH	1,200.00	13,200.00	1,110.00	12,210.00	1,110.00	12,210.00
0420	617000000	FOUNDATION-CONCRETE	6.90	CUYD	2,500.00	17,250.00	2,175.00	15,007.50	2,175.00	15,007.50
0430	617033214	CABLE-COPPER 3AWG14-600V	136.00	LNFT	2.80	380.80	1.50	204.00	1.50	204.00
0440	617123106	CONDUCTOR-COPPER AWG6-600V	8,380.00	LNFT	2.50	20,950.00	2.20	18,436.00	2.20	18,436.00
0450	617123108	CONDUCTOR-COPPER AWG8-600V	4,190.00	LNFT	1.70	7,123.00	1.90	7,961.00	1.90	7,961.00
0460	617185056	STANDARD-STL TYPE 10-A-500-6	12.00	EACH	2,000.00	24,000.00	6,520.00	78,240.00	6,520.00	78,240.00
0470	617303300	HIGH EFFICACY LUMINAIRE LED	12.00	EACH	950.00	11,400.00	890.00	10,680.00	890.00	10,680.00
0480	617333000	SERV ASSEMBLY-MODIFY	1.00	EACH	2,500.00	2,500.00	475.00	475.00	475.00	475.00
0490	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	8,000.00	8,000.00	3,310.00	3,310.00	3,310.00	3,310.00
0500	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.85	340,000.00	0.20	80,000.00	0.20	80,000.00
0510	618030230	TRAFFIC CONTROL PLAN	(1)	LS	2,500.00	2,500.00	1,250.00	1,250.00	1,250.00	1,250.00
0520	618100000	SINGLE USE SIGNS	168.00	SQFT	70.00	11,760.00	95.00	15,960.00	95.00	15,960.00
0530	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,250.00	4,500.00	2,250.00	4,500.00
0540	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	7,500.00	30,000.00	4,150.00	16,600.00	4,150.00	16,600.00
0550	619010062	SIGNS-ALUM SHEET INCR XI	350.00	SQFT	45.00	15,750.00	120.00	42,000.00	120.00	42,000.00

Call Order: 204 **Contract ID:** 02926 **Counties:** Lake

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SF169 S OF PABLO SFTY IMPRV **Min:** **Max:**

Project(s): (9358184000) HSIP 5-2(184)51
SF169 S OF PABLO SFTY IMPRV

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPRV

0560	619010090	SIGNS-ALUM REFL SHEET XI	512.30	SQFT	43.00	22,028.90	115.00	58,914.50	115.00	58,914.50
0570	619010200	RESET SIGNS	2.00	EACH	340.00	680.00	350.00	700.00	350.00	700.00
0580	619010230	REMOVE SIGN	13.00	EACH	80.00	1,040.00	30.00	390.00	30.00	390.00
0590	619010240	REMOVE SIGN-GUIDE	3.00	EACH	325.00	975.00	300.00	900.00	300.00	900.00
0600	619010300	POSTS-TUBULAR STEEL	460.00	LB	12.00	5,520.00	14.00	6,440.00	14.00	6,440.00
0610	619010310	POSTS-STEEL U SIGN	42.00	LB	11.00	462.00	3.50	147.00	3.50	147.00
0620	619010320	POSTS-STEEL STRUCTURAL SIGN	1,720.00	LB	8.30	14,276.00	11.00	18,920.00	11.00	18,920.00
0630	619010340	POSTS-TUBULAR STEEL-SQ-PERF	537.00	LB	16.00	8,592.00	10.00	5,370.00	10.00	5,370.00
0640	619010450	POLES-TREATED WOOD 4 IN	42.00	EACH	200.00	8,400.00	185.00	7,770.00	185.00	7,770.00
0650	619010460	POLES-TREATED WOOD 5 IN	9.00	EACH	300.00	2,700.00	210.00	1,890.00	210.00	1,890.00
0660	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,800.00	7,200.00	1,400.00	5,600.00	1,400.00	5,600.00
0670	619010730	FRANG SIGN POST BKWY-W8 X 18	4.00	EACH	2,500.00	10,000.00	2,500.00	10,000.00	2,500.00	10,000.00
0680	619010742	FRANG SIGN POST BKWY-3.5 IN RD	4.00	EACH	1,900.00	7,600.00	1,400.00	5,600.00	1,400.00	5,600.00
0690	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	2.00	EACH	800.00	1,600.00	875.00	1,750.00	875.00	1,750.00
0700	619011090	DELINEATOR TYPE 1	52.00	EACH	44.00	2,288.00	39.00	2,028.00	39.00	2,028.00

Call Order: 204 **Contract ID:** 02926 **Counties:** Lake

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SF169 S OF PABLO SFTY IMPRV **Min:** **Max:**

Project(s): (9358184000) HSIP 5-2(184)51
SF169 S OF PABLO SFTY IMPRV

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPRV

0710	619011179	DELINEATOR-FLEX SURF MTD WH	6.00	EACH	165.00	990.00	80.00	480.00	80.00	480.00
0720	619011180	DELINEATOR-FLEX SURF MTD YLW	4.00	EACH	125.00	500.00	80.00	320.00	80.00	320.00
0725	620010301	CURB MARKING-YELLOW EPOXY	10.00	GAL	340.00	3,400.00	350.00	3,500.00	350.00	3,500.00
0730	620011105	WORDS AND SYMBOLS-WHITE PAINT	54.00	GAL	265.00	14,310.00	250.00	13,500.00	250.00	13,500.00
0740	620011110	WORDS AND SYMBOLS-YELLOW PAINT	19.00	GAL	265.00	5,035.00	250.00	4,750.00	250.00	4,750.00
0750	620011260	WORDS AND SYMBOLS-WHITE EPOXY	36.00	GAL	375.00	13,500.00	350.00	12,600.00	350.00	12,600.00
0760	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	13.00	GAL	375.00	4,875.00	350.00	4,550.00	350.00	4,550.00
0770	620013000	STRIPING-WHITE PAINT	216.00	GAL	65.00	14,040.00	45.00	9,720.00	45.00	9,720.00
0780	620013960	STRIPING-WHITE EPOXY	144.00	GAL	160.00	23,040.00	120.00	17,280.00	120.00	17,280.00
0790	620014000	STRIPING-YELLOW PAINT	83.00	GAL	75.00	6,225.00	45.00	3,735.00	45.00	3,735.00
0800	620014960	STRIPING-YELLOW EPOXY	56.00	GAL	160.00	8,960.00	120.00	6,720.00	120.00	6,720.00
0810	622011084	GEOTEXTILE STABILIZATION	32,608.00	SQYD	3.00	97,824.00	2.15	70,107.20	2.00	65,216.00
			Section Totals			$4,198,414.96		$4,234,587.21		$5,098,234.61

Call Order: 204 **Contract ID:** 02926 **Counties:** Lake

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SF169 S OF PABLO SFTY IMPRV **Min:** **Max:**

Project(s): (9358184000) HSIP 5-2(184)51
SF169 S OF PABLO SFTY IMPRV

Contract Item Totals	**$4,198,414.96**	**$4,234,587.21**	**$5,098,234.61**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$4,198,414.96**	**$4,234,587.21**	**5,098,234.61**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 205 **Contract ID:** 24R26 **Counties:** Cascade

Letting Date: October 22, 2026 9:00 AM **District(s):** Great Falls **Contract** 60 WORKING DAYS

Contract Description: 57TH STREET - GREAT FALLS & BLACK EAGLE NHS ROUTES -GF **Min:** **Max:**

Project(s): (10241010000) NH 102-1(10)7
57TH STREET - GREAT FALLS
(10316014000) NH 102-1(14)3
BLACK EAGLE NHS ROUTES - GF

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$4,154,844.20	109.43%	100.00%
1	4343	HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION	$3,796,769.96	100.00%	91.38%
2	2059	UNITED MATERIALS OF GREAT FALLS, INC.	$3,863,176.86	101.75%	92.98%

Tabulation of Bids

Call Order: 205 **Contract ID:** 24R26 **Counties:** Cascade

Letting Date: October 22, 2026 **District(s):** Great Falls **Contract Time:** 60 WORKING DAYS

Contract Description: 57TH STREET - GREAT FALLS & BLACK EAGLE NHS ROUTES -GF **Min:** **Max:**

Project(s): (10241010000) NH 102-1(10)7
57TH STREET - GREAT FALLS
(10316014000) NH 102-1(14)3
BLACK EAGLE NHS ROUTES - GF

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION		(2) UNITED MATERIALS OF GREAT FALLS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(GF MILL & OVERLAY (TIED								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	12,000.00	12,000.00	36,269.00	36,269.00	37,200.00	37,200.00
0030	109200005	MOBILIZATION	(1)	LS	400,000.00	400,000.00	208,011.05	208,011.05	326,730.00	326,730.00
0040	203030117	EXPLORATORY EXCAVATION	20.00	HOUR	500.00	10,000.00	280.00	5,600.00	350.00	7,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,222.00	2,222.00	5,000.00	5,000.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00	1,000.00	1,000.00	2,500.00	2,500.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	10.00	MILE	65.00	650.00	195.00	1,950.00	1.00	10.00
0090	301020416	SHOULDER GRAVEL	575.00	CUYD	100.00	57,500.00	75.00	43,125.00	47.00	27,025.00

Call Order: 205 **Contract ID:** 24R26 **Counties:** Cascade

Letting Date: October 22, 2026 **District(s):** Great Falls **Contract Time:** 60 WORKING DAYS

Contract Description: 57TH STREET - GREAT FALLS & BLACK EAGLE NHS ROUTES -GF **Min:** **Max:**

Project(s): (10241010000) NH 102-1(10)7
57TH STREET - GREAT FALLS
(10316014000) NH 102-1(14)3
BLACK EAGLE NHS ROUTES - GF

SECTION: 0001 (GF MILL & OVERLAY (TIED

0100	401020045	PLANT MIX SURF-3/4 IN	9,074.00	TON	55.00	499,070.00	86.00	780,364.00	69.00	626,106.00
0110	401020300	HYDRATED LIME	128.00	TON	340.00	43,520.00	321.30	41,126.40	340.00	43,520.00
0120	402020192	ASPHALT BINDER PG 58V-34	454.80	TON	700.00	318,360.00	668.10	303,851.88	705.00	320,634.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	3,885.00	GAL	4.50	17,482.50	4.35	16,899.75	5.00	19,425.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	185.10	TON	900.00	166,590.00	842.00	155,854.20	855.00	158,260.50
0150	403010255	CRACK SEALING	341.00	LB	9.00	3,069.00	25.00	8,525.00	10.00	3,410.00
0160	409000000	FINAL SWEEP AND BROOM	4.80	CRMI	3,400.00	16,320.00	3,830.00	18,384.00	820.00	3,936.00
0170	409000020	COVER-TYPE 2	103,724.00	SQYD	1.25	129,655.00	0.88	91,277.12	1.25	129,655.00
0180	411010000	COLD MILLING	62,800.00	SQYD	4.50	282,600.00	2.21	138,788.00	2.40	150,720.00
0190	604000100	ADJUST MANHOLE	3.00	EACH	1,500.00	4,500.00	900.00	2,700.00	1,100.00	3,300.00
0200	608010020	SIDEWALK-CONCRETE 4 IN	43.20	SQYD	200.00	8,640.00	250.00	10,800.00	154.00	6,652.80
0210	608010113	DECORATIVE CONCRETE - 3 IN	4,257.90	SQYD	100.00	425,790.00	104.00	442,821.60	90.00	383,211.00
0220	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	505.00	1,111.00	550.00	1,210.00	400.00	880.00
0230	609010030	CURB-CONC MEDIAN TYPE A	8,958.00	LNFT	30.00	268,740.00	19.00	170,202.00	17.00	152,286.00

Call Order: 205 **Contract ID:** 24R26 **Counties:** Cascade

Letting Date: October 22, 2026 **District(s):** Great Falls **Contract Time:** 60 WORKING DAYS

Contract Description: 57TH STREET - GREAT FALLS & BLACK EAGLE NHS ROUTES -GF **Min:** **Max:**

Project(s): (10241010000) NH 102-1(10)7
57TH STREET - GREAT FALLS
(10316014000) NH 102-1(14)3
BLACK EAGLE NHS ROUTES - GF

SECTION: 0001 (GF MILL & OVERLAY (TIED

0240	609010200	CURB AND GUTTER-CONC	60.00	LNFT	116.00	6,960.00	57.00	3,420.00	110.00	6,600.00
0250	609010209	REMOVE MEDIAN CURB	8,899.70	LNFT	10.00	88,997.00	4.25	37,823.73	3.00	26,699.10
0260	610100470	SODDING	22.00	SQYD	120.00	2,640.00	30.00	660.00	30.00	660.00
0270	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	5,800.00	5,800.00	24,100.00	24,100.00
0280	616343914	CONDUIT-PLASTIC 1 1/2 IN	8,800.00	LNFT	18.00	158,400.00	18.25	160,600.00	10.25	90,200.00
0290	616343920	CONDUIT-PLASTIC 2 IN	110.00	LNFT	33.00	3,630.00	21.00	2,310.00	22.00	2,420.00
0300	616343930	CONDUIT-PLASTIC 3 IN	110.00	LNFT	33.00	3,630.00	35.00	3,850.00	33.00	3,630.00
0310	616783008	PULL BOX-COMPOSITE TYPE 3	3.00	EACH	1,600.00	4,800.00	1,815.00	5,445.00	1,600.00	4,800.00
0320	617000000	FOUNDATION-CONCRETE	28.00	CUYD	2,600.00	72,800.00	1,800.00	50,400.00	2,900.00	81,200.00
0330	617123106	CONDUCTOR-COPPER AWG6-600V	7,340.00	LNFT	2.60	19,084.00	2.60	19,084.00	2.25	16,515.00
0340	617123108	CONDUCTOR-COPPER AWG8-600V	11,620.00	LNFT	1.65	19,173.00	2.00	23,240.00	1.60	18,592.00
0350	617123110	CONDUCTOR-COPPER AWG10-600V	9,020.00	LNFT	1.20	10,824.00	1.50	13,530.00	1.25	11,275.00
0360	617183056	STANDARD-STL TYPE 10-A-500-6	47.00	EACH	6,500.00	305,500.00	5,400.00	253,800.00	8,500.00	399,500.00
0370	617303300	HIGH EFFICACY LUMINAIRE LED	47.00	EACH	900.00	42,300.00	875.00	41,125.00	1,100.00	51,700.00

Call Order: 205 **Contract ID:** 24R26 **Counties:** Cascade

Letting Date: October 22, 2026 **District(s):** Great Falls **Contract Time:** 60 WORKING DAYS

Contract Description: 57TH STREET - GREAT FALLS & BLACK EAGLE NHS ROUTES -GF **Min:** **Max:**

Project(s): (10241010000) NH 102-1(10)7
57TH STREET - GREAT FALLS
(10316014000) NH 102-1(14)3
BLACK EAGLE NHS ROUTES - GF

SECTION: 0001 (GF MILL & OVERLAY (TIED

0380	617333100	SERV ASSEMBLY	1.00	EACH	7,000.00	7,000.00	3,650.00	3,650.00	5,300.00	5,300.00
0390	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	4.00	EACH	2,000.00	8,000.00	1,900.00	7,600.00	3,050.00	12,200.00
0400	617533000	SIG-TRAF-BACKPLATE-REFLECTIVE	13.00	EACH	200.00	2,600.00	180.00	2,340.00	170.00	2,210.00
0410	617553020	SIG-PEDESTRIAN TYPE 2	10.00	EACH	1,900.00	19,000.00	2,200.00	22,000.00	2,100.00	21,000.00
0420	617605040	INSTALL CONTLR/TRAF-ACTUATOR	1.00	EACH	2,500.00	2,500.00	2,100.00	2,100.00	1,750.00	1,750.00
0430	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	11,300.00	45,200.00	14,420.00	57,680.00	12,800.00	51,200.00
0440	617763510	DETECTOR-RADAR/ADVANCE	4.00	EACH	13,500.00	54,000.00	13,905.00	55,620.00	15,000.00	60,000.00
0450	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	7,500.00	7,500.00	3,100.00	3,100.00	6,900.00	6,900.00
0460	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	10.00	EACH	1,550.00	15,500.00	1,800.00	18,000.00	1,800.00	18,000.00
0470	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.90	202,500.00	0.73	164,250.00	0.74	166,500.00
0480	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,340.00	4,680.00	2,400.00	4,800.00
0490	619010062	SIGNS-ALUM SHEET INCR XI	331.10	SQFT	45.00	14,899.50	49.40	16,356.34	50.50	16,720.55
0500	619010090	SIGNS-ALUM REFL SHEET XI	888.70	SQFT	42.00	37,325.40	50.00	44,435.00	51.00	45,323.70
0510	619010230	REMOVE SIGN	56.00	EACH	65.00	3,640.00	31.00	1,736.00	32.00	1,792.00

Call Order: 205 **Contract ID:** 24R26 **Counties:** Cascade

Letting Date: October 22, 2026 **District(s):** Great Falls **Contract Time:** 60 WORKING DAYS

Contract Description: 57TH STREET - GREAT FALLS & BLACK EAGLE NHS ROUTES -GF **Min:** **Max:**

Project(s): (10241010000) NH 102-1(10)7
57TH STREET - GREAT FALLS
(10316014000) NH 102-1(14)3
BLACK EAGLE NHS ROUTES - GF

SECTION: 0001 (GF MILL & OVERLAY (TIED

0520	619010240	REMOVE SIGN-GUIDE	4.00	EACH	380.00	1,520.00	312.00	1,248.00	320.00	1,280.00
0530	619010300	POSTS-TUBULAR STEEL	420.00	LB	15.00	6,300.00	13.50	5,670.00	13.75	5,775.00
0540	619010320	POSTS-STEEL STRUCTURAL SIGN	1,203.00	LB	8.50	10,225.50	11.45	13,774.35	11.50	13,834.50
0550	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,321.00	LB	17.00	22,457.00	10.40	13,738.40	10.50	13,870.50
0560	619010450	POLES-TREATED WOOD 4 IN	27.00	EACH	90.00	2,430.00	176.00	4,752.00	180.00	4,860.00
0570	619010460	POLES-TREATED WOOD 5 IN	2.00	EACH	300.00	600.00	218.00	436.00	223.00	446.00
0580	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,840.00	3,680.00	1,540.00	3,080.00	1,600.00	3,200.00
0590	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,550.00	3,100.00	1,540.00	3,080.00	1,600.00	3,200.00
0600	619010732	FRANG SIGN POST BKWY-W8 X 24	2.00	EACH	5,420.00	10,840.00	4,162.00	8,324.00	4,250.00	8,500.00
0610	619010742	FRANG SIGN POST BKWY-3.5 IN RD	4.00	EACH	1,700.00	6,800.00	1,150.00	4,600.00	1,150.00	4,600.00
0620	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	6.00	EACH	725.00	4,350.00	835.00	5,010.00	850.00	5,100.00
0630	619010800	PANEL DELINEATOR DESIGN A	6.00	EACH	62.00	372.00	36.00	216.00	36.00	216.00
0640	619011090	DELINEATOR TYPE 1	50.00	EACH	48.00	2,400.00	40.00	2,000.00	40.50	2,025.00
0650	619011180	DELINEATOR-FLEX SURF MTD YLW	13.00	EACH	115.00	1,495.00	82.00	1,066.00	85.00	1,105.00

Call Order: 205 **Contract ID:** 24R26 **Counties:** Cascade

Letting Date: October 22, 2026 **District(s):** Great Falls **Contract Time:** 60 WORKING DAYS

Contract Description: 57TH STREET - GREAT FALLS & BLACK EAGLE NHS ROUTES -GF **Min:** **Max:**

Project(s): (10241010000) NH 102-1(10)7
57TH STREET - GREAT FALLS
(10316014000) NH 102-1(14)3
BLACK EAGLE NHS ROUTES - GF

SECTION: 0001 (GF MILL & OVERLAY (TIED

0660	620010301	CURB MARKING-YELLOW EPOXY	93.00	GAL	340.00	31,620.00	364.00	33,852.00	450.00	41,850.00
0670	620011105	WORDS AND SYMBOLS-WHITE PAINT	20.00	GAL	255.00	5,100.00	260.00	5,200.00	265.00	5,300.00
0680	620011110	WORDS AND SYMBOLS-YELLOW PAINT	25.00	GAL	270.00	6,750.00	260.00	6,500.00	265.00	6,625.00
0690	620011260	WORDS AND SYMBOLS-WHITE EPOXY	38.00	GAL	385.00	14,630.00	365.00	13,870.00	372.00	14,136.00
0700	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	32.00	GAL	385.00	12,320.00	365.00	11,680.00	372.00	11,904.00
0710	620012955	TEMPORARY STRIPING	40,584.00	LNFT	0.45	18,262.80	0.26	10,551.84	0.27	10,957.68
0720	620013000	STRIPING-WHITE PAINT	258.00	GAL	65.00	16,770.00	52.00	13,416.00	53.00	13,674.00
0730	620013960	STRIPING-WHITE EPOXY	256.00	GAL	125.00	32,000.00	135.00	34,560.00	138.00	35,328.00
0740	620013970	STRIPE GROOVING	25,541.00	LNFT	1.50	38,311.50	1.30	33,203.30	1.33	33,969.53
0750	620013975	STRIPE GROOVING	508.00	SQFT	25.00	12,700.00	31.00	15,748.00	32.00	16,256.00
0760	620014000	STRIPING-YELLOW PAINT	124.00	GAL	65.00	8,060.00	52.00	6,448.00	53.00	6,572.00
0770	620014960	STRIPING-YELLOW EPOXY	138.00	GAL	125.00	17,250.00	135.00	18,630.00	138.00	19,044.00

Call Order: 205 **Contract ID:** 24R26 **Counties:** Cascade

Letting Date: October 22, 2026 **District(s):** Great Falls **Contract Time:** 60 WORKING DAYS

Contract Description: 57TH STREET - GREAT FALLS & BLACK EAGLE NHS ROUTES -GF **Min:** **Max:**

Project(s): (10241010000) NH 102-1(10)7
57TH STREET - GREAT FALLS
(10316014000) NH 102-1(14)3
BLACK EAGLE NHS ROUTES - GF

Section Totals	$4,154,844.20	$3,796,769.96	$3,863,176.86

Contract Item Totals	**$4,154,844.20**	**$3,796,769.96**	**$3,863,176.86**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$4,154,844.20**	**$3,796,769.96**	**3,863,176.86**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 206 **Contract ID:** 26R26 **Counties:** Sanders

Letting Date: October 22, 2026 9:00 AM **District(s):** Missoula **Contract** 70 WORKING DAYS

Contract Description: SIDEWALKS - HOT SPRINGS **Min:** **Max:**

Project(s): (10446058000) TA 45(58)
SIDEWALKS - HOT SPRINGS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,185,705.00	148.60%	100.00%
1	3149	ALL AROUND HOLDINGS LLC	$797,896.30	100.00%	67.29%
2	1792	WESCO, INC.	$950,048.40	119.07%	80.13%
3	1044	RAZZ CONSTRUCTION INC	$995,563.00	124.77%	83.96%
4	6259	KNIFE RIVER CORPORATION - MSLA	$1,237,899.00	155.15%	104.40%

Tabulation of Bids

Call Order: 206 **Contract ID:** 26R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SIDEWALKS - HOT SPRINGS **Min:** **Max:**

Project(s): (10446058000) TA 45(58)
SIDEWALKS - HOT SPRINGS

					Engineer's Estimate		(1) ALL AROUND HOLDINGS LLC		(2) WESCO, INC.	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE, GRAVEL, PL. MIX, SURF & SIDEWALK								
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	25,000.00	25,000.00	24,000.00	24,000.00	43,000.00	43,000.00
0030	109200005	MOBILIZATION	(1)	LS	185,000.00	185,000.00	68,500.00	68,500.00	75,000.00	75,000.00
0040	203020225	EXCAVATION-STREET	1,214.00	CUYD	80.00	97,120.00	68.00	82,552.00	63.00	76,482.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	8,250.69	8,250.69	6,200.00	6,200.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	726.00	CUYD	120.00	87,120.00	96.00	69,696.00	138.00	100,188.00
0080	401020161	COMMERCIAL MIX-1/2 IN-PG 58H-34	159.00	TON	400.00	63,600.00	360.00	57,240.00	248.00	39,432.00
0090	557010105	PEDESTRIAN RAIL	42.00	LNFT	235.00	9,870.00	235.00	9,870.00	138.00	5,796.00
0100	603010515	CSP 12 IN	16.00	LNFT	200.00	3,200.00	310.00	4,960.00	243.00	3,888.00
0110	603014242	ADJUST VALVE BOX	2.00	EACH	1,000.00	2,000.00	863.54	1,727.08	800.00	1,600.00

Call Order: 206 **Contract ID:** 26R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SIDEWALKS - HOT SPRINGS **Min:** **Max:**

Project(s): (10446058000) TA 45(58)
SIDEWALKS - HOT SPRINGS

SECTION: 0001 GRADE, GRAVEL, PL. MIX, SURF & SIDEWALK

0120	604000100	ADJUST MANHOLE	1.00	EACH	1,500.00	1,500.00	1,800.00	1,800.00	1,600.00	1,600.00
0130	604010125	MANHOLE-SPECIAL DESIGN	1.00	EACH	23,000.00	23,000.00	18,600.00	18,600.00	10,000.00	10,000.00
0140	605000090	CONCRETE BARRIER RAIL	1.00	EACH	2,700.00	2,700.00	2,600.00	2,600.00	4,400.00	4,400.00
0150	608010018	SIDEWALK-SPECIAL DESIGN	823.10	SQYD	300.00	246,930.00	115.00	94,656.50	200.00	164,620.00
0160	608010020	SIDEWALK-CONCRETE 4 IN	1,508.30	SQYD	150.00	226,245.00	134.00	202,112.20	143.00	215,686.90
0170	608010050	SIDEWALK-CONCRETE 6 IN	255.90	SQYD	190.00	48,621.00	144.00	36,849.60	197.00	50,412.30
0180	608010125	DETEC WARNING DEVICES-TYPE 1	35.20	SQYD	510.00	17,952.00	328.66	11,568.83	878.00	30,905.60
0190	609010200	CURB AND GUTTER-CONC	344.90	LNFT	80.00	27,592.00	56.00	19,314.40	84.00	28,971.60
0200	610100470	SODDING	202.00	SQYD	40.00	8,080.00	38.00	7,676.00	77.00	15,554.00
0210	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	9,668.00	9,668.00	22,000.00	22,000.00
0220	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0230	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	33,000.00	33,000.00	22,000.00	22,000.00
0240	619010200	RESET SIGNS	9.00	EACH	315.00	2,835.00	415.00	3,735.00	500.00	4,500.00
0250	620013960	STRIPING-WHITE EPOXY	2.00	GAL	400.00	800.00	1,560.00	3,120.00	500.00	1,000.00
0260	623000190	RESET MAILBOX	2.00	EACH	270.00	540.00	200.00	400.00	406.00	812.00

Call Order: 206 **Contract ID:** 26R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SIDEWALKS - HOT SPRINGS

Project(s): (10446058000) TA 45(58)
SIDEWALKS - HOT SPRINGS

		Min:	Max:
Section Totals	$1,185,705.00	$797,896.30	$950,048.40

Contract Item Totals	**$1,185,705.00**	**$797,896.30**	**$950,048.40**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$1,185,705.00**	**$797,896.30**	**950,048.40**

( ) indicates item is bid as Lump Sum

Call Order: 206 **Contract ID:** 26R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SIDEWALKS - HOT SPRINGS **Min:** **Max:**

Project(s): (10446058000) TA 45(58)
SIDEWALKS - HOT SPRINGS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) RAZZ CONSTRUCTION INC		(4) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE, GRAVEL, PL. MIX, SURF & SIDEWALK								
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	25,000.00	25,000.00	45,000.00	45,000.00	25,000.00	25,000.00
0030	109200005	MOBILIZATION	(1)	LS	185,000.00	185,000.00	98,000.00	98,000.00	199,999.00	199,999.00
0040	203020225	EXCAVATION-STREET	1,214.00	CUYD	80.00	97,120.00	25.00	30,350.00	83.00	100,762.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	20,000.00	20,000.00	8,900.00	8,900.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	726.00	CUYD	120.00	87,120.00	89.00	64,614.00	158.00	114,708.00
0080	401020161	COMMERCIAL MIX-1/2 IN-PG 58H-34	159.00	TON	400.00	63,600.00	450.00	71,550.00	367.00	58,353.00
0090	557010105	PEDESTRIAN RAIL	42.00	LNFT	235.00	9,870.00	65.00	2,730.00	97.00	4,074.00
0100	603010515	CSP 12 IN	16.00	LNFT	200.00	3,200.00	142.00	2,272.00	99.00	1,584.00
0110	603014242	ADJUST VALVE BOX	2.00	EACH	1,000.00	2,000.00	700.00	1,400.00	599.00	1,198.00

Call Order: 206 **Contract ID:** 26R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SIDEWALKS - HOT SPRINGS **Min:** **Max:**

Project(s): (10446058000) TA 45(58)
SIDEWALKS - HOT SPRINGS

SECTION: 0001 GRADE, GRAVEL, PL. MIX, SURF & SIDEWALK

0120	604000100	ADJUST MANHOLE	1.00	EACH	1,500.00	1,500.00	1,600.00	1,600.00	899.00	899.00
0130	604010125	MANHOLE-SPECIAL DESIGN	1.00	EACH	23,000.00	23,000.00	4,500.00	4,500.00	8,000.00	8,000.00
0140	605000090	CONCRETE BARRIER RAIL	1.00	EACH	2,700.00	2,700.00	2,500.00	2,500.00	2,500.00	2,500.00
0150	608010018	SIDEWALK-SPECIAL DESIGN	823.10	SQYD	300.00	246,930.00	152.00	125,111.20	209.00	172,027.90
0160	608010020	SIDEWALK-CONCRETE 4 IN	1,508.30	SQYD	150.00	226,245.00	130.00	196,079.00	167.00	251,886.10
0170	608010050	SIDEWALK-CONCRETE 6 IN	255.90	SQYD	190.00	48,621.00	173.00	44,270.70	185.00	47,341.50
0180	608010125	DETEC WARNING DEVICES-TYPE 1	35.20	SQYD	510.00	17,952.00	548.00	19,289.60	400.00	14,080.00
0190	609010200	CURB AND GUTTER-CONC	344.90	LNFT	80.00	27,592.00	85.00	29,316.50	118.00	40,698.20
0200	610100470	SODDING	202.00	SQYD	40.00	8,080.00	30.00	6,060.00	21.00	4,242.00
0210	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	15,000.00	15,000.00	25,321.30	25,321.30
0220	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0230	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	185,000.00	185,000.00	123,000.00	123,000.00
0240	619010200	RESET SIGNS	9.00	EACH	315.00	2,835.00	290.00	2,610.00	475.00	4,275.00
0250	620013960	STRIPING-WHITE EPOXY	2.00	GAL	400.00	800.00	665.00	1,330.00	1,000.00	2,000.00
0260	623000190	RESET MAILBOX	2.00	EACH	270.00	540.00	490.00	980.00	525.00	1,050.00

Call Order: 206 **Contract ID:** 26R26 **Counties:** Sanders

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 70 WORKING DAYS

Contract Description: SIDEWALKS - HOT SPRINGS **Min:** **Max:**

Project(s): (10446058000) TA 45(58)
SIDEWALKS - HOT SPRINGS

	Section Totals	$1,185,705.00	$995,563.00	$1,237,899.00
	Contract Item Totals	**$1,185,705.00**	**$995,563.00**	**$1,237,899.00**
	Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum	**Contract Grand Totals**	**$1,185,705.00**	**$995,563.00**	**1,237,899.00**

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 207 **Contract ID:** 04926 **Counties:** Missoula

Letting Date: October 22, 2026 9:00 AM **District(s):** Missoula **Contract** 90 WORKING DAYS

Contract Description: RICHARDSON FAMILY MITIGATION **Min:** **Max:**

Project(s): (7997085001) STPX 32(85)
RICHARDSON FAMILY MITIGATION

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,318,493.13	140.15%	100.00%
1	0290	AQUA TERRA RESTORATION, LLC	$1,654,278.90	100.00%	71.35%
2	0498	WSF MANAGEMENT LLC dba WESTSLOPE FOREST MANAGEMENT	$1,799,494.00	108.78%	77.61%
3	0306	JAG CONTRACTING LLC	$1,939,358.60	117.23%	83.65%
4	7729	GLACIER EXCAVATING, INC.	$2,329,754.36	140.83%	100.49%
5	3124	SCHREDER & BRANDT MFG. INC.	$2,459,249.63	148.66%	106.07%
6	6259	KNIFE RIVER CORPORATION - MSLA	$3,780,871.22	228.55%	163.07%

Tabulation of Bids

Call Order: 207 **Contract ID:** 04926 **Counties:** Missoula

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 90 WORKING DAYS

Contract Description: RICHARDSON FAMILY MITIGATION **Min:** **Max:**

Project(s): (7997085001) STPX 32(85)
RICHARDSON FAMILY MITIGATION

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) AQUA TERRA RESTORATION, LLC Unit Price	(1) AQUA TERRA RESTORATION, LLC Ext Amount	(2) WSF MANAGEMENT LLC dba WESTSLOPE FOREST MANAGEMENT Unit Price	(2) WSF MANAGEMENT LLC dba WESTSLOPE FOREST MANAGEMENT Ext Amount
SECTION:	0001	WETLAND MITIGATION								
0010	104030010	MISCELLANEOUS WORK	140,000.00	UNIT	1.00	140,000.00	1.00	140,000.00	1.00	140,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	26,000.00	26,000.00	30,250.00	30,250.00	20,000.00	20,000.00
0030	104030060	MISCELLANEOUS ITEMS-CUYD	1,233.00	CUYD	125.00	154,125.00	64.00	78,912.00	59.00	72,747.00
0040	104030067	MISCELLANEOUS ITEMS-ACRE	6.80	ACRE	20,000.00	136,000.00	30,685.00	208,658.00	23,000.00	156,400.00
0050	104030072	MISCELLANEOUS ITEMS-REMOVAL	30.00	CUYD	70.00	2,100.00	60.00	1,800.00	100.00	3,000.00
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00	8,500.00	8,500.00	30,000.00	30,000.00
0070	107100010	CULTURAL RESOURCE PERSON	20.00	DAY	750.00	15,000.00	750.00	15,000.00	750.00	15,000.00
0080	109200005	MOBILIZATION	(1)	LS	230,000.00	230,000.00	155,000.00	155,000.00	95,000.00	95,000.00
0090	201130005	CLEARING AND GRUBBING	6.70	ACRE	4,000.00	26,800.00	6,250.00	41,875.00	1,000.00	6,700.00
0100	202020358	ABANDON WELL	2.00	EACH	500.00	1,000.00	6,915.00	13,830.00	1,500.00	3,000.00

Call Order: 207 **Contract ID:** 04926 **Counties:** Missoula

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 90 WORKING DAYS

Contract Description: RICHARDSON FAMILY MITIGATION **Min:** **Max:**

Project(s): (7997085001) STPX 32(85)
RICHARDSON FAMILY MITIGATION

SECTION: 0001 WETLAND MITIGATION

0110	203020100	EXCAVATION-UNCLASSIFIED	32,701.00	CUYD	15.00	490,515.00	6.25	204,381.25	11.00	359,711.00
0120	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	7,500.00	7,500.00	55,000.00	55,000.00	32,000.00	32,000.00
0130	203020275	EXCAVATION-MUCK	10.00	CUYD	15.75	157.50	10.00	100.00	100.00	1,000.00
0140	203080100	TOPSOIL-SALVAGING AND PLACING	13,829.00	CUYD	14.00	193,606.00	3.75	51,858.75	11.50	159,033.50
0150	203080112	WETLAND SOIL-SALVAGE AND PLACE	50.00	CUYD	80.00	4,000.00	19.50	975.00	50.00	2,500.00
0160	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	35,000.00	35,000.00	19,500.00	19,500.00	34,000.00	34,000.00
0170	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0180	208010383	WILLOW CUTTINGS	2,719.00	LNFT	16.00	43,504.00	14.50	39,425.50	7.00	19,033.00
0190	208010406	ROCK STEP POOL	3.00	EACH	8,500.00	25,500.00	10,450.00	31,350.00	10,000.00	30,000.00
0200	208010486	STREAMBED MATERIAL	3,262.00	CUYD	92.00	300,104.00	56.00	182,672.00	40.00	130,480.00
0210	208010500	BIOENGINEERED BANK	(1)	LS	132,975.00	132,975.00	115,650.00	115,650.00	95,742.00	95,742.00
0220	208010543	FOOTER LOG	238.00	LNFT	30.00	7,140.00	12.00	2,856.00	30.00	7,140.00
0230	208010546	BANK HABITAT LOG	177.00	EACH	70.00	12,390.00	45.00	7,965.00	40.00	7,080.00
0240	208010565	LOG AND ROOT WAD	17.00	EACH	380.00	6,460.00	450.00	7,650.00	1,200.00	20,400.00
0250	603010032	DRAINAGE PIPE 12 IN	455.00	LNFT	50.00	22,750.00	34.70	15,788.50	30.00	13,650.00

Call Order: 207 **Contract ID:** 04926 **Counties:** Missoula

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 90 WORKING DAYS

Contract Description: RICHARDSON FAMILY MITIGATION **Min:** **Max:**

Project(s): (7997085001) STPX 32(85)
RICHARDSON FAMILY MITIGATION

SECTION: 0001 WETLAND MITIGATION

0260	603013412	PIPE-CORR POLYETHYLENE 10 IN	22.00	LNFT	100.00	2,200.00	37.00	814.00	100.00	2,200.00
0270	603587020	REMOVE PIPE CULVERT	57.00	LNFT	16.06	915.42	10.00	570.00	150.00	8,550.00
0280	607100008	FENCE-SPECIAL DESIGN	4,840.00	LNFT	18.00	87,120.00	11.00	53,240.00	30.00	145,200.00
0290	607100009	FENCE - MODIFIED FARM FW	5,701.00	LNFT	3.30	18,813.30	7.15	40,762.15	6.00	34,206.00
0300	607100360	FARM FENCE-PANEL/SINGLE FW	18.00	EACH	180.89	3,256.10	200.00	3,600.00	140.00	2,520.00
0310	607100380	FARM FENCE-PANEL/DOUBLE FW	14.00	EACH	242.24	3,391.37	275.00	3,850.00	210.00	2,940.00
0320	607100389	FENCE-WOOD-2 RAIL	75.00	LNFT	25.00	1,875.00	25.00	1,875.00	56.00	4,200.00
0330	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	20.49	327.84	30.00	480.00	40.00	640.00
0340	607100450	FENCE-PEDESTRIAN PASS	2.00	EACH	500.00	1,000.00	375.00	750.00	1,600.00	3,200.00
0350	607100720	DEADMAN	7.00	EACH	85.00	595.00	80.00	560.00	100.00	700.00
0360	607150131	RESET GATE	1.00	EACH	590.00	590.00	120.00	120.00	1,800.00	1,800.00
0370	610100060	WETLAND SEEDING - UPLAND	19.60	ACRE	1,000.00	19,600.00	1,500.00	29,400.00	1,500.00	29,400.00
0380	610100065	WETLAND SEEDING - WETLAND	11.40	ACRE	1,600.00	18,240.00	2,750.00	31,350.00	1,700.00	19,380.00
0390	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	2,049.00	SQYD	4.50	9,220.50	4.75	9,732.75	3.50	7,171.50
0400	610650028	TREE AND SHRUB PLANTING	(1)	LS	3,200.00	3,200.00	4,000.00	4,000.00	10,000.00	10,000.00

Call Order: 207 **Contract ID:** 04926 **Counties:** Missoula

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 90 WORKING DAYS

Contract Description: RICHARDSON FAMILY MITIGATION **Min:** **Max:**

Project(s): (7997085001) STPX 32(85)
RICHARDSON FAMILY MITIGATION

SECTION: 0001 WETLAND MITIGATION

0410	613300100	FILTER MATERIAL	674.00	CUYD	80.00	53,920.00	12.00	8,088.00	55.00	37,070.00
0420	615010034	REMOVE IRRIGATION STRUCTURE	2.00	EACH	1,051.05	2,102.10	1,500.00	3,000.00	2,500.00	5,000.00
0430	615010062	IRRIGATION STRUCTURE	(1)	LS	16,500.00	16,500.00	4,700.00	4,700.00	7,000.00	7,000.00
0440	615010138	IRRIGATION HEADWALL	(1)	LS	4,000.00	4,000.00	9,000.00	9,000.00	18,000.00	18,000.00
0450	615010580	TRASH GUARD	1.00	EACH	2,000.00	2,000.00	1,250.00	1,250.00	1,500.00	1,500.00
0460	617000001	MISCELLANEOUS ITEMS-EACH	44.00	EACH	250.00	11,000.00	210.00	9,240.00	50.00	2,200.00
0470	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0480	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	7,900.00	7,900.00	2,000.00	2,000.00
				Section Totals		$2,318,493.13		$1,654,278.90		$1,799,494.00

Contract Item Totals	**$2,318,493.13**	**$1,654,278.90**	**$1,799,494.00**
Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum **Contract Grand Totals**	**$2,318,493.13**	**$1,654,278.90**	**1,799,494.00**

Call Order: 207 **Contract ID:** 04926 **Counties:** Missoula

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 90 WORKING DAYS

Contract Description: RICHARDSON FAMILY MITIGATION **Min:** **Max:**

Project(s): (7997085001) STPX 32(85)
RICHARDSON FAMILY MITIGATION

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) JAG CONTRACTING LLC		(4) GLACIER EXCAVATING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	WETLAND MITIGATION								
0010	104030010	MISCELLANEOUS WORK	140,000.00	UNIT	1.00	140,000.00	1.00	140,000.00	1.00	140,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	26,000.00	26,000.00	60,000.00	60,000.00	5,000.00	5,000.00
0030	104030060	MISCELLANEOUS ITEMS-CUYD	1,233.00	CUYD	125.00	154,125.00	30.00	36,990.00	65.00	80,145.00
0040	104030067	MISCELLANEOUS ITEMS-ACRE	6.80	ACRE	20,000.00	136,000.00	17,646.00	119,992.80	34,000.00	231,200.00
0050	104030072	MISCELLANEOUS ITEMS-REMOVAL	30.00	CUYD	70.00	2,100.00	70.00	2,100.00	275.00	8,250.00
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00	85,000.00	85,000.00	62,500.00	62,500.00
0070	107100010	CULTURAL RESOURCE PERSON	20.00	DAY	750.00	15,000.00	750.00	15,000.00	750.00	15,000.00
0080	109200005	MOBILIZATION	(1)	LS	230,000.00	230,000.00	146,000.00	146,000.00	211,300.00	211,300.00
0090	201130005	CLEARING AND GRUBBING	6.70	ACRE	4,000.00	26,800.00	1,000.00	6,700.00	2,800.00	18,760.00
0100	202020358	ABANDON WELL	2.00	EACH	500.00	1,000.00	5,000.00	10,000.00	5,000.00	10,000.00
0110	203020100	EXCAVATION-UNCLASSIFIED	32,701.00	CUYD	15.00	490,515.00	10.00	327,010.00	8.00	261,608.00

Call Order: 207 **Contract ID:** 04926 **Counties:** Missoula

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 90 WORKING DAYS

Contract Description: RICHARDSON FAMILY MITIGATION **Min:** **Max:**

Project(s): (7997085001) STPX 32(85)
RICHARDSON FAMILY MITIGATION

SECTION: 0001 WETLAND MITIGATION

0120	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	7,500.00	7,500.00	75,000.00	75,000.00	18,000.00	18,000.00
0130	203020275	EXCAVATION-MUCK	10.00	CUYD	15.75	157.50	40.00	400.00	30.00	300.00
0140	203080100	TOPSOIL-SALVAGING AND PLACING	13,829.00	CUYD	14.00	193,606.00	8.00	110,632.00	16.00	221,264.00
0150	203080112	WETLAND SOIL-SALVAGE AND PLACE	50.00	CUYD	80.00	4,000.00	100.00	5,000.00	100.00	5,000.00
0160	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	35,000.00	35,000.00	25,000.00	25,000.00	70,000.00	70,000.00
0170	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0180	208010383	WILLOW CUTTINGS	2,719.00	LNFT	16.00	43,504.00	21.00	57,099.00	12.00	32,628.00
0190	208010406	ROCK STEP POOL	3.00	EACH	8,500.00	25,500.00	12,000.00	36,000.00	6,000.00	18,000.00
0200	208010486	STREAMBED MATERIAL	3,262.00	CUYD	92.00	300,104.00	20.00	65,240.00	65.00	212,030.00
0210	208010500	BIOENGINEERED BANK	(1)	LS	132,975.00	132,975.00	30,000.00	30,000.00	314,271.00	314,271.00
0220	208010543	FOOTER LOG	238.00	LNFT	30.00	7,140.00	63.02	14,998.76	30.00	7,140.00
0230	208010546	BANK HABITAT LOG	177.00	EACH	70.00	12,390.00	115.00	20,355.00	140.00	24,780.00
0240	208010565	LOG AND ROOT WAD	17.00	EACH	380.00	6,460.00	2,500.00	42,500.00	500.00	8,500.00
0250	603010032	DRAINAGE PIPE 12 IN	455.00	LNFT	50.00	22,750.00	49.00	22,295.00	40.00	18,200.00
0260	603013412	PIPE-CORR POLYETHYLENE 10 IN	22.00	LNFT	100.00	2,200.00	45.00	990.00	30.00	660.00

Call Order: 207 **Contract ID:** 04926 **Counties:** Missoula

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 90 WORKING DAYS

Contract Description: RICHARDSON FAMILY MITIGATION **Min:** **Max:**

Project(s): (7997085001) STPX 32(85)
RICHARDSON FAMILY MITIGATION

SECTION: 0001 WETLAND MITIGATION

0270	603587020	REMOVE PIPE CULVERT	57.00	LNFT	16.06	915.42	25.00	1,425.00	60.00	3,420.00
0280	607100008	FENCE-SPECIAL DESIGN	4,840.00	LNFT	18.00	87,120.00	12.03	58,225.20	26.65	128,986.00
0290	607100009	FENCE - MODIFIED FARM FW	5,701.00	LNFT	3.30	18,813.30	8.05	45,893.05	4.86	27,706.86
0300	607100360	FARM FENCE-PANEL/SINGLE FW	18.00	EACH	180.89	3,256.10	212.75	3,829.50	119.00	2,142.00
0310	607100380	FARM FENCE-PANEL/DOUBLE FW	14.00	EACH	242.24	3,391.37	299.00	4,186.00	184.00	2,576.00
0320	607100389	FENCE-WOOD-2 RAIL	75.00	LNFT	25.00	1,875.00	22.43	1,682.25	48.02	3,601.50
0330	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	20.49	327.84	30.48	487.68	35.00	560.00
0340	607100450	FENCE-PEDESTRIAN PASS	2.00	EACH	500.00	1,000.00	102.50	205.00	1,436.00	2,872.00
0350	607100720	DEADMAN	7.00	EACH	85.00	595.00	86.25	603.75	76.00	532.00
0360	607150131	RESET GATE	1.00	EACH	590.00	590.00	115.00	115.00	1,500.00	1,500.00
0370	610100060	WETLAND SEEDING - UPLAND	19.60	ACRE	1,000.00	19,600.00	4,006.46	78,526.62	800.00	15,680.00
0380	610100065	WETLAND SEEDING - WETLAND	11.40	ACRE	1,600.00	18,240.00	8,476.71	96,634.49	1,000.00	11,400.00
0390	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	2,049.00	SQYD	4.50	9,220.50	5.00	10,245.00	8.00	16,392.00
0400	610650028	TREE AND SHRUB PLANTING	(1)	LS	3,200.00	3,200.00	9,947.50	9,947.50	6,550.00	6,550.00
0410	613300100	FILTER MATERIAL	674.00	CUYD	80.00	53,920.00	25.00	16,850.00	90.00	60,660.00

Call Order: 207 **Contract ID:** 04926 **Counties:** Missoula

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 90 WORKING DAYS

Contract Description: RICHARDSON FAMILY MITIGATION **Min:** **Max:**

Project(s): (7997085001) STPX 32(85)
RICHARDSON FAMILY MITIGATION

SECTION: 0001 WETLAND MITIGATION

0420	615010034	REMOVE IRRIGATION STRUCTURE	2.00	EACH	1,051.05	2,102.10	2,000.00	4,000.00	3,750.00	7,500.00
0430	615010062	IRRIGATION STRUCTURE	(1)	LS	16,500.00	16,500.00	20,000.00	20,000.00	7,500.00	7,500.00
0440	615010138	IRRIGATION HEADWALL	(1)	LS	4,000.00	4,000.00	22,000.00	22,000.00	8,000.00	8,000.00
0450	615010580	TRASH GUARD	1.00	EACH	2,000.00	2,000.00	1,200.00	1,200.00	2,500.00	2,500.00
0460	617000001	MISCELLANEOUS ITEMS-EACH	44.00	EACH	250.00	11,000.00	2,000.00	88,000.00	435.00	19,140.00
0470	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0480	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	20,000.00	20,000.00	5,000.00	5,000.00
		Section Totals				$2,318,493.13		$1,939,358.60		$2,329,754.36

Contract Item Totals	**$2,318,493.13**	**$1,939,358.60**	**$2,329,754.36**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,318,493.13**	**$1,939,358.60**	**2,329,754.36**

( ) indicates item is bid as Lump Sum

Call Order: 207 **Contract ID:** 04926 **Counties:** Missoula

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 90 WORKING DAYS

Contract Description: RICHARDSON FAMILY MITIGATION **Min:** **Max:**

Project(s): (7997085001) STPX 32(85)
RICHARDSON FAMILY MITIGATION

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(5) SCHREDER & BRANDT MFG. INC.		(6) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	WETLAND MITIGATION								
0010	104030010	MISCELLANEOUS WORK	140,000.00	UNIT	1.00	140,000.00	1.00	140,000.00	1.00	140,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	26,000.00	26,000.00	25,000.00	25,000.00	41,000.00	41,000.00
0030	104030060	MISCELLANEOUS ITEMS-CUYD	1,233.00	CUYD	125.00	154,125.00	33.50	41,305.50	127.00	156,591.00
0040	104030067	MISCELLANEOUS ITEMS-ACRE	6.80	ACRE	20,000.00	136,000.00	1,500.00	10,200.00	31,703.00	215,580.40
0050	104030072	MISCELLANEOUS ITEMS-REMOVAL	30.00	CUYD	70.00	2,100.00	40.00	1,200.00	1,313.50	39,405.00
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00	25,000.00	25,000.00	102,585.00	102,585.00
0070	107100010	CULTURAL RESOURCE PERSON	20.00	DAY	750.00	15,000.00	750.00	15,000.00	750.00	15,000.00
0080	109200005	MOBILIZATION	(1)	LS	230,000.00	230,000.00	100,000.00	100,000.00	565,000.00	565,000.00
0090	201130005	CLEARING AND GRUBBING	6.70	ACRE	4,000.00	26,800.00	45,000.00	301,500.00	8,568.06	57,406.00
0100	202020358	ABANDON WELL	2.00	EACH	500.00	1,000.00	2,000.00	4,000.00	9,990.00	19,980.00
0110	203020100	EXCAVATION-UNCLASSIFIED	32,701.00	CUYD	15.00	490,515.00	20.00	654,020.00	23.32	762,587.32

Call Order: 207 **Contract ID:** 04926 **Counties:** Missoula

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 90 WORKING DAYS

Contract Description: RICHARDSON FAMILY MITIGATION **Min:** **Max:**

Project(s): (7997085001) STPX 32(85)
RICHARDSON FAMILY MITIGATION

SECTION: 0001 WETLAND MITIGATION

0120	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	7,500.00	7,500.00	44,000.00	44,000.00	135,100.00	135,100.00
0130	203020275	EXCAVATION-MUCK	10.00	CUYD	15.75	157.50	40.00	400.00	234.00	2,340.00
0140	203080100	TOPSOIL-SALVAGING AND PLACING	13,829.00	CUYD	14.00	193,606.00	10.47	144,789.63	18.50	255,836.50
0150	203080112	WETLAND SOIL-SALVAGE AND PLACE	50.00	CUYD	80.00	4,000.00	50.00	2,500.00	90.00	4,500.00
0160	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	35,000.00	35,000.00	50,000.00	50,000.00	51,505.00	51,505.00
0170	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0180	208010383	WILLOW CUTTINGS	2,719.00	LNFT	16.00	43,504.00	24.00	65,256.00	24.00	65,256.00
0190	208010406	ROCK STEP POOL	3.00	EACH	8,500.00	25,500.00	12,480.00	37,440.00	21,237.00	63,711.00
0200	208010486	STREAMBED MATERIAL	3,262.00	CUYD	92.00	300,104.00	20.00	65,240.00	74.00	241,388.00
0210	208010500	BIOENGINEERED BANK	(1)	LS	132,975.00	132,975.00	170,000.00	170,000.00	271,570.00	271,570.00
0220	208010543	FOOTER LOG	238.00	LNFT	30.00	7,140.00	25.20	5,997.60	37.00	8,806.00
0230	208010546	BANK HABITAT LOG	177.00	EACH	70.00	12,390.00	68.40	12,106.80	185.00	32,745.00
0240	208010565	LOG AND ROOT WAD	17.00	EACH	380.00	6,460.00	420.00	7,140.00	1,247.00	21,199.00
0250	603010032	DRAINAGE PIPE 12 IN	455.00	LNFT	50.00	22,750.00	97.00	44,135.00	116.00	52,780.00
0260	603013412	PIPE-CORR POLYETHYLENE 10 IN	22.00	LNFT	100.00	2,200.00	85.00	1,870.00	153.00	3,366.00

Call Order: 207 **Contract ID:** 04926 **Counties:** Missoula

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 90 WORKING DAYS

Contract Description: RICHARDSON FAMILY MITIGATION **Min:** **Max:**

Project(s): (7997085001) STPX 32(85)
RICHARDSON FAMILY MITIGATION

SECTION: 0001 WETLAND MITIGATION

0270	603587020	REMOVE PIPE CULVERT	57.00	LNFT	16.06	915.42	25.00	1,425.00	198.00	11,286.00
0280	607100008	FENCE-SPECIAL DESIGN	4,840.00	LNFT	18.00	87,120.00	40.00	193,600.00	27.00	130,680.00
0290	607100009	FENCE - MODIFIED FARM FW	5,701.00	LNFT	3.30	18,813.30	10.50	59,860.50	5.00	28,505.00
0300	607100360	FARM FENCE-PANEL/SINGLE FW	18.00	EACH	180.89	3,256.10	250.00	4,500.00	119.00	2,142.00
0310	607100380	FARM FENCE-PANEL/DOUBLE FW	14.00	EACH	242.24	3,391.37	300.00	4,200.00	184.00	2,576.00
0320	607100389	FENCE-WOOD-2 RAIL	75.00	LNFT	25.00	1,875.00	35.00	2,625.00	48.00	3,600.00
0330	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	20.49	327.84	575.00	9,200.00	35.00	560.00
0340	607100450	FENCE-PEDESTRIAN PASS	2.00	EACH	500.00	1,000.00	455.00	910.00	1,436.00	2,872.00
0350	607100720	DEADMAN	7.00	EACH	85.00	595.00	500.00	3,500.00	76.00	532.00
0360	607150131	RESET GATE	1.00	EACH	590.00	590.00	150.00	150.00	1,500.00	1,500.00
0370	610100060	WETLAND SEEDING - UPLAND	19.60	ACRE	1,000.00	19,600.00	2,920.00	57,232.00	1,728.00	33,868.80
0380	610100065	WETLAND SEEDING - WETLAND	11.40	ACRE	1,600.00	18,240.00	4,555.00	51,927.00	5,503.00	62,734.20
0390	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	2,049.00	SQYD	4.50	9,220.50	10.00	20,490.00	15.00	30,735.00
0400	610650028	TREE AND SHRUB PLANTING	(1)	LS	3,200.00	3,200.00	35,000.00	35,000.00	14,207.00	14,207.00
0410	613300100	FILTER MATERIAL	674.00	CUYD	80.00	53,920.00	30.00	20,220.00	110.00	74,140.00

Call Order: 207 **Contract ID:** 04926 **Counties:** Missoula

Letting Date: October 22, 2026 **District(s):** Missoula **Contract Time:** 90 WORKING DAYS

Contract Description: RICHARDSON FAMILY MITIGATION **Min:** **Max:**

Project(s): (7997085001) STPX 32(85)
RICHARDSON FAMILY MITIGATION

SECTION: 0001 WETLAND MITIGATION

0420	615010034	REMOVE IRRIGATION STRUCTURE	2.00	EACH	1,051.05	2,102.10	1,700.00	3,400.00	1,095.00	2,190.00
0430	615010062	IRRIGATION STRUCTURE	(1)	LS	16,500.00	16,500.00	5,000.00	5,000.00	15,000.00	15,000.00
0440	615010138	IRRIGATION HEADWALL	(1)	LS	4,000.00	4,000.00	9,200.00	9,200.00	16,500.00	16,500.00
0450	615010580	TRASH GUARD	1.00	EACH	2,000.00	2,000.00	2,700.00	2,700.00	5,000.00	5,000.00
0460	617000001	MISCELLANEOUS ITEMS-EACH	44.00	EACH	250.00	11,000.00	68.40	3,009.60	299.00	13,156.00
0470	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0480	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	2,000.00	2,000.00	2,850.00	2,850.00
			Section Totals			$2,318,493.13		$2,459,249.63		$3,780,871.22

Contract Item Totals	**$2,318,493.13**	**$2,459,249.63**	**$3,780,871.22**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,318,493.13**	**$2,459,249.63**	**3,780,871.22**

( ) 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:** 03926 **Counties:** Ravalli

Letting Date: October 08, 2026 9:00 AM **District(s):** Missoula **Contract** 235 WORKING DAYS

Contract Description: NORTH OF STEVENSVILLE-NORTH **Min:** **Max:**

Project(s): (6138016000) STPS-HSIP 203-1(16)4
NORTH OF STEVENSVILLE-NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$21,088,242.05	94.87%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	$22,229,482.55	100.00%	105.41%
2	3744	M.A. DEATLEY CONSTRUCTION, INC.	$23,952,853.15	107.75%	113.58%
3	2362	LHC, INCORPORATED	$24,222,084.31	108.96%	114.86%
4	6259	KNIFE RIVER CORPORATION - MSLA	$25,676,558.09	115.51%	121.76%

Tabulation of Bids

Call Order: 101 **Contract ID:** 03926 **Counties:** Ravalli

Letting Date: October 08, 2026 **District(s):** Missoula **Contract Time:** 235 WORKING DAYS

Contract Description: NORTH OF STEVENSVILLE-NORTH **Min:** **Max:**

Project(s): (6138016000) STPS-HSIP 203-1(16)4
NORTH OF STEVENSVILLE-NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) M.A. DEATLEY CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	20.00	20,000.00	5.00	5,000.00	10.00	10,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,000.00	2,000.00	500.00	500.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	80,000.00	UNIT	1.00	80,000.00	1.00	80,000.00	1.00	80,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	57,000.00	57,000.00	243,000.00	243,000.00	150,000.00	150,000.00
0050	104030013	MISCELLANEOUS ITEMS-HOUR	700.00	HOUR	150.00	105,000.00	168.00	117,600.00	55.00	38,500.00
0060	104030025	MISCELLANEOUS ITEMS-INSTALL	1.00	EACH	500.00	500.00	625.00	625.00	650.00	650.00
0070	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	30,000.00	30,000.00	65,000.00	65,000.00	78,000.00	78,000.00
0080	104030071	MISCELLANEOUS ITEMS-REMOVAL	3,605.00	LNFT	30.00	108,150.00	15.00	54,075.00	20.00	72,100.00
0090	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	150,000.00	150,000.00	240,000.00	240,000.00	125,000.00	125,000.00
0100	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	2,500.00	2,500.00	5,000.00	5,000.00
0110	109200005	MOBILIZATION	(1)	LS	2,600,000.00	2,600,000.00	2,810,000.00	2,810,000.00	3,507,200.00	3,507,200.00

Call Order: 101 **Contract ID:** 03926 **Counties:** Ravalli

Letting Date: October 08, 2026 **District(s):** Missoula **Contract Time:** 235 WORKING DAYS

Contract Description: NORTH OF STEVENSVILLE-NORTH **Min:** **Max:**

Project(s): (6138016000) STPS-HSIP 203-1(16)4
NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

0120	201130000	CLEARING AND GRUBBING	(1)	LS	100,000.00	100,000.00	225,000.00	225,000.00	200,000.00	200,000.00
0130	202020056	REMOVE STRUCT AND OBSTRUCTIONS	1.00	LS	15,000.00	15,000.00	5,700.00	5,700.00	8,000.00	8,000.00
0140	202020358	ABANDON WELL	2.00	EACH	11,500.00	23,000.00	5,000.00	10,000.00	6,500.00	13,000.00
0150	203020100	EXCAVATION-UNCLASSIFIED	200,482.00	CUYD	13.50	2,706,507.00	15.00	3,007,230.00	19.50	3,909,399.00
0160	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	140,000.00	140,000.00	140,000.00	140,000.00	70,000.00	70,000.00
0170	203020200	EXCAVATION-UNCLASS BORROW	24,209.00	CUYD	12.00	290,508.00	18.00	435,762.00	18.50	447,866.50
0180	203080100	TOPSOIL-SALVAGING AND PLACING	25,305.00	CUYD	7.50	189,787.50	13.00	328,965.00	14.00	354,270.00
0190	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	425,000.00	425,000.00	425,000.00	425,000.00	600,000.00	600,000.00
0200	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	150,000.00	150,000.00	200,000.00	200,000.00	125,000.00	125,000.00
0210	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	208010500	BIOENGINEERED BANK	(1)	LS	50,000.00	50,000.00	21,100.00	21,100.00	25,000.00	25,000.00
0230	210020170	TEST TRAILER-TRANSPORT,SETUP	64.00	MILE	25.00	1,600.00	56.00	3,584.00	40.00	2,560.00
0240	212000000	OBLITERATE ROADWAY	7.00	STA	1,400.00	9,800.00	550.00	3,850.00	2,500.00	17,500.00
0250	301020268	TRAFFIC GRAVEL	9,000.00	CUYD	25.00	225,000.00	45.00	405,000.00	32.00	288,000.00
0260	301020340	CRUSHED AGGREGATE COURSE	49,882.00	CUYD	42.00	2,095,044.00	45.00	2,244,690.00	40.00	1,995,280.00

Call Order: 101 **Contract ID:** 03926 **Counties:** Ravalli

Letting Date: October 08, 2026 **District(s):** Missoula **Contract Time:** 235 WORKING DAYS

Contract Description: NORTH OF STEVENSVILLE-NORTH **Min:** **Max:**

Project(s): (6138016000) STPS-HSIP 203-1(16)4
NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

0270	301020348	DRAIN AGGREGATE	75.00	CUYD	175.00	13,125.00	48.00	3,600.00	75.00	5,625.00
0280	301020625	AGGREGATE TREATMENT	183,101.00	SQYD	0.40	73,240.40	0.45	82,395.45	0.60	109,860.60
0290	401020046	PLANT MIX BIT SURF-MISC	2,323.00	TON	100.00	232,300.00	210.00	487,830.00	133.25	309,539.75
0300	401020048	PLANT MIX SURF-1/2 IN	39,096.00	TON	55.00	2,150,280.00	50.00	1,954,800.00	58.50	2,287,116.00
0310	401020300	HYDRATED LIME	580.00	TON	340.00	197,200.00	345.00	200,100.00	340.00	197,200.00
0320	402020192	ASPHALT BINDER PG 58V-34	2,403.20	TON	650.00	1,562,080.00	625.00	1,502,000.00	575.00	1,381,840.00
0330	402020315	EMULSIFIED ASPHALT-TACK COAT	19,313.00	GAL	3.50	67,595.50	3.00	57,939.00	5.00	96,565.00
0340	402020320	EMULSIFIED ASPHALT-FOG SEAL	12,491.00	GAL	5.50	68,700.50	5.50	68,700.50	5.00	62,455.00
0350	402020375	EMULSIFIED ASPHALT CHFRS-2P	293.20	TON	1,050.00	307,860.00	825.00	241,890.00	825.00	241,890.00
0360	409000020	COVER-TYPE 2	164,827.00	SQYD	0.95	156,585.65	0.95	156,585.65	0.80	131,861.60
0370	411011145	SINUSOIDAL RUMBLE STRIPS	15.10	MILE	3,000.00	45,300.00	1,825.00	27,557.50	1,285.00	19,403.50
0380	501010126	PORT CEM CONC PAVE 9 IN COLORED	411.00	SQYD	225.00	92,475.00	250.00	102,750.00	300.00	123,300.00
0390	551020030	CONCRETE-CLASS GENERAL	81.50	CUYD	2,600.00	211,900.00	425.00	34,637.50	2,500.00	203,750.00
0400	551020126	CONTROLLED LOW STRENGTH MATL	10.10	CUYD	350.00	3,535.00	441.00	4,454.10	425.00	4,292.50
0410	603000050	GRANULAR BEDDING MATERIAL	616.00	CUYD	100.00	61,600.00	89.00	54,824.00	70.00	43,120.00

Call Order: 101 **Contract ID:** 03926 **Counties:** Ravalli

Letting Date: October 08, 2026 **District(s):** Missoula **Contract Time:** 235 WORKING DAYS

Contract Description: NORTH OF STEVENSVILLE-NORTH **Min:** **Max:**

Project(s): (6138016000) STPS-HSIP 203-1(16)4
NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

0420	603000060	FOUNDATION MATERIAL	375.00	CUYD	90.00	33,750.00	65.00	24,375.00	65.00	24,375.00
0430	603010020	FILL AND ABANDON PIPE	20.00	CUYD	300.00	6,000.00	286.00	5,720.00	650.00	13,000.00
0440	603010025	PLUG ENDS AND ABANDON PIPE	2.00	EACH	1,050.00	2,100.00	1,350.00	2,700.00	1,200.00	2,400.00
0450	603010040	DRAINAGE PIPE 18 IN	2,050.00	LNFT	80.00	164,000.00	131.00	268,550.00	105.00	215,250.00
0460	603010048	DRAINAGE PIPE 24 IN	1,132.00	LNFT	160.00	181,120.00	144.00	163,008.00	190.00	215,080.00
0470	603010068	DRAINAGE PIPE 48 IN	178.00	LNFT	300.00	53,400.00	345.00	61,410.00	440.00	78,320.00
0480	603010092	DRAINAGE PIPE 84 IN	116.00	LNFT	500.00	58,000.00	605.00	70,180.00	695.00	80,620.00
0490	603010148	DRAINAGE PIPE ARCH 24 IN EQ DIA	132.00	LNFT	200.00	26,400.00	180.00	23,760.00	185.00	24,420.00
0500	603010276	DRAINAGE PIPE 24 IN IRR	493.00	LNFT	185.00	91,205.00	101.00	49,793.00	215.00	105,995.00
0510	603010714	CSP 96 IN	330.00	LNFT	650.00	214,500.00	600.00	198,000.00	795.00	262,350.00
0520	603011065	CSPA 42 IN EQ DIA	136.00	LNFT	300.00	40,800.00	320.00	43,520.00	390.00	53,040.00
0530	603012506	RCP 12 IN	116.00	LNFT	125.00	14,500.00	156.00	18,096.00	150.00	17,400.00
0540	603012530	RCP 18 IN	1,400.00	LNFT	190.00	266,000.00	170.00	238,000.00	175.00	245,000.00
0550	603012555	RCP 24 IN	820.00	LNFT	225.00	184,500.00	180.00	147,600.00	220.00	180,400.00
0560	603012847	RCP IRR 18 IN	67.00	LNFT	100.00	6,700.00	110.00	7,370.00	230.00	15,410.00

Call Order: 101 **Contract ID:** 03926 **Counties:** Ravalli

Letting Date: October 08, 2026 **District(s):** Missoula **Contract Time:** 235 WORKING DAYS

Contract Description: NORTH OF STEVENSVILLE-NORTH **Min:** **Max:**

Project(s): (6138016000) STPS-HSIP 203-1(16)4
NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

0570	603013190	RCPA 18 IN EQ DIA	98.00	LNFT	225.00	22,050.00	195.00	19,110.00	265.00	25,970.00
0580	603013202	RCPA 24 IN EQ DIA	314.00	LNFT	250.00	78,500.00	200.00	62,800.00	300.00	94,200.00
0590	603013290	REIN CONC BOX 18 X 11	114.00	LNFT	4,250.00	484,500.00	4,450.00	507,300.00	4,650.00	530,100.00
0600	603013387	REIN CONC BOX 14 X 10	124.00	LNFT	2,500.00	310,000.00	2,900.00	359,600.00	3,250.00	403,000.00
0610	603013452	PIPE-PVC 12 IN	702.00	LNFT	60.00	42,120.00	52.00	36,504.00	85.00	59,670.00
0620	603013453	PIPE-PVC 18 IN	20.00	LNFT	250.00	5,000.00	65.00	1,300.00	160.00	3,200.00
0630	603013457	PIPE-PVC 8 IN	2,207.00	LNFT	120.00	264,840.00	45.00	99,315.00	70.00	154,490.00
0640	603013462	PIPE-PVC 6 IN	727.00	LNFT	75.00	54,525.00	43.00	31,261.00	67.50	49,072.50
0650	603013654	ENCASEMENT PIPE-12 IN	128.00	LNFT	160.00	20,480.00	210.00	26,880.00	220.00	28,160.00
0660	603013656	ENCASEMENT PIPE-16 IN	321.00	LNFT	175.00	56,175.00	373.00	119,733.00	385.00	123,585.00
0670	603013660	ENCASEMENT PIPE - 18 IN	316.00	LNFT	200.00	63,200.00	130.00	41,080.00	200.00	63,200.00
0680	603016003	SPECIAL INSTALLATION OF PIPE	190.00	LNFT	500.00	95,000.00	1,165.00	221,350.00	1,070.00	203,300.00
0690	603016033	STEEL CASING 8 IN	29.00	LNFT	360.00	10,440.00	260.00	7,540.00	190.00	5,510.00
0700	603016036	STEEL CASING 6 IN	19.00	LNFT	500.00	9,500.00	210.00	3,990.00	140.00	2,660.00
0710	603016054	STEEL CASING 48 IN	175.00	LNFT	300.00	52,500.00	502.00	87,850.00	520.00	91,000.00

Call Order: 101 **Contract ID:** 03926 **Counties:** Ravalli

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NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

0720	603016056	STEEL CASING 36 IN	148.00	LNFT	250.00	37,000.00	356.00	52,688.00	380.00	56,240.00
0730	603017040	STORM DRAIN PIPE-12 IN	740.10	LNFT	180.00	133,218.00	100.00	74,010.00	155.00	114,715.50
0740	603017050	STORM DRAIN PIPE-18 IN	78.50	LNFT	200.00	15,700.00	130.00	10,205.00	165.00	12,952.50
0750	603587020	REMOVE PIPE CULVERT	4,512.00	LNFT	30.00	135,360.00	22.00	99,264.00	40.00	180,480.00
0760	604000120	REMOVE FIRE HYDRANT	1.00	EACH	1,000.00	1,000.00	1,300.00	1,300.00	1,000.00	1,000.00
0770	604010172	REMOVE MANHOLE	2.00	EACH	2,500.00	5,000.00	1,400.00	2,800.00	1,700.00	3,400.00
0780	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	14.00	EACH	8,100.00	113,400.00	4,100.00	57,400.00	6,000.00	84,000.00
0790	604010304	MANHOLE STRUCTURE BASE 60 IN	1.00	EACH	9,500.00	9,500.00	6,800.00	6,800.00	8,500.00	8,500.00
0800	604010352	ADDITIONAL BARREL 48 IN	7.00	LNFT	500.00	3,500.00	450.00	3,150.00	370.00	2,590.00
0810	604010354	ADDITIONAL BARREL 60 IN	1.00	LNFT	900.00	900.00	690.00	690.00	475.00	475.00
0820	604010660	MANHOLE LID AND FRAME	3.00	EACH	1,400.00	4,200.00	970.00	2,910.00	2,100.00	6,300.00
0830	604010661	CURB INLET FRAME AND GRATE	12.00	EACH	2,000.00	24,000.00	2,550.00	30,600.00	2,500.00	30,000.00
0840	606010330	MGS GUARDRAIL	2,162.50	LNFT	30.00	64,875.00	32.00	69,200.00	32.00	69,200.00
0850	606010335	MASH W-BEAM TERMINAL SECTION	13.00	EACH	3,700.00	48,100.00	3,600.00	46,800.00	3,600.00	46,800.00
0860	606010337	MGS GUARDRAIL/LONG POSTS	437.50	LNFT	50.00	21,875.00	36.00	15,750.00	36.00	15,750.00

Call Order: 101 **Contract ID:** 03926 **Counties:** Ravalli

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NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

0870	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	3.00	EACH	2,400.00	7,200.00	1,700.00	5,100.00	1,700.00	5,100.00
0880	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	112.50	LNFT	75.00	8,437.50	70.00	7,875.00	70.00	7,875.00
0890	606011503	RESET TEMP IMPACT ATTENUATOR	34.00	EACH	3,400.00	115,600.00	2,100.00	71,400.00	2,100.00	71,400.00
0900	606011518	TEMPORARY IMPACT ATTENUATOR	8.00	EACH	5,000.00	40,000.00	2,100.00	16,800.00	2,100.00	16,800.00
0910	607100005	FENCE-SPECIAL DESIGN - A	870.00	LNFT	7.50	6,525.00	11.50	10,005.00	11.50	10,005.00
0920	607100007	FENCE-SPECIAL DESIGN - B	1,572.00	LNFT	8.75	13,755.00	12.45	19,571.40	12.45	19,571.40
0930	607100012	FENCE - MODIFIED FARM FM	4,640.00	LNFT	3.50	16,240.00	5.75	26,680.00	5.75	26,680.00
0940	607100013	FENCE - WILDLIFE	3,319.00	LNFT	18.00	59,742.00	18.75	62,231.25	18.75	62,231.25
0950	607100014	FENCE - PANEL/SINGLE - WILDLIFE	30.00	EACH	390.00	11,700.00	475.00	14,250.00	475.00	14,250.00
0960	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	30.00	EACH	500.00	15,000.00	750.00	22,500.00	750.00	22,500.00
0970	607100111	FARM FENCE-TYPE F2W-39 IN WW	2,828.00	LNFT	9.25	26,159.00	8.75	24,745.00	8.75	24,745.00
0980	607100114	FARM FENCE-TYPE F2W-32 IN WW	500.00	LNFT	9.00	4,500.00	4.75	2,375.00	4.75	2,375.00
0990	607100116	FARM FENCE-TYPE F1W-39 IN WW	1,204.00	LNFT	7.25	8,729.00	4.50	5,418.00	4.50	5,418.00
1000	607100148	FARM FENCE-TYPE F2M-39 IN WW	61.00	LNFT	6.50	396.50	4.15	253.15	4.15	253.15
1010	607100152	FARM FENCE-TYPE F3M-32 IN WW	321.00	LNFT	7.00	2,247.00	4.00	1,284.00	4.00	1,284.00

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NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

1020	607100159	FARM FENCE-TYPE FW-SMOOTH	2,479.00	LNFT	4.50	11,155.50	5.15	12,766.85	5.15	12,766.85
1030	607100229	FARM FENCE-TYPE F4W	1,752.00	LNFT	4.00	7,008.00	4.90	8,584.80	4.90	8,584.80
1040	607100259	FARM FENCE-TYPE F5W	513.00	LNFT	6.50	3,334.50	5.35	2,744.55	5.35	2,744.55
1050	607100262	FARM FENCE-TYPE F5W-8 FT POST	771.00	LNFT	7.50	5,782.50	6.30	4,857.30	6.30	4,857.30
1060	607100317	FARM FENCE-TYPE FW-32 IN WW	113.00	LNFT	7.00	791.00	4.05	457.65	4.05	457.65
1070	607100319	FARM FENCE-TYPE FW-39 IN WW	83.00	LNFT	7.50	622.50	4.15	344.45	4.15	344.45
1080	607100321	FARM FENCE-TYPE FW-48 IN WW	1,487.00	LNFT	8.00	11,896.00	6.15	9,145.05	6.15	9,145.05
1090	607100360	FARM FENCE-PANEL/SINGLE FW	51.00	EACH	125.00	6,375.00	225.00	11,475.00	225.00	11,475.00
1100	607100362	FARM FENCE-PANEL/SINGLE FM	10.00	EACH	200.00	2,000.00	275.00	2,750.00	275.00	2,750.00
1110	607100380	FARM FENCE-PANEL/DOUBLE FW	103.00	EACH	225.00	23,175.00	275.00	28,325.00	275.00	28,325.00
1120	607100385	FARM FENCE-PANEL/DOUBLE FM	21.00	EACH	380.00	7,980.00	325.00	6,825.00	325.00	6,825.00
1130	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	5.00	EACH	300.00	1,500.00	525.00	2,625.00	525.00	2,625.00
1140	607100440	FARM GATE-METAL-TYPE G-3	276.00	LNFT	30.00	8,280.00	33.85	9,342.60	33.85	9,342.60
1150	607100455	GATE-SPECIAL DESIGN	16.00	LNFT	30.00	480.00	75.00	1,200.00	75.00	1,200.00
1160	607100551	FENCE-TEMPORARY	1,673.00	LNFT	3.00	5,019.00	3.25	5,437.25	3.25	5,437.25

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NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

1170	607100720	DEADMAN	6.00	EACH	70.00	420.00	55.00	330.00	55.00	330.00
1180	607150125	RESET FENCE	1,358.00	LNFT	5.00	6,790.00	3.05	4,141.90	3.05	4,141.90
1190	607150131	RESET GATE	6.00	EACH	600.00	3,600.00	75.00	450.00	75.00	450.00
1200	608010113	DECORATIVE CONCRETE - 3 IN	1,564.30	SQYD	100.00	156,430.00	125.00	195,537.50	120.00	187,716.00
1210	609010121	CURB-SPECIAL DESIGN	212.30	LNFT	45.00	9,553.50	50.00	10,615.00	55.00	11,676.50
1220	609010200	CURB AND GUTTER-CONC	5,171.40	LNFT	35.00	180,999.00	32.00	165,484.80	33.00	170,656.20
1230	609010215	CURB MEDIAN-SPECIAL DESIGN COLOR	748.80	LNFT	28.00	20,966.40	64.00	47,923.20	68.00	50,918.40
1240	610100101	SEEDING AREA NO 1	42.90	ACRE	400.00	17,160.00	435.00	18,661.50	510.00	21,879.00
1250	610100102	SEEDING AREA NO 2	6.20	ACRE	990.00	6,138.00	645.00	3,999.00	600.00	3,720.00
1260	610100103	SEEDING AREA NO 3	21.40	ACRE	200.00	4,280.00	325.00	6,955.00	450.00	9,630.00
1270	610100326	FERTILIZING AREA NO 1	42.90	ACRE	75.00	3,217.50	115.00	4,933.50	90.00	3,861.00
1280	610100327	FERTILIZING AREA NO 2	6.20	ACRE	75.00	465.00	125.00	775.00	100.00	620.00
1290	610100563	WEED CONTROL MAT	533.00	SQYD	5.00	2,665.00	6.00	3,198.00	5.00	2,665.00
1300	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	3,147.00	SQYD	6.00	18,882.00	6.00	18,882.00	6.00	18,882.00
1310	610100625	LANDSCAPING	(1)	LS	40,000.00	40,000.00	55,000.00	55,000.00	125,000.00	125,000.00

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1320	610100720	LANDSCAPE ROCK	177.00	CUYD	120.00	21,240.00	112.00	19,824.00	150.00	26,550.00
1330	610220050	MULCH-COMPOST	6.20	ACRE	11,500.00	71,300.00	12,150.00	75,330.00	8,000.00	49,600.00
1340	613100090	CULVERT INFILL	372.80	CUYD	220.00	82,016.00	320.00	119,296.00	125.00	46,600.00
1350	613100105	ANCILLARY ARMOR	40.20	CUYD	175.00	7,035.00	390.00	15,678.00	125.00	5,025.00
1360	613520010	VEGETATED CONCRETE BLOCK MAT	53.00	SQYD	350.00	18,550.00	250.00	13,250.00	600.00	31,800.00
1370	615010580	TRASH GUARD	7.00	EACH	3,500.00	24,500.00	2,300.00	16,100.00	3,000.00	21,000.00
1380	616343914	CONDUIT-PLASTIC 1 1/2 IN	1,850.00	LNFT	20.00	37,000.00	8.00	14,800.00	8.00	14,800.00
1390	616343920	CONDUIT-PLASTIC 2 IN	420.00	LNFT	20.00	8,400.00	10.00	4,200.00	10.00	4,200.00
1400	616783007	PULL BOX-COMPOSITE TYPE 2	7.00	EACH	1,500.00	10,500.00	1,300.00	9,100.00	1,300.00	9,100.00
1410	617000000	FOUNDATION-CONCRETE	8.50	CUYD	2,550.00	21,675.00	2,000.00	17,000.00	2,000.00	17,000.00
1420	617033214	CABLE-COPPER 3AWG14-600V	100.00	LNFT	2.50	250.00	1.70	170.00	1.70	170.00
1430	617123108	CONDUCTOR-COPPER AWG8-600V	5,200.00	LNFT	1.70	8,840.00	1.50	7,800.00	1.50	7,800.00
1440	617123110	CONDUCTOR-COPPER AWG10-600V	2,270.00	LNFT	1.40	3,178.00	1.00	2,270.00	1.00	2,270.00
1450	617183056	STANDARD-STL TYPE 10-A-500-6	14.00	EACH	5,100.00	71,400.00	7,500.00	105,000.00	7,500.00	105,000.00
1460	617303300	HIGH EFFICACY LUMINAIRE LED	14.00	EACH	1,000.00	14,000.00	1,000.00	14,000.00	1,000.00	14,000.00

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1470	617333100	SERV ASSEMBLY	1.00	EACH	4,500.00	4,500.00	4,000.00	4,000.00	4,000.00	4,000.00
1480	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	12,000.00	12,000.00	1,030.00	1,030.00	1,030.00	1,030.00
1490	618030005	TRAFFIC CONTROL DEVICES CB	1,250,000.00	UNIT	0.70	875,000.00	0.70	875,000.00	0.60	750,000.00
1500	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
1510	618030230	TRAFFIC CONTROL PLAN	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	2,500.00	2,500.00
1520	618100000	SINGLE USE SIGNS	283.00	SQFT	70.00	19,810.00	50.00	14,150.00	50.00	14,150.00
1530	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,700.00	3,400.00	2,000.00	4,000.00	2,000.00	4,000.00
1540	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	7,500.00	22,500.00	7,000.00	21,000.00	7,000.00	21,000.00
1550	618190100	TEMPORARY BARRIER RAIL	760.00	LNFT	45.00	34,200.00	20.00	15,200.00	20.00	15,200.00
1560	618190110	RESET TEMP BARRIER RAIL	3,180.00	LNFT	17.50	55,650.00	20.00	63,600.00	20.00	63,600.00
1570	619010062	SIGNS-ALUM SHEET INCR XI	64.30	SQFT	50.00	3,215.00	50.00	3,215.00	50.00	3,215.00
1580	619010090	SIGNS-ALUM REFL SHEET XI	1,067.70	SQFT	40.00	42,708.00	42.00	44,843.40	42.00	44,843.40
1590	619010230	REMOVE SIGN	82.00	EACH	60.00	4,920.00	35.00	2,870.00	35.00	2,870.00
1600	619010240	REMOVE SIGN-GUIDE	3.00	EACH	300.00	900.00	300.00	900.00	300.00	900.00
1610	619010310	POSTS-STEEL U SIGN	115.00	LB	10.00	1,150.00	5.00	575.00	5.00	575.00

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1620	619010340	POSTS-TUBULAR STEEL-SQ-PERF	649.00	LB	17.00	11,033.00	12.50	8,112.50	12.50	8,112.50
1630	619010450	POLES-TREATED WOOD 4 IN	66.00	EACH	220.00	14,520.00	195.00	12,870.00	195.00	12,870.00
1640	619010460	POLES-TREATED WOOD 5 IN	41.00	EACH	300.00	12,300.00	225.00	9,225.00	225.00	9,225.00
1650	619011090	DELINEATOR TYPE 1	398.00	EACH	40.00	15,920.00	38.00	15,124.00	38.00	15,124.00
1660	619011095	DELINEATOR TYPE 2	15.00	EACH	55.00	825.00	40.00	600.00	40.00	600.00
1670	619011177	DELINEATOR-FLEX DRIVABLE WH	8.00	EACH	390.00	3,120.00	80.00	640.00	80.00	640.00
1680	619011178	DELINEATOR-FLEX DRIVABLE YLW	4.00	EACH	390.00	1,560.00	80.00	320.00	80.00	320.00
1690	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	350.00	1,050.00	350.00	1,050.00	350.00	1,050.00
1700	620011105	WORDS AND SYMBOLS-WHITE PAINT	30.00	GAL	275.00	8,250.00	250.00	7,500.00	250.00	7,500.00
1710	620011110	WORDS AND SYMBOLS-YELLOW PAINT	32.00	GAL	260.00	8,320.00	250.00	8,000.00	250.00	8,000.00
1720	620011260	WORDS AND SYMBOLS-WHITE EPOXY	20.00	GAL	375.00	7,500.00	350.00	7,000.00	350.00	7,000.00
1730	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	22.00	GAL	350.00	7,700.00	350.00	7,700.00	350.00	7,700.00
1740	620012955	TEMPORARY STRIPING	26,844.00	LNFT	0.40	10,737.60	0.25	6,711.00	0.25	6,711.00
1750	620013000	STRIPING-WHITE PAINT	502.00	GAL	40.00	20,080.00	40.00	20,080.00	40.00	20,080.00
1760	620013960	STRIPING-WHITE EPOXY	335.00	GAL	125.00	41,875.00	110.00	36,850.00	110.00	36,850.00

Call Order: 101 **Contract ID:** 03926 **Counties:** Ravalli

Letting Date: October 08, 2026 **District(s):** Missoula **Contract Time:** 235 WORKING DAYS

Contract Description: NORTH OF STEVENSVILLE-NORTH **Min:** **Max:**

Project(s): (6138016000) STPS-HSIP 203-1(16)4
NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

1770	620014000	STRIPING-YELLOW PAINT	376.00	GAL	40.00	15,040.00	40.00	15,040.00	40.00	15,040.00
1780	620014960	STRIPING-YELLOW EPOXY	250.00	GAL	115.00	28,750.00	110.00	27,500.00	110.00	27,500.00
1790	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	334.00	SQYD	3.50	1,169.00	3.50	1,169.00	5.00	1,670.00
1800	622011043	PERM EROSION CONTROL-HIGH SURV	51.00	SQYD	15.00	765.00	23.00	1,173.00	10.00	510.00
1810	622011084	GEOTEXTILE STABILIZATION	37,569.00	SQYD	2.50	93,922.50	2.25	84,530.25	2.00	75,138.00
1820	623000180	MAILBOX-LARGE	131.00	EACH	215.00	28,165.00	375.00	49,125.00	375.00	49,125.00
1830	623000190	RESET MAILBOX	3.00	EACH	1,500.00	4,500.00	3,900.00	11,700.00	1,850.00	5,550.00
				Section Totals		$21,088,242.05		$22,229,482.55		$23,952,853.15

Contract Item Totals	**$21,088,242.05**	**$22,229,482.55**	**$23,952,853.15**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$21,088,242.05**	**$22,229,482.55**	**23,952,853.15**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 03926 **Counties:** Ravalli

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Contract Description: NORTH OF STEVENSVILLE-NORTH **Min:** **Max:**

Project(s): (6138016000) STPS-HSIP 203-1(16)4
NORTH OF STEVENSVILLE-NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) LHC, INCORPORATED		(4) KNIFE RIVER CORPORATION - MSLA	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT								
0010	103000000	TRAINING PROGRAM	1,000.00	HOUR	20.00	20,000.00	65.00	65,000.00	40.80	40,800.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
0030	104030010	MISCELLANEOUS WORK	80,000.00	UNIT	1.00	80,000.00	1.00	80,000.00	1.00	80,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	57,000.00	57,000.00	243,000.00	243,000.00	243,000.00	243,000.00
0050	104030013	MISCELLANEOUS ITEMS-HOUR	700.00	HOUR	150.00	105,000.00	168.00	117,600.00	168.00	117,600.00
0060	104030025	MISCELLANEOUS ITEMS-INSTALL	1.00	EACH	500.00	500.00	1,500.00	1,500.00	625.00	625.00
0070	104030070	MISCELLANEOUS ITEMS-REMOVAL	(1)	LS	30,000.00	30,000.00	25,000.00	25,000.00	375,500.00	375,500.00
0080	104030071	MISCELLANEOUS ITEMS-REMOVAL	3,605.00	LNFT	30.00	108,150.00	15.00	54,075.00	15.00	54,075.00
0090	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	150,000.00	150,000.00	200,000.00	200,000.00	301,500.00	301,500.00
0100	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	10,000.00	10,000.00	16,478.14	16,478.14
0110	109200005	MOBILIZATION	(1)	LS	2,600,000.00	2,600,000.00	2,350,000.00	2,350,000.00	2,600,000.00	2,600,000.00

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NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

0120	201130000	CLEARING AND GRUBBING	(1)	LS	100,000.00	100,000.00	225,000.00	225,000.00	148,740.16	148,740.16
0130	202020056	REMOVE STRUCT AND OBSTRUCTIONS	1.00	LS	15,000.00	15,000.00	5,700.00	5,700.00	5,700.00	5,700.00
0140	202020358	ABANDON WELL	2.00	EACH	11,500.00	23,000.00	5,000.00	10,000.00	9,026.71	18,053.42
0150	203020100	EXCAVATION-UNCLASSIFIED	200,482.00	CUYD	13.50	2,706,507.00	20.00	4,009,640.00	14.90	2,987,181.80
0160	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	140,000.00	140,000.00	140,000.00	140,000.00	140,000.00	140,000.00
0170	203020200	EXCAVATION-UNCLASS BORROW	24,209.00	CUYD	12.00	290,508.00	28.00	677,852.00	15.95	386,133.55
0180	203080100	TOPSOIL-SALVAGING AND PLACING	25,305.00	CUYD	7.50	189,787.50	11.00	278,355.00	8.59	217,369.95
0190	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	425,000.00	425,000.00	1,625,000.00	1,625,000.00	1,356,691.79	1,356,691.79
0200	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	150,000.00	150,000.00	140,000.00	140,000.00	285,118.44	285,118.44
0210	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	208010500	BIOENGINEERED BANK	(1)	LS	50,000.00	50,000.00	21,101.00	21,101.00	21,100.00	21,100.00
0230	210020170	TEST TRAILER-TRANSPORT,SETUP	64.00	MILE	25.00	1,600.00	50.00	3,200.00	6.10	390.40
0240	212000000	OBLITERATE ROADWAY	7.00	STA	1,400.00	9,800.00	1,900.00	13,300.00	4,146.39	29,024.73
0250	301020268	TRAFFIC GRAVEL	9,000.00	CUYD	25.00	225,000.00	30.00	270,000.00	51.19	460,710.00
0260	301020340	CRUSHED AGGREGATE COURSE	49,882.00	CUYD	42.00	2,095,044.00	46.00	2,294,572.00	48.17	2,402,815.94

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Project(s): (6138016000) STPS-HSIP 203-1(16)4
NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

0270	301020348	DRAIN AGGREGATE	75.00	CUYD	175.00	13,125.00	60.00	4,500.00	144.27	10,820.25
0280	301020625	AGGREGATE TREATMENT	183,101.00	SQYD	0.40	73,240.40	0.50	91,550.50	0.33	60,423.33
0290	401020046	PLANT MIX BIT SURF-MISC	2,323.00	TON	100.00	232,300.00	110.00	255,530.00	158.69	368,636.87
0300	401020048	PLANT MIX SURF-1/2 IN	39,096.00	TON	55.00	2,150,280.00	52.00	2,032,992.00	81.53	3,187,496.88
0310	401020300	HYDRATED LIME	580.00	TON	340.00	197,200.00	341.00	197,780.00	441.01	255,785.80
0320	402020192	ASPHALT BINDER PG 58V-34	2,403.20	TON	650.00	1,562,080.00	662.00	1,590,918.40	804.29	1,932,869.73
0330	402020315	EMULSIFIED ASPHALT-TACK COAT	19,313.00	GAL	3.50	67,595.50	4.50	86,908.50	3.71	71,651.23
0340	402020320	EMULSIFIED ASPHALT-FOG SEAL	12,491.00	GAL	5.50	68,700.50	5.50	68,700.50	5.50	68,700.50
0350	402020375	EMULSIFIED ASPHALT CHFRS-2P	293.20	TON	1,050.00	307,860.00	825.00	241,890.00	825.00	241,890.00
0360	409000020	COVER-TYPE 2	164,827.00	SQYD	0.95	156,585.65	1.30	214,275.10	1.20	197,792.40
0370	411011145	SINUSOIDAL RUMBLE STRIPS	15.10	MILE	3,000.00	45,300.00	1,800.00	27,180.00	1,998.18	30,172.52
0380	501010126	PORT CEM CONC PAVE 9 IN COLORED	411.00	SQYD	225.00	92,475.00	300.00	123,300.00	306.74	126,070.14
0390	551020030	CONCRETE-CLASS GENERAL	81.50	CUYD	2,600.00	211,900.00	2,300.00	187,450.00	722.04	58,846.26
0400	551020126	CONTROLLED LOW STRENGTH MATL	10.10	CUYD	350.00	3,535.00	441.00	4,454.10	738.29	7,456.73
0410	603000050	GRANULAR BEDDING MATERIAL	616.00	CUYD	100.00	61,600.00	102.00	62,832.00	173.58	106,925.28

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NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

0420	603000060	FOUNDATION MATERIAL	375.00	CUYD	90.00	33,750.00	88.00	33,000.00	115.54	43,327.50
0430	603010020	FILL AND ABANDON PIPE	20.00	CUYD	300.00	6,000.00	286.00	5,720.00	608.78	12,175.60
0440	603010025	PLUG ENDS AND ABANDON PIPE	2.00	EACH	1,050.00	2,100.00	1,350.00	2,700.00	1,887.98	3,775.96
0450	603010040	DRAINAGE PIPE 18 IN	2,050.00	LNFT	80.00	164,000.00	132.00	270,600.00	152.55	312,727.50
0460	603010048	DRAINAGE PIPE 24 IN	1,132.00	LNFT	160.00	181,120.00	147.00	166,404.00	167.69	189,825.08
0470	603010068	DRAINAGE PIPE 48 IN	178.00	LNFT	300.00	53,400.00	330.00	58,740.00	379.64	67,575.92
0480	603010092	DRAINAGE PIPE 84 IN	116.00	LNFT	500.00	58,000.00	613.00	71,108.00	605.00	70,180.00
0490	603010148	DRAINAGE PIPE ARCH 24 IN EQ DIA	132.00	LNFT	200.00	26,400.00	187.00	24,684.00	205.45	27,119.40
0500	603010276	DRAINAGE PIPE 24 IN IRR	493.00	LNFT	185.00	91,205.00	103.00	50,779.00	117.62	57,986.66
0510	603010714	CSP 96 IN	330.00	LNFT	650.00	214,500.00	600.00	198,000.00	600.00	198,000.00
0520	603011065	CSPA 42 IN EQ DIA	136.00	LNFT	300.00	40,800.00	325.00	44,200.00	320.00	43,520.00
0530	603012506	RCP 12 IN	116.00	LNFT	125.00	14,500.00	163.00	18,908.00	181.47	21,050.52
0540	603012530	RCP 18 IN	1,400.00	LNFT	190.00	266,000.00	176.00	246,400.00	197.15	276,010.00
0550	603012555	RCP 24 IN	820.00	LNFT	225.00	184,500.00	180.00	147,600.00	209.62	171,888.40
0560	603012847	RCP IRR 18 IN	67.00	LNFT	100.00	6,700.00	110.00	7,370.00	124.79	8,360.93

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NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

0570	603013190	RCPA 18 IN EQ DIA	98.00	LNFT	225.00	22,050.00	200.00	19,600.00	224.59	22,009.82
0580	603013202	RCPA 24 IN EQ DIA	314.00	LNFT	250.00	78,500.00	209.00	65,626.00	229.51	72,066.14
0590	603013290	REIN CONC BOX 18 X 11	114.00	LNFT	4,250.00	484,500.00	4,800.00	547,200.00	4,402.63	501,899.82
0600	603013387	REIN CONC BOX 14 X 10	124.00	LNFT	2,500.00	310,000.00	3,050.00	378,200.00	2,870.97	356,000.28
0610	603013452	PIPE-PVC 12 IN	702.00	LNFT	60.00	42,120.00	52.00	36,504.00	60.56	42,513.12
0620	603013453	PIPE-PVC 18 IN	20.00	LNFT	250.00	5,000.00	68.00	1,360.00	75.70	1,514.00
0630	603013457	PIPE-PVC 8 IN	2,207.00	LNFT	120.00	264,840.00	45.00	99,315.00	52.40	115,646.80
0640	603013462	PIPE-PVC 6 IN	727.00	LNFT	75.00	54,525.00	43.00	31,261.00	50.08	36,408.16
0650	603013654	ENCASEMENT PIPE-12 IN	128.00	LNFT	160.00	20,480.00	214.00	27,392.00	242.10	30,988.80
0660	603013656	ENCASEMENT PIPE-16 IN	321.00	LNFT	175.00	56,175.00	373.00	119,733.00	434.37	139,432.77
0670	603013660	ENCASEMENT PIPE - 18 IN	316.00	LNFT	200.00	63,200.00	132.00	41,712.00	147.71	46,676.36
0680	603016003	SPECIAL INSTALLATION OF PIPE	190.00	LNFT	500.00	95,000.00	1,166.00	221,540.00	1,165.00	221,350.00
0690	603016033	STEEL CASING 8 IN	29.00	LNFT	360.00	10,440.00	268.00	7,772.00	302.78	8,780.62
0700	603016036	STEEL CASING 6 IN	19.00	LNFT	500.00	9,500.00	210.00	3,990.00	244.55	4,646.45
0710	603016054	STEEL CASING 48 IN	175.00	LNFT	300.00	52,500.00	502.01	87,851.75	502.00	87,850.00

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0720	603016056	STEEL CASING 36 IN	148.00	LNFT	250.00	37,000.00	356.01	52,689.48	356.00	52,688.00
0730	603017040	STORM DRAIN PIPE-12 IN	740.10	LNFT	180.00	133,218.00	102.00	75,490.20	115.86	85,747.99
0740	603017050	STORM DRAIN PIPE-18 IN	78.50	LNFT	200.00	15,700.00	138.00	10,833.00	151.39	11,884.12
0750	603587020	REMOVE PIPE CULVERT	4,512.00	LNFT	30.00	135,360.00	22.00	99,264.00	22.00	99,264.00
0760	604000120	REMOVE FIRE HYDRANT	1.00	EACH	1,000.00	1,000.00	1,300.00	1,300.00	1,300.00	1,300.00
0770	604010172	REMOVE MANHOLE	2.00	EACH	2,500.00	5,000.00	1,400.00	2,800.00	1,400.00	2,800.00
0780	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	14.00	EACH	8,100.00	113,400.00	4,220.00	59,080.00	4,100.00	57,400.00
0790	604010304	MANHOLE STRUCTURE BASE 60 IN	1.00	EACH	9,500.00	9,500.00	6,950.00	6,950.00	6,800.00	6,800.00
0800	604010352	ADDITIONAL BARREL 48 IN	7.00	LNFT	500.00	3,500.00	464.00	3,248.00	450.00	3,150.00
0810	604010354	ADDITIONAL BARREL 60 IN	1.00	LNFT	900.00	900.00	706.00	706.00	690.00	690.00
0820	604010660	MANHOLE LID AND FRAME	3.00	EACH	1,400.00	4,200.00	984.00	2,952.00	970.00	2,910.00
0830	604010661	CURB INLET FRAME AND GRATE	12.00	EACH	2,000.00	24,000.00	3,023.00	36,276.00	2,516.67	30,200.04
0840	606010330	MGS GUARDRAIL	2,162.50	LNFT	30.00	64,875.00	32.00	69,200.00	32.00	69,200.00
0850	606010335	MASH W-BEAM TERMINAL SECTION	13.00	EACH	3,700.00	48,100.00	3,600.00	46,800.00	3,600.00	46,800.00
0860	606010337	MGS GUARDRAIL/LONG POSTS	437.50	LNFT	50.00	21,875.00	36.00	15,750.00	36.00	15,750.00

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0870	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	3.00	EACH	2,400.00	7,200.00	1,700.00	5,100.00	1,700.00	5,100.00
0880	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	112.50	LNFT	75.00	8,437.50	70.00	7,875.00	70.00	7,875.00
0890	606011503	RESET TEMP IMPACT ATTENUATOR	34.00	EACH	3,400.00	115,600.00	2,100.00	71,400.00	2,100.00	71,400.00
0900	606011518	TEMPORARY IMPACT ATTENUATOR	8.00	EACH	5,000.00	40,000.00	2,100.00	16,800.00	2,100.00	16,800.00
0910	607100005	FENCE-SPECIAL DESIGN - A	870.00	LNFT	7.50	6,525.00	11.50	10,005.00	11.50	10,005.00
0920	607100007	FENCE-SPECIAL DESIGN - B	1,572.00	LNFT	8.75	13,755.00	12.45	19,571.40	12.45	19,571.40
0930	607100012	FENCE - MODIFIED FARM FM	4,640.00	LNFT	3.50	16,240.00	5.75	26,680.00	5.75	26,680.00
0940	607100013	FENCE - WILDLIFE	3,319.00	LNFT	18.00	59,742.00	18.75	62,231.25	18.75	62,231.25
0950	607100014	FENCE - PANEL/SINGLE - WILDLIFE	30.00	EACH	390.00	11,700.00	475.00	14,250.00	475.00	14,250.00
0960	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	30.00	EACH	500.00	15,000.00	750.00	22,500.00	750.00	22,500.00
0970	607100111	FARM FENCE-TYPE F2W-39 IN WW	2,828.00	LNFT	9.25	26,159.00	8.75	24,745.00	8.75	24,745.00
0980	607100114	FARM FENCE-TYPE F2W-32 IN WW	500.00	LNFT	9.00	4,500.00	4.75	2,375.00	4.75	2,375.00
0990	607100116	FARM FENCE-TYPE F1W-39 IN WW	1,204.00	LNFT	7.25	8,729.00	4.50	5,418.00	4.50	5,418.00
1000	607100148	FARM FENCE-TYPE F2M-39 IN WW	61.00	LNFT	6.50	396.50	4.15	253.15	4.15	253.15
1010	607100152	FARM FENCE-TYPE F3M-32 IN WW	321.00	LNFT	7.00	2,247.00	4.00	1,284.00	4.00	1,284.00

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SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

1020	607100159	FARM FENCE-TYPE FW-SMOOTH	2,479.00	LNFT	4.50	11,155.50	5.15	12,766.85	5.15	12,766.85
1030	607100229	FARM FENCE-TYPE F4W	1,752.00	LNFT	4.00	7,008.00	4.90	8,584.80	4.90	8,584.80
1040	607100259	FARM FENCE-TYPE F5W	513.00	LNFT	6.50	3,334.50	5.35	2,744.55	5.35	2,744.55
1050	607100262	FARM FENCE-TYPE F5W-8 FT POST	771.00	LNFT	7.50	5,782.50	6.30	4,857.30	6.30	4,857.30
1060	607100317	FARM FENCE-TYPE FW-32 IN WW	113.00	LNFT	7.00	791.00	4.05	457.65	4.05	457.65
1070	607100319	FARM FENCE-TYPE FW-39 IN WW	83.00	LNFT	7.50	622.50	4.15	344.45	4.15	344.45
1080	607100321	FARM FENCE-TYPE FW-48 IN WW	1,487.00	LNFT	8.00	11,896.00	6.15	9,145.05	6.15	9,145.05
1090	607100360	FARM FENCE-PANEL/SINGLE FW	51.00	EACH	125.00	6,375.00	225.00	11,475.00	225.00	11,475.00
1100	607100362	FARM FENCE-PANEL/SINGLE FM	10.00	EACH	200.00	2,000.00	275.00	2,750.00	275.00	2,750.00
1110	607100380	FARM FENCE-PANEL/DOUBLE FW	103.00	EACH	225.00	23,175.00	275.00	28,325.00	275.00	28,325.00
1120	607100385	FARM FENCE-PANEL/DOUBLE FM	21.00	EACH	380.00	7,980.00	325.00	6,825.00	325.00	6,825.00
1130	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	5.00	EACH	300.00	1,500.00	525.00	2,625.00	525.00	2,625.00
1140	607100440	FARM GATE-METAL-TYPE G-3	276.00	LNFT	30.00	8,280.00	33.85	9,342.60	33.85	9,342.60
1150	607100455	GATE-SPECIAL DESIGN	16.00	LNFT	30.00	480.00	75.00	1,200.00	75.00	1,200.00
1160	607100551	FENCE-TEMPORARY	1,673.00	LNFT	3.00	5,019.00	3.25	5,437.25	3.25	5,437.25

Call Order: 101 **Contract ID:** 03926 **Counties:** Ravalli

Letting Date: October 08, 2026 **District(s):** Missoula **Contract Time:** 235 WORKING DAYS

Contract Description: NORTH OF STEVENSVILLE-NORTH **Min:** **Max:**

Project(s): (6138016000) STPS-HSIP 203-1(16)4
NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

1170	607100720	DEADMAN	6.00	EACH	70.00	420.00	55.00	330.00	55.00	330.00
1180	607150125	RESET FENCE	1,358.00	LNFT	5.00	6,790.00	3.05	4,141.90	3.05	4,141.90
1190	607150131	RESET GATE	6.00	EACH	600.00	3,600.00	75.00	450.00	75.00	450.00
1200	608010113	DECORATIVE CONCRETE - 3 IN	1,564.30	SQYD	100.00	156,430.00	132.94	207,958.04	146.44	229,076.09
1210	609010121	CURB-SPECIAL DESIGN	212.30	LNFT	45.00	9,553.50	45.00	9,553.50	83.57	17,741.91
1220	609010200	CURB AND GUTTER-CONC	5,171.40	LNFT	35.00	180,999.00	33.10	171,173.34	36.30	187,721.82
1230	609010215	CURB MEDIAN-SPECIAL DESIGN COLOR	748.80	LNFT	28.00	20,966.40	59.00	44,179.20	65.73	49,218.62
1240	610100101	SEEDING AREA NO 1	42.90	ACRE	400.00	17,160.00	725.00	31,102.50	790.00	33,891.00
1250	610100102	SEEDING AREA NO 2	6.20	ACRE	990.00	6,138.00	1,750.00	10,850.00	860.00	5,332.00
1260	610100103	SEEDING AREA NO 3	21.40	ACRE	200.00	4,280.00	575.00	12,305.00	760.00	16,264.00
1270	610100326	FERTILIZING AREA NO 1	42.90	ACRE	75.00	3,217.50	120.00	5,148.00	125.00	5,362.50
1280	610100327	FERTILIZING AREA NO 2	6.20	ACRE	75.00	465.00	120.00	744.00	125.00	775.00
1290	610100563	WEED CONTROL MAT	533.00	SQYD	5.00	2,665.00	5.50	2,931.50	9.00	4,797.00
1300	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	3,147.00	SQYD	6.00	18,882.00	6.75	21,242.25	9.00	28,323.00
1310	610100625	LANDSCAPING	(1)	LS	40,000.00	40,000.00	60,000.00	60,000.00	57,865.29	57,865.29

Call Order: 101 **Contract ID:** 03926 **Counties:** Ravalli

Letting Date: October 08, 2026 **District(s):** Missoula **Contract Time:** 235 WORKING DAYS

Contract Description: NORTH OF STEVENSVILLE-NORTH **Min:** **Max:**

Project(s): (6138016000) STPS-HSIP 203-1(16)4
NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

1320	610100720	LANDSCAPE ROCK	177.00	CUYD	120.00	21,240.00	100.00	17,700.00	100.00	17,700.00
1330	610220050	MULCH-COMPOST	6.20	ACRE	11,500.00	71,300.00	5,950.00	36,890.00	12,100.00	75,020.00
1340	613100090	CULVERT INFILL	372.80	CUYD	220.00	82,016.00	332.00	123,769.60	944.58	352,139.42
1350	613100105	ANCILLARY ARMOR	40.20	CUYD	175.00	7,035.00	400.00	16,080.00	497.81	20,011.96
1360	613520010	VEGETATED CONCRETE BLOCK MAT	53.00	SQYD	350.00	18,550.00	250.00	13,250.00	687.32	36,427.96
1370	615010580	TRASH GUARD	7.00	EACH	3,500.00	24,500.00	2,325.00	16,275.00	2,300.00	16,100.00
1380	616343914	CONDUIT-PLASTIC 1 1/2 IN	1,850.00	LNFT	20.00	37,000.00	8.00	14,800.00	8.00	14,800.00
1390	616343920	CONDUIT-PLASTIC 2 IN	420.00	LNFT	20.00	8,400.00	10.00	4,200.00	10.00	4,200.00
1400	616783007	PULL BOX-COMPOSITE TYPE 2	7.00	EACH	1,500.00	10,500.00	1,300.00	9,100.00	1,300.00	9,100.00
1410	617000000	FOUNDATION-CONCRETE	8.50	CUYD	2,550.00	21,675.00	2,000.00	17,000.00	2,000.00	17,000.00
1420	617033214	CABLE-COPPER 3AWG14-600V	100.00	LNFT	2.50	250.00	1.70	170.00	1.70	170.00
1430	617123108	CONDUCTOR-COPPER AWG8-600V	5,200.00	LNFT	1.70	8,840.00	1.50	7,800.00	1.50	7,800.00
1440	617123110	CONDUCTOR-COPPER AWG10-600V	2,270.00	LNFT	1.40	3,178.00	1.00	2,270.00	1.00	2,270.00
1450	617183056	STANDARD-STL TYPE 10-A-500-6	14.00	EACH	5,100.00	71,400.00	7,500.00	105,000.00	7,500.00	105,000.00
1460	617303300	HIGH EFFICACY LUMINAIRE LED	14.00	EACH	1,000.00	14,000.00	1,000.00	14,000.00	1,000.00	14,000.00

Call Order: 101 **Contract ID:** 03926 **Counties:** Ravalli

Letting Date: October 08, 2026 **District(s):** Missoula **Contract Time:** 235 WORKING DAYS

Contract Description: NORTH OF STEVENSVILLE-NORTH **Min:** **Max:**

Project(s): (6138016000) STPS-HSIP 203-1(16)4
NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

1470	617333100	SERV ASSEMBLY	1.00	EACH	4,500.00	4,500.00	4,000.00	4,000.00	4,000.00	4,000.00
1480	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	12,000.00	12,000.00	1,030.00	1,030.00	1,030.00	1,030.00
1490	618030005	TRAFFIC CONTROL DEVICES CB	1,250,000.00	UNIT	0.70	875,000.00	0.60	750,000.00	0.60	750,000.00
1500	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
1510	618030230	TRAFFIC CONTROL PLAN	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	2,500.00	2,500.00
1520	618100000	SINGLE USE SIGNS	283.00	SQFT	70.00	19,810.00	50.00	14,150.00	50.00	14,150.00
1530	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,700.00	3,400.00	2,000.00	4,000.00	2,000.00	4,000.00
1540	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	7,500.00	22,500.00	7,000.00	21,000.00	7,000.00	21,000.00
1550	618190100	TEMPORARY BARRIER RAIL	760.00	LNFT	45.00	34,200.00	20.00	15,200.00	20.00	15,200.00
1560	618190110	RESET TEMP BARRIER RAIL	3,180.00	LNFT	17.50	55,650.00	20.00	63,600.00	20.00	63,600.00
1570	619010062	SIGNS-ALUM SHEET INCR XI	64.30	SQFT	50.00	3,215.00	50.00	3,215.00	50.00	3,215.00
1580	619010090	SIGNS-ALUM REFL SHEET XI	1,067.70	SQFT	40.00	42,708.00	42.00	44,843.40	42.00	44,843.40
1590	619010230	REMOVE SIGN	82.00	EACH	60.00	4,920.00	35.00	2,870.00	35.00	2,870.00
1600	619010240	REMOVE SIGN-GUIDE	3.00	EACH	300.00	900.00	300.00	900.00	300.00	900.00
1610	619010310	POSTS-STEEL U SIGN	115.00	LB	10.00	1,150.00	5.00	575.00	5.00	575.00

Call Order: 101 **Contract ID:** 03926 **Counties:** Ravalli

Letting Date: October 08, 2026 **District(s):** Missoula **Contract Time:** 235 WORKING DAYS

Contract Description: NORTH OF STEVENSVILLE-NORTH **Min:** **Max:**

Project(s): (6138016000) STPS-HSIP 203-1(16)4
NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

1620	619010340	POSTS-TUBULAR STEEL-SQ-PERF	649.00	LB	17.00	11,033.00	12.50	8,112.50	12.50	8,112.50
1630	619010450	POLES-TREATED WOOD 4 IN	66.00	EACH	220.00	14,520.00	195.00	12,870.00	195.00	12,870.00
1640	619010460	POLES-TREATED WOOD 5 IN	41.00	EACH	300.00	12,300.00	225.00	9,225.00	225.00	9,225.00
1650	619011090	DELINEATOR TYPE 1	398.00	EACH	40.00	15,920.00	38.00	15,124.00	38.00	15,124.00
1660	619011095	DELINEATOR TYPE 2	15.00	EACH	55.00	825.00	40.00	600.00	40.00	600.00
1670	619011177	DELINEATOR-FLEX DRIVABLE WH	8.00	EACH	390.00	3,120.00	80.00	640.00	80.00	640.00
1680	619011178	DELINEATOR-FLEX DRIVABLE YLW	4.00	EACH	390.00	1,560.00	80.00	320.00	80.00	320.00
1690	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	350.00	1,050.00	350.00	1,050.00	350.00	1,050.00
1700	620011105	WORDS AND SYMBOLS-WHITE PAINT	30.00	GAL	275.00	8,250.00	250.00	7,500.00	250.00	7,500.00
1710	620011110	WORDS AND SYMBOLS-YELLOW PAINT	32.00	GAL	260.00	8,320.00	250.00	8,000.00	250.00	8,000.00
1720	620011260	WORDS AND SYMBOLS-WHITE EPOXY	20.00	GAL	375.00	7,500.00	350.00	7,000.00	350.00	7,000.00
1730	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	22.00	GAL	350.00	7,700.00	350.00	7,700.00	350.00	7,700.00
1740	620012955	TEMPORARY STRIPING	26,844.00	LNFT	0.40	10,737.60	0.25	6,711.00	0.25	6,711.00
1750	620013000	STRIPING-WHITE PAINT	502.00	GAL	40.00	20,080.00	40.00	20,080.00	40.00	20,080.00
1760	620013960	STRIPING-WHITE EPOXY	335.00	GAL	125.00	41,875.00	110.00	36,850.00	110.00	36,850.00

Call Order: 101 **Contract ID:** 03926 **Counties:** Ravalli

Letting Date: October 08, 2026 **District(s):** Missoula **Contract Time:** 235 WORKING DAYS

Contract Description: NORTH OF STEVENSVILLE-NORTH **Min:** **Max:**

Project(s): (6138016000) STPS-HSIP 203-1(16)4
NORTH OF STEVENSVILLE-NORTH

SECTION: 0001 GRADE,GRAVEL,PMS, DRAIN, & ROUNDABOUT

1770	620014000	STRIPING-YELLOW PAINT	376.00	GAL	40.00	15,040.00	40.00	15,040.00	40.00	15,040.00
1780	620014960	STRIPING-YELLOW EPOXY	250.00	GAL	115.00	28,750.00	110.00	27,500.00	110.00	27,500.00
1790	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	334.00	SQYD	3.50	1,169.00	3.50	1,169.00	3.50	1,169.00
1800	622011043	PERM EROSION CONTROL-HIGH SURV	51.00	SQYD	15.00	765.00	23.00	1,173.00	23.00	1,173.00
1810	622011084	GEOTEXTILE STABILIZATION	37,569.00	SQYD	2.50	93,922.50	2.75	103,314.75	2.18	81,900.42
1820	623000180	MAILBOX-LARGE	131.00	EACH	215.00	28,165.00	375.00	49,125.00	375.00	49,125.00
1830	623000190	RESET MAILBOX	3.00	EACH	1,500.00	4,500.00	1,850.00	5,550.00	1,850.00	5,550.00
			Section Totals		$21,088,242.05		$24,222,084.31		$25,676,558.09	

Contract Item Totals	**$21,088,242.05**	**$24,222,084.31**	**$25,676,558.09**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$21,088,242.05**	**$24,222,084.31**	**25,676,558.09**

( ) 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:** 10R26 **Counties:** Big Horn

Letting Date: October 08, 2026 9:00 AM **District(s):** Billings **Contract** 75 WORKING DAYS

Contract Description: GARRYOWEN - SOUTH **Min:** **Max:**

Project(s): (10066141000) IM 90-9(141)517 GARRYOWEN - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$9,848,646.74	99.19%	100.00%
1	6272	KNIFE RIVER CORPORATION - BLGS	$9,929,520.10	100.00%	100.82%
2	2050	RIVERSIDE CONTRACTING, INC.	$10,948,587.96	110.26%	111.17%

Tabulation of Bids

Call Order: 102 **Contract ID:** 10R26 **Counties:** Big Horn

Letting Date: October 08, 2026 **District(s):** Billings **Contract Time:** 75 WORKING DAYS

Contract Description: GARRYOWEN - SOUTH **Min:** **Max:**

Project(s): (10066141000) IM 90-9(141)517
GARRYOWEN - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - BLGS		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MILL, OVERLAY, CROSSOVER, GUARDRAIL								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,400.00	1,400.00	1,800.00	1,800.00
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	1,500.00	1,500.00
0040	109200005	MOBILIZATION	(1)	LS	1,180,000.00	1,180,000.00	927,000.00	927,000.00	1,390,000.00	1,390,000.00
0050	202020058	REMOVE GUARD ANGLE	636.10	LNFT	200.00	127,220.00	200.00	127,220.00	200.00	127,220.00
0060	203020100	EXCAVATION-UNCLASSIFIED	217.00	CUYD	55.00	11,935.00	32.00	6,944.00	25.00	5,425.00
0070	203020278	EXCAVATION-DIGOUTS	7,765.00	CUYD	20.00	155,300.00	30.00	232,950.00	27.00	209,655.00
0080	203020310	SPECIAL BORROW-NEAT LINE	4,954.00	CUYD	90.00	445,860.00	61.00	302,194.00	66.00	326,964.00
0100	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	4,000.00	4,000.00	2,500.00	2,500.00
0105	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	10,000.00	10,000.00	5,000.00	5,000.00
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 102 **Contract ID:** 10R26 **Counties:** Big Horn

Letting Date: October 08, 2026 **District(s):** Billings **Contract Time:** 75 WORKING DAYS

Contract Description: GARRYOWEN - SOUTH **Min:** **Max:**

Project(s): (10066141000) IM 90-9(141)517
GARRYOWEN - SOUTH

SECTION: 0001 MILL, OVERLAY, CROSSOVER, GUARDRAIL

0120	210020000	GRADER-MOTOR	2.00	HOUR	250.00	500.00	250.00	500.00	350.00	700.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	155.00	MILE	30.00	4,650.00	80.00	12,400.00	45.00	6,975.00
0140	301020340	CRUSHED AGGREGATE COURSE	3,240.00	CUYD	90.00	291,600.00	65.00	210,600.00	70.00	226,800.00
0150	401020045	PLANT MIX SURF-3/4 IN	32,836.00	TON	45.00	1,477,620.00	63.00	2,068,668.00	78.00	2,561,208.00
0160	401020046	PLANT MIX BIT SURF-MISC	423.00	TON	125.00	52,875.00	100.00	42,300.00	200.00	84,600.00
0170	401020300	HYDRATED LIME	466.00	TON	340.00	158,440.00	300.00	139,800.00	300.00	139,800.00
0180	402020192	ASPHALT BINDER PG 58V-34	1,729.40	TON	650.00	1,124,110.00	540.00	933,876.00	630.00	1,089,522.00
0190	402020315	EMULSIFIED ASPHALT-TACK COAT	11,884.00	GAL	3.50	41,594.00	5.00	59,420.00	3.50	41,594.00
0200	402020375	EMULSIFIED ASPHALT CHFRS-2P	582.70	TON	1,050.00	611,835.00	990.00	576,873.00	900.00	524,430.00
0210	403010255	CRACK SEALING	8,406.00	LB	5.00	42,030.00	4.00	33,624.00	3.50	29,421.00
0220	403010257	CRACK FILLING-MASTIC	76,292.00	LB	1.85	141,140.20	3.10	236,505.20	1.93	147,243.56
0230	409000000	FINAL SWEEP AND BROOM	14.80	CRMI	400.00	5,920.00	2,100.00	31,080.00	250.00	3,700.00
0240	409000020	COVER-TYPE 2	327,823.00	SQYD	1.18	386,831.14	1.40	458,952.20	1.40	458,952.20
0250	411010000	COLD MILLING	219,690.00	SQYD	2.00	439,380.00	2.90	637,101.00	2.60	571,194.00
0260	411011135	RUMBLE STRIPS	1.35	MILE	6,000.00	8,100.00	3,530.00	4,765.50	1,600.00	2,160.00

Call Order: 102 **Contract ID:** 10R26 **Counties:** Big Horn

Letting Date: October 08, 2026 **District(s):** Billings **Contract Time:** 75 WORKING DAYS

Contract Description: GARRYOWEN - SOUTH **Min:** **Max:**

Project(s): (10066141000) IM 90-9(141)517
GARRYOWEN - SOUTH

SECTION: 0001 MILL, OVERLAY, CROSSOVER, GUARDRAIL

0270	552010160	BRIDGE DECK CRACK SEAL	3,617.60	SQYD	20.00	72,352.00	22.00	79,587.20	22.00	79,587.20
0280	557010505	REVISE BRIDGE RAIL-THRIE BEAM	319.00	LNFT	325.00	103,675.00	570.00	181,830.00	540.00	172,260.00
0290	562000020	CLASS A BRIDGE DECK REPAIR	7.10	SQYD	850.00	6,035.00	760.00	5,396.00	725.00	5,147.50
0300	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,800.00	9,000.00	1,300.00	6,500.00	1,300.00	6,500.00
0310	605000045	REVISE CONC BARRIER RAIL END-BR	28.00	EACH	5,000.00	140,000.00	4,230.00	118,440.00	4,100.00	114,800.00
0320	606010020	GUARDRAIL-TEMPORARY	500.00	LNFT	22.00	11,000.00	22.00	11,000.00	22.00	11,000.00
0330	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	4.00	EACH	3,000.00	12,000.00	3,530.00	14,120.00	3,500.00	14,000.00
0340	606010022	TEMP GD RAIL-STL/BR APPR-TY 3	2.00	EACH	3,000.00	6,000.00	3,530.00	7,060.00	3,500.00	7,000.00
0350	606010024	TEMP OPTIONAL TERM SECT	10.00	EACH	2,600.00	26,000.00	2,600.00	26,000.00	2,500.00	25,000.00
0360	606010140	GUARDRAIL END SECTION WIDENING	40.00	EACH	1,500.00	60,000.00	1,300.00	52,000.00	1,200.00	48,000.00
0370	606010330	MGS GUARDRAIL	10,768.00	LNFT	32.00	344,576.00	40.00	430,720.00	40.00	430,720.00
0380	606010335	MASH W-BEAM TERMINAL SECTION	40.00	EACH	3,700.00	148,000.00	4,230.00	169,200.00	4,000.00	160,000.00
0390	606010342	MASH THRIE BEAM BR APPRCH SECTION	32.00	EACH	6,000.00	192,000.00	6,500.00	208,000.00	7,000.00	224,000.00
0400	606010385	REMOVE GUARDRAIL	11,930.00	LNFT	4.60	54,878.00	5.00	59,650.00	4.75	56,667.50
0410	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	8,100.00	8,100.00	6,000.00	6,000.00

Call Order: 102 **Contract ID:** 10R26 **Counties:** Big Horn

Letting Date: October 08, 2026 **District(s):** Billings **Contract Time:** 75 WORKING DAYS

Contract Description: GARRYOWEN - SOUTH **Min:** **Max:**

Project(s): (10066141000) IM 90-9(141)517
GARRYOWEN - SOUTH

SECTION: 0001 MILL, OVERLAY, CROSSOVER, GUARDRAIL

0420	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0430	618030080	TRAFFIC CONTROL-LS	(1)	LS	700,000.00	700,000.00	100,000.00	100,000.00	85,000.00	85,000.00
0440	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	30,000.00	120,000.00	38,000.00	152,000.00	45,000.00	180,000.00
0450	618030190	TRAFFIC CONTROL-TWO WAY TRAF	15.20	MILE	21,000.00	319,200.00	17,400.00	264,480.00	18,000.00	273,600.00
0460	618030215	WIDE LOAD MARSHALLING	(1)	LS	100,000.00	100,000.00	43,400.00	43,400.00	45,000.00	45,000.00
0470	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	400,000.00	400,000.00	625,000.00	625,000.00	750,000.00	750,000.00
0480	618030280	CROSSOVER RECLAMATION	1.00	EACH	7,000.00	7,000.00	1,800.00	1,800.00	5,000.00	5,000.00
0490	618030300	CROSSOVER-MAINTAIN, CLOSE	1.00	EACH	6,000.00	6,000.00	38,000.00	38,000.00	37,000.00	37,000.00
0500	618100000	SINGLE USE SIGNS	188.00	SQFT	60.00	11,280.00	60.00	11,280.00	55.00	10,340.00
0510	619010062	SIGNS-ALUM SHEET INCR XI	63.00	SQFT	50.00	3,150.00	47.00	2,961.00	45.00	2,835.00
0520	619010090	SIGNS-ALUM REFL SHEET XI	192.00	SQFT	45.00	8,640.00	45.00	8,640.00	45.00	8,640.00
0530	619010230	REMOVE SIGN	19.00	EACH	75.00	1,425.00	76.00	1,444.00	77.00	1,463.00
0540	619010310	POSTS-STEEL U SIGN	476.00	LB	8.00	3,808.00	12.00	5,712.00	11.00	5,236.00
0550	619010450	POLES-TREATED WOOD 4 IN	5.00	EACH	250.00	1,250.00	280.00	1,400.00	288.00	1,440.00
0560	619010800	PANEL DELINEATOR DESIGN A	33.00	EACH	105.00	3,465.00	70.00	2,310.00	65.00	2,145.00

Call Order: 102 **Contract ID:** 10R26 **Counties:** Big Horn

Letting Date: October 08, 2026 **District(s):** Billings **Contract Time:** 75 WORKING DAYS

Contract Description: GARRYOWEN - SOUTH **Min:** **Max:**

Project(s): (10066141000) IM 90-9(141)517
GARRYOWEN - SOUTH

SECTION: 0001 MILL, OVERLAY, CROSSOVER, GUARDRAIL

0570	619010830	PANEL DELINEATOR DESIGN H	33.00	EACH	60.00	1,980.00	70.00	2,310.00	65.00	2,145.00
0580	619011090	DELINEATOR TYPE 1	500.00	EACH	40.00	20,000.00	46.00	23,000.00	45.00	22,500.00
0590	620013000	STRIPING-WHITE PAINT	667.00	GAL	45.00	30,015.00	43.00	28,681.00	40.00	26,680.00
0600	620013960	STRIPING-WHITE EPOXY	445.00	GAL	115.00	51,175.00	112.00	49,840.00	103.00	45,835.00
0610	620014000	STRIPING-YELLOW PAINT	533.00	GAL	45.00	23,985.00	43.00	22,919.00	40.00	21,320.00
0620	620014960	STRIPING-YELLOW EPOXY	356.00	GAL	100.00	35,600.00	112.00	39,872.00	103.00	36,668.00
0630	622011084	GEOTEXTILE STABILIZATION	6,278.00	SQYD	3.30	20,717.40	2.50	15,695.00	2.50	15,695.00
		Section Totals			$9,848,646.74		$9,929,520.10		$10,948,587.96	

Contract Item Totals	**$9,848,646.74**	**$9,929,520.10**	**$10,948,587.96**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$9,848,646.74**	**$9,929,520.10**	**10,948,587.96**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 **Contract ID:** 14R25 **Counties:** Big Horn

Letting Date: October 08, 2026 9:00 AM **District(s):** Billings **Contract** 10/15/27 COMPLETION DATE

Contract Description: I-90 BRIDGE DECKS-CROW AGENCY **Min:** **Max:**

Project(s): (10521154000) NHPB 90-9(154)506
I-90 BRIDGE DECKS-CROW AGENCY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$7,472,523.40	85.48%	100.00%
1	2054	SLETTEN CONSTRUCTION COMPANY	$8,741,897.54	100.00%	116.99%

Tabulation of Bids

Call Order: 103 **Contract ID:** 14R25 **Counties:** Big Horn

Letting Date: October 08, 2026 **District(s):** Billings **Contract Time:** 10/15/27 COMPLETION DATE

Contract Description: I-90 BRIDGE DECKS-CROW AGENCY **Min:** **Max:**

Project(s): (10521154000) NHPB 90-9(154)506
I-90 BRIDGE DECKS-CROW AGENCY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) 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		
0020	104030037	MISCELLANEOUS ITEMS-SQYD	744.70	SQYD	175.00	130,322.50	65.95	49,112.97		
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	8,000.00	8,000.00	8,000.00	8,000.00		
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	50,000.00	50,000.00		
0050	109200005	MOBILIZATION	(1)	LS	1,083,000.00	1,083,000.00	1,844,558.28	1,844,558.28		
0060	202020058	REMOVE GUARD ANGLE	596.70	LNFT	150.00	89,505.00	100.00	59,670.00		
0070	202020115	REMOVE DECK	741.50	SQYD	450.00	333,675.00	496.18	367,917.47		
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	56,000.00	56,000.00		
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	475.90	TON	325.00	154,667.50	200.00	95,180.00		
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	173.40	GAL	12.00	2,080.80	4.00	693.60		

Call Order: 103 **Contract ID:** 14R25 **Counties:** Big Horn

Letting Date: October 08, 2026 **District(s):** Billings **Contract Time:** 10/15/27 COMPLETION DATE

Contract Description: I-90 BRIDGE DECKS-CROW AGENCY **Min:** **Max:**

Project(s): (10521154000) NHPB 90-9(154)506
I-90 BRIDGE DECKS-CROW AGENCY

SECTION: 0001 MINOR BRIDGE REHABILITATION

0120	411010000	COLD MILLING	2,601.00	SQYD	25.00	65,025.00	45.00	117,045.00	
0130	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	173.50	CUYD	2,000.00	347,000.00	1,602.90	278,103.15	
0140	552010140	TRANSVERSE DECK GROOVING	2,820.50	SQYD	22.00	62,051.00	35.45	99,986.73	
0150	552010160	BRIDGE DECK CRACK SEAL	1,789.30	SQYD	26.00	46,521.80	25.00	44,732.50	
0160	552011010	EXPANSION JOINT STRIP SEAL	30.30	LNFT	900.00	27,270.00	1,484.28	44,973.68	
0170	552011120	JOINT SEALS-POLYURETHANE	56.00	LNFT	75.00	4,200.00	135.00	7,560.00	
0180	552011300	SCUPPER	6.00	EACH	5,000.00	30,000.00	4,335.00	26,010.00	
0190	555010200	REINFORCING STEEL-EPOXY COATED	51,734.00	LB	3.00	155,202.00	4.15	214,696.10	
0200	561010525	EXPANSION JOINT-PRECOMPRESSED	172.60	LNFT	225.00	38,835.00	113.80	19,641.88	
0210	561020110	BRIDGE DECK MILLING	1,095.60	SQYD	175.00	191,730.00	416.00	455,769.60	
0220	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	800.00	4,000.00	3,000.00	15,000.00	
0230	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00	5,000.00	25,000.00	
0240	563000010	CONCRETE-CLASS OVERLAY	1,095.60	SQYD	160.00	175,296.00	367.50	402,633.00	
0250	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0260	563000020	FURNISH PPC OVERLAY	31.00	CUYD	5,500.00	170,500.00	5,279.00	163,649.00	

Call Order: 103 **Contract ID:** 14R25 **Counties:** Big Horn

Letting Date: October 08, 2026 **District(s):** Billings **Contract Time:** 10/15/27 COMPLETION DATE

Contract Description: I-90 BRIDGE DECKS-CROW AGENCY **Min:** **Max:**

Project(s): (10521154000) NHPB 90-9(154)506
I-90 BRIDGE DECKS-CROW AGENCY

SECTION: 0001 MINOR BRIDGE REHABILITATION

0270	563000030	PLACE PPC OVERLAY	1,236.90	SQYD	275.00	340,147.50	131.30	162,404.97	
0280	563000100	PREPARE DECK	1,236.90	SQYD	25.00	30,922.50	10.35	12,801.92	
0290	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	423.00	LNFT	310.00	131,130.00	213.48	90,302.04	
0292	606010019	TEMP GD RAIL-STL/BR APPR-TY 2	4.00	EACH	3,000.00	12,000.00	1,150.00	4,600.00	
0294	606010020	GUARDRAIL-TEMPORARY	1,312.50	LNFT	30.00	39,375.00	24.15	31,696.88	
0296	606010022	TEMP GD RAIL-STL/BR APPR-TY 3	2.00	EACH	3,000.00	6,000.00	3,852.50	7,705.00	
0298	606010024	TEMP OPTIONAL TERM SECT	6.00	EACH	2,500.00	15,000.00	2,875.00	17,250.00	
0300	606010117	HIGH-TENSION CABLE RAIL	908.00	LNFT	120.00	108,960.00	79.30	72,004.40	
0310	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	8.00	EACH	8,500.00	68,000.00	12,305.00	98,440.00	
0320	606010140	GUARDRAIL END SECTION WIDENING	15.00	EACH	4,000.00	60,000.00	2,185.00	32,775.00	
0330	606010190	GUARDRAIL-STL/BR APPR-TY 2	16.00	EACH	3,500.00	56,000.00	2,300.00	36,800.00	
0340	606010230	GUARDRAIL-STL/BR APPR-TY 3	4.00	EACH	4,000.00	16,000.00	6,612.50	26,450.00	
0350	606010330	MGS GUARDRAIL	3,325.00	LNFT	40.00	133,000.00	44.39	147,596.75	
0360	606010335	MASH W-BEAM TERMINAL SECTION	15.00	EACH	4,000.00	60,000.00	4,715.00	70,725.00	
0370	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,530.00	22,120.00	7,170.25	28,681.00	

Call Order: 103 **Contract ID:** 14R25 **Counties:** Big Horn

Letting Date: October 08, 2026 **District(s):** Billings **Contract Time:** 10/15/27 COMPLETION DATE

Contract Description: I-90 BRIDGE DECKS-CROW AGENCY **Min:** **Max:**

Project(s): (10521154000) NHPB 90-9(154)506
I-90 BRIDGE DECKS-CROW AGENCY

SECTION: 0001 MINOR BRIDGE REHABILITATION

0380	606010385	REMOVE GUARDRAIL	1,500.00	LNFT	9.00	13,500.00	5.47	8,205.00	
0390	609010112	CURB 4 IN-CONCRETE	300.00	LNFT	50.00	15,000.00	115.00	34,500.00	
0400	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	5,520.00	5,520.00	
0410	616343914	CONDUIT-PLASTIC 1 1/2 IN	20.00	LNFT	30.00	600.00	40.25	805.00	
0420	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	1,700.00	3,400.00	2,403.50	4,807.00	
0430	617123108	CONDUCTOR-COPPER AWG8-600V	1,476.00	LNFT	1.80	2,656.80	3.62	5,343.12	
0440	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	3,000.00	3,000.00	2,587.50	2,587.50	
0450	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0460	618030080	TRAFFIC CONTROL-LS	(1)	LS	400,000.00	400,000.00	333,400.00	333,400.00	
0470	618030180	TRAFFIC CONTROL-CROSSOVER	10.00	EACH	42,000.00	420,000.00	63,400.00	634,000.00	
0480	618030190	TRAFFIC CONTROL-TWO WAY TRAF	15.00	MILE	21,000.00	315,000.00	5,750.00	86,250.00	
0490	618030215	WIDE LOAD MARSHALLING	(1)	LS	100,000.00	100,000.00	169,050.00	169,050.00	
0500	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	3.00	EACH	600,000.00	1,800,000.00	653,200.00	1,959,600.00	
0510	618030280	CROSSOVER RECLAMATION	3.00	EACH	3,800.00	11,400.00	11,500.00	34,500.00	
0520	618100000	SINGLE USE SIGNS	377.00	SQFT	60.00	22,620.00	63.25	23,845.25	

Tabulation of Bids

Call Order: 103 **Contract ID:** 14R25 **Counties:** Big Horn

Letting Date: October 08, 2026 **District(s):** Billings **Contract Time:** 10/15/27 COMPLETION DATE

Contract Description: I-90 BRIDGE DECKS-CROW AGENCY **Min:** **Max:**

Project(s): (10521154000) NHPB 90-9(154)506
I-90 BRIDGE DECKS-CROW AGENCY

SECTION: 0001 MINOR BRIDGE REHABILITATION

0530	619010240	REMOVE SIGN-GUIDE	1.00	EACH	600.00	600.00	11,500.00	11,500.00
0540	620013000	STRIPING-WHITE PAINT	8.00	GAL	250.00	2,000.00	287.50	2,300.00
0550	620013960	STRIPING-WHITE EPOXY	438.00	GAL	120.00	52,560.00	143.75	62,962.50
0560	620014000	STRIPING-YELLOW PAINT	7.00	GAL	250.00	1,750.00	287.50	2,012.50
0570	620014960	STRIPING-YELLOW EPOXY	369.00	GAL	100.00	36,900.00	143.75	53,043.75
		Section Totals				$7,472,523.40		$8,741,897.54

Contract Item Totals	**$7,472,523.40**	**$8,741,897.54**
Contract Time Totals	**$0.00**	
Contract Grand Totals	**$7,472,523.40**	**$8,741,897.54**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 104 **Contract ID:** 15R26 **Counties:** Teton

Letting Date: October 08, 2026 9:00 AM **District(s):** Great Falls **Contract** 35 WORKING DAYS

Contract Description: SF189 CURVE SW OF CONRAD **Min:** **Max:**

Project(s): (9899004000) HSIP 219-1(4)11
SF189 CURVE SW OF CONRAD

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,779,903.55	143.23%	100.00%
1	4343	HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION	$1,242,690.00	100.00%	69.82%
2	2059	UNITED MATERIALS OF GREAT FALLS, INC.	$1,527,767.45	122.94%	85.83%
3	3744	M.A. DEATLEY CONSTRUCTION, INC.	$1,689,851.70	135.98%	94.94%
4	1442	KH CIVIL CONTRACTORS, INC	$2,144,302.83	172.55%	120.47%

Tabulation of Bids

Call Order: 104 **Contract ID:** 15R26 **Counties:** Teton

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: SF189 CURVE SW OF CONRAD **Min:** **Max:**

Project(s): (9899004000) HSIP 219-1(4)11
SF189 CURVE SW OF CONRAD

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION		(2) UNITED MATERIALS OF GREAT FALLS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE, GRAVEL, PMBS, 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	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	20,000.00	20,000.00	46,000.00	46,000.00
0030	109200005	MOBILIZATION	(1)	LS	190,000.00	190,000.00	264,082.25	264,082.25	229,200.00	229,200.00
0040	202020539	REMOVE MISCELLANEOUS ITEMS	1.00	EACH	5,000.00	5,000.00	1,000.00	1,000.00	500.00	500.00
0050	203020375	EMBANKMENT IN PLACE	18,015.00	CUYD	25.00	450,375.00	10.00	180,150.00	20.00	360,300.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	2,715.00	CUYD	13.00	35,295.00	9.90	26,878.50	6.00	16,290.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	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	140.00	MILE	35.00	4,900.00	1.00	140.00	6.00	840.00
0100	301020268	TRAFFIC GRAVEL	507.00	CUYD	40.00	20,280.00	55.00	27,885.00	60.00	30,420.00

Call Order: 104 **Contract ID:** 15R26 **Counties:** Teton

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: SF189 CURVE SW OF CONRAD **Min:** **Max:**

Project(s): (9899004000) HSIP 219-1(4)11
SF189 CURVE SW OF CONRAD

SECTION: 0001 GRADE, GRAVEL, PMBS, SEAL & COVER

0110	301020340	CRUSHED AGGREGATE COURSE	3,081.00	CUYD	70.00	215,670.00	38.00	117,078.00	64.00	197,184.00
0120	301020625	AGGREGATE TREATMENT	13,044.00	SQYD	0.95	12,391.80	0.60	7,826.40	0.50	6,522.00
0130	401020064	COMMERCIAL PLANT MIX-MISC	16.00	TON	350.00	5,600.00	325.00	5,200.00	185.00	2,960.00
0140	401020123	COMMERCIAL MIX-PG 58H-34	2,240.00	TON	200.00	448,000.00	154.45	345,968.00	125.00	280,000.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	1,226.00	GAL	5.00	6,130.00	5.00	6,130.00	5.00	6,130.00
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	19.80	TON	2,000.00	39,600.00	1,028.00	20,354.40	1,200.00	23,760.00
0170	409000000	FINAL SWEEP AND BROOM	0.60	CRMI	4,850.00	2,910.00	2,600.00	1,560.00	3,000.00	1,800.00
0180	409000010	COVER-TYPE 1	11,065.00	SQYD	2.00	22,130.00	1.85	20,470.25	2.50	27,662.50
0190	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	0.50	MILE	5,500.00	2,750.00	3,925.00	1,962.50	6,500.00	3,250.00
0200	411011135	RUMBLE STRIPS	1.10	MILE	4,600.00	5,060.00	3,900.00	4,290.00	6,500.00	7,150.00
0210	603010048	DRAINAGE PIPE 24 IN	72.00	LNFT	135.00	9,720.00	162.00	11,664.00	150.00	10,800.00
0220	603013202	RCPA 24 IN EQ DIA	72.00	LNFT	275.00	19,800.00	250.00	18,000.00	200.00	14,400.00
0230	603587020	REMOVE PIPE CULVERT	292.00	LNFT	45.00	13,140.00	9.00	2,628.00	20.00	5,840.00
0240	607100116	FARM FENCE-TYPE F1W-39 IN WW	1,768.00	LNFT	4.00	7,072.00	6.30	11,138.40	6.50	11,492.00
0250	607100360	FARM FENCE-PANEL/SINGLE FW	15.00	EACH	170.00	2,550.00	180.00	2,700.00	200.00	3,000.00

Call Order: 104 **Contract ID:** 15R26 **Counties:** Teton

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: SF189 CURVE SW OF CONRAD **Min:** **Max:**

Project(s): (9899004000) HSIP 219-1(4)11
SF189 CURVE SW OF CONRAD

SECTION: 0001 GRADE, GRAVEL, PMBS, SEAL & COVER

0260	607100380	FARM FENCE-PANEL/DOUBLE FW	3.00	EACH	315.00	945.00	202.00	606.00	225.00	675.00
0270	607100720	DEADMAN	5.00	EACH	60.00	300.00	92.50	462.50	100.00	500.00
0280	610100101	SEEDING AREA NO 1	8.30	ACRE	700.00	5,810.00	830.00	6,889.00	575.00	4,772.50
0290	610100103	SEEDING AREA NO 3	2.30	ACRE	890.00	2,047.00	1,150.00	2,645.00	444.00	1,021.20
0300	610100326	FERTILIZING AREA NO 1	8.30	ACRE	145.00	1,203.50	275.00	2,282.50	163.00	1,352.90
0310	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	2,502.00	SQYD	6.00	15,012.00	6.50	16,263.00	6.50	16,263.00
0320	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.85	127,500.00	0.21	31,500.00	0.80	120,000.00
0330	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	2,000.00	6,000.00	1,525.00	4,575.00	2,600.00	7,800.00
0340	619010090	SIGNS-ALUM REFL SHEET XI	38.80	SQFT	48.00	1,862.40	46.00	1,784.80	50.00	1,940.00
0350	619010230	REMOVE SIGN	12.00	EACH	65.00	780.00	109.00	1,308.00	47.00	564.00
0360	619010310	POSTS-STEEL U SIGN	20.00	LB	12.50	250.00	12.50	250.00	5.15	103.00
0370	619010450	POLES-TREATED WOOD 4 IN	4.00	EACH	300.00	1,200.00	305.00	1,220.00	244.00	976.00
0380	619010800	PANEL DELINEATOR DESIGN A	24.00	EACH	83.00	1,992.00	89.00	2,136.00	48.00	1,152.00
0390	619011090	DELINEATOR TYPE 1	9.00	EACH	44.00	396.00	55.00	495.00	45.00	405.00
0400	620012955	TEMPORARY STRIPING	4,936.00	LNFT	0.60	2,961.60	1.00	4,936.00	1.10	5,429.60

Call Order: 104 **Contract ID:** 15R26 **Counties:** Teton

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: SF189 CURVE SW OF CONRAD **Min:** **Max:**

Project(s): (9899004000) HSIP 219-1(4)11
SF189 CURVE SW OF CONRAD

SECTION: 0001 GRADE, GRAVEL, PMBS, SEAL & COVER

0410	620013000	STRIPING-WHITE PAINT	42.00	GAL	110.00	4,620.00	54.00	2,268.00	93.00	3,906.00
0420	620013960	STRIPING-WHITE EPOXY	27.00	GAL	210.00	5,670.00	156.00	4,212.00	280.00	7,560.00
0430	620014000	STRIPING-YELLOW PAINT	34.00	GAL	110.00	3,740.00	54.00	1,836.00	93.00	3,162.00
0440	620014960	STRIPING-YELLOW EPOXY	23.00	GAL	210.00	4,830.00	156.00	3,588.00	280.00	6,440.00
0450	622011087	SEPARATION GEOTEXTILE - MOD	12,331.00	SQYD	2.75	33,910.25	2.50	30,827.50	2.25	27,744.75
		Section Totals				$1,779,903.55		$1,242,690.00		$1,527,767.45

Contract Item Totals	**$1,779,903.55**	**$1,242,690.00**	**$1,527,767.45**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$1,779,903.55**	**$1,242,690.00**	**1,527,767.45**

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 15R26 **Counties:** Teton

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: SF189 CURVE SW OF CONRAD **Min:** **Max:**

Project(s): (9899004000) HSIP 219-1(4)11
SF189 CURVE SW OF CONRAD

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) M.A. DEATLEY CONSTRUCTION, INC.		(4) KH CIVIL CONTRACTORS, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE, GRAVEL, PMBS, 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	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	40,000.00	40,000.00	59,800.00	59,800.00
0030	109200005	MOBILIZATION	(1)	LS	190,000.00	190,000.00	404,320.00	404,320.00	716,300.00	716,300.00
0040	202020539	REMOVE MISCELLANEOUS ITEMS	1.00	EACH	5,000.00	5,000.00	7,000.00	7,000.00	5,200.00	5,200.00
0050	203020375	EMBANKMENT IN PLACE	18,015.00	CUYD	25.00	450,375.00	20.00	360,300.00	19.77	356,156.55
0060	203080100	TOPSOIL-SALVAGING AND PLACING	2,715.00	CUYD	13.00	35,295.00	20.00	54,300.00	6.11	16,588.65
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	40,000.00	40,000.00	11,700.00	11,700.00
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	35.00	4,900.00	30.00	4,200.00	36.75	5,145.00
0100	301020268	TRAFFIC GRAVEL	507.00	CUYD	40.00	20,280.00	45.00	22,815.00	45.15	22,891.05
0110	301020340	CRUSHED AGGREGATE COURSE	3,081.00	CUYD	70.00	215,670.00	45.00	138,645.00	45.15	139,107.15

Call Order: 104 **Contract ID:** 15R26 **Counties:** Teton

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: SF189 CURVE SW OF CONRAD **Min:** **Max:**

Project(s): (9899004000) HSIP 219-1(4)11
SF189 CURVE SW OF CONRAD

SECTION: 0001 GRADE, GRAVEL, PMBS, SEAL & COVER

0120	301020625	AGGREGATE TREATMENT	13,044.00	SQYD	0.95	12,391.80	0.80	10,435.20	1.95	25,435.80
0130	401020064	COMMERCIAL PLANT MIX-MISC	16.00	TON	350.00	5,600.00	200.00	3,200.00	420.00	6,720.00
0140	401020123	COMMERCIAL MIX-PG 58H-34	2,240.00	TON	200.00	448,000.00	135.00	302,400.00	210.00	470,400.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	1,226.00	GAL	5.00	6,130.00	6.00	7,356.00	12.60	15,447.60
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	19.80	TON	2,000.00	39,600.00	1,200.00	23,760.00	1,575.00	31,185.00
0170	409000000	FINAL SWEEP AND BROOM	0.60	CRMI	4,850.00	2,910.00	3,000.00	1,800.00	2,100.00	1,260.00
0180	409000010	COVER-TYPE 1	11,065.00	SQYD	2.00	22,130.00	2.00	22,130.00	3.15	34,854.75
0190	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	0.50	MILE	5,500.00	2,750.00	9,000.00	4,500.00	4,550.00	2,275.00
0200	411011135	RUMBLE STRIPS	1.10	MILE	4,600.00	5,060.00	4,500.00	4,950.00	4,550.00	5,005.00
0210	603010048	DRAINAGE PIPE 24 IN	72.00	LNFT	135.00	9,720.00	300.00	21,600.00	150.80	10,857.60
0220	603013202	RCPA 24 IN EQ DIA	72.00	LNFT	275.00	19,800.00	350.00	25,200.00	284.70	20,498.40
0230	603587020	REMOVE PIPE CULVERT	292.00	LNFT	45.00	13,140.00	100.00	29,200.00	32.50	9,490.00
0240	607100116	FARM FENCE-TYPE F1W-39 IN WW	1,768.00	LNFT	4.00	7,072.00	5.85	10,342.80	7.74	13,684.32
0250	607100360	FARM FENCE-PANEL/SINGLE FW	15.00	EACH	170.00	2,550.00	173.00	2,595.00	253.50	3,802.50
0260	607100380	FARM FENCE-PANEL/DOUBLE FW	3.00	EACH	315.00	945.00	187.00	561.00	331.50	994.50

Call Order: 104 **Contract ID:** 15R26 **Counties:** Teton

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: SF189 CURVE SW OF CONRAD **Min:** **Max:**

Project(s): (9899004000) HSIP 219-1(4)11
SF189 CURVE SW OF CONRAD

SECTION: 0001 GRADE, GRAVEL, PMBS, SEAL & COVER

0270	607100720	DEADMAN	5.00	EACH	60.00	300.00	89.00	445.00	84.50	422.50
0280	610100101	SEEDING AREA NO 1	8.30	ACRE	700.00	5,810.00	485.00	4,025.50	975.00	8,092.50
0290	610100103	SEEDING AREA NO 3	2.30	ACRE	890.00	2,047.00	375.00	862.50	1,300.00	2,990.00
0300	610100326	FERTILIZING AREA NO 1	8.30	ACRE	145.00	1,203.50	135.00	1,120.50	325.00	2,697.50
0310	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	2,502.00	SQYD	6.00	15,012.00	6.00	15,012.00	7.35	18,389.70
0320	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.85	127,500.00	0.20	30,000.00	0.26	39,000.00
0330	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	2,000.00	6,000.00	1,400.00	4,200.00	1,820.00	5,460.00
0340	619010090	SIGNS-ALUM REFL SHEET XI	38.80	SQFT	48.00	1,862.40	44.00	1,707.20	57.20	2,219.36
0350	619010230	REMOVE SIGN	12.00	EACH	65.00	780.00	100.00	1,200.00	130.00	1,560.00
0360	619010310	POSTS-STEEL U SIGN	20.00	LB	12.50	250.00	12.00	240.00	15.60	312.00
0370	619010450	POLES-TREATED WOOD 4 IN	4.00	EACH	300.00	1,200.00	280.00	1,120.00	364.00	1,456.00
0380	619010800	PANEL DELINEATOR DESIGN A	24.00	EACH	83.00	1,992.00	85.00	2,040.00	110.50	2,652.00
0390	619011090	DELINEATOR TYPE 1	9.00	EACH	44.00	396.00	50.00	450.00	65.00	585.00
0400	620012955	TEMPORARY STRIPING	4,936.00	LNFT	0.60	2,961.60	1.00	4,936.00	1.30	6,416.80
0410	620013000	STRIPING-WHITE PAINT	42.00	GAL	110.00	4,620.00	140.00	5,880.00	65.00	2,730.00

Call Order: 104 **Contract ID:** 15R26 **Counties:** Teton

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: SF189 CURVE SW OF CONRAD **Min:** **Max:**

Project(s): (9899004000) HSIP 219-1(4)11
SF189 CURVE SW OF CONRAD

SECTION: 0001 GRADE, GRAVEL, PMBS, SEAL & COVER

0420	620013960	STRIPING-WHITE EPOXY	27.00	GAL	210.00	5,670.00	255.00	6,885.00	195.00	5,265.00
0430	620014000	STRIPING-YELLOW PAINT	34.00	GAL	110.00	3,740.00	140.00	4,760.00	65.00	2,210.00
0440	620014960	STRIPING-YELLOW EPOXY	23.00	GAL	210.00	4,830.00	255.00	5,865.00	195.00	4,485.00
0450	622011087	SEPARATION GEOTEXTILE - MOD	12,331.00	SQYD	2.75	33,910.25	3.00	36,993.00	2.60	32,060.60
		Section Totals				$1,779,903.55		$1,689,851.70		$2,144,302.83

Contract Item Totals	**$1,779,903.55**	**$1,689,851.70**	**$2,144,302.83**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$1,779,903.55**	**$1,689,851.70**	**2,144,302.83**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 105 **Contract ID:** 01R26 **Counties:** Cascade

Letting Date: October 08, 2026 9:00 AM **District(s):** Great Falls **Contract** 30 WORKING DAYS

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

Project(s): (10546061000) NH 3-1(61)0
VAUGHN - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,724,249.00	124.78%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	$1,381,840.78	100.00%	80.14%
2	4343	HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION	$1,382,968.00	100.08%	80.21%
3	1061	PAVEMENT MAINTENANCE SERVICES, INC	$1,390,411.01	100.62%	80.64%
4	2050	RIVERSIDE CONTRACTING, INC.	$1,404,116.75	101.61%	81.43%

Call Order: 105 **Contract ID:** 01R26 **Counties:** Cascade

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 30 WORKING DAYS

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

Project(s): (10546061000) NH 3-1(61)0
VAUGHN - WEST

					Engineer's Estimate		(1) UNITED MATERIALS OF GREAT FALLS, INC.		(2) HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	250.00	250.00	1,045.00	1,045.00
0040	109200005	MOBILIZATION	(1)	LS	180,000.00	180,000.00	106,200.00	106,200.00	95,000.00	95,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	800.00	800.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	2,000.00	2,000.00	800.00	800.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	637.80	TON	1,050.00	669,690.00	850.00	542,130.00	850.00	542,130.00
0090	403010255	CRACK SEALING	41,175.00	LB	2.50	102,937.50	2.80	115,290.00	3.00	123,525.00
0095	409000000	FINAL SWEEP AND BROOM	15.20	CRMI	1,130.00	17,176.00	985.00	14,972.00	1,800.00	27,360.00
0100	409000020	COVER-TYPE 2	356,795.00	SQYD	1.00	356,795.00	0.86	306,843.70	0.80	285,436.00

Call Order: 105 **Contract ID:** 01R26 **Counties:** Cascade

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 30 WORKING DAYS

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

Project(s): (10546061000) NH 3-1(61)0
VAUGHN - WEST

SECTION: 0001 SEAL AND COVER

0110	552010160	BRIDGE DECK CRACK SEAL	2,863.70	SQYD	15.00	42,955.50	9.75	27,921.08	10.00	28,637.00
0120	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.75	112,500.00	0.60	90,000.00	0.65	97,500.00
0130	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	2,000.00	6,000.00	1,500.00	4,500.00	1,583.00	4,749.00
0140	620011105	WORDS AND SYMBOLS-WHITE PAINT	25.00	GAL	260.00	6,500.00	240.00	6,000.00	250.00	6,250.00
0150	620011110	WORDS AND SYMBOLS-YELLOW PAINT	17.00	GAL	260.00	4,420.00	240.00	4,080.00	250.00	4,250.00
0160	620011260	WORDS AND SYMBOLS-WHITE EPOXY	32.00	GAL	375.00	12,000.00	340.00	10,880.00	356.00	11,392.00
0170	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	22.00	GAL	375.00	8,250.00	340.00	7,480.00	356.00	7,832.00
0180	620013000	STRIPING-WHITE PAINT	363.00	GAL	50.00	18,150.00	30.00	10,890.00	31.00	11,253.00
0190	620013960	STRIPING-WHITE EPOXY	484.00	GAL	125.00	60,500.00	104.00	50,336.00	109.00	52,756.00
0200	620014000	STRIPING-YELLOW PAINT	350.00	GAL	50.00	17,500.00	30.00	10,500.00	31.00	10,850.00
0210	620014960	STRIPING-YELLOW EPOXY	467.00	GAL	125.00	58,375.00	104.00	48,568.00	109.00	50,903.00
			Section Totals			$1,724,249.00		$1,381,840.78		$1,382,968.00

Call Order: 105 **Contract ID:** 01R26 **Counties:** Cascade

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 30 WORKING DAYS

Contract Description: VAUGHN - WEST

Project(s): (10546061000) NH 3-1(61)0
VAUGHN - WEST

		Min:	Max:
Contract Item Totals	**$1,724,249.00**	**$1,381,840.78**	**$1,382,968.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$1,724,249.00**	**$1,381,840.78**	**1,382,968.00**

( ) indicates item is bid as Lump Sum

Call Order: 105 **Contract ID:** 01R26 **Counties:** Cascade

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 30 WORKING DAYS

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

Project(s): (10546061000) NH 3-1(61)0
VAUGHN - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) PAVEMENT MAINTENANCE SERVICES, INC		(4) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	500.00	500.00
0040	109200005	MOBILIZATION	(1)	LS	180,000.00	180,000.00	75,000.00	75,000.00	175,900.00	175,900.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	500.00	500.00	500.00	500.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	500.00	500.00	3,000.00	3,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	637.80	TON	1,050.00	669,690.00	850.00	542,130.00	800.00	510,240.00
0090	403010255	CRACK SEALING	41,175.00	LB	2.50	102,937.50	2.80	115,290.00	2.80	115,290.00
0095	409000000	FINAL SWEEP AND BROOM	15.20	CRMI	1,130.00	17,176.00	300.00	4,560.00	200.00	3,040.00
0100	409000020	COVER-TYPE 2	356,795.00	SQYD	1.00	356,795.00	0.85	303,275.75	0.85	303,275.75
0110	552010160	BRIDGE DECK CRACK SEAL	2,863.70	SQYD	15.00	42,955.50	9.80	28,064.26	10.00	28,637.00

Call Order: 105 **Contract ID:** 01R26 **Counties:** Cascade

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 30 WORKING DAYS

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

Project(s): (10546061000) NH 3-1(61)0
VAUGHN - WEST

SECTION: 0001 SEAL AND COVER

0120	618030005	TRAFFIC CONTROL DEVICES CB	150,000.00	UNIT	0.75	112,500.00	0.95	142,500.00	0.60	90,000.00
0130	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	2,000.00	6,000.00	2,000.00	6,000.00	1,500.00	4,500.00
0140	620011105	WORDS AND SYMBOLS-WHITE PAINT	25.00	GAL	260.00	6,500.00	245.00	6,125.00	240.00	6,000.00
0150	620011110	WORDS AND SYMBOLS-YELLOW PAINT	17.00	GAL	260.00	4,420.00	245.00	4,165.00	240.00	4,080.00
0160	620011260	WORDS AND SYMBOLS-WHITE EPOXY	32.00	GAL	375.00	12,000.00	345.00	11,040.00	340.00	10,880.00
0170	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	22.00	GAL	375.00	8,250.00	345.00	7,590.00	340.00	7,480.00
0180	620013000	STRIPING-WHITE PAINT	363.00	GAL	50.00	18,150.00	32.00	11,616.00	30.00	10,890.00
0190	620013960	STRIPING-WHITE EPOXY	484.00	GAL	125.00	60,500.00	105.00	50,820.00	104.00	50,336.00
0200	620014000	STRIPING-YELLOW PAINT	350.00	GAL	50.00	17,500.00	32.00	11,200.00	30.00	10,500.00
0210	620014960	STRIPING-YELLOW EPOXY	467.00	GAL	125.00	58,375.00	105.00	49,035.00	104.00	48,568.00
			Section Totals			$1,724,249.00		$1,390,411.01		$1,404,116.75

Call Order: 105 **Contract ID:** 01R26 **Counties:** Cascade

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 30 WORKING DAYS

Contract Description: VAUGHN - WEST

Project(s): (10546061000) NH 3-1(61)0
VAUGHN - WEST

		Min:	Max:
Contract Item Totals	**$1,724,249.00**	**$1,390,411.01**	**$1,404,116.75**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$1,724,249.00**	**$1,390,411.01**	**1,404,116.75**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 106 **Contract ID:** 22R26 **Counties:** Cascade

Letting Date: October 08, 2026 9:00 AM **District(s):** Great Falls **Contract** 35 WORKING DAYS

Contract Description: GREAT FALLS - NORTHWEST **Min:** **Max:**

Project(s): (10544157000) IM 15-5(157)278
GREAT FALLS - NORTHWEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,486,489.80	117.89%	100.00%
1	2059	UNITED MATERIALS OF GREAT FALLS, INC.	$1,260,870.20	100.00%	84.82%
2	4343	HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION	$1,294,695.00	102.68%	87.10%
3	1061	PAVEMENT MAINTENANCE SERVICES, INC	$1,295,929.13	102.78%	87.18%
4	2050	RIVERSIDE CONTRACTING, INC.	$1,306,591.55	103.63%	87.90%

Tabulation of Bids

Call Order: 106 **Contract ID:** 22R26 **Counties:** Cascade

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: GREAT FALLS - NORTHWEST **Min:** **Max:**

Project(s): (10544157000) IM 15-5(157)278
GREAT FALLS - NORTHWEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) UNITED MATERIALS OF GREAT FALLS, INC. Unit Price	(1) UNITED MATERIALS OF GREAT FALLS, INC. Ext Amount	(2) HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION Unit Price	(2) HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION Ext Amount
SECTION:	0001	CRACK SEAL, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00	1.00	40,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	250.00	250.00	1,045.00	1,045.00
0040	109200005	MOBILIZATION	(1)	LS	160,000.00	160,000.00	174,400.00	174,400.00	191,009.00	191,009.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	760.00	760.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	2,500.00	2,500.00	450.00	450.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	474.50	TON	1,050.00	498,225.00	835.00	396,207.50	796.00	377,702.00
0090	403010255	CRACK SEALING	63,446.00	LB	2.50	158,615.00	2.80	177,648.80	2.90	183,993.40
0100	409000000	FINAL SWEEP AND BROOM	12.00	CRMI	450.00	5,400.00	660.00	7,920.00	1,500.00	18,000.00
0110	409000020	COVER-TYPE 2	266,805.00	SQYD	1.00	266,805.00	0.81	216,112.05	0.92	245,460.60

Call Order: 106 **Contract ID:** 22R26 **Counties:** Cascade

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: GREAT FALLS - NORTHWEST **Min:** **Max:**

Project(s): (10544157000) IM 15-5(157)278
GREAT FALLS - NORTHWEST

SECTION: 0001 CRACK SEAL, SEAL & COVER

0120	552010160	BRIDGE DECK CRACK SEAL	6,364.60	SQYD	13.00	82,739.80	9.75	62,054.85	10.00	63,646.00
0130	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.50	112,500.00	0.20	45,000.00	0.21	47,250.00
0140	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,200.00	2,400.00	1,247.00	2,494.00
0150	620010301	CURB MARKING-YELLOW EPOXY	73.00	GAL	350.00	25,550.00	515.00	37,595.00	360.00	26,280.00
0160	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	270.00	2,160.00	250.00	2,000.00	260.00	2,080.00
0170	620011110	WORDS AND SYMBOLS-YELLOW PAINT	1.00	GAL	285.00	285.00	250.00	250.00	258.00	258.00
0180	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	360.00	3,600.00	350.00	3,500.00	364.00	3,640.00
0190	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	1.00	GAL	385.00	385.00	500.00	500.00	515.00	515.00
0200	620013000	STRIPING-WHITE PAINT	289.00	GAL	50.00	14,450.00	30.00	8,670.00	31.00	8,959.00
0210	620013960	STRIPING-WHITE EPOXY	386.00	GAL	100.00	38,600.00	104.00	40,144.00	107.00	41,302.00
0220	620014000	STRIPING-YELLOW PAINT	227.00	GAL	35.00	7,945.00	30.00	6,810.00	31.00	7,037.00
0230	620014960	STRIPING-YELLOW EPOXY	302.00	GAL	115.00	34,730.00	104.00	31,408.00	107.00	32,314.00
				Section Totals		$1,486,489.80		$1,260,870.20		$1,294,695.00

Call Order: 106 **Contract ID:** 22R26 **Counties:** Cascade

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: GREAT FALLS - NORTHWEST **Min:** **Max:**

Project(s): (10544157000) IM 15-5(157)278
GREAT FALLS - NORTHWEST

Contract Item Totals	**$1,486,489.80**	**$1,260,870.20**	**$1,294,695.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$1,486,489.80**	**$1,260,870.20**	**1,294,695.00**

( ) indicates item is bid as Lump Sum

Call Order: 106 **Contract ID:** 22R26 **Counties:** Cascade

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: GREAT FALLS - NORTHWEST **Min:** **Max:**

Project(s): (10544157000) IM 15-5(157)278
GREAT FALLS - NORTHWEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) PAVEMENT MAINTENANCE SERVICES, INC		(4) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CRACK SEAL, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00	1.00	40,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	500.00	500.00
0040	109200005	MOBILIZATION	(1)	LS	160,000.00	160,000.00	210,000.00	210,000.00	216,900.00	216,900.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,000.00	1,000.00	500.00	500.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	1,000.00	1,000.00	4,000.00	4,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	474.50	TON	1,050.00	498,225.00	850.00	403,325.00	800.00	379,600.00
0090	403010255	CRACK SEALING	63,446.00	LB	2.50	158,615.00	2.80	177,648.80	2.80	177,648.80
0100	409000000	FINAL SWEEP AND BROOM	12.00	CRMI	450.00	5,400.00	300.00	3,600.00	300.00	3,600.00
0110	409000020	COVER-TYPE 2	266,805.00	SQYD	1.00	266,805.00	0.85	226,784.25	0.95	253,464.75
0120	552010160	BRIDGE DECK CRACK SEAL	6,364.60	SQYD	13.00	82,739.80	9.80	62,373.08	10.00	63,646.00

Call Order: 106 **Contract ID:** 22R26 **Counties:** Cascade

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: GREAT FALLS - NORTHWEST **Min:** **Max:**

Project(s): (10544157000) IM 15-5(157)278
GREAT FALLS - NORTHWEST

SECTION: 0001 CRACK SEAL, SEAL & COVER

0130	618030005	TRAFFIC CONTROL DEVICES CB	225,000.00	UNIT	0.50	112,500.00	0.20	45,000.00	0.20	45,000.00
0140	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,250.00	2,500.00	1,200.00	2,400.00
0150	620010301	CURB MARKING-YELLOW EPOXY	73.00	GAL	350.00	25,550.00	355.00	25,915.00	350.00	25,550.00
0160	620011105	WORDS AND SYMBOLS-WHITE PAINT	8.00	GAL	270.00	2,160.00	255.00	2,040.00	250.00	2,000.00
0170	620011110	WORDS AND SYMBOLS-YELLOW PAINT	1.00	GAL	285.00	285.00	255.00	255.00	250.00	250.00
0180	620011260	WORDS AND SYMBOLS-WHITE EPOXY	10.00	GAL	360.00	3,600.00	355.00	3,550.00	350.00	3,500.00
0190	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	1.00	GAL	385.00	385.00	505.00	505.00	500.00	500.00
0200	620013000	STRIPING-WHITE PAINT	289.00	GAL	50.00	14,450.00	32.00	9,248.00	30.00	8,670.00
0210	620013960	STRIPING-WHITE EPOXY	386.00	GAL	100.00	38,600.00	105.00	40,530.00	104.00	40,144.00
0220	620014000	STRIPING-YELLOW PAINT	227.00	GAL	35.00	7,945.00	35.00	7,945.00	30.00	6,810.00
0230	620014960	STRIPING-YELLOW EPOXY	302.00	GAL	115.00	34,730.00	105.00	31,710.00	104.00	31,408.00
			Section Totals			$1,486,489.80		$1,295,929.13		$1,306,591.55

Call Order: 106 **Contract ID:** 22R26 **Counties:** Cascade

Letting Date: October 08, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: GREAT FALLS - NORTHWEST **Min:** **Max:**

Project(s): (10544157000) IM 15-5(157)278
GREAT FALLS - NORTHWEST

Contract Item Totals	**$1,486,489.80**	**$1,295,929.13**	**$1,306,591.55**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$1,486,489.80**	**$1,295,929.13**	**1,306,591.55**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 107 **Contract ID:** 13R25 **Counties:** Yellowstone

Letting Date: October 08, 2026 9:00 AM **District(s):** Billings **Contract** 55 WORKING DAYS

Contract Description: I-94 BRIDGE DECKS - CUSTER **Min:** **Max:**

Project(s): (10520100000) NHPB 94-1(100)47
I-94 BRIDGE DECKS - CUSTER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$731,462.00	127.14%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	$575,339.44	100.00%	78.66%
2	6297	CENTURY COMPANIES, INC.	$846,778.20	147.18%	115.77%
3	2109	COP CONSTRUCTION, LLC	$929,585.60	161.57%	127.09%
4	2054	SLETTEN CONSTRUCTION COMPANY	$1,126,867.68	195.86%	154.06%

Tabulation of Bids

Call Order: 107 **Contract ID:** 13R25 **Counties:** Yellowstone

Letting Date: October 08, 2026 **District(s):** Billings **Contract Time:** 55 WORKING DAYS

Contract Description: I-94 BRIDGE DECKS - CUSTER **Min:** **Max:**

Project(s): (10520100000) NHPB 94-1(100)47
I-94 BRIDGE DECKS - CUSTER

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	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	15,000.00	15,000.00
0030	109200005	MOBILIZATION	(1)	LS	110,000.00	110,000.00	66,000.00	66,000.00	150,000.00	150,000.00
0040	202020058	REMOVE GUARD ANGLE	166.60	LNFT	150.00	24,990.00	145.00	24,157.00	65.00	10,829.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,500.00	1,500.00	18,000.00	18,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	80.80	TON	450.00	36,360.00	432.50	34,946.00	850.00	68,680.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	30.40	GAL	50.00	1,520.00	62.75	1,907.60	18.00	547.20
0090	411010000	COLD MILLING	502.40	SQYD	25.00	12,560.00	30.00	15,072.00	25.00	12,560.00
0100	552010140	TRANSVERSE DECK GROOVING	1,082.80	SQYD	22.00	23,821.60	15.55	16,837.54	18.00	19,490.40
0110	552010160	BRIDGE DECK CRACK SEAL	1,155.80	SQYD	18.00	20,804.40	11.00	12,713.80	45.00	52,011.00

Call Order: 107 **Contract ID:** 13R25 **Counties:** Yellowstone

Letting Date: October 08, 2026 **District(s):** Billings **Contract Time:** 55 WORKING DAYS

Contract Description: I-94 BRIDGE DECKS - CUSTER **Min:** **Max:**

Project(s): (10520100000) NHPB 94-1(100)47
I-94 BRIDGE DECKS - CUSTER

SECTION: 0001 MINOR BRIDGE REHABILITATION

0120	561020110	BRIDGE DECK MILLING	1,123.60	SQYD	175.00	196,630.00	105.00	117,978.00	180.00	202,248.00
0130	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	800.00	4,000.00	300.00	1,500.00	1,500.00	7,500.00
0140	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00	700.00	3,500.00	2,600.00	13,000.00
0150	563000010	CONCRETE-CLASS OVERLAY	1,123.60	SQYD	160.00	179,776.00	100.00	112,360.00	116.00	130,337.60
0160	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	606010370	RESET GUARDRAIL	125.00	LNFT	50.00	6,250.00	81.50	10,187.50	35.00	4,375.00
0180	606011288	RESET BRIDGE APPROACH SECTION	4.00	EACH	3,725.00	14,900.00	4,620.00	18,480.00	4,500.00	18,000.00
0190	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	6,000.00	6,000.00	15,000.00	15,000.00
0200	618030005	TRAFFIC CONTROL DEVICES CB	20,000.00	UNIT	0.90	18,000.00	0.30	6,000.00	0.55	11,000.00
0210	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	2.00	EACH	15,000.00	30,000.00	44,000.00	88,000.00	35,000.00	70,000.00
0220	620013000	STRIPING-WHITE PAINT	2.00	GAL	500.00	1,000.00	220.00	440.00	900.00	1,800.00
0230	620013960	STRIPING-WHITE EPOXY	2.00	GAL	400.00	800.00	330.00	660.00	900.00	1,800.00
0240	620014000	STRIPING-YELLOW PAINT	2.00	GAL	275.00	550.00	220.00	440.00	900.00	1,800.00
0250	620014960	STRIPING-YELLOW EPOXY	2.00	GAL	500.00	1,000.00	330.00	660.00	900.00	1,800.00

Call Order: 107 **Contract ID:** 13R25 **Counties:** Yellowstone

Letting Date: October 08, 2026 **District(s):** Billings **Contract Time:** 55 WORKING DAYS

Contract Description: I-94 BRIDGE DECKS - CUSTER

Project(s): (10520100000) NHPB 94-1(100)47
I-94 BRIDGE DECKS - CUSTER

		Min:	Max:
Section Totals	$731,462.00	$575,339.44	$846,778.20

Contract Item Totals	**$731,462.00**	**$575,339.44**	**$846,778.20**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$731,462.00**	**$575,339.44**	**846,778.20**

( ) indicates item is bid as Lump Sum

Call Order: 107 **Contract ID:** 13R25 **Counties:** Yellowstone

Letting Date: October 08, 2026 **District(s):** Billings **Contract Time:** 55 WORKING DAYS

Contract Description: I-94 BRIDGE DECKS - CUSTER **Min:** **Max:**

Project(s): (10520100000) NHPB 94-1(100)47
I-94 BRIDGE DECKS - CUSTER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) COP CONSTRUCTION, LLC		(4) 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	10,000.00	10,000.00	20,000.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	110,000.00	110,000.00	260,000.00	260,000.00	240,000.00	240,000.00
0040	202020058	REMOVE GUARD ANGLE	166.60	LNFT	150.00	24,990.00	180.00	29,988.00	300.00	49,980.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	7,300.00	7,300.00	10,000.00	10,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	80.80	TON	450.00	36,360.00	435.00	35,148.00	393.02	31,756.02
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	30.40	GAL	50.00	1,520.00	65.00	1,976.00	60.00	1,824.00
0090	411010000	COLD MILLING	502.40	SQYD	25.00	12,560.00	30.00	15,072.00	35.00	17,584.00
0100	552010140	TRANSVERSE DECK GROOVING	1,082.80	SQYD	22.00	23,821.60	22.00	23,821.60	19.63	21,255.36
0110	552010160	BRIDGE DECK CRACK SEAL	1,155.80	SQYD	18.00	20,804.40	20.00	23,116.00	20.00	23,116.00

Call Order: 107 **Contract ID:** 13R25 **Counties:** Yellowstone

Letting Date: October 08, 2026 **District(s):** Billings **Contract Time:** 55 WORKING DAYS

Contract Description: I-94 BRIDGE DECKS - CUSTER **Min:** **Max:**

Project(s): (10520100000) NHPB 94-1(100)47
I-94 BRIDGE DECKS - CUSTER

SECTION: 0001 MINOR BRIDGE REHABILITATION

0120	561020110	BRIDGE DECK MILLING	1,123.60	SQYD	175.00	196,630.00	185.00	207,866.00	260.00	292,136.00
0130	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	800.00	4,000.00	1,650.00	8,250.00	1,500.00	7,500.00
0140	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00	2,700.00	13,500.00	1,500.00	7,500.00
0150	563000010	CONCRETE-CLASS OVERLAY	1,123.60	SQYD	160.00	179,776.00	105.00	117,978.00	260.00	292,136.00
0160	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0170	606010370	RESET GUARDRAIL	125.00	LNFT	50.00	6,250.00	86.00	10,750.00	40.00	5,000.00
0180	606011288	RESET BRIDGE APPROACH SECTION	4.00	EACH	3,725.00	14,900.00	4,800.00	19,200.00	4,500.00	18,000.00
0190	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	6,500.00	6,500.00	2,000.00	2,000.00
0200	618030005	TRAFFIC CONTROL DEVICES CB	20,000.00	UNIT	0.90	18,000.00	0.80	16,000.00	0.50	10,000.00
0210	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	2.00	EACH	15,000.00	30,000.00	50,000.00	100,000.00	27,000.00	54,000.00
0220	620013000	STRIPING-WHITE PAINT	2.00	GAL	500.00	1,000.00	210.00	420.00	210.00	420.00
0230	620013960	STRIPING-WHITE EPOXY	2.00	GAL	400.00	800.00	320.00	640.00	310.15	620.30
0240	620014000	STRIPING-YELLOW PAINT	2.00	GAL	275.00	550.00	210.00	420.00	210.00	420.00
0250	620014960	STRIPING-YELLOW EPOXY	2.00	GAL	500.00	1,000.00	320.00	640.00	310.00	620.00

Call Order: 107 **Contract ID:** 13R25 **Counties:** Yellowstone

Letting Date: October 08, 2026 **District(s):** Billings **Contract Time:** 55 WORKING DAYS

Contract Description: I-94 BRIDGE DECKS - CUSTER **Min:** **Max:**

Project(s): (10520100000) NHPB 94-1(100)47
I-94 BRIDGE DECKS - CUSTER

Section Totals	$731,462.00	$929,585.60	$1,126,867.68
Contract Item Totals	**$731,462.00**	**$929,585.60**	**$1,126,867.68**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$731,462.00**	**$929,585.60**	**1,126,867.68**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 108 **Contract ID:** 04R26 **Counties:** Roosevelt

Letting Date: October 08, 2026 9:00 AM **District(s):** Glendive **Contract** 10/01/27 COMPLETION DATE

Contract Description: WOLF POINT - SOUTH **Min:** **Max:**

Project(s): (10673009000) STPP 25-2(9)47
WOLF POINT - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$664,214.70	112.49%	100.00%
1	2925	HARDRIVES CONSTRUCTION, INC.	$590,489.36	100.00%	88.90%
2	1061	PAVEMENT MAINTENANCE SERVICES, INC	$650,577.50	110.18%	97.95%
3	6297	CENTURY COMPANIES, INC.	$659,759.00	111.73%	99.33%
4	2050	RIVERSIDE CONTRACTING, INC.	$738,622.80	125.09%	111.20%

Tabulation of Bids

Call Order: 108 **Contract ID:** 04R26 **Counties:** Roosevelt

Letting Date: October 08, 2026 **District(s):** Glendive **Contract Time:** 10/01/27 COMPLETION DATE

Contract Description: WOLF POINT - SOUTH **Min:** **Max:**

Project(s): (10673009000) STPP 25-2(9)47
WOLF POINT - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HARDRIVES CONSTRUCTION, INC.		(2) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SCRUB 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	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,700.00	1,700.00	500.00	500.00
0030	109200005	MOBILIZATION	(1)	LS	85,000.00	85,000.00	63,000.00	63,000.00	130,000.00	130,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	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	402020377	SCRUB SEAL EMULSION	196.10	TON	1,050.00	205,905.00	1,075.00	210,807.50	1,010.00	198,061.00
0070	409000000	FINAL SWEEP AND BROOM	4.90	CRMI	820.00	4,018.00	925.00	4,532.50	400.00	1,960.00
0080	409000010	COVER-TYPE 1	110,309.00	SQYD	1.30	143,401.70	1.54	169,875.86	1.50	165,463.50
0090	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.90	MILE	1,400.00	6,860.00	1,600.00	7,840.00	1,450.00	7,105.00
0100	411011135	RUMBLE STRIPS	9.90	MILE	1,400.00	13,860.00	935.00	9,256.50	820.00	8,118.00
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 108 **Contract ID:** 04R26 **Counties:** Roosevelt

Letting Date: October 08, 2026 **District(s):** Glendive **Contract Time:** 10/01/27 COMPLETION DATE

Contract Description: WOLF POINT - SOUTH **Min:** **Max:**

Project(s): (10673009000) STPP 25-2(9)47
WOLF POINT - SOUTH

SECTION: 0001 SCRUB SEAL

0120	618030080	TRAFFIC CONTROL-LS	(1)	LS	125,000.00	125,000.00	42,500.00	42,500.00	65,000.00	65,000.00
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	270.00	540.00	292.00	584.00	260.00	520.00
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	380.00	1,140.00	409.00	1,227.00	360.00	1,080.00
0150	620013000	STRIPING-WHITE PAINT	182.00	GAL	75.00	13,650.00	70.00	12,740.00	65.00	11,830.00
0160	620013960	STRIPING-WHITE EPOXY	242.00	GAL	120.00	29,040.00	163.00	39,446.00	145.00	35,090.00
0170	620014000	STRIPING-YELLOW PAINT	30.00	GAL	100.00	3,000.00	116.00	3,480.00	105.00	3,150.00
0180	620014960	STRIPING-YELLOW EPOXY	40.00	GAL	170.00	6,800.00	175.00	7,000.00	155.00	6,200.00
			Section Totals			$664,214.70		$590,489.36		$650,577.50

Contract Item Totals	**$664,214.70**	**$590,489.36**	**$650,577.50**
Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum **Contract Grand Totals**	**$664,214.70**	**$590,489.36**	**650,577.50**

Call Order: 108 **Contract ID:** 04R26 **Counties:** Roosevelt

Letting Date: October 08, 2026 **District(s):** Glendive **Contract Time:** 10/01/27 COMPLETION DATE

Contract Description: WOLF POINT - SOUTH **Min:** **Max:**

Project(s): (10673009000) STPP 25-2(9)47
WOLF POINT - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) CENTURY COMPANIES, INC.		(4) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SCRUB 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	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	500.00	500.00
0030	109200005	MOBILIZATION	(1)	LS	85,000.00	85,000.00	178,000.00	178,000.00	148,000.00	148,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	20,000.00	20,000.00	1,000.00	1,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	402020377	SCRUB SEAL EMULSION	196.10	TON	1,050.00	205,905.00	1,000.00	196,100.00	1,150.00	225,515.00
0070	409000000	FINAL SWEEP AND BROOM	4.90	CRMI	820.00	4,018.00	500.00	2,450.00	400.00	1,960.00
0080	409000010	COVER-TYPE 1	110,309.00	SQYD	1.30	143,401.70	1.00	110,309.00	1.70	187,525.30
0090	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	4.90	MILE	1,400.00	6,860.00	1,500.00	7,350.00	1,800.00	8,820.00
0100	411011135	RUMBLE STRIPS	9.90	MILE	1,400.00	13,860.00	1,100.00	10,890.00	875.00	8,662.50
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Tabulation of Bids

Call Order: 108 **Contract ID:** 04R26 **Counties:** Roosevelt

Letting Date: October 08, 2026 **District(s):** Glendive **Contract Time:** 10/01/27 COMPLETION DATE

Contract Description: WOLF POINT - SOUTH **Min:** **Max:**

Project(s): (10673009000) STPP 25-2(9)47
WOLF POINT - SOUTH

SECTION: 0001 SCRUB SEAL

0120	618030080	TRAFFIC CONTROL-LS	(1)	LS	125,000.00	125,000.00	45,000.00	45,000.00	85,000.00	85,000.00
0130	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	270.00	540.00	300.00	600.00	265.00	530.00
0140	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	380.00	1,140.00	400.00	1,200.00	370.00	1,110.00
0150	620013000	STRIPING-WHITE PAINT	182.00	GAL	75.00	13,650.00	70.00	12,740.00	60.00	10,920.00
0160	620013960	STRIPING-WHITE EPOXY	242.00	GAL	120.00	29,040.00	160.00	38,720.00	140.00	33,880.00
0170	620014000	STRIPING-YELLOW PAINT	30.00	GAL	100.00	3,000.00	120.00	3,600.00	100.00	3,000.00
0180	620014960	STRIPING-YELLOW EPOXY	40.00	GAL	170.00	6,800.00	170.00	6,800.00	155.00	6,200.00
			Section Totals			$664,214.70		$659,759.00		$738,622.80

Contract Item Totals	**$664,214.70**	**$659,759.00**	**$738,622.80**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$664,214.70**	**$659,759.00**	**738,622.80**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 9:00 AM **District(s):** Butte **Contract** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249 WHITEHALL - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$21,135,483.34	132.16%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$15,992,534.05	100.00%	75.67%
2	6271	KNIFE RIVER CORPORATION - BELG	$16,256,979.60	101.65%	76.92%
3	0677	JEFFERY CONTRACTING, LLC	$16,741,642.24	104.68%	79.21%
4	2097	SCHELLINGER CONSTRUCTION CO., INC.	$17,933,933.00	112.14%	84.85%
5	4343	HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION	$19,269,698.00	120.49%	91.17%

Tabulation of Bids

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

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	PULVERIZATION								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	25.00	12,500.00	60.00	30,000.00	71.00	35,500.00
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	19,000.00	19,000.00
0040	109200005	MOBILIZATION	(1)	LS	3,200,000.00	3,200,000.00	1,250,000.00	1,250,000.00	1,186,660.00	1,186,660.00
0050	203020100	EXCAVATION-UNCLASSIFIED	34,874.00	CUYD	15.00	523,110.00	10.50	366,177.00	23.00	802,102.00
0060	203020225	EXCAVATION-STREET	1,336.00	CUYD	65.00	86,840.00	21.50	28,724.00	37.00	49,432.00
0070	203020310	SPECIAL BORROW-NEAT LINE	1,028.00	CUYD	55.00	56,540.00	40.00	41,120.00	65.00	66,820.00
0080	203030117	EXPLORATORY EXCAVATION	10.00	HOUR	400.00	4,000.00	400.00	4,000.00	525.00	5,250.00
0085	203080100	TOPSOIL-SALVAGING AND PLACING	4,096.00	CUYD	12.00	49,152.00	3.25	13,312.00	8.50	34,816.00
0090	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	32,000.00	32,000.00
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	50,000.00	50,000.00	18,000.00	18,000.00

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0120	208010500	BIOENGINEERED BANK	(1)	LS	75,000.00	75,000.00	28,000.00	28,000.00	24,000.00	24,000.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	54.00	MILE	35.00	1,890.00	20.00	1,080.00	33.00	1,782.00
0140	301020340	CRUSHED AGGREGATE COURSE	272.00	CUYD	90.00	24,480.00	60.00	16,320.00	75.00	20,400.00
0150	301020450	SPECIAL BACKFILL	8,302.00	CUYD	57.00	473,214.00	60.00	498,120.00	67.50	560,385.00
0160	301020625	AGGREGATE TREATMENT	159,805.00	SQYD	0.60	95,883.00	0.70	111,863.50	0.45	71,912.25
0170	302000000	PAVEMENT PULVERIZATION	238,390.00	SQYD	3.00	715,170.00	1.85	441,021.50	1.85	441,021.50
0180	304010000	PORTLAND CEMENT	2,388.00	TON	270.00	644,760.00	275.00	656,700.00	234.00	558,792.00
0190	304010002	BLOTTER MATERIAL	132,005.00	SQYD	0.90	118,804.50	0.50	66,002.50	0.75	99,003.75
0200	304010012	BASE-CEMENT TREATED-PULVERIZED	132,005.00	SQYD	4.00	528,020.00	3.00	396,015.00	3.20	422,416.00
0210	401020045	PLANT MIX SURF-3/4 IN	92,802.00	TON	55.00	5,104,110.00	55.00	5,104,110.00	40.00	3,712,080.00
0220	401020300	HYDRATED LIME	1,299.00	TON	300.00	389,700.00	310.00	402,690.00	300.00	389,700.00
0230	402020192	ASPHALT BINDER PG 58V-34	5,012.30	TON	640.00	3,207,872.00	475.00	2,380,842.50	570.00	2,857,011.00
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	49,009.00	GAL	4.50	220,540.50	3.35	164,180.15	3.60	176,432.40
0250	402020368	EMULSIFIED ASPHALT CRS-2P	112.70	TON	1,050.00	118,335.00	825.00	92,977.50	955.00	107,628.50

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0260	402020375	EMULSIFIED ASPHALT CHFRS-2P	349.20	TON	1,050.00	366,660.00	820.00	286,344.00	975.00	340,470.00
0270	409000000	FINAL SWEEP AND BROOM	8.60	CRMI	565.00	4,859.00	575.00	4,945.00	525.00	4,515.00
0280	409000020	COVER-TYPE 2	196,297.00	SQYD	0.97	190,408.09	1.00	196,297.00	0.90	176,667.30
0290	411010000	COLD MILLING	213,850.00	SQYD	1.90	406,315.00	2.25	481,162.50	3.95	844,707.50
0300	411011135	RUMBLE STRIPS	15.70	MILE	1,100.00	17,270.00	1,150.00	18,055.00	950.00	14,915.00
0310	551020030	CONCRETE-CLASS GENERAL	16.60	CUYD	2,800.00	46,480.00	2,500.00	41,500.00	1,950.00	32,370.00
0320	603000050	GRANULAR BEDDING MATERIAL	224.00	CUYD	112.00	25,088.00	86.75	19,432.00	192.00	43,008.00
0330	603000060	FOUNDATION MATERIAL	448.00	CUYD	76.00	34,048.00	73.00	32,704.00	91.00	40,768.00
0340	603013360	REIN CONC BOX 20 X 11	228.00	LNFT	7,000.00	1,596,000.00	3,365.00	767,220.00	4,700.00	1,071,600.00
0350	603587020	REMOVE PIPE CULVERT	445.50	LNFT	40.00	17,820.00	60.00	26,730.00	64.00	28,512.00
0360	606010020	GUARDRAIL-TEMPORARY	1,838.00	LNFT	22.00	40,436.00	18.50	34,003.00	18.50	34,003.00
0370	606010024	TEMP OPTIONAL TERM SECT	6.00	EACH	2,600.00	15,600.00	2,500.00	15,000.00	2,400.00	14,400.00
0380	606010117	HIGH-TENSION CABLE RAIL	1,274.00	LNFT	125.00	159,250.00	54.00	68,796.00	53.00	67,522.00
0390	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	6.00	EACH	10,000.00	60,000.00	8,500.00	51,000.00	8,600.00	51,600.00
0400	606010130	RESET CABLE GUARDRAIL	416.00	LNFT	15.00	6,240.00	20.00	8,320.00	20.00	8,320.00

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0410	606010140	GUARDRAIL END SECTION WIDENING	38.00	EACH	1,700.00	64,600.00	1,500.00	57,000.00	1,500.00	57,000.00
0420	606010230	GUARDRAIL-STL/BR APPR-TY 3	12.00	EACH	4,500.00	54,000.00	5,600.00	67,200.00	5,500.00	66,000.00
0430	606010330	MGS GUARDRAIL	12,113.00	LNFT	31.00	375,503.00	34.00	411,842.00	33.00	399,729.00
0440	606010335	MASH W-BEAM TERMINAL SECTION	32.00	EACH	3,350.00	107,200.00	3,850.00	123,200.00	3,800.00	121,600.00
0450	606010339	MGS GRDL STIFF 1/4 POST SPACING	150.00	LNFT	65.00	9,750.00	120.00	18,000.00	119.00	17,850.00
0460	606010370	RESET GUARDRAIL	250.00	LNFT	30.00	7,500.00	15.00	3,750.00	15.00	3,750.00
0470	606010385	REMOVE GUARDRAIL	12,538.00	LNFT	4.70	58,928.60	4.00	50,152.00	4.00	50,152.00
0480	606011502	RESET IMPACT ATTENUATOR	2.00	EACH	10,000.00	20,000.00	3,700.00	7,400.00	3,700.00	7,400.00
0490	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	2,650.00	5,300.00	2,600.00	5,200.00
0500	607100147	FARM FENCE-TYPE F2M-32 IN WW	380.00	LNFT	5.00	1,900.00	40.00	15,200.00	41.00	15,580.00
0510	607100380	FARM FENCE-PANEL/DOUBLE FW	8.00	EACH	261.00	2,088.00	375.00	3,000.00	375.00	3,000.00
0520	607100551	FENCE-TEMPORARY	280.00	LNFT	4.68	1,310.40	7.50	2,100.00	7.50	2,100.00
0525	610100103	SEEDING AREA NO 3	7.60	ACRE	500.00	3,800.00	525.00	3,990.00	600.00	4,560.00
0530	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	3,000.00	3,000.00	7,400.00	7,400.00
0540	610100561	EROSION CONTROL BLANKET-LONG-TERM	268.00	SQYD	10.00	2,680.00	5.00	1,340.00	9.00	2,412.00

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0550	613100090	CULVERT INFILL	338.00	CUYD	400.00	135,200.00	215.00	72,670.00	254.00	85,852.00
0560	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,700.00	2,700.00	2,000.00	2,000.00	2,100.00	2,100.00
0570	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	3,500.00	7,000.00	9,200.00	18,400.00	9,200.00	18,400.00
0580	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,500.00	5,000.00	2,625.00	5,250.00	2,600.00	5,200.00
0590	617763410	RADAR VEHICLE DETECTION	2.00	EACH	1,000.00	2,000.00	4,200.00	8,400.00	4,200.00	8,400.00
0600	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	1.00	400,000.00	0.20	80,000.00	0.20	80,000.00
0610	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	6.00	EACH	10,000.00	60,000.00	13,250.00	79,500.00	13,200.00	79,200.00
0620	618030180	TRAFFIC CONTROL-CROSSOVER	6.00	EACH	15,000.00	90,000.00	47,700.00	286,200.00	47,500.00	285,000.00
0630	618030190	TRAFFIC CONTROL-TWO WAY TRAF	27.90	MILE	20,000.00	558,000.00	2,650.00	73,935.00	2,700.00	75,330.00
0640	618030215	WIDE LOAD MARSHALLING	(1)	LS	150,000.00	150,000.00	85,000.00	85,000.00	84,000.00	84,000.00
0650	618030300	CROSSOVER-MAINTAIN, CLOSE	4.00	EACH	4,000.00	16,000.00	450.00	1,800.00	1,400.00	5,600.00
0660	618100000	SINGLE USE SIGNS	283.00	SQFT	73.60	20,828.80	64.00	18,112.00	63.00	17,829.00
0670	618190100	TEMPORARY BARRIER RAIL	300.00	LNFT	45.00	13,500.00	25.50	7,650.00	25.00	7,500.00
0680	618190110	RESET TEMP BARRIER RAIL	300.00	LNFT	20.00	6,000.00	25.50	7,650.00	25.00	7,500.00
0690	619010062	SIGNS-ALUM SHEET INCR XI	953.30	SQFT	42.00	40,038.60	40.00	38,132.00	40.00	38,132.00

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0700	619010090	SIGNS-ALUM REFL SHEET XI	634.40	SQFT	42.00	26,644.80	36.00	22,838.40	36.00	22,838.40
0710	619010230	REMOVE SIGN	37.00	EACH	80.00	2,960.00	80.00	2,960.00	79.00	2,923.00
0720	619010240	REMOVE SIGN-GUIDE	5.00	EACH	250.00	1,250.00	450.00	2,250.00	450.00	2,250.00
0730	619010300	POSTS-TUBULAR STEEL	886.00	LB	14.00	12,404.00	10.00	8,860.00	10.00	8,860.00
0740	619010310	POSTS-STEEL U SIGN	451.00	LB	8.75	3,946.25	7.50	3,382.50	7.00	3,157.00
0750	619010320	POSTS-STEEL STRUCTURAL SIGN	942.00	LB	8.00	7,536.00	9.50	8,949.00	9.50	8,949.00
0760	619010450	POLES-TREATED WOOD 4 IN	11.00	EACH	245.00	2,695.00	250.00	2,750.00	250.00	2,750.00
0770	619010460	POLES-TREATED WOOD 5 IN	9.00	EACH	290.00	2,610.00	330.00	2,970.00	325.00	2,925.00
0780	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,950.00	3,900.00	2,000.00	4,000.00	2,000.00	4,000.00
0790	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	2,000.00	4,000.00	2,000.00	4,000.00	2,000.00	4,000.00
0800	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	2,000.00	2,000.00	1,750.00	1,750.00	1,800.00	1,800.00
0810	619010744	FRANG SIGN POST BKWY-4 IN RD	4.00	EACH	1,700.00	6,800.00	1,750.00	7,000.00	1,800.00	7,200.00
0820	619011090	DELINEATOR TYPE 1	435.00	EACH	42.00	18,270.00	45.00	19,575.00	45.00	19,575.00
0830	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	265.00	530.00	260.00	520.00	265.00	530.00
0840	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	380.00	760.00	360.00	720.00	370.00	740.00

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0850	620012955	TEMPORARY STRIPING	14,606.00	LNFT	0.30	4,381.80	1.00	14,606.00	1.00	14,606.00
0860	620013000	STRIPING-WHITE PAINT	516.00	GAL	45.00	23,220.00	32.00	16,512.00	32.00	16,512.00
0870	620013960	STRIPING-WHITE EPOXY	345.00	GAL	115.00	39,675.00	105.00	36,225.00	105.00	36,225.00
0880	620014000	STRIPING-YELLOW PAINT	422.00	GAL	40.00	16,880.00	32.00	13,504.00	32.00	13,504.00
0890	620014960	STRIPING-YELLOW EPOXY	281.00	GAL	100.00	28,100.00	105.00	29,505.00	105.00	29,505.00
0900	622011084	GEOTEXTILE STABILIZATION	1,444.00	SQYD	4.50	6,498.00	5.00	7,220.00	3.00	4,332.00
				Section Totals		$21,135,483.34		$15,992,534.05		$16,256,979.60

Contract Item Totals	**$21,135,483.34**	**$15,992,534.05**	**$16,256,979.60**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$21,135,483.34**	**$15,992,534.05**	**16,256,979.60**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) JEFFERY CONTRACTING, LLC		(4) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PULVERIZATION								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	25.00	12,500.00	50.00	25,000.00	10.00	5,000.00
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	2,500.00	2,500.00
0040	109200005	MOBILIZATION	(1)	LS	3,200,000.00	3,200,000.00	1,833,000.00	1,833,000.00	2,850,000.00	2,850,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	34,874.00	CUYD	15.00	523,110.00	15.00	523,110.00	26.50	924,161.00
0060	203020225	EXCAVATION-STREET	1,336.00	CUYD	65.00	86,840.00	53.39	71,329.04	50.00	66,800.00
0070	203020310	SPECIAL BORROW-NEAT LINE	1,028.00	CUYD	55.00	56,540.00	47.63	48,963.64	55.00	56,540.00
0080	203030117	EXPLORATORY EXCAVATION	10.00	HOUR	400.00	4,000.00	518.00	5,180.00	800.00	8,000.00
0085	203080100	TOPSOIL-SALVAGING AND PLACING	4,096.00	CUYD	12.00	49,152.00	5.78	23,674.88	6.00	24,576.00
0090	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	2,500.00	2,500.00
0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	20,000.00	20,000.00	25,000.00	25,000.00

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0120	208010500	BIOENGINEERED BANK	(1)	LS	75,000.00	75,000.00	19,723.11	19,723.11	36,000.00	36,000.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	54.00	MILE	35.00	1,890.00	245.37	13,249.98	75.00	4,050.00
0140	301020340	CRUSHED AGGREGATE COURSE	272.00	CUYD	90.00	24,480.00	54.62	14,856.64	73.00	19,856.00
0150	301020450	SPECIAL BACKFILL	8,302.00	CUYD	57.00	473,214.00	53.32	442,662.64	70.00	581,140.00
0160	301020625	AGGREGATE TREATMENT	159,805.00	SQYD	0.60	95,883.00	0.46	73,510.30	0.40	63,922.00
0170	302000000	PAVEMENT PULVERIZATION	238,390.00	SQYD	3.00	715,170.00	2.38	567,368.20	1.35	321,826.50
0180	304010000	PORTLAND CEMENT	2,388.00	TON	270.00	644,760.00	241.90	577,657.20	245.00	585,060.00
0190	304010002	BLOTTER MATERIAL	132,005.00	SQYD	0.90	118,804.50	0.49	64,682.45	0.50	66,002.50
0200	304010012	BASE-CEMENT TREATED-PULVERIZED	132,005.00	SQYD	4.00	528,020.00	3.52	464,657.60	4.25	561,021.25
0210	401020045	PLANT MIX SURF-3/4 IN	92,802.00	TON	55.00	5,104,110.00	43.44	4,031,318.88	49.00	4,547,298.00
0220	401020300	HYDRATED LIME	1,299.00	TON	300.00	389,700.00	306.25	397,818.75	300.00	389,700.00
0230	402020192	ASPHALT BINDER PG 58V-34	5,012.30	TON	640.00	3,207,872.00	576.50	2,889,590.95	450.00	2,255,535.00
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	49,009.00	GAL	4.50	220,540.50	3.14	153,888.26	3.00	147,027.00
0250	402020368	EMULSIFIED ASPHALT CRS-2P	112.70	TON	1,050.00	118,335.00	814.78	91,825.71	850.00	95,795.00

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0260	402020375	EMULSIFIED ASPHALT CHFRS-2P	349.20	TON	1,050.00	366,660.00	821.31	286,801.45	925.00	323,010.00
0270	409000000	FINAL SWEEP AND BROOM	8.60	CRMI	565.00	4,859.00	1,331.16	11,447.98	500.00	4,300.00
0280	409000020	COVER-TYPE 2	196,297.00	SQYD	0.97	190,408.09	1.00	196,297.00	0.80	157,037.60
0290	411010000	COLD MILLING	213,850.00	SQYD	1.90	406,315.00	4.00	855,400.00	3.50	748,475.00
0300	411011135	RUMBLE STRIPS	15.70	MILE	1,100.00	17,270.00	900.00	14,130.00	1,200.00	18,840.00
0310	551020030	CONCRETE-CLASS GENERAL	16.60	CUYD	2,800.00	46,480.00	2,325.00	38,595.00	2,450.00	40,670.00
0320	603000050	GRANULAR BEDDING MATERIAL	224.00	CUYD	112.00	25,088.00	77.47	17,353.28	125.00	28,000.00
0330	603000060	FOUNDATION MATERIAL	448.00	CUYD	76.00	34,048.00	83.47	37,394.56	60.00	26,880.00
0340	603013360	REIN CONC BOX 20 X 11	228.00	LNFT	7,000.00	1,596,000.00	4,760.00	1,085,280.00	4,200.00	957,600.00
0350	603587020	REMOVE PIPE CULVERT	445.50	LNFT	40.00	17,820.00	41.78	18,612.99	50.00	22,275.00
0360	606010020	GUARDRAIL-TEMPORARY	1,838.00	LNFT	22.00	40,436.00	17.50	32,165.00	17.50	32,165.00
0370	606010024	TEMP OPTIONAL TERM SECT	6.00	EACH	2,600.00	15,600.00	2,315.00	13,890.00	2,305.00	13,830.00
0380	606010117	HIGH-TENSION CABLE RAIL	1,274.00	LNFT	125.00	159,250.00	51.00	64,974.00	51.00	64,974.00
0390	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	6.00	EACH	10,000.00	60,000.00	8,150.00	48,900.00	8,150.00	48,900.00
0400	606010130	RESET CABLE GUARDRAIL	416.00	LNFT	15.00	6,240.00	18.75	7,800.00	18.75	7,800.00

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0410	606010140	GUARDRAIL END SECTION WIDENING	38.00	EACH	1,700.00	64,600.00	350.00	13,300.00	800.00	30,400.00
0420	606010230	GUARDRAIL-STL/BR APPR-TY 3	12.00	EACH	4,500.00	54,000.00	5,275.00	63,300.00	5,275.00	63,300.00
0430	606010330	MGS GUARDRAIL	12,113.00	LNFT	31.00	375,503.00	31.95	387,010.35	31.95	387,010.35
0440	606010335	MASH W-BEAM TERMINAL SECTION	32.00	EACH	3,350.00	107,200.00	3,625.00	116,000.00	3,625.00	116,000.00
0450	606010339	MGS GRDL STIFF 1/4 POST SPACING	150.00	LNFT	65.00	9,750.00	112.50	16,875.00	112.50	16,875.00
0460	606010370	RESET GUARDRAIL	250.00	LNFT	30.00	7,500.00	14.15	3,537.50	14.15	3,537.50
0470	606010385	REMOVE GUARDRAIL	12,538.00	LNFT	4.70	58,928.60	3.85	48,271.30	3.85	48,271.30
0480	606011502	RESET IMPACT ATTENUATOR	2.00	EACH	10,000.00	20,000.00	3,500.00	7,000.00	3,500.00	7,000.00
0490	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	2,500.00	5,000.00	2,500.00	5,000.00
0500	607100147	FARM FENCE-TYPE F2M-32 IN WW	380.00	LNFT	5.00	1,900.00	9.50	3,610.00	39.00	14,820.00
0510	607100380	FARM FENCE-PANEL/DOUBLE FW	8.00	EACH	261.00	2,088.00	515.00	4,120.00	350.00	2,800.00
0520	607100551	FENCE-TEMPORARY	280.00	LNFT	4.68	1,310.40	11.73	3,284.40	7.00	1,960.00
0525	610100103	SEEDING AREA NO 3	7.60	ACRE	500.00	3,800.00	960.00	7,296.00	460.00	3,496.00
0530	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	15,218.18	15,218.18	15,000.00	15,000.00
0540	610100561	EROSION CONTROL BLANKET-LONG-TERM	268.00	SQYD	10.00	2,680.00	11.44	3,065.92	7.00	1,876.00

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0550	613100090	CULVERT INFILL	338.00	CUYD	400.00	135,200.00	173.05	58,490.90	250.00	84,500.00
0560	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,700.00	2,700.00	1,950.00	1,950.00	1,950.00	1,950.00
0570	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	3,500.00	7,000.00	8,800.00	17,600.00	8,800.00	17,600.00
0580	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,500.00	5,000.00	2,500.00	5,000.00	3,000.00	6,000.00
0590	617763410	RADAR VEHICLE DETECTION	2.00	EACH	1,000.00	2,000.00	4,000.00	8,000.00	4,500.00	9,000.00
0600	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	1.00	400,000.00	0.20	80,000.00	0.20	80,000.00
0610	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	6.00	EACH	10,000.00	60,000.00	12,500.00	75,000.00	12,500.00	75,000.00
0620	618030180	TRAFFIC CONTROL-CROSSOVER	6.00	EACH	15,000.00	90,000.00	45,000.00	270,000.00	45,000.00	270,000.00
0630	618030190	TRAFFIC CONTROL-TWO WAY TRAF	27.90	MILE	20,000.00	558,000.00	2,500.00	69,750.00	2,500.00	69,750.00
0640	618030215	WIDE LOAD MARSHALLING	(1)	LS	150,000.00	150,000.00	80,000.00	80,000.00	80,000.00	80,000.00
0650	618030300	CROSSOVER-MAINTAIN, CLOSE	4.00	EACH	4,000.00	16,000.00	425.00	1,700.00	25,000.00	100,000.00
0660	618100000	SINGLE USE SIGNS	283.00	SQFT	73.60	20,828.80	60.00	16,980.00	60.00	16,980.00
0670	618190100	TEMPORARY BARRIER RAIL	300.00	LNFT	45.00	13,500.00	24.00	7,200.00	24.00	7,200.00
0680	618190110	RESET TEMP BARRIER RAIL	300.00	LNFT	20.00	6,000.00	24.00	7,200.00	24.00	7,200.00
0690	619010062	SIGNS-ALUM SHEET INCR XI	953.30	SQFT	42.00	40,038.60	38.60	36,797.38	38.60	36,797.38

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0700	619010090	SIGNS-ALUM REFL SHEET XI	634.40	SQFT	42.00	26,644.80	34.30	21,759.92	34.30	21,759.92
0710	619010230	REMOVE SIGN	37.00	EACH	80.00	2,960.00	75.00	2,775.00	75.00	2,775.00
0720	619010240	REMOVE SIGN-GUIDE	5.00	EACH	250.00	1,250.00	425.00	2,125.00	425.00	2,125.00
0730	619010300	POSTS-TUBULAR STEEL	886.00	LB	14.00	12,404.00	9.60	8,505.60	9.60	8,505.60
0740	619010310	POSTS-STEEL U SIGN	451.00	LB	8.75	3,946.25	6.85	3,089.35	6.85	3,089.35
0750	619010320	POSTS-STEEL STRUCTURAL SIGN	942.00	LB	8.00	7,536.00	9.00	8,478.00	9.00	8,478.00
0760	619010450	POLES-TREATED WOOD 4 IN	11.00	EACH	245.00	2,695.00	235.00	2,585.00	235.00	2,585.00
0770	619010460	POLES-TREATED WOOD 5 IN	9.00	EACH	290.00	2,610.00	310.00	2,790.00	310.00	2,790.00
0780	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,950.00	3,900.00	1,885.00	3,770.00	1,885.00	3,770.00
0790	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	2,000.00	4,000.00	1,885.00	3,770.00	1,885.00	3,770.00
0800	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	2,000.00	2,000.00	1,650.00	1,650.00	1,650.00	1,650.00
0810	619010744	FRANG SIGN POST BKWY-4 IN RD	4.00	EACH	1,700.00	6,800.00	1,650.00	6,600.00	1,650.00	6,600.00
0820	619011090	DELINEATOR TYPE 1	435.00	EACH	42.00	18,270.00	42.25	18,378.75	42.25	18,378.75
0830	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	265.00	530.00	250.00	500.00	250.00	500.00
0840	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	380.00	760.00	350.00	700.00	350.00	700.00

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0850	620012955	TEMPORARY STRIPING	14,606.00	LNFT	0.30	4,381.80	1.00	14,606.00	1.00	14,606.00
0860	620013000	STRIPING-WHITE PAINT	516.00	GAL	45.00	23,220.00	30.00	15,480.00	30.00	15,480.00
0870	620013960	STRIPING-WHITE EPOXY	345.00	GAL	115.00	39,675.00	100.00	34,500.00	100.00	34,500.00
0880	620014000	STRIPING-YELLOW PAINT	422.00	GAL	40.00	16,880.00	30.00	12,660.00	30.00	12,660.00
0890	620014960	STRIPING-YELLOW EPOXY	281.00	GAL	100.00	28,100.00	100.00	28,100.00	100.00	28,100.00
0900	622011084	GEOTEXTILE STABILIZATION	1,444.00	SQYD	4.50	6,498.00	5.30	7,653.20	5.00	7,220.00
			Section Totals		$21,135,483.34		$16,741,642.24		$17,933,933.00	

Contract Item Totals	**$21,135,483.34**	**$16,741,642.24**	**$17,933,933.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$21,135,483.34**	**$16,741,642.24**	**17,933,933.00**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(5) HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION Unit Price	(5) HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PULVERIZATION								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	25.00	12,500.00	14.00	7,000.00		
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,200.00	1,200.00		
0040	109200005	MOBILIZATION	(1)	LS	3,200,000.00	3,200,000.00	1,987,692.85	1,987,692.85		
0050	203020100	EXCAVATION-UNCLASSIFIED	34,874.00	CUYD	15.00	523,110.00	20.00	697,480.00		
0060	203020225	EXCAVATION-STREET	1,336.00	CUYD	65.00	86,840.00	55.00	73,480.00		
0070	203020310	SPECIAL BORROW-NEAT LINE	1,028.00	CUYD	55.00	56,540.00	75.00	77,100.00		
0080	203030117	EXPLORATORY EXCAVATION	10.00	HOUR	400.00	4,000.00	2,000.00	20,000.00		
0085	203080100	TOPSOIL-SALVAGING AND PLACING	4,096.00	CUYD	12.00	49,152.00	3.50	14,336.00		
0090	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	3,000.00	3,000.00		

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0100	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	25,000.00	25,000.00	
0110	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0120	208010500	BIOENGINEERED BANK	(1)	LS	75,000.00	75,000.00	31,500.00	31,500.00	
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	54.00	MILE	35.00	1,890.00	69.00	3,726.00	
0140	301020340	CRUSHED AGGREGATE COURSE	272.00	CUYD	90.00	24,480.00	95.00	25,840.00	
0150	301020450	SPECIAL BACKFILL	8,302.00	CUYD	57.00	473,214.00	120.00	996,240.00	
0160	301020625	AGGREGATE TREATMENT	159,805.00	SQYD	0.60	95,883.00	0.55	87,892.75	
0170	302000000	PAVEMENT PULVERIZATION	238,390.00	SQYD	3.00	715,170.00	2.10	500,619.00	
0180	304010000	PORTLAND CEMENT	2,388.00	TON	270.00	644,760.00	250.00	597,000.00	
0190	304010002	BLOTTER MATERIAL	132,005.00	SQYD	0.90	118,804.50	1.00	132,005.00	
0200	304010012	BASE-CEMENT TREATED-PULVERIZED	132,005.00	SQYD	4.00	528,020.00	2.20	290,411.00	
0210	401020045	PLANT MIX SURF-3/4 IN	92,802.00	TON	55.00	5,104,110.00	57.00	5,289,714.00	
0220	401020300	HYDRATED LIME	1,299.00	TON	300.00	389,700.00	300.00	389,700.00	
0230	402020192	ASPHALT BINDER PG 58V-34	5,012.30	TON	640.00	3,207,872.00	577.00	2,892,097.10	
0240	402020315	EMULSIFIED ASPHALT-TACK COAT	49,009.00	GAL	4.50	220,540.50	3.70	181,333.30	

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0250	402020368	EMULSIFIED ASPHALT CRS-2P	112.70	TON	1,050.00	118,335.00	1,150.00	129,605.00	
0260	402020375	EMULSIFIED ASPHALT CHFRS-2P	349.20	TON	1,050.00	366,660.00	925.00	323,010.00	
0270	409000000	FINAL SWEEP AND BROOM	8.60	CRMI	565.00	4,859.00	1,400.00	12,040.00	
0280	409000020	COVER-TYPE 2	196,297.00	SQYD	0.97	190,408.09	1.20	235,556.40	
0290	411010000	COLD MILLING	213,850.00	SQYD	1.90	406,315.00	3.00	641,550.00	
0300	411011135	RUMBLE STRIPS	15.70	MILE	1,100.00	17,270.00	1,000.00	15,700.00	
0310	551020030	CONCRETE-CLASS GENERAL	16.60	CUYD	2,800.00	46,480.00	3,500.00	58,100.00	
0320	603000050	GRANULAR BEDDING MATERIAL	224.00	CUYD	112.00	25,088.00	160.00	35,840.00	
0330	603000060	FOUNDATION MATERIAL	448.00	CUYD	76.00	34,048.00	100.00	44,800.00	
0340	603013360	REIN CONC BOX 20 X 11	228.00	LNFT	7,000.00	1,596,000.00	5,700.00	1,299,600.00	
0350	603587020	REMOVE PIPE CULVERT	445.50	LNFT	40.00	17,820.00	120.00	53,460.00	
0360	606010020	GUARDRAIL-TEMPORARY	1,838.00	LNFT	22.00	40,436.00	19.00	34,922.00	
0370	606010024	TEMP OPTIONAL TERM SECT	6.00	EACH	2,600.00	15,600.00	2,500.00	15,000.00	
0380	606010117	HIGH-TENSION CABLE RAIL	1,274.00	LNFT	125.00	159,250.00	55.00	70,070.00	
0390	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	6.00	EACH	10,000.00	60,000.00	8,800.00	52,800.00	

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0400	606010130	RESET CABLE GUARDRAIL	416.00	LNFT	15.00	6,240.00	20.00	8,320.00	
0410	606010140	GUARDRAIL END SECTION WIDENING	38.00	EACH	1,700.00	64,600.00	3,500.00	133,000.00	
0420	606010230	GUARDRAIL-STL/BR APPR-TY 3	12.00	EACH	4,500.00	54,000.00	5,800.00	69,600.00	
0430	606010330	MGS GUARDRAIL	12,113.00	LNFT	31.00	375,503.00	34.00	411,842.00	
0440	606010335	MASH W-BEAM TERMINAL SECTION	32.00	EACH	3,350.00	107,200.00	3,900.00	124,800.00	
0450	606010339	MGS GRDL STIFF 1/4 POST SPACING	150.00	LNFT	65.00	9,750.00	120.00	18,000.00	
0460	606010370	RESET GUARDRAIL	250.00	LNFT	30.00	7,500.00	15.00	3,750.00	
0470	606010385	REMOVE GUARDRAIL	12,538.00	LNFT	4.70	58,928.60	4.00	50,152.00	
0480	606011502	RESET IMPACT ATTENUATOR	2.00	EACH	10,000.00	20,000.00	3,800.00	7,600.00	
0490	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	2,700.00	5,400.00	
0500	607100147	FARM FENCE-TYPE F2M-32 IN WW	380.00	LNFT	5.00	1,900.00	21.20	8,056.00	
0510	607100380	FARM FENCE-PANEL/DOUBLE FW	8.00	EACH	261.00	2,088.00	424.00	3,392.00	
0520	607100551	FENCE-TEMPORARY	280.00	LNFT	4.68	1,310.40	5.30	1,484.00	
0525	610100103	SEEDING AREA NO 3	7.60	ACRE	500.00	3,800.00	500.00	3,800.00	
0530	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	1,000.00	1,000.00	

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0540	610100561	EROSION CONTROL BLANKET-LONG-TERM	268.00	SQYD	10.00	2,680.00	12.80	3,430.40	
0550	613100090	CULVERT INFILL	338.00	CUYD	400.00	135,200.00	238.00	80,444.00	
0560	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,700.00	2,700.00	2,200.00	2,200.00	
0570	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	3,500.00	7,000.00	9,300.00	18,600.00	
0580	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,500.00	5,000.00	2,650.00	5,300.00	
0590	617763410	RADAR VEHICLE DETECTION	2.00	EACH	1,000.00	2,000.00	4,240.00	8,480.00	
0600	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	1.00	400,000.00	0.23	92,000.00	
0610	618030055	TRAFFIC CONTROL-RAMP CROSSOVER	6.00	EACH	10,000.00	60,000.00	14,000.00	84,000.00	
0620	618030180	TRAFFIC CONTROL-CROSSOVER	6.00	EACH	15,000.00	90,000.00	52,500.00	315,000.00	
0630	618030190	TRAFFIC CONTROL-TWO WAY TRAF	27.90	MILE	20,000.00	558,000.00	2,675.00	74,632.50	
0640	618030215	WIDE LOAD MARSHALLING	(1)	LS	150,000.00	150,000.00	85,000.00	85,000.00	
0650	618030300	CROSSOVER-MAINTAIN, CLOSE	4.00	EACH	4,000.00	16,000.00	500.00	2,000.00	
0660	618100000	SINGLE USE SIGNS	283.00	SQFT	73.60	20,828.80	64.00	18,112.00	
0670	618190100	TEMPORARY BARRIER RAIL	300.00	LNFT	45.00	13,500.00	25.69	7,707.00	
0680	618190110	RESET TEMP BARRIER RAIL	300.00	LNFT	20.00	6,000.00	25.69	7,707.00	

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0690	619010062	SIGNS-ALUM SHEET INCR XI	953.30	SQFT	42.00	40,038.60	41.00	39,085.30	
0700	619010090	SIGNS-ALUM REFL SHEET XI	634.40	SQFT	42.00	26,644.80	36.00	22,838.40	
0710	619010230	REMOVE SIGN	37.00	EACH	80.00	2,960.00	80.00	2,960.00	
0720	619010240	REMOVE SIGN-GUIDE	5.00	EACH	250.00	1,250.00	455.00	2,275.00	
0730	619010300	POSTS-TUBULAR STEEL	886.00	LB	14.00	12,404.00	10.25	9,081.50	
0740	619010310	POSTS-STEEL U SIGN	451.00	LB	8.75	3,946.25	7.50	3,382.50	
0750	619010320	POSTS-STEEL STRUCTURAL SIGN	942.00	LB	8.00	7,536.00	10.00	9,420.00	
0760	619010450	POLES-TREATED WOOD 4 IN	11.00	EACH	245.00	2,695.00	252.00	2,772.00	
0770	619010460	POLES-TREATED WOOD 5 IN	9.00	EACH	290.00	2,610.00	333.00	2,997.00	
0780	619010722	FRANG SIGN POST BKWY-S4 X 7.7	2.00	EACH	1,950.00	3,900.00	2,000.00	4,000.00	
0790	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	2,000.00	4,000.00	2,000.00	4,000.00	
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	4.00	EACH	1,700.00	6,800.00	1,800.00	7,200.00	
0820	619011090	DELINEATOR TYPE 1	435.00	EACH	42.00	18,270.00	45.00	19,575.00	
0830	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	265.00	530.00	265.00	530.00	

Call Order: 101 **Contract ID:** 05926 **Counties:** Jefferson

Letting Date: September 17, 2026 **District(s):** Butte **Contract Time:** 125 WORKING DAYS

Contract Description: WHITEHALL - EAST **Min:** **Max:**

Project(s): (10003101001) IM 90-5(101)249
WHITEHALL - EAST

SECTION: 0001 PULVERIZATION

0840	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	380.00	760.00	371.00	742.00	
0850	620012955	TEMPORARY STRIPING	14,606.00	LNFT	0.30	4,381.80	1.00	14,606.00	
0860	620013000	STRIPING-WHITE PAINT	516.00	GAL	45.00	23,220.00	32.00	16,512.00	
0870	620013960	STRIPING-WHITE EPOXY	345.00	GAL	115.00	39,675.00	106.00	36,570.00	
0880	620014000	STRIPING-YELLOW PAINT	422.00	GAL	40.00	16,880.00	32.00	13,504.00	
0890	620014960	STRIPING-YELLOW EPOXY	281.00	GAL	100.00	28,100.00	106.00	29,786.00	
0900	622011084	GEOTEXTILE STABILIZATION	1,444.00	SQYD	4.50	6,498.00	3.00	4,332.00	
			Section Totals		$21,135,483.34		$19,269,698.00		

Contract Item Totals	**$21,135,483.34**	**$19,269,698.00**
Contract Time Totals	**$0.00**	
Contract Grand Totals	**$21,135,483.34**	**$19,269,698.00**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 102 **Contract ID:** 01926 **Counties:** Mineral

Letting Date: September 17, 2026 9:00 AM **District(s):** Missoula **Contract** 55 WORKING DAYS

Contract Description: DEBORGIA - E & W **Min:** **Max:**

Project(s): (10683258000) IM 90-1(258)15 DEBORGIA - E & W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$7,357,978.03	114.37%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$6,433,329.95	100.00%	87.43%
2	2362	LHC, INCORPORATED	$6,569,316.45	102.11%	89.28%
3	6259	KNIFE RIVER CORPORATION - MSLA	$6,773,914.25	105.29%	92.06%
4	2097	SCHELLINGER CONSTRUCTION CO., INC.	$6,999,998.90	108.81%	95.13%

Tabulation of Bids

Call Order: 102 **Contract ID:** 01926 **Counties:** Mineral

Letting Date: September 17, 2026 **District(s):** Missoula **Contract Time:** 55 WORKING DAYS

Contract Description: DEBORGIA - E & W **Min:** **Max:**

Project(s): (10683258000) IM 90-1(258)15
DEBORGIA - E & W

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) LHC, INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL & COVER, MINOR BRIDGE REHAB								
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	500.00	500.00	3,500.00	3,500.00
0030	109200005	MOBILIZATION	(1)	LS	790,000.00	790,000.00	524,500.00	524,500.00	1,002,000.19	1,002,000.19
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	2,000.00	2,000.00	7,500.00	7,500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	27,000.00	27,000.00	10,000.00	10,000.00
0060	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	50,000.00	50,000.00	50,000.00	50,000.00	25,000.00	25,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	31.88	2,550.10	50.00	4,000.00	40.00	3,200.00
0090	401020041	PLANT MIX SURF 1/2 IN-HIMA	14,283.00	TON	70.00	999,810.00	70.00	999,810.00	51.00	728,433.00
0095	401020048	PLANT MIX SURF-1/2 IN	7,312.00	TON	70.00	511,840.00	75.00	548,400.00	60.00	438,720.00
0100	401020300	HYDRATED LIME	200.00	TON	350.00	70,000.00	405.00	81,000.00	356.00	71,200.00

Call Order: 102 **Contract ID:** 01926 **Counties:** Mineral

Letting Date: September 17, 2026 **District(s):** Missoula **Contract Time:** 55 WORKING DAYS

Contract Description: DEBORGIA - E & W **Min:** **Max:**

Project(s): (10683258000) IM 90-1(258)15
DEBORGIA - E & W

SECTION: 0001 SEAL & COVER, MINOR BRIDGE REHAB

0110	402020098	ASPHALT BINDER PG 76E-34	955.40	TON	940.00	898,076.00	845.00	807,313.00	845.00	807,313.00
0115	402020192	ASPHALT BINDER PG 58V-34	490.20	TON	700.00	343,140.00	515.00	252,453.00	515.00	252,453.00
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	8,550.00	GAL	5.00	42,750.00	3.00	25,650.00	4.00	34,200.00
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	28,378.00	GAL	5.50	156,079.00	5.00	141,890.00	5.75	163,173.50
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	704.40	TON	850.00	598,740.00	730.00	514,212.00	825.00	581,130.00
0150	403010255	CRACK SEALING	12,116.00	LB	4.50	54,522.00	3.25	39,377.00	3.22	39,013.52
0160	403010257	CRACK FILLING-MASTIC	20,647.00	LB	3.00	61,941.00	2.15	44,391.05	2.12	43,771.64
0170	409000030	COVER-TYPE 3	376,723.00	SQYD	1.25	470,903.75	1.25	470,903.75	1.25	470,903.75
0180	411010000	COLD MILLING	173,453.00	SQYD	2.75	476,995.75	2.75	476,995.75	2.65	459,650.45
0190	411011135	RUMBLE STRIPS	11.60	MILE	1,478.82	17,154.34	650.00	7,540.00	1,100.00	12,760.00
0200	552010160	BRIDGE DECK CRACK SEAL	7,550.00	SQYD	13.00	98,150.00	10.00	75,500.00	10.00	75,500.00
0210	552011140	RESEAL EXISTING JOINTS	363.00	LNFT	75.00	27,225.00	75.00	27,225.00	75.00	27,225.00
0220	561010525	EXPANSION JOINT-PRECOMPRESSED	695.00	LNFT	100.00	69,500.00	60.00	41,700.00	60.00	41,700.00
0230	562000020	CLASS A BRIDGE DECK REPAIR	30.00	SQYD	872.60	26,178.07	400.00	12,000.00	400.00	12,000.00
0240	606011503	RESET TEMP IMPACT ATTENUATOR	10.00	EACH	3,600.00	36,000.00	1,950.00	19,500.00	1,950.00	19,500.00

Call Order: 102 **Contract ID:** 01926 **Counties:** Mineral

Letting Date: September 17, 2026 **District(s):** Missoula **Contract Time:** 55 WORKING DAYS

Contract Description: DEBORGIA - E & W **Min:** **Max:**

Project(s): (10683258000) IM 90-1(258)15
DEBORGIA - E & W

SECTION: 0001 SEAL & COVER, MINOR BRIDGE REHAB

0250	606011518	TEMPORARY IMPACT ATTENUATOR	10.00	EACH	4,200.00	42,000.00	2,850.00	28,500.00	2,850.00	28,500.00
0260	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0270	618030075	TRAFFIC CONTROL-DAY	60.00	DAY	6,500.00	390,000.00	3,125.00	187,500.00	3,125.00	187,500.00
0280	618030230	TRAFFIC CONTROL PLAN	(1)	LS	2,500.00	2,500.00	1,250.00	1,250.00	1,250.00	1,250.00
0290	618040030	FLAGGER-SHIFT	20.00	EACH	800.00	16,000.00	735.00	14,700.00	735.00	14,700.00
0300	618040040	PILOT CAR-SHIFT	10.00	EACH	1,000.00	10,000.00	500.00	5,000.00	500.00	5,000.00
0310	618100000	SINGLE USE SIGNS	377.00	SQFT	85.00	32,045.00	85.00	32,045.00	85.00	32,045.00
0320	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,075.00	4,150.00	2,075.00	4,150.00
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,000.00	16,000.00	6,400.00	12,800.00	6,400.00	12,800.00
0340	618190100	TEMPORARY BARRIER RAIL	1,400.00	LNFT	45.00	63,000.00	27.00	37,800.00	27.00	37,800.00
0350	618190110	RESET TEMP BARRIER RAIL	1,400.00	LNFT	20.00	28,000.00	9.00	12,600.00	9.00	12,600.00
0360	619010062	SIGNS-ALUM SHEET INCR XI	2,780.70	SQFT	40.00	111,228.00	41.00	114,008.70	41.00	114,008.70
0370	619010090	SIGNS-ALUM REFL SHEET XI	1,831.30	SQFT	42.00	76,914.60	39.00	71,420.70	39.00	71,420.70
0380	619010230	REMOVE SIGN	107.00	EACH	53.23	5,695.25	40.00	4,280.00	40.00	4,280.00
0390	619010240	REMOVE SIGN-GUIDE	11.00	EACH	348.25	3,830.72	325.00	3,575.00	325.00	3,575.00

Call Order: 102 **Contract ID:** 01926 **Counties:** Mineral

Letting Date: September 17, 2026 **District(s):** Missoula **Contract Time:** 55 WORKING DAYS

Contract Description: DEBORGIA - E & W **Min:** **Max:**

Project(s): (10683258000) IM 90-1(258)15
DEBORGIA - E & W

SECTION: 0001 SEAL & COVER, MINOR BRIDGE REHAB

0400	619010300	POSTS-TUBULAR STEEL	2,783.00	LB	17.00	47,311.00	17.00	47,311.00	17.00	47,311.00
0410	619010310	POSTS-STEEL U SIGN	600.00	LB	5.40	3,239.96	4.00	2,400.00	4.00	2,400.00
0420	619010320	POSTS-STEEL STRUCTURAL SIGN	6,250.00	LB	8.32	52,028.50	12.00	75,000.00	12.00	75,000.00
0430	619010450	POLES-TREATED WOOD 4 IN	38.00	EACH	74.09	2,815.28	195.00	7,410.00	195.00	7,410.00
0440	619010460	POLES-TREATED WOOD 5 IN	30.00	EACH	820.31	24,609.40	255.00	7,650.00	255.00	7,650.00
0450	619010470	POLES-TREATED WOOD 6 IN	3.00	EACH	19.00	57.00	300.00	900.00	300.00	900.00
0460	619010722	FRANG SIGN POST BKWY-S4 X 7.7	6.00	EACH	4.00	24.00	1,500.00	9,000.00	1,500.00	9,000.00
0470	619010730	FRANG SIGN POST BKWY-W8 X 18	8.00	EACH	2,624.23	20,993.82	2,650.00	21,200.00	2,650.00	21,200.00
0480	619010732	FRANG SIGN POST BKWY-W8 X 24	4.00	EACH	5,420.00	21,680.00	4,700.00	18,800.00	4,700.00	18,800.00
0490	619010742	FRANG SIGN POST BKWY-3.5 IN RD	6.00	EACH	1,437.38	8,624.29	1,500.00	9,000.00	1,500.00	9,000.00
0500	619010744	FRANG SIGN POST BKWY-4 IN RD	14.00	EACH	1,608.48	22,518.67	1,500.00	21,000.00	1,500.00	21,000.00
0510	619011090	DELINEATOR TYPE 1	897.00	EACH	40.93	36,715.39	33.00	29,601.00	33.00	29,601.00
0520	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	255.00	3,059.98	250.00	3,000.00	250.00	3,000.00
0530	620011260	WORDS AND SYMBOLS-WHITE EPOXY	16.00	GAL	369.11	5,905.74	350.00	5,600.00	350.00	5,600.00
0540	620012955	TEMPORARY STRIPING	30,096.00	LNFT	0.33	9,970.20	0.25	7,524.00	0.25	7,524.00

Call Order: 102 **Contract ID:** 01926 **Counties:** Mineral

Letting Date: September 17, 2026 **District(s):** Missoula **Contract Time:** 55 WORKING DAYS

Contract Description: DEBORGIA - E & W **Min:** **Max:**

Project(s): (10683258000) IM 90-1(258)15
DEBORGIA - E & W

SECTION: 0001 SEAL & COVER, MINOR BRIDGE REHAB

0550	620013000	STRIPING-WHITE PAINT	816.00	GAL	45.62	37,221.86	45.00	36,720.00	45.00	36,720.00
0560	620013960	STRIPING-WHITE EPOXY	1,088.00	GAL	115.00	125,120.00	110.00	119,680.00	110.00	119,680.00
0570	620013970	STRIPE GROOVING	150,294.00	LNFT	1.15	172,838.10	1.00	150,294.00	1.00	150,294.00
0580	620014000	STRIPING-YELLOW PAINT	584.00	GAL	38.74	22,621.26	45.00	26,280.00	45.00	26,280.00
0590	620014960	STRIPING-YELLOW EPOXY	777.00	GAL	115.00	89,355.00	110.00	85,470.00	110.00	85,470.00
			Section Totals			$7,357,978.03		$6,433,329.95		$6,569,316.45

Contract Item Totals	**$7,357,978.03**	**$6,433,329.95**	**$6,569,316.45**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$7,357,978.03**	**$6,433,329.95**	**6,569,316.45**

( ) indicates item is bid as Lump Sum

Call Order: 102 **Contract ID:** 01926 **Counties:** Mineral

Letting Date: September 17, 2026 **District(s):** Missoula **Contract Time:** 55 WORKING DAYS

Contract Description: DEBORGIA - E & W **Min:** **Max:**

Project(s): (10683258000) IM 90-1(258)15
DEBORGIA - E & W

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) KNIFE RIVER CORPORATION - MSLA		(4) SCHELLINGER CONSTRUCTION CO., INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL & COVER, MINOR BRIDGE REHAB								
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	1.00	1.00	2,500.00	2,500.00
0030	109200005	MOBILIZATION	(1)	LS	790,000.00	790,000.00	723,000.00	723,000.00	1,071,450.00	1,071,450.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00	9,320.00	9,320.00	2,500.00	2,500.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	12,700.00	12,700.00	10,000.00	10,000.00
0060	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	50,000.00	50,000.00	52,800.00	52,800.00	48,000.00	48,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	80.00	MILE	31.88	2,550.10	8.00	640.00	43.00	3,440.00
0090	401020041	PLANT MIX SURF 1/2 IN-HIMA	14,283.00	TON	70.00	999,810.00	79.75	1,139,069.25	55.00	785,565.00
0095	401020048	PLANT MIX SURF-1/2 IN	7,312.00	TON	70.00	511,840.00	86.65	633,584.80	80.00	584,960.00
0100	401020300	HYDRATED LIME	200.00	TON	350.00	70,000.00	425.00	85,000.00	370.00	74,000.00

Call Order: 102 **Contract ID:** 01926 **Counties:** Mineral

Letting Date: September 17, 2026 **District(s):** Missoula **Contract Time:** 55 WORKING DAYS

Contract Description: DEBORGIA - E & W **Min:** **Max:**

Project(s): (10683258000) IM 90-1(258)15
DEBORGIA - E & W

SECTION: 0001 SEAL & COVER, MINOR BRIDGE REHAB

0110	402020098	ASPHALT BINDER PG 76E-34	955.40	TON	940.00	898,076.00	805.00	769,097.00	750.00	716,550.00
0115	402020192	ASPHALT BINDER PG 58V-34	490.20	TON	700.00	343,140.00	516.00	252,943.20	450.00	220,590.00
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	8,550.00	GAL	5.00	42,750.00	3.50	29,925.00	3.00	25,650.00
0130	402020320	EMULSIFIED ASPHALT-FOG SEAL	28,378.00	GAL	5.50	156,079.00	5.75	163,173.50	5.75	163,173.50
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	704.40	TON	850.00	598,740.00	825.00	581,130.00	925.00	651,570.00
0150	403010255	CRACK SEALING	12,116.00	LB	4.50	54,522.00	3.25	39,377.00	3.50	42,406.00
0160	403010257	CRACK FILLING-MASTIC	20,647.00	LB	3.00	61,941.00	2.15	44,391.05	2.50	51,617.50
0170	409000030	COVER-TYPE 3	376,723.00	SQYD	1.25	470,903.75	1.15	433,231.45	1.25	470,903.75
0180	411010000	COLD MILLING	173,453.00	SQYD	2.75	476,995.75	2.20	381,596.60	3.75	650,448.75
0190	411011135	RUMBLE STRIPS	11.60	MILE	1,478.82	17,154.34	650.00	7,540.00	800.00	9,280.00
0200	552010160	BRIDGE DECK CRACK SEAL	7,550.00	SQYD	13.00	98,150.00	10.00	75,500.00	10.00	75,500.00
0210	552011140	RESEAL EXISTING JOINTS	363.00	LNFT	75.00	27,225.00	75.00	27,225.00	75.00	27,225.00
0220	561010525	EXPANSION JOINT-PRECOMPRESSED	695.00	LNFT	100.00	69,500.00	60.00	41,700.00	60.00	41,700.00
0230	562000020	CLASS A BRIDGE DECK REPAIR	30.00	SQYD	872.60	26,178.07	400.00	12,000.00	400.00	12,000.00
0240	606011503	RESET TEMP IMPACT ATTENUATOR	10.00	EACH	3,600.00	36,000.00	1,950.00	19,500.00	1,950.00	19,500.00

Call Order: 102 **Contract ID:** 01926 **Counties:** Mineral

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Contract Description: DEBORGIA - E & W **Min:** **Max:**

Project(s): (10683258000) IM 90-1(258)15
DEBORGIA - E & W

SECTION: 0001 SEAL & COVER, MINOR BRIDGE REHAB

0250	606011518	TEMPORARY IMPACT ATTENUATOR	10.00	EACH	4,200.00	42,000.00	2,850.00	28,500.00	2,850.00	28,500.00
0260	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0270	618030075	TRAFFIC CONTROL-DAY	60.00	DAY	6,500.00	390,000.00	3,125.00	187,500.00	3,125.00	187,500.00
0280	618030230	TRAFFIC CONTROL PLAN	(1)	LS	2,500.00	2,500.00	1,250.00	1,250.00	1,250.00	1,250.00
0290	618040030	FLAGGER-SHIFT	20.00	EACH	800.00	16,000.00	735.00	14,700.00	735.00	14,700.00
0300	618040040	PILOT CAR-SHIFT	10.00	EACH	1,000.00	10,000.00	500.00	5,000.00	500.00	5,000.00
0310	618100000	SINGLE USE SIGNS	377.00	SQFT	85.00	32,045.00	85.00	32,045.00	85.00	32,045.00
0320	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,075.00	4,150.00	2,075.00	4,150.00
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,000.00	16,000.00	6,400.00	12,800.00	6,400.00	12,800.00
0340	618190100	TEMPORARY BARRIER RAIL	1,400.00	LNFT	45.00	63,000.00	27.00	37,800.00	27.00	37,800.00
0350	618190110	RESET TEMP BARRIER RAIL	1,400.00	LNFT	20.00	28,000.00	9.00	12,600.00	9.00	12,600.00
0360	619010062	SIGNS-ALUM SHEET INCR XI	2,780.70	SQFT	40.00	111,228.00	41.00	114,008.70	41.00	114,008.70
0370	619010090	SIGNS-ALUM REFL SHEET XI	1,831.30	SQFT	42.00	76,914.60	39.00	71,420.70	39.00	71,420.70
0380	619010230	REMOVE SIGN	107.00	EACH	53.23	5,695.25	40.00	4,280.00	40.00	4,280.00
0390	619010240	REMOVE SIGN-GUIDE	11.00	EACH	348.25	3,830.72	325.00	3,575.00	325.00	3,575.00

Call Order: 102 **Contract ID:** 01926 **Counties:** Mineral

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Project(s): (10683258000) IM 90-1(258)15
DEBORGIA - E & W

SECTION: 0001 SEAL & COVER, MINOR BRIDGE REHAB

0400	619010300	POSTS-TUBULAR STEEL	2,783.00	LB	17.00	47,311.00	17.00	47,311.00	17.00	47,311.00
0410	619010310	POSTS-STEEL U SIGN	600.00	LB	5.40	3,239.96	4.00	2,400.00	4.00	2,400.00
0420	619010320	POSTS-STEEL STRUCTURAL SIGN	6,250.00	LB	8.32	52,028.50	12.00	75,000.00	12.00	75,000.00
0430	619010450	POLES-TREATED WOOD 4 IN	38.00	EACH	74.09	2,815.28	195.00	7,410.00	195.00	7,410.00
0440	619010460	POLES-TREATED WOOD 5 IN	30.00	EACH	820.31	24,609.40	255.00	7,650.00	255.00	7,650.00
0450	619010470	POLES-TREATED WOOD 6 IN	3.00	EACH	19.00	57.00	300.00	900.00	300.00	900.00
0460	619010722	FRANG SIGN POST BKWY-S4 X 7.7	6.00	EACH	4.00	24.00	1,500.00	9,000.00	1,500.00	9,000.00
0470	619010730	FRANG SIGN POST BKWY-W8 X 18	8.00	EACH	2,624.23	20,993.82	2,650.00	21,200.00	2,650.00	21,200.00
0480	619010732	FRANG SIGN POST BKWY-W8 X 24	4.00	EACH	5,420.00	21,680.00	4,700.00	18,800.00	4,700.00	18,800.00
0490	619010742	FRANG SIGN POST BKWY-3.5 IN RD	6.00	EACH	1,437.38	8,624.29	1,500.00	9,000.00	1,500.00	9,000.00
0500	619010744	FRANG SIGN POST BKWY-4 IN RD	14.00	EACH	1,608.48	22,518.67	1,500.00	21,000.00	1,500.00	21,000.00
0510	619011090	DELINEATOR TYPE 1	897.00	EACH	40.93	36,715.39	33.00	29,601.00	33.00	29,601.00
0520	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	255.00	3,059.98	250.00	3,000.00	250.00	3,000.00
0530	620011260	WORDS AND SYMBOLS-WHITE EPOXY	16.00	GAL	369.11	5,905.74	350.00	5,600.00	350.00	5,600.00
0540	620012955	TEMPORARY STRIPING	30,096.00	LNFT	0.33	9,970.20	0.25	7,524.00	0.25	7,524.00

Call Order: 102 **Contract ID:** 01926 **Counties:** Mineral

Letting Date: September 17, 2026 **District(s):** Missoula **Contract Time:** 55 WORKING DAYS

Contract Description: DEBORGIA - E & W **Min:** **Max:**

Project(s): (10683258000) IM 90-1(258)15
DEBORGIA - E & W

SECTION: 0001 SEAL & COVER, MINOR BRIDGE REHAB

0550	620013000	STRIPING-WHITE PAINT	816.00	GAL	45.62	37,221.86	45.00	36,720.00	45.00	36,720.00
0560	620013960	STRIPING-WHITE EPOXY	1,088.00	GAL	115.00	125,120.00	110.00	119,680.00	110.00	119,680.00
0570	620013970	STRIPE GROOVING	150,294.00	LNFT	1.15	172,838.10	1.00	150,294.00	1.00	150,294.00
0580	620014000	STRIPING-YELLOW PAINT	584.00	GAL	38.74	22,621.26	45.00	26,280.00	45.00	26,280.00
0590	620014960	STRIPING-YELLOW EPOXY	777.00	GAL	115.00	89,355.00	110.00	85,470.00	110.00	85,470.00
			Section Totals			$7,357,978.03		$6,773,914.25		$6,999,998.90

Contract Item Totals	**$7,357,978.03**	**$6,773,914.25**	**$6,999,998.90**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$7,357,978.03**	**$6,773,914.25**	**6,999,998.90**

( ) 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:** 06426 **Counties:** Flathead

Letting Date: September 17, 2026
9:00 AM

District(s): Missoula

Contract 30 WORKING DAYS

Contract Description: RAILROAD ST. PATH & WALKS - CF

Min:

Max:

Project(s): (10099002000) TA 2599(2)
RAILROAD ST. PATH & WALKS - CF

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$810,742.50	86.25%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	$939,939.00	100.00%	115.94%
2	2087	NELCON, INC.	$1,028,536.90	109.43%	126.86%
3	2362	LHC, INCORPORATED	$1,169,832.95	124.46%	144.29%
4	3149	ALL AROUND HOLDINGS LLC	$1,805,460.76	192.08%	222.69%

Tabulation of Bids

Call Order: 103 **Contract ID:** 06426 **Counties:** Flathead

Letting Date: September 17, 2026 **District(s):** Missoula **Contract Time:** 30 WORKING DAYS

Contract Description: RAILROAD ST. PATH & WALKS - CF **Min:** **Max:**

Project(s): (10099002000) TA 2599(2)
RAILROAD ST. PATH & WALKS - CF

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MSLA		(2) NELCON, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE, GRAVEL, PL. MIX SURF., & SIDEWALK								
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	10,027.05	10,027.05	35,000.00	35,000.00
0030	109200005	MOBILIZATION	(1)	LS	60,000.00	60,000.00	153,000.00	153,000.00	120,000.00	120,000.00
0040	203020225	EXCAVATION-STREET	1,944.00	CUYD	65.00	126,360.00	71.00	138,024.00	78.00	151,632.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,500.00	5,500.00	25,000.00	25,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	565.00	CUYD	110.00	62,150.00	100.00	56,500.00	92.00	51,980.00
0080	401020064	COMMERCIAL PLANT MIX-MISC	375.00	TON	210.00	78,750.00	250.00	93,750.00	250.00	93,750.00
0090	603014242	ADJUST VALVE BOX	6.00	EACH	830.00	4,980.00	750.00	4,500.00	500.00	3,000.00
0100	604000200	RESET FIRE HYDRANT	1.00	EACH	7,500.00	7,500.00	15,000.00	15,000.00	9,500.00	9,500.00
0110	604010265	INLET FRAME AND GRATE-REPLACE	4.00	EACH	2,500.00	10,000.00	2,000.00	8,000.00	2,500.00	10,000.00

Call Order: 103 **Contract ID:** 06426 **Counties:** Flathead

Letting Date: September 17, 2026 **District(s):** Missoula **Contract Time:** 30 WORKING DAYS

Contract Description: RAILROAD ST. PATH & WALKS - CF **Min:** **Max:**

Project(s): (10099002000) TA 2599(2)
RAILROAD ST. PATH & WALKS - CF

SECTION: 0001 GRADE, GRAVEL, PL. MIX SURF., & SIDEWALK

0120	608010020	SIDEWALK-CONCRETE 4 IN	1,356.00	SQYD	140.00	189,840.00	97.00	131,532.00	135.00	183,060.00
0130	608010050	SIDEWALK-CONCRETE 6 IN	167.70	SQYD	210.00	35,217.00	113.00	18,950.10	185.00	31,024.50
0140	608010110	CONCRETE 6 IN	21.90	SQYD	155.00	3,394.50	124.00	2,715.60	250.00	5,475.00
0150	608010125	DETEC WARNING DEVICES-TYPE 1	48.20	SQYD	525.00	25,305.00	395.00	19,039.00	550.00	26,510.00
0160	609010200	CURB AND GUTTER-CONC	729.80	LNFT	85.00	62,033.00	53.00	38,679.40	88.00	64,222.40
0170	610100470	SODDING	1,047.00	SQYD	12.00	12,564.00	40.00	41,880.00	38.00	39,786.00
0180	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	70,000.00	70,000.00	20,000.00	20,000.00
0190	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0200	618030080	TRAFFIC CONTROL-LS	(1)	LS	25,000.00	25,000.00	76,000.00	76,000.00	92,000.00	92,000.00
0210	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	5,100.00	10,200.00	5,500.00	11,000.00
0220	619010090	SIGNS-ALUM REFL SHEET XI	214.30	SQFT	100.00	21,430.00	44.50	9,536.35	60.00	12,858.00
0233	619010230	REMOVE SIGN	18.00	EACH	75.00	1,350.00	150.00	2,700.00	58.00	1,044.00
0235	619010310	POSTS-STEEL U SIGN	17.00	LB	12.00	204.00	9.00	153.00	5.00	85.00
0237	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,085.00	LB	15.00	16,275.00	10.50	11,392.50	15.00	16,275.00
0240	620010301	CURB MARKING-YELLOW EPOXY	1.00	GAL	360.00	360.00	355.00	355.00	850.00	850.00

Call Order: 103 **Contract ID:** 06426 **Counties:** Flathead

Letting Date: September 17, 2026 **District(s):** Missoula **Contract Time:** 30 WORKING DAYS

Contract Description: RAILROAD ST. PATH & WALKS - CF **Min:** **Max:**

Project(s): (10099002000) TA 2599(2)
RAILROAD ST. PATH & WALKS - CF

SECTION: 0001 GRADE, GRAVEL, PL. MIX SURF., & SIDEWALK

0250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	355.00	355.00	1,600.00	1,600.00
0260	620013960	STRIPING-WHITE EPOXY	21.00	GAL	260.00	5,460.00	250.00	5,250.00	235.00	4,935.00
0270	623000180	MAILBOX-LARGE	3.00	EACH	390.00	1,170.00	300.00	900.00	650.00	1,950.00
			Section Totals			$810,742.50		$939,939.00		$1,028,536.90

Contract Item Totals	**$810,742.50**	**$939,939.00**	**$1,028,536.90**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$810,742.50**	**$939,939.00**	**1,028,536.90**

( ) indicates item is bid as Lump Sum

Call Order: 103 **Contract ID:** 06426 **Counties:** Flathead

Letting Date: September 17, 2026 **District(s):** Missoula **Contract Time:** 30 WORKING DAYS

Contract Description: RAILROAD ST. PATH & WALKS - CF **Min:** **Max:**

Project(s): (10099002000) TA 2599(2)
RAILROAD ST. PATH & WALKS - CF

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) LHC, INCORPORATED		(4) ALL AROUND HOLDINGS LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE, GRAVEL, PL. MIX SURF., & SIDEWALK								
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	23,000.00	23,000.00	34,000.00	34,000.00
0030	109200005	MOBILIZATION	(1)	LS	60,000.00	60,000.00	165,000.00	165,000.00	134,000.00	134,000.00
0040	203020225	EXCAVATION-STREET	1,944.00	CUYD	65.00	126,360.00	91.00	176,904.00	63.27	122,996.88
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	20,000.00	20,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	565.00	CUYD	110.00	62,150.00	150.00	84,750.00	133.84	75,619.60
0080	401020064	COMMERCIAL PLANT MIX-MISC	375.00	TON	210.00	78,750.00	300.00	112,500.00	253.56	95,085.00
0090	603014242	ADJUST VALVE BOX	6.00	EACH	830.00	4,980.00	1,000.00	6,000.00	2,725.54	16,353.24
0100	604000200	RESET FIRE HYDRANT	1.00	EACH	7,500.00	7,500.00	7,000.00	7,000.00	28,555.00	28,555.00
0110	604010265	INLET FRAME AND GRATE-REPLACE	4.00	EACH	2,500.00	10,000.00	4,000.00	16,000.00	7,412.50	29,650.00

Call Order: 103 **Contract ID:** 06426 **Counties:** Flathead

Letting Date: September 17, 2026 **District(s):** Missoula **Contract Time:** 30 WORKING DAYS

Contract Description: RAILROAD ST. PATH & WALKS - CF **Min:** **Max:**

Project(s): (10099002000) TA 2599(2)
RAILROAD ST. PATH & WALKS - CF

SECTION: 0001 GRADE, GRAVEL, PL. MIX SURF., & SIDEWALK

0120	608010020	SIDEWALK-CONCRETE 4 IN	1,356.00	SQYD	140.00	189,840.00	150.00	203,400.00	174.44	236,540.64
0130	608010050	SIDEWALK-CONCRETE 6 IN	167.70	SQYD	210.00	35,217.00	165.00	27,670.50	237.36	39,805.27
0140	608010110	CONCRETE 6 IN	21.90	SQYD	155.00	3,394.50	305.00	6,679.50	315.02	6,898.94
0150	608010125	DETEC WARNING DEVICES-TYPE 1	48.20	SQYD	525.00	25,305.00	500.00	24,100.00	656.64	31,650.05
0160	609010200	CURB AND GUTTER-CONC	729.80	LNFT	85.00	62,033.00	165.00	120,417.00	99.38	72,527.52
0170	610100470	SODDING	1,047.00	SQYD	12.00	12,564.00	25.00	26,175.00	17.00	17,799.00
0180	610100559	REVEGETATION	(1)	LS	15,000.00	15,000.00	25,000.00	25,000.00	22,000.00	22,000.00
0190	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0200	618030080	TRAFFIC CONTROL-LS	(1)	LS	25,000.00	25,000.00	75,000.00	75,000.00	115,000.00	115,000.00
0210	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	5,000.00	10,000.00	8,000.00	16,000.00
0220	619010090	SIGNS-ALUM REFL SHEET XI	214.30	SQFT	100.00	21,430.00	44.00	9,429.20	383.33	82,147.62
0233	619010230	REMOVE SIGN	18.00	EACH	75.00	1,350.00	150.00	2,700.00	13,300.00	239,400.00
0235	619010310	POSTS-STEEL U SIGN	17.00	LB	12.00	204.00	9.00	153.00	5.00	85.00
0237	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,085.00	LB	15.00	16,275.00	10.35	11,229.75	3.00	3,255.00
0240	620010301	CURB MARKING-YELLOW EPOXY	1.00	GAL	360.00	360.00	350.00	350.00	13,300.00	13,300.00

Call Order: 103 **Contract ID:** 06426 **Counties:** Flathead

Letting Date: September 17, 2026 **District(s):** Missoula **Contract Time:** 30 WORKING DAYS

Contract Description: RAILROAD ST. PATH & WALKS - CF **Min:** **Max:**

Project(s): (10099002000) TA 2599(2)
RAILROAD ST. PATH & WALKS - CF

SECTION: 0001 GRADE, GRAVEL, PL. MIX SURF., & SIDEWALK

0250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	350.00	350.00	1,935.00	1,935.00
0260	620013960	STRIPING-WHITE EPOXY	21.00	GAL	260.00	5,460.00	200.00	4,200.00	15,655.00	328,755.00
0270	623000180	MAILBOX-LARGE	3.00	EACH	390.00	1,170.00	275.00	825.00	2,034.00	6,102.00
			Section Totals			$810,742.50		$1,169,832.95		$1,805,460.76

Contract Item Totals	**$810,742.50**	**$1,169,832.95**	**$1,805,460.76**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$810,742.50**	**$1,169,832.95**	**1,805,460.76**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 104 **Contract ID:** 06826R **Counties:** Sweet Grass

Letting Date: September 17, 2026 9:00 AM **District(s):** Billings **Contract** 06/01/27 COMPLETION DATE

Contract Description: GREYCLIFF REST AREA REHAB **Min:** **Max:**

Project(s): (10095123000) IM 90-7(123)381
GREYCLIFF REST AREA REHAB

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,342,570.00	100.43%	100.00%
1	7584	CK MAY EXCAVATING, INC.	$2,332,515.00	100.00%	99.57%
2	2109	COP CONSTRUCTION, LLC	$2,660,860.00	114.08%	113.59%
3	0594	ASKIN CONSTRUCTION, LLC	$2,727,272.00	116.92%	116.42%
4	2247	DICK ANDERSON CONSTRUCTION, INC. - HLNA (BUILDING)	$2,856,974.00	122.48%	121.96%
5	1105	PROSPECT CONSTRUCTION	$3,207,676.00	137.52%	136.93%

Tabulation of Bids

Call Order: 104 **Contract ID:** 06826R **Counties:** Sweet Grass

Letting Date: September 17, 2026 **District(s):** Billings **Contract Time:** 06/01/27 COMPLETION DATE

Contract Description: GREYCLIFF REST AREA REHAB **Min:** **Max:**

Project(s): (10095123000) IM 90-7(123)381
GREYCLIFF REST AREA REHAB

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) CK MAY EXCAVATING, INC.		(2) COP CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	WASTEWATER IMPROVEMENTS, REST AREA REHAB								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	110,000.00	110,000.00	275,000.00	275,000.00	305,920.00	305,920.00
0040	104030025	MISCELLANEOUS ITEMS-INSTALL	1.00	EACH	500,000.00	500,000.00	1,150,000.00	1,150,000.00	1,135,591.00	1,135,591.00
0050	104030030	MISCELLANEOUS ITEMS-INSTALL	787.00	LNFT	90.00	70,830.00	85.00	66,895.00	177.00	139,299.00
0060	104030045	MISCELLANEOUS ITEMS-EACH	3.00	EACH	75,000.00	225,000.00	18,000.00	54,000.00	54,000.00	162,000.00
0065	104030046	MISCELLANEOUS ITEMS A-EACH	2.00	EACH	100,000.00	200,000.00	80,000.00	160,000.00	100,000.00	200,000.00
0070	104030065	MISCELLANEOUS ITEMS A-LNFT	60.00	LNFT	160.00	9,600.00	420.00	25,200.00	345.00	20,700.00
0090	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	60,000.00	60,000.00	10,000.00	10,000.00	14,200.00	14,200.00
0100	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,500.00	6,500.00	3,000.00	3,000.00	500.00	500.00
0110	109200005	MOBILIZATION	(1)	LS	357,000.00	357,000.00	155,000.00	155,000.00	135,000.00	135,000.00

Call Order: 104 **Contract ID:** 06826R **Counties:** Sweet Grass

Letting Date: September 17, 2026 **District(s):** Billings **Contract Time:** 06/01/27 COMPLETION DATE

Contract Description: GREYCLIFF REST AREA REHAB **Min:** **Max:**

Project(s): (10095123000) IM 90-7(123)381
GREYCLIFF REST AREA REHAB

SECTION: 0001 WASTEWATER IMPROVEMENTS, REST AREA REHAB

0120	202020358	ABANDON WELL	2.00	EACH	5,000.00	10,000.00	4,250.00	8,500.00	1,725.00	3,450.00
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	15,000.00	15,000.00	7,000.00	7,000.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	601011820	PIPE-PRESS POLYETHYLENE 2 IN	1,498.00	LNFT	240.00	359,520.00	50.00	74,900.00	65.00	97,370.00
0160	601012070	WATER SERVICE 1 1/2 IN	1.00	EACH	5,000.00	5,000.00	8,000.00	8,000.00	19,100.00	19,100.00
0170	603013459	PIPE-PVC 4 IN	31.00	LNFT	120.00	3,720.00	80.00	2,480.00	167.00	5,177.00
0180	603013460	PIPE-PVC 6 IN SANITARY	213.00	LNFT	300.00	63,900.00	80.00	17,040.00	131.00	27,903.00
0190	610100557	REVEGETATION	1.00	ACRE	14,000.00	14,000.00	15,000.00	15,000.00	1,350.00	1,350.00
0200	610513200	BUILDING - MISC	(1)	LS	250,000.00	250,000.00	250,000.00	250,000.00	343,000.00	343,000.00
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	618030080	TRAFFIC CONTROL-LS	(1)	LS	25,000.00	25,000.00	20,000.00	20,000.00	20,800.00	20,800.00
			Section Totals			$2,342,570.00		$2,332,515.00		$2,660,860.00

Call Order: 104 **Contract ID:** 06826R **Counties:** Sweet Grass

Letting Date: September 17, 2026 **District(s):** Billings **Contract Time:** 06/01/27 COMPLETION DATE

Contract Description: GREYCLIFF REST AREA REHAB **Min:** **Max:**

Project(s): (10095123000) IM 90-7(123)381
GREYCLIFF REST AREA REHAB

Contract Item Totals	**$2,342,570.00**	**$2,332,515.00**	**$2,660,860.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,342,570.00**	**$2,332,515.00**	**2,660,860.00**

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 06826R **Counties:** Sweet Grass

Letting Date: September 17, 2026 **District(s):** Billings **Contract Time:** 06/01/27 COMPLETION DATE

Contract Description: GREYCLIFF REST AREA REHAB **Min:** **Max:**

Project(s): (10095123000) IM 90-7(123)381
GREYCLIFF REST AREA REHAB

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) ASKIN CONSTRUCTION, LLC		(4) DICK ANDERSON CONSTRUCTION, INC. - HLNA (BUILDING)	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	WASTEWATER IMPROVEMENTS, REST AREA REHAB								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	2,800.00	2,800.00	1,100.00	1,100.00
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	110,000.00	110,000.00	284,000.00	284,000.00	360,000.00	360,000.00
0040	104030025	MISCELLANEOUS ITEMS-INSTALL	1.00	EACH	500,000.00	500,000.00	1,419,940.00	1,419,940.00	1,336,000.00	1,336,000.00
0050	104030030	MISCELLANEOUS ITEMS-INSTALL	787.00	LNFT	90.00	70,830.00	293.00	230,591.00	129.00	101,523.00
0060	104030045	MISCELLANEOUS ITEMS-EACH	3.00	EACH	75,000.00	225,000.00	53,900.00	161,700.00	57,000.00	171,000.00
0065	104030046	MISCELLANEOUS ITEMS A-EACH	2.00	EACH	100,000.00	200,000.00	83,800.00	167,600.00	78,000.00	156,000.00
0070	104030065	MISCELLANEOUS ITEMS A-LNFT	60.00	LNFT	160.00	9,600.00	48.00	2,880.00	470.00	28,200.00
0090	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	60,000.00	60,000.00	12,000.00	12,000.00	8,300.00	8,300.00
0100	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,500.00	6,500.00	10,000.00	10,000.00	17,000.00	17,000.00

Call Order: 104 **Contract ID:** 06826R **Counties:** Sweet Grass

Letting Date: September 17, 2026 **District(s):** Billings **Contract Time:** 06/01/27 COMPLETION DATE

Contract Description: GREYCLIFF REST AREA REHAB **Min:** **Max:**

Project(s): (10095123000) IM 90-7(123)381
GREYCLIFF REST AREA REHAB

SECTION: 0001 WASTEWATER IMPROVEMENTS, REST AREA REHAB

0110	109200005	MOBILIZATION	(1)	LS	357,000.00	357,000.00	70,000.00	70,000.00	123,000.00	123,000.00
0120	202020358	ABANDON WELL	2.00	EACH	5,000.00	10,000.00	1,800.00	3,600.00	4,500.00	9,000.00
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	43,000.00	43,000.00	7,500.00	7,500.00
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	601011820	PIPE-PRESS POLYETHYLENE 2 IN	1,498.00	LNFT	240.00	359,520.00	77.00	115,346.00	69.00	103,362.00
0160	601012070	WATER SERVICE 1 1/2 IN	1.00	EACH	5,000.00	5,000.00	11,500.00	11,500.00	11,252.00	11,252.00
0170	603013459	PIPE-PVC 4 IN	31.00	LNFT	120.00	3,720.00	205.00	6,355.00	167.00	5,177.00
0180	603013460	PIPE-PVC 6 IN SANITARY	213.00	LNFT	300.00	63,900.00	120.00	25,560.00	120.00	25,560.00
0190	610100557	REVEGETATION	1.00	ACRE	14,000.00	14,000.00	11,700.00	11,700.00	70,000.00	70,000.00
0200	610513200	BUILDING - MISC	(1)	LS	250,000.00	250,000.00	120,000.00	120,000.00	280,000.00	280,000.00
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0220	618030080	TRAFFIC CONTROL-LS	(1)	LS	25,000.00	25,000.00	7,700.00	7,700.00	22,000.00	22,000.00
			Section Totals			$2,342,570.00		$2,727,272.00		$2,856,974.00

Call Order: 104 **Contract ID:** 06826R **Counties:** Sweet Grass

Letting Date: September 17, 2026 **District(s):** Billings **Contract Time:** 06/01/27 COMPLETION DATE

Contract Description: GREYCLIFF REST AREA REHAB **Min:** **Max:**

Project(s): (10095123000) IM 90-7(123)381
GREYCLIFF REST AREA REHAB

Contract Item Totals	**$2,342,570.00**	**$2,727,272.00**	**$2,856,974.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,342,570.00**	**$2,727,272.00**	**2,856,974.00**

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 06826R **Counties:** Sweet Grass

Letting Date: September 17, 2026 **District(s):** Billings **Contract Time:** 06/01/27 COMPLETION DATE

Contract Description: GREYCLIFF REST AREA REHAB **Min:** **Max:**

Project(s): (10095123000) IM 90-7(123)381
GREYCLIFF REST AREA REHAB

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(5) PROSPECT CONSTRUCTION Unit Price	(5) PROSPECT CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION:	0001	WASTEWATER IMPROVEMENTS, REST AREA REHAB								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	2,000.00	2,000.00		
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0030	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	110,000.00	110,000.00	530,000.00	530,000.00		
0040	104030025	MISCELLANEOUS ITEMS-INSTALL	1.00	EACH	500,000.00	500,000.00	1,200,000.00	1,200,000.00		
0050	104030030	MISCELLANEOUS ITEMS-INSTALL	787.00	LNFT	90.00	70,830.00	330.00	259,710.00		
0060	104030045	MISCELLANEOUS ITEMS-EACH	3.00	EACH	75,000.00	225,000.00	80,000.00	240,000.00		
0065	104030046	MISCELLANEOUS ITEMS A-EACH	2.00	EACH	100,000.00	200,000.00	140,000.00	280,000.00		
0070	104030065	MISCELLANEOUS ITEMS A-LNFT	60.00	LNFT	160.00	9,600.00	300.00	18,000.00		
0090	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	60,000.00	60,000.00	15,000.00	15,000.00		
0100	108000000	CRITICAL PATH SCHEDULE	(1)	LS	6,500.00	6,500.00	2,500.00	2,500.00		
0110	109200005	MOBILIZATION	(1)	LS	357,000.00	357,000.00	83,716.00	83,716.00		

Call Order: 104 **Contract ID:** 06826R **Counties:** Sweet Grass

Letting Date: September 17, 2026 **District(s):** Billings **Contract Time:** 06/01/27 COMPLETION DATE

Contract Description: GREYCLIFF REST AREA REHAB **Min:** **Max:**

Project(s): (10095123000) IM 90-7(123)381
GREYCLIFF REST AREA REHAB

SECTION: 0001 WASTEWATER IMPROVEMENTS, REST AREA REHAB

0120	202020358	ABANDON WELL	2.00	EACH	5,000.00	10,000.00	13,000.00	26,000.00	
0130	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	15,000.00	15,000.00	
0140	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0150	601011820	PIPE-PRESS POLYETHYLENE 2 IN	1,498.00	LNFT	240.00	359,520.00	88.00	131,824.00	
0160	601012070	WATER SERVICE 1 1/2 IN	1.00	EACH	5,000.00	5,000.00	9,000.00	9,000.00	
0170	603013459	PIPE-PVC 4 IN	31.00	LNFT	120.00	3,720.00	91.00	2,821.00	
0180	603013460	PIPE-PVC 6 IN SANITARY	213.00	LNFT	300.00	63,900.00	85.00	18,105.00	
0190	610100557	REVEGETATION	1.00	ACRE	14,000.00	14,000.00	6,200.00	6,200.00	
0200	610513200	BUILDING - MISC	(1)	LS	250,000.00	250,000.00	330,000.00	330,000.00	
0210	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0220	618030080	TRAFFIC CONTROL-LS	(1)	LS	25,000.00	25,000.00	16,800.00	16,800.00	
				Section Totals		$2,342,570.00		$3,207,676.00	

Call Order: 104 **Contract ID:** 06826R **Counties:** Sweet Grass

Letting Date: September 17, 2026 **District(s):** Billings **Contract Time:** 06/01/27 COMPLETION DATE

Contract Description: GREYCLIFF REST AREA REHAB **Min:** **Max:**

Project(s): (10095123000) IM 90-7(123)381
GREYCLIFF REST AREA REHAB

Contract Item Totals	**$2,342,570.00**	**$3,207,676.00**	
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,342,570.00**	**$3,207,676.00**	

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 9:00 AM **District(s):** Billings **Contract** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$53,619,314.50	94.31%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$56,855,246.91	100.00%	106.04%
2	6272	KNIFE RIVER CORPORATION - BLGS	$60,925,943.33	107.16%	113.63%
3	0419	MISSOURI RIVER CONTRACTORS, LLC	$61,077,777.00	107.43%	113.91%
4	1909	SUNDT CONSTRUCTION	$62,972,910.96	110.76%	117.44%

Tabulation of Bids

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

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	URBAN INTERCHANGE RECONSTRUCTION								
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	30.00	45,000.00	75.00	112,500.00	40.00	60,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	1,500.00	1,500.00
0030	104030010	MISCELLANEOUS WORK	200,000.00	UNIT	1.00	200,000.00	1.00	200,000.00	1.00	200,000.00
0040	104030025	MISCELLANEOUS ITEMS-INSTALL	2.00	EACH	2,515.00	5,030.00	3,500.00	7,000.00	5,800.00	11,600.00
0050	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	4,000.00	4,000.00	7,500.00	7,500.00	1,750.00	1,750.00
0060	104030045	MISCELLANEOUS ITEMS-EACH	10.00	EACH	2,481.48	24,814.80	700.00	7,000.00	3,150.00	31,500.00
0070	104030046	MISCELLANEOUS ITEMS A-EACH	6.00	EACH	1,800.00	10,800.00	3,500.00	21,000.00	7,200.00	43,200.00
0080	104030047	MISCELLANEOUS ITEMS B-EACH	4.00	EACH	1,400.00	5,600.00	1,350.00	5,400.00	2,800.00	11,200.00
0090	104030065	MISCELLANEOUS ITEMS A-LNFT	532.00	LNFT	130.00	69,160.00	33.00	17,556.00	65.00	34,580.00
0100	104030066	MISCELLANEOUS ITEMS B-LNFT	73.00	LNFT	1,601.00	116,873.00	250.00	18,250.00	280.00	20,440.00
0110	104030100	MISCELLANEOUS ITEMS A-LS	(1)	LS	50,000.00	50,000.00	100,000.00	100,000.00	123,000.00	123,000.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

0120	104030101	MISCELLANEOUS ITEMS B-LS	(1)	LS	1,000,000.00	1,000,000.00	275,000.00	275,000.00	382,000.00	382,000.00
0130	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	250,000.00	250,000.00	900,000.00	900,000.00	197,000.00	197,000.00
0140	105080070	MONUMENT BOX	1.00	EACH	1,166.99	1,166.99	2,500.00	2,500.00	1,200.00	1,200.00
0150	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	15,000.00	15,000.00
0160	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	17,000.00	17,000.00
0170	109200005	MOBILIZATION	(1)	LS	7,000,000.00	7,000,000.00	7,368,125.00	7,368,125.00	7,162,000.00	7,162,000.00
0180	201130005	CLEARING AND GRUBBING	0.90	ACRE	2,500.00	2,250.00	31,000.00	27,900.00	42,500.00	38,250.00
0190	202020041	REMOVE STRUCTURE	(1)	LS	400,000.00	400,000.00	400,000.00	400,000.00	413,000.00	413,000.00
0200	202020055	REMOVE OBSTRUCTIONS	(1)	LS	1,480.00	1,480.00	11,000.00	11,000.00	6,400.00	6,400.00
0210	203020100	EXCAVATION-UNCLASSIFIED	109,360.00	CUYD	16.12	1,762,837.27	25.00	2,734,000.00	18.00	1,968,480.00
0220	203020225	EXCAVATION-STREET	86,326.00	CUYD	45.00	3,884,670.00	27.00	2,330,802.00	33.60	2,900,553.60
0230	203020310	SPECIAL BORROW-NEAT LINE	8,696.00	CUYD	40.21	349,700.86	50.00	434,800.00	53.00	460,888.00
0240	203030117	EXPLORATORY EXCAVATION	60.00	HOUR	250.00	15,000.00	250.00	15,000.00	360.00	21,600.00
0250	203080100	TOPSOIL-SALVAGING AND PLACING	14,606.00	CUYD	20.00	292,120.00	12.00	175,272.00	20.00	292,120.00
0260	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	75,000.00	75,000.00	120,000.00	120,000.00	65,000.00	65,000.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

0270	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0280	209010100	STRUCTURE EXCAVATION TYPE 1	595.00	CUYD	50.00	29,750.00	40.00	23,800.00	25.00	14,875.00
0290	209010125	STRUCTURE EXCAVATION TYPE 2	435.00	CUYD	65.00	28,275.00	82.00	35,670.00	120.00	52,200.00
0300	209010150	SHORING AND CRIBS	(1)	LS	500,000.00	500,000.00	250,000.00	250,000.00	400,000.00	400,000.00
0310	209010160	TEMPORARY SHORING	(1)	LS	500,000.00	500,000.00	265,000.00	265,000.00	265,000.00	265,000.00
0320	212000000	OBLITERATE ROADWAY	6.00	STA	1,285.71	7,714.29	4,000.00	24,000.00	1,600.00	9,600.00
0330	301020111	SELECT SURFACING	14,115.00	CUYD	45.00	635,175.00	22.00	310,530.00	55.00	776,325.00
0340	301020252	BRIDGE END BACKFILL-TYPE 1	1,976.00	CUYD	85.00	167,960.00	55.00	108,680.00	80.00	158,080.00
0350	301020268	TRAFFIC GRAVEL	1,000.00	CUYD	47.47	47,467.24	27.00	27,000.00	30.00	30,000.00
0360	301020340	CRUSHED AGGREGATE COURSE	53,744.00	CUYD	32.00	1,719,808.00	50.00	2,687,200.00	55.00	2,955,920.00
0370	301020625	AGGREGATE TREATMENT	131,761.00	SQYD	0.63	83,191.26	0.20	26,352.20	1.00	131,761.00
0380	401020045	PLANT MIX SURF-3/4 IN	59,845.00	TON	55.00	3,291,475.00	80.00	4,787,600.00	86.00	5,146,670.00
0390	401020046	PLANT MIX BIT SURF-MISC	1,294.00	TON	95.00	122,930.00	135.00	174,690.00	185.00	239,390.00
0400	401020300	HYDRATED LIME	856.00	TON	300.00	256,800.00	295.00	252,520.00	274.00	234,544.00
0410	402020192	ASPHALT BINDER PG 58V-34	3,301.70	TON	650.00	2,146,105.00	550.00	1,815,935.00	616.00	2,033,847.20

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

0420	402020315	EMULSIFIED ASPHALT-TACK COAT	26,310.00	GAL	4.70	123,657.00	4.50	118,395.00	8.25	217,057.50
0430	402020320	EMULSIFIED ASPHALT-FOG SEAL	10,591.00	GAL	5.40	57,191.40	5.50	58,250.50	5.50	58,250.50
0440	402020375	EMULSIFIED ASPHALT CHFRS-2P	251.60	TON	950.00	239,020.00	900.00	226,440.00	964.00	242,542.40
0450	409000000	FINAL SWEEP AND BROOM	15.40	CRMI	336.13	5,176.43	250.00	3,850.00	1,200.00	18,480.00
0460	409000020	COVER-TYPE 2	140,975.00	SQYD	1.06	148,875.24	1.35	190,316.25	1.25	176,218.75
0470	411010000	COLD MILLING	31,613.00	SQYD	6.00	189,678.00	2.00	63,226.00	2.85	90,097.05
0480	411011135	RUMBLE STRIPS	2.90	MILE	2,540.25	7,366.72	1,100.00	3,190.00	1,170.00	3,393.00
0490	501010220	PORT CEM CONC PAVE 11 IN	9,261.00	SQYD	145.00	1,342,845.00	180.00	1,666,980.00	111.00	1,027,971.00
0500	501010225	PORT CEM CONC PAVE 11 IN COLORED	351.90	SQYD	190.00	66,861.00	275.00	96,772.50	140.00	49,266.00
0510	551020030	CONCRETE-CLASS GENERAL	38.10	CUYD	2,633.54	100,337.99	2,700.00	102,870.00	2,300.00	87,630.00
0520	551020035	CONCRETE-CLASS STRUCTURE	621.80	CUYD	1,358.60	844,776.49	1,550.00	963,790.00	1,723.00	1,071,361.40
0530	551020040	CONCRETE-CLASS DECK-IC	699.20	CUYD	2,000.00	1,398,400.00	1,100.00	769,120.00	1,185.00	828,552.00
0540	551020126	CONTROLLED LOW STRENGTH MATL	293.00	CUYD	500.00	146,500.00	255.00	74,715.00	330.00	96,690.00
0550	552010140	TRANSVERSE DECK GROOVING	1,938.20	SQYD	13.34	25,856.53	19.00	36,825.80	21.00	40,702.20
0560	552010160	BRIDGE DECK CRACK SEAL	2,052.20	SQYD	15.00	30,783.00	14.00	28,730.80	15.00	30,783.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

0570	552020000	ARCHITECTURAL TREATMENT	1,875.60	SQYD	159.76	299,645.86	410.00	768,996.00	946.00	1,774,317.60
0580	553010151	PRESTRESSED BEAM-TYPE MTS-36	2,362.50	LNFT	600.00	1,417,500.00	660.00	1,559,250.00	700.00	1,653,750.00
0590	555010100	REINFORCING STEEL	92,922.00	LB	2.50	232,305.00	2.50	232,305.00	2.80	260,181.60
0600	555010200	REINFORCING STEEL-EPOXY COATED	192,019.00	LB	2.43	465,722.88	2.60	499,249.40	2.95	566,456.05
0610	558001230	SIGN STRUCTURE DRILLED SHAFT	9.00	EACH	30,000.00	270,000.00	35,000.00	315,000.00	32,080.00	288,720.00
0620	559010202	RE-DRIVE TEST PILE	8.00	EACH	3,589.53	28,716.24	4,000.00	32,000.00	4,090.00	32,720.00
0630	559040035	DYNAMIC LOAD TEST	8.00	EACH	6,979.05	55,832.44	9,000.00	72,000.00	10,170.00	81,360.00
0640	559050117	FURN STEEL PILE-HP	385,370.00	LB	1.16	447,672.76	1.55	597,323.50	1.80	693,666.00
0650	559060115	DRIVE STEEL PILE	4,230.40	LNFT	35.00	148,064.00	54.00	228,441.60	60.00	253,824.00
0660	559060300	PILE DRIVING POINT	60.00	EACH	392.25	23,535.20	335.00	20,100.00	350.00	21,000.00
0670	601010775	WATER SERVICE	5.00	EACH	3,000.00	15,000.00	7,400.00	37,000.00	8,300.00	41,500.00
0680	601011920	INSULATION	3,826.00	SQFT	12.00	45,912.00	15.50	59,303.00	7.00	26,782.00
0690	603000050	GRANULAR BEDDING MATERIAL	1,325.00	CUYD	100.00	132,500.00	80.00	106,000.00	18.00	23,850.00
0700	603010040	DRAINAGE PIPE 18 IN	164.00	LNFT	188.12	30,851.24	77.00	12,628.00	97.00	15,908.00
0710	603010048	DRAINAGE PIPE 24 IN	130.00	LNFT	146.70	19,070.81	130.00	16,900.00	115.00	14,950.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

0720	603010092	DRAINAGE PIPE 84 IN	162.00	LNFT	430.00	69,660.00	550.00	89,100.00	600.00	97,200.00
0730	603011285	CSPA 96 IN EQ DIA	40.00	LNFT	650.00	26,000.00	700.00	28,000.00	1,020.00	40,800.00
0740	603011590	SSPP 84 IN	28.00	LNFT	875.00	24,500.00	2,500.00	70,000.00	2,690.00	75,320.00
0750	603012530	RCP 18 IN	458.00	LNFT	187.59	85,917.39	120.00	54,960.00	175.00	80,150.00
0760	603012555	RCP 24 IN	454.00	LNFT	226.36	102,768.44	165.00	74,910.00	210.00	95,340.00
0770	603012660	RCP 36 IN	218.00	LNFT	604.72	131,827.96	265.00	57,770.00	327.00	71,286.00
0780	603013190	RCPA 18 IN EQ DIA	306.00	LNFT	200.00	61,200.00	200.00	61,200.00	300.00	91,800.00
0790	603013202	RCPA 24 IN EQ DIA	116.00	LNFT	300.00	34,800.00	235.00	27,260.00	305.00	35,380.00
0800	603013364	REIN CONC BOX 10 X 5	104.00	LNFT	2,515.00	261,560.00	1,800.00	187,200.00	2,570.00	267,280.00
0810	603013444	PIPE-PVC PRESS 4 IN WATER	34.00	LNFT	100.00	3,400.00	100.00	3,400.00	200.00	6,800.00
0820	603013461	PIPE-PVC PRESS 6 IN WATER	249.00	LNFT	153.00	38,097.00	300.00	74,700.00	222.00	55,278.00
0830	603013466	PIPE-PVC PRESS 8 IN WATER	20.00	LNFT	110.00	2,200.00	140.00	2,800.00	225.00	4,500.00
0840	603013468	PIPE-PVC PRESS 16 IN WATER	2,053.00	LNFT	212.00	435,236.00	245.00	502,985.00	245.00	502,985.00
0850	603013469	PIPE-PVC PRESS 10 IN WATER	444.00	LNFT	140.00	62,160.00	410.00	182,040.00	233.00	103,452.00
0860	603013478	PIPE-PVC PRESS 12 IN WATER	13.00	LNFT	150.00	1,950.00	145.00	1,885.00	300.00	3,900.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

0870	603013532	CONNECT TO MAIN	1.00	EACH	3,201.00	3,201.00	2,600.00	2,600.00	10,000.00	10,000.00
0880	603013539	CONNECT TO MAIN-10 IN	3.00	EACH	4,125.00	12,375.00	4,000.00	12,000.00	11,700.00	35,100.00
0890	603013540	CONNECT TO MAIN-8 IN	1.00	EACH	3,800.00	3,800.00	3,000.00	3,000.00	11,000.00	11,000.00
0900	603013541	CONNECT TO MAIN-12 IN	1.00	EACH	4,200.00	4,200.00	4,000.00	4,000.00	6,550.00	6,550.00
0910	603013542	CONNECT TO MAIN-16 IN	3.00	EACH	6,300.00	18,900.00	5,500.00	16,500.00	9,935.00	29,805.00
0920	603013549	CONNECT TO EXISTING PIPE	3.00	EACH	2,351.12	7,053.36	10,500.00	31,500.00	23,300.00	69,900.00
0930	603013562	CONNECT WATER LINE-6 IN	7.00	EACH	3,200.00	22,400.00	2,100.00	14,700.00	6,200.00	43,400.00
0940	603013580	WATER MAIN CROSSING	51.00	EACH	788.00	40,188.00	1,000.00	51,000.00	853.00	43,503.00
0950	603014242	ADJUST VALVE BOX	23.00	EACH	1,900.00	43,700.00	1,250.00	28,750.00	900.00	20,700.00
0960	603014312	VALVE-BUTTERFLY 16 IN	8.00	EACH	8,400.00	67,200.00	11,500.00	92,000.00	14,100.00	112,800.00
0970	603014492	HYDRANT ASSEMBLY	7.00	EACH	7,000.00	49,000.00	15,000.00	105,000.00	11,900.00	83,300.00
0980	603015270	EMBANKMENT PROTECTOR 18 IN	124.00	LNFT	104.16	12,915.22	100.00	12,400.00	164.00	20,336.00
0990	603016100	STRUCTURAL CULVERT LINING	263.00	LNFT	1,711.03	450,000.89	1,500.00	394,500.00	6,660.00	1,751,580.00
1000	603017022	BYPASS PUMPING	(1)	LS	3,000.00	3,000.00	2,000.00	2,000.00	18,000.00	18,000.00
1010	603017040	STORM DRAIN PIPE-12 IN	721.70	LNFT	90.00	64,953.00	100.00	72,170.00	187.00	134,957.90

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

1020	603017045	STORM DRAIN PIPE-15 IN	992.40	LNFT	100.00	99,240.00	97.00	96,262.80	152.00	150,844.80
1030	603017050	STORM DRAIN PIPE-18 IN	3,350.80	LNFT	110.00	368,588.00	107.00	358,535.60	140.00	469,112.00
1040	603017060	STORM DRAIN PIPE-24 IN	1,107.30	LNFT	150.00	166,095.00	135.00	149,485.50	187.00	207,065.10
1050	603017080	STORM DRAIN PIPE-36 IN	3,361.20	LNFT	175.00	588,210.00	218.00	732,741.60	310.00	1,041,972.00
1060	603017095	STORM DRAIN PIPE-84 IN	418.00	LNFT	400.00	167,200.00	1,150.00	480,700.00	1,285.00	537,130.00
1070	603587020	REMOVE PIPE CULVERT	1,690.20	LNFT	35.98	60,809.12	40.00	67,608.00	15.00	25,353.00
1080	603587030	REMOVE STORM DRAIN	2,208.90	LNFT	61.14	135,043.18	40.00	88,356.00	21.00	46,386.90
1090	604000100	ADJUST MANHOLE	17.00	EACH	2,500.00	42,500.00	1,750.00	29,750.00	1,534.00	26,078.00
1100	604000140	REMOVE DROP INLET	6.00	EACH	1,394.55	8,367.31	750.00	4,500.00	585.00	3,510.00
1110	604000250	ADJUST FIRE HYDRANT	6.00	EACH	1,600.00	9,600.00	5,500.00	33,000.00	2,220.00	13,320.00
1120	604010157	MANHOLE TEE-84 IN	2.00	EACH	9,000.00	18,000.00	17,000.00	34,000.00	22,000.00	44,000.00
1130	604010172	REMOVE MANHOLE	3.00	EACH	2,500.00	7,500.00	1,450.00	4,350.00	935.00	2,805.00
1140	604010184	CONCRETE APRON	17.00	EACH	652.90	11,099.30	1,800.00	30,600.00	915.00	15,555.00
1150	604010220	INLET DROP-SPECIAL DESIGN	3.00	EACH	4,744.13	14,232.39	8,800.00	26,400.00	7,255.00	21,765.00
1160	604010250	INLET CURB-SPECIAL DESIGN	4.00	EACH	2,732.57	10,930.28	14,000.00	56,000.00	1,700.00	6,800.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

1170	604010270	INLET MEDIAN-TYPE 1	1.00	EACH	8,250.00	8,250.00	9,000.00	9,000.00	11,400.00	11,400.00
1180	604010295	INLET STRUCTURE BASE 48 IN (1220 MM)	88.00	EACH	7,500.00	660,000.00	5,000.00	440,000.00	4,390.00	386,320.00
1190	604010298	INLET STRUCTURE BASE 36 IN	4.00	EACH	5,000.00	20,000.00	5,000.00	20,000.00	4,150.00	16,600.00
1200	604010300	INLET STRUCTURE BASE 30 IN (760 MM)	2.00	EACH	3,911.91	7,823.82	6,000.00	12,000.00	4,150.00	8,300.00
1210	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	7.00	EACH	3,900.00	27,300.00	6,000.00	42,000.00	6,100.00	42,700.00
1220	604010304	MANHOLE STRUCTURE BASE 60 IN	26.00	EACH	4,505.49	117,142.74	7,000.00	182,000.00	8,800.00	228,800.00
1230	604010306	MANHOLE STRUCTURE BASE 72 IN	7.00	EACH	5,631.86	39,423.02	18,000.00	126,000.00	15,400.00	107,800.00
1240	604010308	MANHOLE STRUCTURE BASE 84 IN (2100 MM)	2.00	EACH	7,039.82	14,079.64	18,600.00	37,200.00	20,700.00	41,400.00
1250	604010352	ADDITIONAL BARREL 48 IN	26.00	LNFT	195.70	5,088.20	390.00	10,140.00	360.00	9,360.00
1260	604010353	ADDITIONAL BARREL 36 IN	2.00	LNFT	190.00	380.00	390.00	780.00	360.00	720.00
1270	604010354	ADDITIONAL BARREL 60 IN	44.00	LNFT	200.00	8,800.00	465.00	20,460.00	470.00	20,680.00
1280	604010356	ADDITIONAL BARREL 72 IN	14.00	LNFT	250.00	3,500.00	575.00	8,050.00	630.00	8,820.00
1290	604010358	ADDITIONAL BARREL 84 IN	10.00	LNFT	312.50	3,125.00	675.00	6,750.00	5,400.00	54,000.00
1300	604010475	CATCH BASIN	6.00	EACH	11,142.92	66,857.52	1,200.00	7,200.00	935.00	5,610.00
1310	604010660	MANHOLE LID AND FRAME	39.00	EACH	530.53	20,690.67	1,000.00	39,000.00	930.00	36,270.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

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Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

1320	604010661	CURB INLET FRAME AND GRATE	75.00	EACH	1,100.00	82,500.00	1,500.00	112,500.00	1,460.00	109,500.00
1330	604010662	DROP INLET FRAME AND GRATE	19.00	EACH	1,100.00	20,900.00	2,000.00	38,000.00	1,985.00	37,715.00
1340	604010710	MODIFY MANHOLE	10.00	EACH	6,300.00	63,000.00	1,500.00	15,000.00	6,900.00	69,000.00
1350	605000020	BARRIER RAIL-CAST IN PLACE	1,487.30	LNFT	206.29	306,815.12	220.00	327,206.00	260.00	386,698.00
1360	605000070	REMOVE CONCRETE BARRIER RAIL	14.00	EACH	41.95	587.30	60.00	840.00	65.00	910.00
1370	605000093	36 IN SS CONCRETE BARRIER RAIL-BR-CSC	1,073.10	LNFT	150.00	160,965.00	190.00	203,889.00	210.00	225,351.00
1380	606010020	GUARDRAIL-TEMPORARY	37.50	LNFT	20.00	750.00	25.00	937.50	28.00	1,050.00
1390	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	2.00	EACH	1,533.70	3,067.40	3,000.00	6,000.00	3,400.00	6,800.00
1400	606010024	TEMP OPTIONAL TERM SECT	2.00	EACH	2,539.04	5,078.08	3,000.00	6,000.00	3,400.00	6,800.00
1410	606010117	HIGH-TENSION CABLE RAIL	555.00	LNFT	55.00	30,525.00	84.00	46,620.00	90.00	49,950.00
1420	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	3.00	EACH	11,500.00	34,500.00	8,000.00	24,000.00	9,000.00	27,000.00
1430	606010330	MGS GUARDRAIL	3,837.50	LNFT	30.00	115,125.00	40.00	153,500.00	44.00	168,850.00
1440	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	3,500.00	28,000.00	5,000.00	40,000.00	5,300.00	42,400.00
1450	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	5,574.94	44,599.53	6,500.00	52,000.00	7,000.00	56,000.00
1460	606010385	REMOVE GUARDRAIL	2,939.00	LNFT	4.00	11,769.11	5.00	14,695.00	6.00	17,634.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

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Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

1470	606011503	RESET TEMP IMPACT ATTENUATOR	16.00	EACH	5,000.00	80,000.00	3,000.00	48,000.00	3,100.00	49,600.00
1475	606011510	REMOVE IMPACT ATTENUATOR	2.00	EACH	1,000.00	2,000.00	4,400.00	8,800.00	4,600.00	9,200.00
1480	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,800.00	7,600.00	3,300.00	6,600.00	3,500.00	7,000.00
1490	607000006	PANEL-SINGLE CHAIN LINK	13.00	EACH	525.00	6,825.00	150.00	1,950.00	170.00	2,210.00
1500	607000008	PANEL-DOUBLE CHAIN LINK	17.00	EACH	850.00	14,450.00	245.00	4,165.00	300.00	5,100.00
1510	607000050	FENCE-CHAIN LINK 6 FT	6,698.00	LNFT	40.00	267,920.00	32.00	214,336.00	34.00	227,732.00
1520	607100008	FENCE-SPECIAL DESIGN	1,635.00	LNFT	155.00	253,425.00	35.00	57,225.00	40.00	65,400.00
1522	607100390	FENCE-PANEL/SNGL-SPECIAL DESIGN	1.00	EACH	575.00	575.00	200.00	200.00	215.00	215.00
1524	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	8.00	EACH	935.00	7,480.00	325.00	2,600.00	350.00	2,800.00
1530	608010020	SIDEWALK-CONCRETE 4 IN	5,066.90	SQYD	120.00	608,028.00	90.00	456,021.00	87.00	440,820.30
1540	608010050	SIDEWALK-CONCRETE 6 IN	846.50	SQYD	184.25	155,968.12	155.00	131,207.50	93.00	78,724.50
1550	608010090	CONCRETE 3 IN	3,037.10	SQYD	89.18	270,860.70	60.00	182,226.00	55.00	167,040.50
1560	608010113	DECORATIVE CONCRETE - 3 IN	2,903.60	SQYD	130.00	377,468.00	66.00	191,637.60	65.00	188,734.00
1570	608010125	DETEC WARNING DEVICES-TYPE 1	58.30	SQYD	513.54	29,939.64	440.00	25,652.00	426.00	24,835.80
1580	609010030	CURB-CONC MEDIAN TYPE A	3,246.20	LNFT	45.39	147,340.15	27.00	87,647.40	13.00	42,200.60

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Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

1590	609010112	CURB 4 IN-CONCRETE	311.50	LNFT	49.40	15,387.04	33.00	10,279.50	27.00	8,410.50
1600	609010121	CURB-SPECIAL DESIGN	1,786.20	LNFT	65.00	116,103.00	44.00	78,592.80	42.00	75,020.40
1610	609010160	GUTTER-CONC VALLEY	910.10	SQYD	192.29	175,005.67	200.00	182,020.00	197.00	179,289.70
1620	609010200	CURB AND GUTTER-CONC	14,960.80	LNFT	80.00	1,196,864.00	36.00	538,588.80	27.60	412,918.08
1630	609010215	CURB MEDIAN-SPECIAL DESIGN COLOR	447.50	LNFT	45.00	20,137.50	52.00	23,270.00	37.00	16,557.50
1640	610100101	SEEDING AREA NO 1	22.20	ACRE	1,168.86	25,948.67	400.00	8,880.00	440.00	9,768.00
1650	610100102	SEEDING AREA NO 2	0.30	ACRE	4,492.96	1,347.89	1,100.00	330.00	1,200.00	360.00
1660	610100103	SEEDING AREA NO 3	12.00	ACRE	425.28	5,103.38	375.00	4,500.00	421.00	5,052.00
1670	610100326	FERTILIZING AREA NO 1	22.20	ACRE	110.00	2,442.00	110.00	2,442.00	120.00	2,664.00
1680	610100327	FERTILIZING AREA NO 2	0.30	ACRE	2,324.48	697.34	110.00	33.00	120.00	36.00
1690	610100470	SODDING	5,622.00	SQYD	4.81	27,063.63	21.00	118,062.00	64.00	359,808.00
1700	610100720	LANDSCAPE ROCK	716.80	CUYD	50.00	35,840.00	80.00	57,344.00	100.00	71,680.00
1710	610220100	MULCH	0.30	ACRE	7,799.09	2,339.73	11,000.00	3,300.00	12,000.00	3,600.00
1720	612020000	ANTI-GRAFFITI COATING	646.00	SQYD	10.00	6,460.00	100.00	64,600.00	60.00	38,760.00
1730	613100105	ANCILLARY ARMOR	308.10	CUYD	200.00	61,620.00	135.00	41,593.50	142.00	43,750.20

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Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

1740	614010015	SOIL NAIL RETAINING WALL	1,386.00	SQYD	1,500.00	2,079,000.00	950.00	1,316,700.00	346.00	479,556.00
1750	614010046	DSGN & CNST MSE WALL-MODULAR BLOCK	927.00	SQYD	1,000.00	927,000.00	1,200.00	1,112,400.00	1,582.00	1,466,514.00
1760	614010050	REINFORCED CONCRETE RETAINING WALL	1,954.00	SQFT	130.00	254,020.00	95.00	185,630.00	115.00	224,710.00
1770	615010731	VALVE-GATE 4 IN	2.00	EACH	2,100.00	4,200.00	3,200.00	6,400.00	4,400.00	8,800.00
1780	615010734	VALVE-GATE 6 IN	7.00	EACH	2,800.00	19,600.00	3,600.00	25,200.00	5,000.00	35,000.00
1790	615010739	VALVE-GATE 8 IN	1.00	EACH	3,700.00	3,700.00	5,200.00	5,200.00	6,600.00	6,600.00
1800	615010743	VALVE-GATE 10 IN	3.00	EACH	4,500.00	13,500.00	7,000.00	21,000.00	9,070.00	27,210.00
1810	615010748	VALVE-GATE 12 IN	1.00	EACH	5,100.00	5,100.00	9,000.00	9,000.00	10,500.00	10,500.00
1820	616343920	CONDUIT-PLASTIC 2 IN	20,334.00	LNFT	18.00	366,012.00	18.00	366,012.00	26.80	544,951.20
1830	616343930	CONDUIT-PLASTIC 3 IN	4,269.00	LNFT	40.00	170,760.00	26.00	110,994.00	36.00	153,684.00
1840	616783007	PULL BOX-COMPOSITE TYPE 2	23.00	EACH	1,149.88	26,447.26	1,500.00	34,500.00	1,800.00	41,400.00
1850	616783008	PULL BOX-COMPOSITE TYPE 3	27.00	EACH	1,632.61	44,080.55	2,700.00	72,900.00	2,500.00	67,500.00
1860	617000000	FOUNDATION-CONCRETE	156.00	CUYD	2,317.41	361,516.52	3,000.00	468,000.00	2,690.00	419,640.00
1870	617033214	CABLE-COPPER 3AWG14-600V	243.00	LNFT	5.00	1,215.00	2.00	486.00	4.00	972.00
1880	617033314	CABLE-COPPER 5AWG14-600V	1,500.00	LNFT	2.75	4,125.00	3.00	4,500.00	3.00	4,500.00

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BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

1890	617033414	CABLE-COPPER 7AWG14-600V	9,635.00	LNFT	3.32	31,996.29	5.80	55,883.00	4.00	38,540.00
1900	617033614	CABLE-COPPER 12AWG14-600V	496.00	LNFT	5.04	2,500.22	9.50	4,712.00	5.00	2,480.00
1910	617033714	CABLE-COPPER 15AWG14-600V	1,964.00	LNFT	5.30	10,409.20	14.00	27,496.00	5.00	9,820.00
1920	617033864	CABLE-COPPER 19 AWG14-600V	45.00	LNFT	7.00	315.00	30.00	1,350.00	13.00	585.00
1930	617086919	CABLE-COPPER 6 PAIR AWG 19 COM	3,032.00	LNFT	5.35	16,221.20	5.00	15,160.00	5.40	16,372.80
1940	617123106	CONDUCTOR-COPPER AWG6-600V	49,453.00	LNFT	2.60	128,656.43	4.80	237,374.40	2.60	128,577.80
1950	617123110	CONDUCTOR-COPPER AWG10-600V	20,680.00	LNFT	1.50	31,020.00	2.20	45,496.00	1.80	37,224.00
1960	617183050	STANDARD-STL TYPE 10-A-500-0	2.00	EACH	7,000.00	14,000.00	4,300.00	8,600.00	10,500.00	21,000.00
1970	617183056	STANDARD-STL TYPE 10-A-500-6	84.00	EACH	5,606.23	470,923.55	6,500.00	546,000.00	9,700.00	814,800.00
1980	617183057	STANDARD-STL TYPE 10-A-500-7	5.00	EACH	6,900.00	34,500.00	6,200.00	31,000.00	9,700.00	48,500.00
1990	617233030	CONTROLLER-CAB PEDESTAL TYPE P	5.00	EACH	1,918.70	9,593.50	1,850.00	9,250.00	3,565.00	17,825.00
2000	617303300	HIGH EFFICACY LUMINAIRE LED	107.00	EACH	547.11	58,540.38	600.00	64,200.00	950.00	101,650.00
2010	617303302	UNDERPASS LUMINAIRE LED	4.00	EACH	1,000.00	4,000.00	3,000.00	12,000.00	1,900.00	7,600.00
2020	617333100	SERV ASSEMBLY	5.00	EACH	4,000.00	20,000.00	6,000.00	30,000.00	5,500.00	27,500.00
2030	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	69.00	EACH	1,357.87	93,692.80	1,750.00	120,750.00	2,920.00	201,480.00

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Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

2040	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	6.00	EACH	1,975.00	11,850.00	2,200.00	13,200.00	3,620.00	21,720.00
2050	617553020	SIG-PEDESTRIAN TYPE 2	38.00	EACH	1,896.93	72,083.24	1,650.00	62,700.00	2,760.00	104,880.00
2060	617605040	INSTALL CONTLR/TRAF-ACTUATOR	5.00	EACH	2,000.00	10,000.00	1,700.00	8,500.00	1,900.00	9,500.00
2070	617673080	SIG STANDARD TYPE 1-80	1.00	EACH	750.00	750.00	1,500.00	1,500.00	950.00	950.00
2080	617673100	SIG STANDARD TYPE 1-100	14.00	EACH	1,494.61	20,924.58	1,700.00	23,800.00	1,100.00	15,400.00
2090	617673120	SIG STANDARD TYPE 1-120	2.00	EACH	1,450.00	2,900.00	1,700.00	3,400.00	1,140.00	2,280.00
2100	617673140	SIG STANDARD TYPE 1-140	4.00	EACH	1,675.00	6,700.00	2,000.00	8,000.00	1,180.00	4,720.00
2110	617693503	SIG STANDARD TYPE 2-A-500-3	2.00	EACH	26,000.00	52,000.00	16,000.00	32,000.00	19,500.00	39,000.00
2120	617693504	SIG STANDARD TYPE 2-A-500-4	2.00	EACH	27,000.00	54,000.00	16,000.00	32,000.00	19,700.00	39,400.00
2130	617693525	SIG STANDARD TYPE 2-A-900-0	1.00	EACH	15,000.00	15,000.00	22,000.00	22,000.00	26,800.00	26,800.00
2140	617693905	SIG STANDARD TYPE 2-A-900-5	1.00	EACH	15,700.00	15,700.00	16,500.00	16,500.00	20,000.00	20,000.00
2150	617693908	SIG STANDARD TYPE 2-A-900-8	1.00	EACH	16,325.00	16,325.00	19,000.00	19,000.00	24,000.00	24,000.00
2160	617693909	SIG STANDARD TYPE 2-A-900-9	1.00	EACH	27,500.00	27,500.00	21,000.00	21,000.00	26,200.00	26,200.00
2170	617713054	SIG STANDARD TYPE 3-A-500-4	1.00	EACH	28,650.00	28,650.00	21,000.00	21,000.00	25,400.00	25,400.00
2180	617713095	SIG STANDARD TYPE 3-A-900-5	2.00	EACH	23,750.00	47,500.00	22,000.00	44,000.00	25,700.00	51,400.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

2190	617713096	SIG STANDARD TYPE 3-A-900-6	1.00	EACH	24,100.00	24,100.00	24,000.00	24,000.00	26,000.00	26,000.00
2200	617713097	SIG STANDARD TYPE 3-A-900-7	3.00	EACH	24,850.00	74,550.00	25,000.00	75,000.00	29,400.00	88,200.00
2210	617713098	SIG STANDARD TYPE 3-A-900-8	1.00	EACH	25,200.00	25,200.00	25,000.00	25,000.00	30,800.00	30,800.00
2220	617713099	SIG STANDARD TYPE 3-A-900-9	2.00	EACH	32,900.00	65,800.00	26,000.00	52,000.00	31,500.00	63,000.00
2230	617713100	SIG STANDARD TYPE 3-A-900-0	3.00	EACH	35,000.00	105,000.00	27,000.00	81,000.00	32,770.00	98,310.00
2240	617763500	DETECTOR-RADAR/PRESENCE	20.00	EACH	14,983.21	299,664.18	13,500.00	270,000.00	14,660.00	293,200.00
2250	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	15,000.00	15,000.00	100,000.00	100,000.00	26,600.00	26,600.00
2260	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	500.00	500.00	95,000.00	95,000.00	2,700.00	2,700.00
2270	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	38.00	EACH	1,722.78	65,465.80	1,450.00	55,100.00	1,590.00	60,420.00
2280	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
2290	618030080	TRAFFIC CONTROL-LS	(1)	LS	1,400,000.00	1,400,000.00	3,900,000.00	3,900,000.00	3,844,600.00	3,844,600.00
2292	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	29,000.00	116,000.00	40,000.00	160,000.00	44,400.00	177,600.00
2294	618030190	TRAFFIC CONTROL-TWO WAY TRAF	2.00	MILE	18,500.00	37,000.00	22,000.00	44,000.00	22,200.00	44,400.00
2300	618030215	WIDE LOAD MARSHALLING	(1)	LS	85,000.00	85,000.00	225,000.00	225,000.00	240,000.00	240,000.00
2310	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	350,000.00	700,000.00	295,000.00	590,000.00	210,000.00	420,000.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

2320	618100000	SINGLE USE SIGNS	283.00	SQFT	70.00	19,810.00	85.00	24,055.00	94.00	26,602.00
2330	618100005	PORTABLE VARIABLE MESSAGE SIGN	5.00	EACH	9,000.00	45,000.00	19,000.00	95,000.00	21,000.00	105,000.00
2340	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	5,500.00	5,500.00	13,600.00	13,600.00	10,000.00	10,000.00
2350	618190100	TEMPORARY BARRIER RAIL	240.00	LNFT	46.90	11,256.00	37.00	8,880.00	41.00	9,840.00
2360	618190110	RESET TEMP BARRIER RAIL	1,920.00	LNFT	35.00	67,200.00	15.00	28,800.00	16.30	31,296.00
2370	619010062	SIGNS-ALUM SHEET INCR XI	1,073.70	SQFT	42.08	45,180.42	54.00	57,979.80	61.00	65,495.70
2380	619010090	SIGNS-ALUM REFL SHEET XI	1,647.70	SQFT	40.05	65,984.22	52.00	85,680.40	58.00	95,566.60
2390	619010200	RESET SIGNS	28.00	EACH	353.39	9,894.92	450.00	12,600.00	490.00	13,720.00
2400	619010210	RESET SIGNS-GUIDE	12.00	EACH	2,042.66	24,511.90	2,800.00	33,600.00	3,000.00	36,000.00
2410	619010230	REMOVE SIGN	83.00	EACH	69.96	5,806.60	90.00	7,470.00	100.00	8,300.00
2420	619010240	REMOVE SIGN-GUIDE	10.00	EACH	259.84	2,598.40	500.00	5,000.00	500.00	5,000.00
2430	619010300	POSTS-TUBULAR STEEL	725.00	LB	12.90	9,352.84	12.00	8,700.00	13.00	9,425.00
2440	619010310	POSTS-STEEL U SIGN	216.00	LB	10.81	2,334.03	11.50	2,484.00	13.00	2,808.00
2450	619010320	POSTS-STEEL STRUCTURAL SIGN	1,895.00	LB	8.73	16,534.60	11.00	20,845.00	11.00	20,845.00
2460	619010340	POSTS-TUBULAR STEEL-SQ-PERF	4,317.00	LB	16.02	69,146.64	16.50	71,230.50	19.00	82,023.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

2470	619010450	POLES-TREATED WOOD 4 IN	20.00	EACH	245.00	4,900.00	300.00	6,000.00	320.00	6,400.00
2480	619010460	POLES-TREATED WOOD 5 IN	2.00	EACH	275.00	550.00	400.00	800.00	420.00	840.00
2490	619010525	OH STR/MTL CANTILEVER/LUMINAIRE	5.00	EACH	55,000.00	275,000.00	34,000.00	170,000.00	48,800.00	244,000.00
2500	619010555	OVERHEAD STR/METAL-BRIDGE	2.00	EACH	170,000.00	340,000.00	135,000.00	270,000.00	161,500.00	323,000.00
2510	619010724	FRANG SIGN POST BKWY-S5 X 10	6.00	EACH	1,923.24	11,539.46	2,200.00	13,200.00	2,400.00	14,400.00
2520	619010726	FRANG SIGN POST BKWY-W4 X 13	4.00	EACH	3,000.00	12,000.00	2,600.00	10,400.00	2,800.00	11,200.00
2530	619010740	FRANG SIGN POST BKWY-3 IN RD	1.00	EACH	1,700.00	1,700.00	2,100.00	2,100.00	2,100.00	2,100.00
2540	619010742	FRANG SIGN POST BKWY-3.5 IN RD	4.00	EACH	1,862.84	7,451.35	2,000.00	8,000.00	2,100.00	8,400.00
2550	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	18.00	EACH	829.28	14,927.08	700.00	12,600.00	750.00	13,500.00
2560	619011090	DELINEATOR TYPE 1	246.00	EACH	40.69	10,010.72	50.00	12,300.00	52.00	12,792.00
2570	619011095	DELINEATOR TYPE 2	12.00	EACH	37.00	444.00	60.00	720.00	64.00	768.00
2580	619011179	DELINEATOR-FLEX SURF MTD WH	17.00	EACH	250.80	4,263.67	125.00	2,125.00	120.00	2,040.00
2590	619011180	DELINEATOR-FLEX SURF MTD YLW	12.00	EACH	110.81	1,329.75	125.00	1,500.00	120.00	1,440.00
2600	620010301	CURB MARKING-YELLOW EPOXY	170.00	GAL	346.61	58,923.06	350.00	59,500.00	410.00	69,700.00
2610	620010311	CURB MARKING-WHITE EPOXY	2.00	GAL	350.00	700.00	350.00	700.00	400.00	800.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

2620	620011105	WORDS AND SYMBOLS-WHITE PAINT	159.00	GAL	256.72	40,819.09	250.00	39,750.00	290.00	46,110.00
2630	620011110	WORDS AND SYMBOLS-YELLOW PAINT	79.00	GAL	261.97	20,695.38	250.00	19,750.00	290.00	22,910.00
2640	620011260	WORDS AND SYMBOLS-WHITE EPOXY	105.00	GAL	339.91	35,690.25	350.00	36,750.00	409.00	42,945.00
2650	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	53.00	GAL	339.61	17,999.54	350.00	18,550.00	409.00	21,677.00
2660	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	1,923.00	LNFT	9.50	18,268.50	11.00	21,153.00	12.00	23,076.00
2670	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	1,810.00	LNFT	9.50	17,195.00	11.00	19,910.00	12.00	21,720.00
2680	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	1,548.00	LNFT	16.50	25,542.00	22.00	34,056.00	23.00	35,604.00
2690	620012955	TEMPORARY STRIPING	108,136.00	LNFT	0.20	21,627.20	0.26	28,115.36	0.30	32,440.80
2700	620013000	STRIPING-WHITE PAINT	502.00	GAL	56.61	28,417.98	47.00	23,594.00	52.00	26,104.00
2710	620013960	STRIPING-WHITE EPOXY	335.00	GAL	115.00	38,525.00	165.00	55,275.00	175.00	58,625.00
2720	620013970	STRIPE GROOVING	8,183.00	LNFT	1.50	12,274.50	6.00	49,098.00	5.80	47,461.40
2730	620013975	STRIPE GROOVING	1,448.00	SQFT	17.50	25,340.00	41.00	59,368.00	46.00	66,608.00
2740	620014000	STRIPING-YELLOW PAINT	300.00	GAL	64.09	19,226.98	47.00	14,100.00	50.00	15,000.00
2750	620014960	STRIPING-YELLOW EPOXY	200.00	GAL	115.00	23,000.00	205.00	41,000.00	170.00	34,000.00
2760	622011043	PERM EROSION CONTROL-HIGH SURV	588.00	SQYD	7.88	4,632.45	3.00	1,764.00	3.30	1,940.40

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

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Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

2770	622011084	GEOTEXTILE STABILIZATION	170,708.00	SQYD	2.08	354,910.47	1.85	315,809.80	2.50	426,770.00
2780	623000155	MAILBOX	6.00	EACH	371.07	2,226.41	400.00	2,400.00	400.00	2,400.00
				Section Totals		$53,619,314.50		$56,855,246.91		$60,925,943.33

Contract Item Totals	**$53,619,314.50**	**$56,855,246.91**	**$60,925,943.33**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$53,619,314.50**	**$56,855,246.91**	**60,925,943.33**

( ) indicates item is bid as Lump Sum

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

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Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) MISSOURI RIVER CONTRACTORS, LLC		(4) SUNDT CONSTRUCTION	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	URBAN INTERCHANGE RECONSTRUCTION								
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	30.00	45,000.00	85.00	127,500.00	1.00	1,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	5,000.00	5,000.00	3,000.00	3,000.00	1,500.00	1,500.00
0030	104030010	MISCELLANEOUS WORK	200,000.00	UNIT	1.00	200,000.00	1.00	200,000.00	1.00	200,000.00
0040	104030025	MISCELLANEOUS ITEMS-INSTALL	2.00	EACH	2,515.00	5,030.00	1,300.00	2,600.00	2,000.00	4,000.00
0050	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	4,000.00	4,000.00	3,700.00	3,700.00	6,000.00	6,000.00
0060	104030045	MISCELLANEOUS ITEMS-EACH	10.00	EACH	2,481.48	24,814.80	2,000.00	20,000.00	15,000.00	150,000.00
0070	104030046	MISCELLANEOUS ITEMS A-EACH	6.00	EACH	1,800.00	10,800.00	4,000.00	24,000.00	4,000.00	24,000.00
0080	104030047	MISCELLANEOUS ITEMS B-EACH	4.00	EACH	1,400.00	5,600.00	1,200.00	4,800.00	15,000.00	60,000.00
0090	104030065	MISCELLANEOUS ITEMS A-LNFT	532.00	LNFT	130.00	69,160.00	30.00	15,960.00	35.00	18,620.00
0100	104030066	MISCELLANEOUS ITEMS B-LNFT	73.00	LNFT	1,601.00	116,873.00	250.00	18,250.00	300.00	21,900.00
0110	104030100	MISCELLANEOUS ITEMS A-LS	(1)	LS	50,000.00	50,000.00	93,500.00	93,500.00	110,000.00	110,000.00

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BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

0120	104030101	MISCELLANEOUS ITEMS B-LS	(1)	LS	1,000,000.00	1,000,000.00	130,000.00	130,000.00	110,000.00	110,000.00
0130	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	250,000.00	250,000.00	350,000.00	350,000.00	625,000.00	625,000.00
0140	105080070	MONUMENT BOX	1.00	EACH	1,166.99	1,166.99	2,500.00	2,500.00	900.00	900.00
0150	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	30,000.00	30,000.00	5,000.00	5,000.00
0160	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	6,000.00	6,000.00	15,000.00	15,000.00
0170	109200005	MOBILIZATION	(1)	LS	7,000,000.00	7,000,000.00	7,455,393.60	7,455,393.60	6,200,000.00	6,200,000.00
0180	201130005	CLEARING AND GRUBBING	0.90	ACRE	2,500.00	2,250.00	18,000.00	16,200.00	50,000.00	45,000.00
0190	202020041	REMOVE STRUCTURE	(1)	LS	400,000.00	400,000.00	879,622.05	879,622.05	400,000.00	400,000.00
0200	202020055	REMOVE OBSTRUCTIONS	(1)	LS	1,480.00	1,480.00	15,000.00	15,000.00	30,000.00	30,000.00
0210	203020100	EXCAVATION-UNCLASSIFIED	109,360.00	CUYD	16.12	1,762,837.27	25.00	2,734,000.00	25.00	2,734,000.00
0220	203020225	EXCAVATION-STREET	86,326.00	CUYD	45.00	3,884,670.00	27.00	2,330,802.00	40.00	3,453,040.00
0230	203020310	SPECIAL BORROW-NEAT LINE	8,696.00	CUYD	40.21	349,700.86	50.00	434,800.00	70.00	608,720.00
0240	203030117	EXPLORATORY EXCAVATION	60.00	HOUR	250.00	15,000.00	300.00	18,000.00	225.00	13,500.00
0250	203080100	TOPSOIL-SALVAGING AND PLACING	14,606.00	CUYD	20.00	292,120.00	32.00	467,392.00	30.00	438,180.00
0260	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	75,000.00	75,000.00	75,000.00	75,000.00	350,000.00	350,000.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

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Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

0270	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0280	209010100	STRUCTURE EXCAVATION TYPE 1	595.00	CUYD	50.00	29,750.00	60.00	35,700.00	40.00	23,800.00
0290	209010125	STRUCTURE EXCAVATION TYPE 2	435.00	CUYD	65.00	28,275.00	60.00	26,100.00	60.00	26,100.00
0300	209010150	SHORING AND CRIBS	(1)	LS	500,000.00	500,000.00	250,000.00	250,000.00	250,000.00	250,000.00
0310	209010160	TEMPORARY SHORING	(1)	LS	500,000.00	500,000.00	200,000.00	200,000.00	43,300.00	43,300.00
0320	212000000	OBLITERATE ROADWAY	6.00	STA	1,285.71	7,714.29	2,000.00	12,000.00	2,200.00	13,200.00
0330	301020111	SELECT SURFACING	14,115.00	CUYD	45.00	635,175.00	105.00	1,482,075.00	74.00	1,044,510.00
0340	301020252	BRIDGE END BACKFILL-TYPE 1	1,976.00	CUYD	85.00	167,960.00	120.00	237,120.00	150.00	296,400.00
0350	301020268	TRAFFIC GRAVEL	1,000.00	CUYD	47.47	47,467.24	20.00	20,000.00	50.00	50,000.00
0360	301020340	CRUSHED AGGREGATE COURSE	53,744.00	CUYD	32.00	1,719,808.00	95.00	5,105,680.00	76.00	4,084,544.00
0370	301020625	AGGREGATE TREATMENT	131,761.00	SQYD	0.63	83,191.26	0.65	85,644.65	1.10	144,937.10
0380	401020045	PLANT MIX SURF-3/4 IN	59,845.00	TON	55.00	3,291,475.00	60.00	3,590,700.00	85.00	5,086,825.00
0390	401020046	PLANT MIX BIT SURF-MISC	1,294.00	TON	95.00	122,930.00	150.00	194,100.00	186.00	240,684.00
0400	401020300	HYDRATED LIME	856.00	TON	300.00	256,800.00	360.00	308,160.00	274.00	234,544.00
0410	402020192	ASPHALT BINDER PG 58V-34	3,301.70	TON	650.00	2,146,105.00	650.00	2,146,105.00	619.00	2,043,752.30

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

0420	402020315	EMULSIFIED ASPHALT-TACK COAT	26,310.00	GAL	4.70	123,657.00	5.00	131,550.00	10.00	263,100.00
0430	402020320	EMULSIFIED ASPHALT-FOG SEAL	10,591.00	GAL	5.40	57,191.40	5.75	60,898.25	6.00	63,546.00
0440	402020375	EMULSIFIED ASPHALT CHFRS-2P	251.60	TON	950.00	239,020.00	1,050.00	264,180.00	1,000.00	251,600.00
0450	409000000	FINAL SWEEP AND BROOM	15.40	CRMI	336.13	5,176.43	675.00	10,395.00	1,300.00	20,020.00
0460	409000020	COVER-TYPE 2	140,975.00	SQYD	1.06	148,875.24	0.60	84,585.00	1.30	183,267.50
0470	411010000	COLD MILLING	31,613.00	SQYD	6.00	189,678.00	1.60	50,580.80	4.00	126,452.00
0480	411011135	RUMBLE STRIPS	2.90	MILE	2,540.25	7,366.72	1,000.00	2,900.00	1,100.00	3,190.00
0490	501010220	PORT CEM CONC PAVE 11 IN	9,261.00	SQYD	145.00	1,342,845.00	225.00	2,083,725.00	110.00	1,018,710.00
0500	501010225	PORT CEM CONC PAVE 11 IN COLORED	351.90	SQYD	190.00	66,861.00	300.00	105,570.00	150.00	52,785.00
0510	551020030	CONCRETE-CLASS GENERAL	38.10	CUYD	2,633.54	100,337.99	2,200.00	83,820.00	3,500.00	133,350.00
0520	551020035	CONCRETE-CLASS STRUCTURE	621.80	CUYD	1,358.60	844,776.49	2,200.00	1,367,960.00	2,000.00	1,243,600.00
0530	551020040	CONCRETE-CLASS DECK-IC	699.20	CUYD	2,000.00	1,398,400.00	2,200.00	1,538,240.00	2,000.00	1,398,400.00
0540	551020126	CONTROLLED LOW STRENGTH MATL	293.00	CUYD	500.00	146,500.00	200.00	58,600.00	350.00	102,550.00
0550	552010140	TRANSVERSE DECK GROOVING	1,938.20	SQYD	13.34	25,856.53	20.00	38,764.00	23.00	44,578.60
0560	552010160	BRIDGE DECK CRACK SEAL	2,052.20	SQYD	15.00	30,783.00	90.00	184,698.00	30.00	61,566.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

0570	552020000	ARCHITECTURAL TREATMENT	1,875.60	SQYD	159.76	299,645.86	13.00	24,382.80	1,200.00	2,250,720.00
0580	553010151	PRESTRESSED BEAM-TYPE MTS-36	2,362.50	LNFT	600.00	1,417,500.00	650.00	1,535,625.00	700.00	1,653,750.00
0590	555010100	REINFORCING STEEL	92,922.00	LB	2.50	232,305.00	2.00	185,844.00	1.80	167,259.60
0600	555010200	REINFORCING STEEL-EPOXY COATED	192,019.00	LB	2.43	465,722.88	2.25	432,042.75	2.20	422,441.80
0610	558001230	SIGN STRUCTURE DRILLED SHAFT	9.00	EACH	30,000.00	270,000.00	25,000.00	225,000.00	35,000.00	315,000.00
0620	559010202	RE-DRIVE TEST PILE	8.00	EACH	3,589.53	28,716.24	6,000.00	48,000.00	2,500.00	20,000.00
0630	559040035	DYNAMIC LOAD TEST	8.00	EACH	6,979.05	55,832.44	12,000.00	96,000.00	8,000.00	64,000.00
0640	559050117	FURN STEEL PILE-HP	385,370.00	LB	1.16	447,672.76	1.80	693,666.00	1.75	674,397.50
0650	559060115	DRIVE STEEL PILE	4,230.40	LNFT	35.00	148,064.00	29.50	124,796.80	250.00	1,057,600.00
0660	559060300	PILE DRIVING POINT	60.00	EACH	392.25	23,535.20	320.00	19,200.00	180.00	10,800.00
0670	601010775	WATER SERVICE	5.00	EACH	3,000.00	15,000.00	7,200.00	36,000.00	2,000.00	10,000.00
0680	601011920	INSULATION	3,826.00	SQFT	12.00	45,912.00	11.00	42,086.00	13.00	49,738.00
0690	603000050	GRANULAR BEDDING MATERIAL	1,325.00	CUYD	100.00	132,500.00	52.00	68,900.00	46.00	60,950.00
0700	603010040	DRAINAGE PIPE 18 IN	164.00	LNFT	188.12	30,851.24	190.00	31,160.00	125.00	20,500.00
0710	603010048	DRAINAGE PIPE 24 IN	130.00	LNFT	146.70	19,070.81	135.00	17,550.00	110.00	14,300.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

0720	603010092	DRAINAGE PIPE 84 IN	162.00	LNFT	430.00	69,660.00	700.00	113,400.00	400.00	64,800.00
0730	603011285	CSPA 96 IN EQ DIA	40.00	LNFT	650.00	26,000.00	900.00	36,000.00	550.00	22,000.00
0740	603011590	SSPP 84 IN	28.00	LNFT	875.00	24,500.00	775.00	21,700.00	3,000.00	84,000.00
0750	603012530	RCP 18 IN	458.00	LNFT	187.59	85,917.39	110.00	50,380.00	200.00	91,600.00
0760	603012555	RCP 24 IN	454.00	LNFT	226.36	102,768.44	190.00	86,260.00	212.00	96,248.00
0770	603012660	RCP 36 IN	218.00	LNFT	604.72	131,827.96	225.00	49,050.00	350.00	76,300.00
0780	603013190	RCPA 18 IN EQ DIA	306.00	LNFT	200.00	61,200.00	235.00	71,910.00	220.00	67,320.00
0790	603013202	RCPA 24 IN EQ DIA	116.00	LNFT	300.00	34,800.00	250.00	29,000.00	220.00	25,520.00
0800	603013364	REIN CONC BOX 10 X 5	104.00	LNFT	2,515.00	261,560.00	1,600.00	166,400.00	2,500.00	260,000.00
0810	603013444	PIPE-PVC PRESS 4 IN WATER	34.00	LNFT	100.00	3,400.00	100.00	3,400.00	115.00	3,910.00
0820	603013461	PIPE-PVC PRESS 6 IN WATER	249.00	LNFT	153.00	38,097.00	300.00	74,700.00	350.00	87,150.00
0830	603013466	PIPE-PVC PRESS 8 IN WATER	20.00	LNFT	110.00	2,200.00	140.00	2,800.00	175.00	3,500.00
0840	603013468	PIPE-PVC PRESS 16 IN WATER	2,053.00	LNFT	212.00	435,236.00	230.00	472,190.00	275.00	564,575.00
0850	603013469	PIPE-PVC PRESS 10 IN WATER	444.00	LNFT	140.00	62,160.00	400.00	177,600.00	500.00	222,000.00
0860	603013478	PIPE-PVC PRESS 12 IN WATER	13.00	LNFT	150.00	1,950.00	135.00	1,755.00	165.00	2,145.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

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Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

0870	603013532	CONNECT TO MAIN	1.00	EACH	3,201.00	3,201.00	2,500.00	2,500.00	3,000.00	3,000.00
0880	603013539	CONNECT TO MAIN-10 IN	3.00	EACH	4,125.00	12,375.00	3,600.00	10,800.00	4,100.00	12,300.00
0890	603013540	CONNECT TO MAIN-8 IN	1.00	EACH	3,800.00	3,800.00	2,600.00	2,600.00	3,000.00	3,000.00
0900	603013541	CONNECT TO MAIN-12 IN	1.00	EACH	4,200.00	4,200.00	3,700.00	3,700.00	4,400.00	4,400.00
0910	603013542	CONNECT TO MAIN-16 IN	3.00	EACH	6,300.00	18,900.00	5,300.00	15,900.00	6,000.00	18,000.00
0920	603013549	CONNECT TO EXISTING PIPE	3.00	EACH	2,351.12	7,053.36	3,900.00	11,700.00	4,500.00	13,500.00
0930	603013562	CONNECT WATER LINE-6 IN	7.00	EACH	3,200.00	22,400.00	2,000.00	14,000.00	2,200.00	15,400.00
0940	603013580	WATER MAIN CROSSING	51.00	EACH	788.00	40,188.00	1,000.00	51,000.00	1,100.00	56,100.00
0950	603014242	ADJUST VALVE BOX	23.00	EACH	1,900.00	43,700.00	1,200.00	27,600.00	2,200.00	50,600.00
0960	603014312	VALVE-BUTTERFLY 16 IN	8.00	EACH	8,400.00	67,200.00	11,200.00	89,600.00	14,000.00	112,000.00
0970	603014492	HYDRANT ASSEMBLY	7.00	EACH	7,000.00	49,000.00	15,000.00	105,000.00	17,500.00	122,500.00
0980	603015270	EMBANKMENT PROTECTOR 18 IN	124.00	LNFT	104.16	12,915.22	90.00	11,160.00	160.00	19,840.00
0990	603016100	STRUCTURAL CULVERT LINING	263.00	LNFT	1,711.03	450,000.89	1,500.00	394,500.00	1,700.00	447,100.00
1000	603017022	BYPASS PUMPING	(1)	LS	3,000.00	3,000.00	2,000.00	2,000.00	2,100.00	2,100.00
1010	603017040	STORM DRAIN PIPE-12 IN	721.70	LNFT	90.00	64,953.00	195.00	140,731.50	140.00	101,038.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

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Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

1020	603017045	STORM DRAIN PIPE-15 IN	992.40	LNFT	100.00	99,240.00	195.00	193,518.00	130.00	129,012.00
1030	603017050	STORM DRAIN PIPE-18 IN	3,350.80	LNFT	110.00	368,588.00	135.00	452,358.00	160.00	536,128.00
1040	603017060	STORM DRAIN PIPE-24 IN	1,107.30	LNFT	150.00	166,095.00	145.00	160,558.50	183.00	202,635.90
1050	603017080	STORM DRAIN PIPE-36 IN	3,361.20	LNFT	175.00	588,210.00	190.00	638,628.00	295.00	991,554.00
1060	603017095	STORM DRAIN PIPE-84 IN	418.00	LNFT	400.00	167,200.00	1,000.00	418,000.00	1,050.00	438,900.00
1070	603587020	REMOVE PIPE CULVERT	1,690.20	LNFT	35.98	60,809.12	32.00	54,086.40	11.00	18,592.20
1080	603587030	REMOVE STORM DRAIN	2,208.90	LNFT	61.14	135,043.18	43.00	94,982.70	22.50	49,700.25
1090	604000100	ADJUST MANHOLE	17.00	EACH	2,500.00	42,500.00	1,300.00	22,100.00	4,000.00	68,000.00
1100	604000140	REMOVE DROP INLET	6.00	EACH	1,394.55	8,367.31	2,800.00	16,800.00	825.00	4,950.00
1110	604000250	ADJUST FIRE HYDRANT	6.00	EACH	1,600.00	9,600.00	5,000.00	30,000.00	5,500.00	33,000.00
1120	604010157	MANHOLE TEE-84 IN	2.00	EACH	9,000.00	18,000.00	14,000.00	28,000.00	20,500.00	41,000.00
1130	604010172	REMOVE MANHOLE	3.00	EACH	2,500.00	7,500.00	1,400.00	4,200.00	1,120.00	3,360.00
1140	604010184	CONCRETE APRON	17.00	EACH	652.90	11,099.30	2,800.00	47,600.00	900.00	15,300.00
1150	604010220	INLET DROP-SPECIAL DESIGN	3.00	EACH	4,744.13	14,232.39	60,000.00	180,000.00	6,500.00	19,500.00
1160	604010250	INLET CURB-SPECIAL DESIGN	4.00	EACH	2,732.57	10,930.28	5,200.00	20,800.00	1,500.00	6,000.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

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Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

1170	604010270	INLET MEDIAN-TYPE 1	1.00	EACH	8,250.00	8,250.00	7,600.00	7,600.00	9,100.00	9,100.00
1180	604010295	INLET STRUCTURE BASE 48 IN (1220 MM)	88.00	EACH	7,500.00	660,000.00	3,600.00	316,800.00	4,200.00	369,600.00
1190	604010298	INLET STRUCTURE BASE 36 IN	4.00	EACH	5,000.00	20,000.00	3,600.00	14,400.00	3,500.00	14,000.00
1200	604010300	INLET STRUCTURE BASE 30 IN (760 MM)	2.00	EACH	3,911.91	7,823.82	3,000.00	6,000.00	2,600.00	5,200.00
1210	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	7.00	EACH	3,900.00	27,300.00	3,500.00	24,500.00	5,000.00	35,000.00
1220	604010304	MANHOLE STRUCTURE BASE 60 IN	26.00	EACH	4,505.49	117,142.74	5,200.00	135,200.00	9,000.00	234,000.00
1230	604010306	MANHOLE STRUCTURE BASE 72 IN	7.00	EACH	5,631.86	39,423.02	13,000.00	91,000.00	20,800.00	145,600.00
1240	604010308	MANHOLE STRUCTURE BASE 84 IN (2100 MM)	2.00	EACH	7,039.82	14,079.64	9,000.00	18,000.00	16,600.00	33,200.00
1250	604010352	ADDITIONAL BARREL 48 IN	26.00	LNFT	195.70	5,088.20	190.00	4,940.00	200.00	5,200.00
1260	604010353	ADDITIONAL BARREL 36 IN	2.00	LNFT	190.00	380.00	190.00	380.00	200.00	400.00
1270	604010354	ADDITIONAL BARREL 60 IN	44.00	LNFT	200.00	8,800.00	350.00	15,400.00	400.00	17,600.00
1280	604010356	ADDITIONAL BARREL 72 IN	14.00	LNFT	250.00	3,500.00	425.00	5,950.00	500.00	7,000.00
1290	604010358	ADDITIONAL BARREL 84 IN	10.00	LNFT	312.50	3,125.00	550.00	5,500.00	670.00	6,700.00
1300	604010475	CATCH BASIN	6.00	EACH	11,142.92	66,857.52	3,300.00	19,800.00	4,600.00	27,600.00
1310	604010660	MANHOLE LID AND FRAME	39.00	EACH	530.53	20,690.67	1,700.00	66,300.00	2,700.00	105,300.00

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Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

1320	604010661	CURB INLET FRAME AND GRATE	75.00	EACH	1,100.00	82,500.00	3,100.00	232,500.00	2,600.00	195,000.00
1330	604010662	DROP INLET FRAME AND GRATE	19.00	EACH	1,100.00	20,900.00	3,100.00	58,900.00	3,400.00	64,600.00
1340	604010710	MODIFY MANHOLE	10.00	EACH	6,300.00	63,000.00	2,100.00	21,000.00	6,000.00	60,000.00
1350	605000020	BARRIER RAIL-CAST IN PLACE	1,487.30	LNFT	206.29	306,815.12	350.00	520,555.00	160.00	237,968.00
1360	605000070	REMOVE CONCRETE BARRIER RAIL	14.00	EACH	41.95	587.30	55.00	770.00	250.00	3,500.00
1370	605000093	36 IN SS CONCRETE BARRIER RAIL-BR-CSC	1,073.10	LNFT	150.00	160,965.00	120.00	128,772.00	190.00	203,889.00
1380	606010020	GUARDRAIL-TEMPORARY	37.50	LNFT	20.00	750.00	24.00	900.00	45.00	1,687.50
1390	606010021	TEMP GD RAIL-STL/BR APPR-TY 1	2.00	EACH	1,533.70	3,067.40	2,900.00	5,800.00	3,000.00	6,000.00
1400	606010024	TEMP OPTIONAL TERM SECT	2.00	EACH	2,539.04	5,078.08	29,000.00	58,000.00	1,800.00	3,600.00
1410	606010117	HIGH-TENSION CABLE RAIL	555.00	LNFT	55.00	30,525.00	77.00	42,735.00	250.00	138,750.00
1420	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	3.00	EACH	11,500.00	34,500.00	7,700.00	23,100.00	10,500.00	31,500.00
1430	606010330	MGS GUARDRAIL	3,837.50	LNFT	30.00	115,125.00	40.00	153,500.00	47.00	180,362.50
1440	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	3,500.00	28,000.00	4,500.00	36,000.00	3,900.00	31,200.00
1450	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	5,574.94	44,599.53	6,000.00	48,000.00	5,500.00	44,000.00
1460	606010385	REMOVE GUARDRAIL	2,939.00	LNFT	4.00	11,769.11	5.00	14,695.00	5.50	16,164.50

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Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

1470	606011503	RESET TEMP IMPACT ATTENUATOR	16.00	EACH	5,000.00	80,000.00	2,700.00	43,200.00	800.00	12,800.00
1475	606011510	REMOVE IMPACT ATTENUATOR	2.00	EACH	1,000.00	2,000.00	4,000.00	8,000.00	7,000.00	14,000.00
1480	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,800.00	7,600.00	3,000.00	6,000.00	16,000.00	32,000.00
1490	607000006	PANEL-SINGLE CHAIN LINK	13.00	EACH	525.00	6,825.00	400.00	5,200.00	150.00	1,950.00
1500	607000008	PANEL-DOUBLE CHAIN LINK	17.00	EACH	850.00	14,450.00	400.00	6,800.00	250.00	4,250.00
1510	607000050	FENCE-CHAIN LINK 6 FT	6,698.00	LNFT	40.00	267,920.00	22.00	147,356.00	30.00	200,940.00
1520	607100008	FENCE-SPECIAL DESIGN	1,635.00	LNFT	155.00	253,425.00	25.00	40,875.00	35.00	57,225.00
1522	607100390	FENCE-PANEL/SNGL-SPECIAL DESIGN	1.00	EACH	575.00	575.00	500.00	500.00	200.00	200.00
1524	607100395	FENCE-PANEL/DBL-SPECIAL DESIGN	8.00	EACH	935.00	7,480.00	1,000.00	8,000.00	305.00	2,440.00
1530	608010020	SIDEWALK-CONCRETE 4 IN	5,066.90	SQYD	120.00	608,028.00	80.00	405,352.00	85.00	430,686.50
1540	608010050	SIDEWALK-CONCRETE 6 IN	846.50	SQYD	184.25	155,968.12	95.00	80,417.50	90.00	76,185.00
1550	608010090	CONCRETE 3 IN	3,037.10	SQYD	89.18	270,860.70	100.00	303,710.00	55.00	167,040.50
1560	608010113	DECORATIVE CONCRETE - 3 IN	2,903.60	SQYD	130.00	377,468.00	115.00	333,914.00	62.00	180,023.20
1570	608010125	DETEC WARNING DEVICES-TYPE 1	58.30	SQYD	513.54	29,939.64	700.00	40,810.00	405.00	23,611.50
1580	609010030	CURB-CONC MEDIAN TYPE A	3,246.20	LNFT	45.39	147,340.15	30.00	97,386.00	12.00	38,954.40

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

1590	609010112	CURB 4 IN-CONCRETE	311.50	LNFT	49.40	15,387.04	24.00	7,476.00	26.00	8,099.00
1600	609010121	CURB-SPECIAL DESIGN	1,786.20	LNFT	65.00	116,103.00	55.00	98,241.00	40.00	71,448.00
1610	609010160	GUTTER-CONC VALLEY	910.10	SQYD	192.29	175,005.67	55.00	50,055.50	180.00	163,818.00
1620	609010200	CURB AND GUTTER-CONC	14,960.80	LNFT	80.00	1,196,864.00	30.00	448,824.00	30.00	448,824.00
1630	609010215	CURB MEDIAN-SPECIAL DESIGN COLOR	447.50	LNFT	45.00	20,137.50	85.00	38,037.50	38.00	17,005.00
1640	610100101	SEEDING AREA NO 1	22.20	ACRE	1,168.86	25,948.67	690.00	15,318.00	1,600.00	35,520.00
1650	610100102	SEEDING AREA NO 2	0.30	ACRE	4,492.96	1,347.89	730.00	219.00	14,000.00	4,200.00
1660	610100103	SEEDING AREA NO 3	12.00	ACRE	425.28	5,103.38	690.00	8,280.00	1,500.00	18,000.00
1670	610100326	FERTILIZING AREA NO 1	22.20	ACRE	110.00	2,442.00	95.00	2,109.00	290.00	6,438.00
1680	610100327	FERTILIZING AREA NO 2	0.30	ACRE	2,324.48	697.34	95.00	28.50	290.00	87.00
1690	610100470	SODDING	5,622.00	SQYD	4.81	27,063.63	15.50	87,141.00	9.00	50,598.00
1700	610100720	LANDSCAPE ROCK	716.80	CUYD	50.00	35,840.00	300.00	215,040.00	55.00	39,424.00
1710	610220100	MULCH	0.30	ACRE	7,799.09	2,339.73	10,400.00	3,120.00	580.00	174.00
1720	612020000	ANTI-GRAFFITI COATING	646.00	SQYD	10.00	6,460.00	55.00	35,530.00	75.00	48,450.00
1730	613100105	ANCILLARY ARMOR	308.10	CUYD	200.00	61,620.00	350.00	107,835.00	160.47	49,440.81

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

1740	614010015	SOIL NAIL RETAINING WALL	1,386.00	SQYD	1,500.00	2,079,000.00	1,700.00	2,356,200.00	600.00	831,600.00
1750	614010046	DSGN & CNST MSE WALL-MODULAR BLOCK	927.00	SQYD	1,000.00	927,000.00	1,100.00	1,019,700.00	860.00	797,220.00
1760	614010050	REINFORCED CONCRETE RETAINING WALL	1,954.00	SQFT	130.00	254,020.00	90.00	175,860.00	200.00	390,800.00
1770	615010731	VALVE-GATE 4 IN	2.00	EACH	2,100.00	4,200.00	3,100.00	6,200.00	4,500.00	9,000.00
1780	615010734	VALVE-GATE 6 IN	7.00	EACH	2,800.00	19,600.00	3,500.00	24,500.00	4,900.00	34,300.00
1790	615010739	VALVE-GATE 8 IN	1.00	EACH	3,700.00	3,700.00	5,000.00	5,000.00	6,600.00	6,600.00
1800	615010743	VALVE-GATE 10 IN	3.00	EACH	4,500.00	13,500.00	6,800.00	20,400.00	8,500.00	25,500.00
1810	615010748	VALVE-GATE 12 IN	1.00	EACH	5,100.00	5,100.00	8,700.00	8,700.00	11,000.00	11,000.00
1820	616343920	CONDUIT-PLASTIC 2 IN	20,334.00	LNFT	18.00	366,012.00	14.00	284,676.00	22.00	447,348.00
1830	616343930	CONDUIT-PLASTIC 3 IN	4,269.00	LNFT	40.00	170,760.00	29.00	123,801.00	24.50	104,590.50
1840	616783007	PULL BOX-COMPOSITE TYPE 2	23.00	EACH	1,149.88	26,447.26	950.00	21,850.00	1,400.00	32,200.00
1850	616783008	PULL BOX-COMPOSITE TYPE 3	27.00	EACH	1,632.61	44,080.55	1,100.00	29,700.00	2,600.00	70,200.00
1860	617000000	FOUNDATION-CONCRETE	156.00	CUYD	2,317.41	361,516.52	2,000.00	312,000.00	2,900.00	452,400.00
1870	617033214	CABLE-COPPER 3AWG14-600V	243.00	LNFT	5.00	1,215.00	3.00	729.00	2.00	486.00
1880	617033314	CABLE-COPPER 5AWG14-600V	1,500.00	LNFT	2.75	4,125.00	4.00	6,000.00	2.90	4,350.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

1890	617033414	CABLE-COPPER 7AWG14-600V	9,635.00	LNFT	3.32	31,996.29	4.00	38,540.00	5.60	53,956.00
1900	617033614	CABLE-COPPER 12AWG14-600V	496.00	LNFT	5.04	2,500.22	6.00	2,976.00	9.00	4,464.00
1910	617033714	CABLE-COPPER 15AWG14-600V	1,964.00	LNFT	5.30	10,409.20	5.00	9,820.00	14.00	27,496.00
1920	617033864	CABLE-COPPER 19 AWG14-600V	45.00	LNFT	7.00	315.00	8.00	360.00	28.03	1,261.35
1930	617086919	CABLE-COPPER 6 PAIR AWG 19 COM	3,032.00	LNFT	5.35	16,221.20	3.00	9,096.00	5.00	15,160.00
1940	617123106	CONDUCTOR-COPPER AWG6-600V	49,453.00	LNFT	2.60	128,656.43	2.50	123,632.50	4.50	222,538.50
1950	617123110	CONDUCTOR-COPPER AWG10-600V	20,680.00	LNFT	1.50	31,020.00	1.50	31,020.00	2.10	43,428.00
1960	617183050	STANDARD-STL TYPE 10-A-500-0	2.00	EACH	7,000.00	14,000.00	4,700.00	9,400.00	4,200.00	8,400.00
1970	617183056	STANDARD-STL TYPE 10-A-500-6	84.00	EACH	5,606.23	470,923.55	5,200.00	436,800.00	6,500.00	546,000.00
1980	617183057	STANDARD-STL TYPE 10-A-500-7	5.00	EACH	6,900.00	34,500.00	5,200.00	26,000.00	6,000.00	30,000.00
1990	617233030	CONTROLLER-CAB PEDESTAL TYPE P	5.00	EACH	1,918.70	9,593.50	3,300.00	16,500.00	1,780.00	8,900.00
2000	617303300	HIGH EFFICACY LUMINAIRE LED	107.00	EACH	547.11	58,540.38	600.00	64,200.00	575.00	61,525.00
2010	617303302	UNDERPASS LUMINAIRE LED	4.00	EACH	1,000.00	4,000.00	2,500.00	10,000.00	2,650.00	10,600.00
2020	617333100	SERV ASSEMBLY	5.00	EACH	4,000.00	20,000.00	6,000.00	30,000.00	5,800.00	29,000.00
2030	617503130	SIG-TRAF 3 COL-1 WAY 12-12-12	69.00	EACH	1,357.87	93,692.80	1,400.00	96,600.00	1,700.00	117,300.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

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Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

2040	617513125	SIG TRAF 4 COL 1 W 12-12-12-12	6.00	EACH	1,975.00	11,850.00	1,800.00	10,800.00	2,050.00	12,300.00
2050	617553020	SIG-PEDESTRIAN TYPE 2	38.00	EACH	1,896.93	72,083.24	1,400.00	53,200.00	1,530.00	58,140.00
2060	617605040	INSTALL CONTLR/TRAF-ACTUATOR	5.00	EACH	2,000.00	10,000.00	6,500.00	32,500.00	1,650.00	8,250.00
2070	617673080	SIG STANDARD TYPE 1-80	1.00	EACH	750.00	750.00	4,400.00	4,400.00	1,375.00	1,375.00
2080	617673100	SIG STANDARD TYPE 1-100	14.00	EACH	1,494.61	20,924.58	4,500.00	63,000.00	1,600.00	22,400.00
2090	617673120	SIG STANDARD TYPE 1-120	2.00	EACH	1,450.00	2,900.00	4,500.00	9,000.00	1,600.00	3,200.00
2100	617673140	SIG STANDARD TYPE 1-140	4.00	EACH	1,675.00	6,700.00	4,700.00	18,800.00	1,830.00	7,320.00
2110	617693503	SIG STANDARD TYPE 2-A-500-3	2.00	EACH	26,000.00	52,000.00	15,000.00	30,000.00	15,000.00	30,000.00
2120	617693504	SIG STANDARD TYPE 2-A-500-4	2.00	EACH	27,000.00	54,000.00	15,000.00	30,000.00	15,000.00	30,000.00
2130	617693525	SIG STANDARD TYPE 2-A-900-0	1.00	EACH	15,000.00	15,000.00	15,000.00	15,000.00	20,000.00	20,000.00
2140	617693905	SIG STANDARD TYPE 2-A-900-5	1.00	EACH	15,700.00	15,700.00	17,500.00	17,500.00	15,300.00	15,300.00
2150	617693908	SIG STANDARD TYPE 2-A-900-8	1.00	EACH	16,325.00	16,325.00	20,500.00	20,500.00	18,300.00	18,300.00
2160	617693909	SIG STANDARD TYPE 2-A-900-9	1.00	EACH	27,500.00	27,500.00	21,500.00	21,500.00	19,600.00	19,600.00
2170	617713054	SIG STANDARD TYPE 3-A-500-4	1.00	EACH	28,650.00	28,650.00	17,500.00	17,500.00	20,000.00	20,000.00
2180	617713095	SIG STANDARD TYPE 3-A-900-5	2.00	EACH	23,750.00	47,500.00	17,500.00	35,000.00	20,500.00	41,000.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

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Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

2190	617713096	SIG STANDARD TYPE 3-A-900-6	1.00	EACH	24,100.00	24,100.00	18,000.00	18,000.00	20,800.00	20,800.00
2200	617713097	SIG STANDARD TYPE 3-A-900-7	3.00	EACH	24,850.00	74,550.00	19,500.00	58,500.00	23,300.00	69,900.00
2210	617713098	SIG STANDARD TYPE 3-A-900-8	1.00	EACH	25,200.00	25,200.00	19,500.00	19,500.00	24,000.00	24,000.00
2220	617713099	SIG STANDARD TYPE 3-A-900-9	2.00	EACH	32,900.00	65,800.00	22,500.00	45,000.00	25,000.00	50,000.00
2230	617713100	SIG STANDARD TYPE 3-A-900-0	3.00	EACH	35,000.00	105,000.00	24,500.00	73,500.00	25,500.00	76,500.00
2240	617763500	DETECTOR-RADAR/PRESENCE	20.00	EACH	14,983.21	299,664.18	13,000.00	260,000.00	13,200.00	264,000.00
2250	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	15,000.00	15,000.00	15,000.00	15,000.00	109,000.00	109,000.00
2260	617783030	REMOVE AND RESET MISC ELECTRICAL	(1)	LS	500.00	500.00	15,000.00	15,000.00	91,000.00	91,000.00
2270	617903255	PUSH BUTTON-PEDESTRIAN-TACTILE	38.00	EACH	1,722.78	65,465.80	1,200.00	45,600.00	1,350.00	51,300.00
2280	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
2290	618030080	TRAFFIC CONTROL-LS	(1)	LS	1,400,000.00	1,400,000.00	4,000,000.00	4,000,000.00	3,600,000.00	3,600,000.00
2292	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	29,000.00	116,000.00	38,000.00	152,000.00	38,000.00	152,000.00
2294	618030190	TRAFFIC CONTROL-TWO WAY TRAF	2.00	MILE	18,500.00	37,000.00	19,000.00	38,000.00	19,000.00	38,000.00
2300	618030215	WIDE LOAD MARSHALLING	(1)	LS	85,000.00	85,000.00	205,000.00	205,000.00	370,000.00	370,000.00
2310	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	2.00	EACH	350,000.00	700,000.00	265,000.00	530,000.00	400,000.00	800,000.00

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Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

2320	618100000	SINGLE USE SIGNS	283.00	SQFT	70.00	19,810.00	80.00	22,640.00	80.99	22,920.17
2330	618100005	PORTABLE VARIABLE MESSAGE SIGN	5.00	EACH	9,000.00	45,000.00	18,000.00	90,000.00	18,850.00	94,250.00
2340	618110000	INSTALL, REMOVE CAMERA SYSTEM	(1)	LS	5,500.00	5,500.00	7,500.00	7,500.00	12,500.00	12,500.00
2350	618190100	TEMPORARY BARRIER RAIL	240.00	LNFT	46.90	11,256.00	35.00	8,400.00	140.00	33,600.00
2360	618190110	RESET TEMP BARRIER RAIL	1,920.00	LNFT	35.00	67,200.00	14.00	26,880.00	8.00	15,360.00
2370	619010062	SIGNS-ALUM SHEET INCR XI	1,073.70	SQFT	42.08	45,180.42	52.00	55,832.40	45.00	48,316.50
2380	619010090	SIGNS-ALUM REFL SHEET XI	1,647.70	SQFT	40.05	65,984.22	49.00	80,737.30	50.00	82,385.00
2390	619010200	RESET SIGNS	28.00	EACH	353.39	9,894.92	425.00	11,900.00	430.00	12,040.00
2400	619010210	RESET SIGNS-GUIDE	12.00	EACH	2,042.66	24,511.90	2,600.00	31,200.00	2,650.00	31,800.00
2410	619010230	REMOVE SIGN	83.00	EACH	69.96	5,806.60	85.00	7,055.00	86.00	7,138.00
2420	619010240	REMOVE SIGN-GUIDE	10.00	EACH	259.84	2,598.40	450.00	4,500.00	455.00	4,550.00
2430	619010300	POSTS-TUBULAR STEEL	725.00	LB	12.90	9,352.84	11.00	7,975.00	12.00	8,700.00
2440	619010310	POSTS-STEEL U SIGN	216.00	LB	10.81	2,334.03	11.00	2,376.00	10.50	2,268.00
2450	619010320	POSTS-STEEL STRUCTURAL SIGN	1,895.00	LB	8.73	16,534.60	10.00	18,950.00	10.00	18,950.00
2460	619010340	POSTS-TUBULAR STEEL-SQ-PERF	4,317.00	LB	16.02	69,146.64	16.00	69,072.00	16.00	69,072.00

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BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

2470	619010450	POLES-TREATED WOOD 4 IN	20.00	EACH	245.00	4,900.00	300.00	6,000.00	290.00	5,800.00
2480	619010460	POLES-TREATED WOOD 5 IN	2.00	EACH	275.00	550.00	360.00	720.00	365.00	730.00
2490	619010525	OH STR/MTL CANTILEVER/LUMINAIRE	5.00	EACH	55,000.00	275,000.00	32,000.00	160,000.00	32,000.00	160,000.00
2500	619010555	OVERHEAD STR/METAL-BRIDGE	2.00	EACH	170,000.00	340,000.00	115,000.00	230,000.00	117,000.00	234,000.00
2510	619010724	FRANG SIGN POST BKWY-S5 X 10	6.00	EACH	1,923.24	11,539.46	2,100.00	12,600.00	1,900.00	11,400.00
2520	619010726	FRANG SIGN POST BKWY-W4 X 13	4.00	EACH	3,000.00	12,000.00	2,400.00	9,600.00	2,429.58	9,718.32
2530	619010740	FRANG SIGN POST BKWY-3 IN RD	1.00	EACH	1,700.00	1,700.00	1,900.00	1,900.00	1,700.00	1,700.00
2540	619010742	FRANG SIGN POST BKWY-3.5 IN RD	4.00	EACH	1,862.84	7,451.35	1,900.00	7,600.00	2,200.00	8,800.00
2550	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	18.00	EACH	829.28	14,927.08	650.00	11,700.00	730.00	13,140.00
2560	619011090	DELINEATOR TYPE 1	246.00	EACH	40.69	10,010.72	45.00	11,070.00	41.00	10,086.00
2570	619011095	DELINEATOR TYPE 2	12.00	EACH	37.00	444.00	55.00	660.00	46.00	552.00
2580	619011179	DELINEATOR-FLEX SURF MTD WH	17.00	EACH	250.80	4,263.67	105.00	1,785.00	350.00	5,950.00
2590	619011180	DELINEATOR-FLEX SURF MTD YLW	12.00	EACH	110.81	1,329.75	105.00	1,260.00	135.00	1,620.00
2600	620010301	CURB MARKING-YELLOW EPOXY	170.00	GAL	346.61	58,923.06	350.00	59,500.00	380.00	64,600.00
2610	620010311	CURB MARKING-WHITE EPOXY	2.00	GAL	350.00	700.00	350.00	700.00	380.00	760.00

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Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

2620	620011105	WORDS AND SYMBOLS-WHITE PAINT	159.00	GAL	256.72	40,819.09	250.00	39,750.00	275.00	43,725.00
2630	620011110	WORDS AND SYMBOLS-YELLOW PAINT	79.00	GAL	261.97	20,695.38	250.00	19,750.00	275.00	21,725.00
2640	620011260	WORDS AND SYMBOLS-WHITE EPOXY	105.00	GAL	339.91	35,690.25	350.00	36,750.00	380.00	39,900.00
2650	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	53.00	GAL	339.61	17,999.54	350.00	18,550.00	380.00	20,140.00
2660	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	1,923.00	LNFT	9.50	18,268.50	10.00	19,230.00	11.00	21,153.00
2670	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	1,810.00	LNFT	9.50	17,195.00	10.00	18,100.00	11.00	19,910.00
2680	620011345	STRIPING-8 IN WHITE-HIGH PERF TAPE	1,548.00	LNFT	16.50	25,542.00	20.00	30,960.00	22.00	34,056.00
2690	620012955	TEMPORARY STRIPING	108,136.00	LNFT	0.20	21,627.20	0.25	27,034.00	0.30	32,440.80
2700	620013000	STRIPING-WHITE PAINT	502.00	GAL	56.61	28,417.98	45.00	22,590.00	49.00	24,598.00
2710	620013960	STRIPING-WHITE EPOXY	335.00	GAL	115.00	38,525.00	105.00	35,175.00	163.00	54,605.00
2720	620013970	STRIPE GROOVING	8,183.00	LNFT	1.50	12,274.50	5.00	40,915.00	5.50	45,006.50
2730	620013975	STRIPE GROOVING	1,448.00	SQFT	17.50	25,340.00	40.00	57,920.00	43.00	62,264.00
2740	620014000	STRIPING-YELLOW PAINT	300.00	GAL	64.09	19,226.98	45.00	13,500.00	48.00	14,400.00
2750	620014960	STRIPING-YELLOW EPOXY	200.00	GAL	115.00	23,000.00	150.00	30,000.00	163.00	32,600.00
2760	622011043	PERM EROSION CONTROL-HIGH SURV	588.00	SQYD	7.88	4,632.45	4.50	2,646.00	4.00	2,352.00

Call Order: 201 **Contract ID:** 01826 **Counties:** Yellowstone

Letting Date: August 27, 2026 **District(s):** Billings **Contract Time:** 11/01/28 COMPLETION DATE

Contract Description: BBP - JOHNSON LANE INTERCHANGE **Min:** **Max:**

Project(s): (4199093007) IM-NHFP-CM-STPU-NH 56(93)
BBP - JOHNSON LANE INTERCHANGE

SECTION: 0001 URBAN INTERCHANGE RECONSTRUCTION

2770	622011084	GEOTEXTILE STABILIZATION	170,708.00	SQYD	2.08	354,910.47	2.50	426,770.00	2.77	472,861.16
2780	623000155	MAILBOX	6.00	EACH	371.07	2,226.41	350.00	2,100.00	400.00	2,400.00
				Section Totals		$53,619,314.50		$61,077,777.00		$62,972,910.96
				Contract Item Totals		**$53,619,314.50**		**$61,077,777.00**		**$62,972,910.96**
				Contract Time Totals		**$0.00**				
( ) indicates item is bid as Lump Sum				**Contract Grand Totals**		**$53,619,314.50**		**$61,077,777.00**		**62,972,910.96**

Montana Department of Transportation

Vendor Ranking

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 9:00 AM **District(s):** Glendive **Contract** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260 BROCKWAY-WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$18,394,624.15	113.02%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$16,275,662.80	100.00%	88.48%
2	0632	CENTRAL SPECIALTIES, INC.	$18,427,402.44	113.22%	100.18%
3	4048	MARTIN CONSTRUCTION, INC.	$18,991,913.48	116.69%	103.25%
4	2061	WICKENS CONSTRUCTION, INC.	$19,423,196.92	119.34%	105.59%
5	3085	DC EXCAVATION LLC	$22,872,331.05	140.53%	124.34%

Tabulation of Bids

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 **District(s):** Glendive **Contract Time:** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) CENTRAL SPECIALTIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADING, GRAVEL, CTB, PMS, SEAL & COVER								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	35.00	17,500.00	65.00	32,500.00	7.00	3,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	7,500.00	7,500.00
0030	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0040	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	5,000.00	5,000.00	5,000.00	5,000.00
0050	109200005	MOBILIZATION	(1)	LS	1,700,000.00	1,700,000.00	1,325,000.00	1,325,000.00	1,835,000.00	1,835,000.00
0060	203020100	EXCAVATION-UNCLASSIFIED	654,181.00	CUYD	5.00	3,270,905.00	5.25	3,434,450.25	6.85	4,481,139.85
0070	203080100	TOPSOIL-SALVAGING AND PLACING	57,437.00	CUYD	4.75	272,825.75	6.00	344,622.00	5.50	315,903.50
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	150,000.00	150,000.00	80,000.00	80,000.00	170,000.00	170,000.00
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	35.00	4,900.00	6.00	840.00	30.00	4,200.00
0110	301020268	TRAFFIC GRAVEL	7,000.00	CUYD	25.00	175,000.00	23.75	166,250.00	5.20	36,400.00

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 **District(s):** Glendive **Contract Time:** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

SECTION: 0001 GRADING, GRAVEL, CTB, PMS, SEAL & COVER

0120	301020340	CRUSHED AGGREGATE COURSE	65,320.00	CUYD	49.00	3,200,680.00	46.50	3,037,380.00	50.65	3,308,458.00
0130	301020450	SPECIAL BACKFILL	2,744.00	CUYD	65.00	178,360.00	49.00	134,456.00	100.00	274,400.00
0140	301020625	AGGREGATE TREATMENT	161,965.00	SQYD	0.55	89,080.75	0.70	113,375.50	1.00	161,965.00
0150	304010005	BASE-CEMENT TREATED	23,456.00	CUYD	75.00	1,759,200.00	77.50	1,817,840.00	72.71	1,705,485.76
0160	401020045	PLANT MIX SURF-3/4 IN	29,864.00	TON	60.00	1,791,840.00	43.00	1,284,152.00	50.20	1,499,172.80
0170	401020046	PLANT MIX BIT SURF-MISC	172.00	TON	135.00	23,220.00	128.00	22,016.00	70.20	12,074.40
0180	401020300	HYDRATED LIME	421.00	TON	300.00	126,300.00	305.00	128,405.00	300.00	126,300.00
0190	402020090	ASPHALT BINDER PG 58H-34	1,592.00	TON	640.00	1,018,880.00	620.00	987,040.00	626.70	997,706.40
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	16,562.00	GAL	4.00	66,248.00	3.75	62,107.50	1.00	16,562.00
0210	402020375	EMULSIFIED ASPHALT CHFRS-2P	261.90	TON	950.00	248,805.00	950.00	248,805.00	916.00	239,900.40
0220	409000000	FINAL SWEEP AND BROOM	6.90	CRMI	300.00	2,070.00	250.00	1,725.00	250.00	1,725.00
0230	409000010	COVER-TYPE 1	147,525.00	SQYD	1.05	154,901.25	0.75	110,643.75	0.89	131,297.25
0240	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	6.80	MILE	1,400.00	9,520.00	1,500.00	10,200.00	1,050.00	7,140.00
0250	411011135	RUMBLE STRIPS	13.70	MILE	1,000.00	13,700.00	1,250.00	17,125.00	800.00	10,960.00
0260	551020030	CONCRETE-CLASS GENERAL	72.00	CUYD	2,500.00	180,000.00	2,100.00	151,200.00	2,275.00	163,800.00

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 **District(s):** Glendive **Contract Time:** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

SECTION: 0001 GRADING, GRAVEL, CTB, PMS, SEAL & COVER

0270	603000050	GRANULAR BEDDING MATERIAL	744.00	CUYD	85.00	63,240.00	94.00	69,936.00	110.00	81,840.00
0280	603000060	FOUNDATION MATERIAL	487.00	CUYD	75.00	36,525.00	64.00	31,168.00	100.00	48,700.00
0290	603010040	DRAINAGE PIPE 18 IN	782.00	LNFT	85.00	66,470.00	80.00	62,560.00	70.00	54,740.00
0300	603010048	DRAINAGE PIPE 24 IN	170.00	LNFT	150.00	25,500.00	115.00	19,550.00	95.00	16,150.00
0310	603010056	DRAINAGE PIPE 30 IN	414.00	LNFT	185.00	76,590.00	145.00	60,030.00	200.00	82,800.00
0320	603010064	DRAINAGE PIPE 42 IN	248.00	LNFT	250.00	62,000.00	310.00	76,880.00	370.00	91,760.00
0330	603010066	DRAINAGE PIPE 36 IN	418.00	LNFT	235.00	98,230.00	190.00	79,420.00	225.00	94,050.00
0340	603010072	DRAINAGE PIPE 54 IN	106.00	LNFT	300.00	31,800.00	340.00	36,040.00	335.00	35,510.00
0350	603010076	DRAINAGE PIPE 60 IN	148.00	LNFT	330.00	48,840.00	335.00	49,580.00	295.00	43,660.00
0360	603010080	DRAINAGE PIPE 66 IN	302.00	LNFT	360.00	108,720.00	420.00	126,840.00	345.00	104,190.00
0370	603010088	DRAINAGE PIPE 78 IN	196.00	LNFT	500.00	98,000.00	445.00	87,220.00	360.00	70,560.00
0380	603011290	CSPA 102 IN EQ DIA	124.00	LNFT	1,100.00	136,400.00	660.00	81,840.00	610.00	75,640.00
0390	603013385	REIN CONC BOX 12 X 7 DBL	96.00	LNFT	5,500.00	528,000.00	3,800.00	364,800.00	3,700.00	355,200.00
0400	603587020	REMOVE PIPE CULVERT	1,767.00	LNFT	35.00	61,845.00	30.00	53,010.00	20.00	35,340.00
0410	603587040	REMOVE AND SALVAGE CULVERT	125.00	LNFT	50.00	6,250.00	65.00	8,125.00	90.00	11,250.00

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 **District(s):** Glendive **Contract Time:** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

SECTION: 0001 GRADING, GRAVEL, CTB, PMS, SEAL & COVER

0420	607100252	FARM FENCE-TYPE F4M	47,169.00	LNFT	3.00	141,507.00	2.50	117,922.50	2.40	113,205.60
0430	607100362	FARM FENCE-PANEL/SINGLE FM	96.00	EACH	190.00	18,240.00	140.00	13,440.00	134.00	12,864.00
0440	607100385	FARM FENCE-PANEL/DOUBLE FM	91.00	EACH	275.00	25,025.00	210.00	19,110.00	197.00	17,927.00
0450	607100430	FARM GATE-WIRE-TYPE G-2	468.00	LNFT	15.00	7,020.00	13.00	6,084.00	12.00	5,616.00
0455	607100551	FENCE-TEMPORARY	1,000.00	LNFT	3.15	3,150.00	3.00	3,000.00	3.00	3,000.00
0460	607100720	DEADMAN	67.00	EACH	56.00	3,752.00	65.00	4,355.00	60.00	4,020.00
0470	607150015	REMOVE FENCE	1,874.00	LNFT	2.40	4,497.60	3.00	5,622.00	3.00	5,622.00
0480	610100101	SEEDING AREA NO 1	131.00	ACRE	460.00	60,260.00	565.00	74,015.00	590.00	77,290.00
0490	610100102	SEEDING AREA NO 2	1.40	ACRE	1,000.00	1,400.00	800.00	1,120.00	650.00	910.00
0500	610100103	SEEDING AREA NO 3	24.80	ACRE	400.00	9,920.00	490.00	12,152.00	490.00	12,152.00
0510	610100326	FERTILIZING AREA NO 1	131.00	ACRE	130.00	17,030.00	75.00	9,825.00	105.00	13,755.00
0520	610100327	FERTILIZING AREA NO 2	1.40	ACRE	300.00	420.00	80.00	112.00	400.00	560.00
0530	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	68,145.00	SQYD	3.00	204,435.00	3.75	255,543.75	3.55	241,914.75
0540	610220050	MULCH-COMPOST	1.40	ACRE	11,000.00	15,400.00	8,700.00	12,180.00	4,500.00	6,300.00
0550	613100085	OUTLET APRON	34.00	SQYD	90.00	3,060.00	100.00	3,400.00	90.00	3,060.00

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 **District(s):** Glendive **Contract Time:** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

SECTION: 0001 GRADING, GRAVEL, CTB, PMS, SEAL & COVER

0560	613520010	VEGETATED CONCRETE BLOCK MAT	5,765.00	SQYD	72.00	415,080.00	64.75	373,283.75	62.50	360,312.50
0570	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0580	618030075	TRAFFIC CONTROL-DAY	240.00	DAY	4,000.00	960,000.00	525.00	126,000.00	1,550.00	372,000.00
0590	618030230	TRAFFIC CONTROL PLAN	(1)	LS	5,000.00	5,000.00	850.00	850.00	2,050.00	2,050.00
0600	618040030	FLAGGER-SHIFT	50.00	EACH	1,000.00	50,000.00	800.00	40,000.00	750.00	37,500.00
0610	618040040	PILOT CAR-SHIFT	225.00	EACH	1,500.00	337,500.00	1,250.00	281,250.00	975.00	219,375.00
0620	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,650.00	5,300.00	2,750.00	5,500.00
0630	619010090	SIGNS-ALUM REFL SHEET XI	164.40	SQFT	46.00	7,562.40	47.00	7,726.80	55.00	9,042.00
0640	619010230	REMOVE SIGN	29.00	EACH	64.00	1,856.00	80.00	2,320.00	465.69	13,505.01
0650	619010310	POSTS-STEEL U SIGN	154.00	LB	9.00	1,386.00	10.00	1,540.00	5.00	770.00
0660	619010450	POLES-TREATED WOOD 4 IN	18.00	EACH	200.00	3,600.00	250.00	4,500.00	240.00	4,320.00
0670	619010460	POLES-TREATED WOOD 5 IN	1.00	EACH	330.00	330.00	350.00	350.00	295.00	295.00
0680	619011090	DELINEATOR TYPE 1	196.00	EACH	40.00	7,840.00	47.00	9,212.00	45.00	8,820.00
0690	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	265.00	530.00	260.00	520.00	250.00	500.00
0700	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	370.00	370.00	350.00	350.00

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 **District(s):** Glendive **Contract Time:** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

SECTION: 0001 GRADING, GRAVEL, CTB, PMS, SEAL & COVER

0710	620012955	TEMPORARY STRIPING	55,288.00	LNFT	0.30	16,586.40	0.25	13,822.00	0.25	13,822.00
0720	620013000	STRIPING-WHITE PAINT	502.00	GAL	42.00	21,084.00	47.50	23,845.00	45.00	22,590.00
0730	620013960	STRIPING-WHITE EPOXY	335.00	GAL	125.00	41,875.00	120.00	40,200.00	115.00	38,525.00
0740	620014000	STRIPING-YELLOW PAINT	190.00	GAL	55.00	10,450.00	47.50	9,025.00	45.00	8,550.00
0750	620014960	STRIPING-YELLOW EPOXY	126.00	GAL	135.00	17,010.00	120.00	15,120.00	115.00	14,490.00
0760	622011084	GEOTEXTILE STABILIZATION	1,643.00	SQYD	4.00	6,572.00	5.00	8,215.00	4.54	7,459.22
0770	623000185	MAILBOX-EXTRA LARGE	2.00	EACH	500.00	1,000.00	350.00	700.00	725.00	1,450.00
				Section Totals		$18,394,624.15		$16,275,662.80		$18,427,402.44

Contract Item Totals	**$18,394,624.15**	**$16,275,662.80**	**$18,427,402.44**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$18,394,624.15**	**$16,275,662.80**	**18,427,402.44**

( ) indicates item is bid as Lump Sum

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 **District(s):** Glendive **Contract Time:** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) MARTIN CONSTRUCTION, INC.		(4) WICKENS CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADING, GRAVEL, CTB, PMS, SEAL & COVER								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	35.00	17,500.00	24.19	12,095.00	11.00	5,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,612.89	1,612.89	1,100.00	1,100.00
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	14,575.83	14,575.83	27,500.00	27,500.00
0050	109200005	MOBILIZATION	(1)	LS	1,700,000.00	1,700,000.00	2,485,799.78	2,485,799.78	2,210,587.67	2,210,587.67
0060	203020100	EXCAVATION-UNCLASSIFIED	654,181.00	CUYD	5.00	3,270,905.00	5.13	3,355,948.53	4.67	3,055,025.27
0070	203080100	TOPSOIL-SALVAGING AND PLACING	57,437.00	CUYD	4.75	272,825.75	4.52	259,615.24	4.88	280,292.56
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	150,000.00	150,000.00	172,042.12	172,042.12	115,225.00	115,225.00
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	35.00	4,900.00	32.26	4,516.40	33.00	4,620.00
0110	301020268	TRAFFIC GRAVEL	7,000.00	CUYD	25.00	175,000.00	62.26	435,820.00	19.80	138,600.00

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 **District(s):** Glendive **Contract Time:** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

SECTION: 0001 GRADING, GRAVEL, CTB, PMS, SEAL & COVER

0120	301020340	CRUSHED AGGREGATE COURSE	65,320.00	CUYD	49.00	3,200,680.00	54.46	3,557,327.20	55.72	3,639,630.40
0130	301020450	SPECIAL BACKFILL	2,744.00	CUYD	65.00	178,360.00	89.02	244,270.88	27.50	75,460.00
0140	301020625	AGGREGATE TREATMENT	161,965.00	SQYD	0.55	89,080.75	1.08	174,922.20	1.10	178,161.50
0150	304010005	BASE-CEMENT TREATED	23,456.00	CUYD	75.00	1,759,200.00	78.18	1,833,790.08	79.99	1,876,245.44
0160	401020045	PLANT MIX SURF-3/4 IN	29,864.00	TON	60.00	1,791,840.00	53.98	1,612,058.72	55.22	1,649,090.08
0170	401020046	PLANT MIX BIT SURF-MISC	172.00	TON	135.00	23,220.00	75.48	12,982.56	77.22	13,281.84
0180	401020300	HYDRATED LIME	421.00	TON	300.00	126,300.00	322.58	135,806.18	330.00	138,930.00
0190	402020090	ASPHALT BINDER PG 58H-34	1,592.00	TON	640.00	1,018,880.00	673.87	1,072,801.04	689.37	1,097,477.04
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	16,562.00	GAL	4.00	66,248.00	1.08	17,886.96	1.10	18,218.20
0210	402020375	EMULSIFIED ASPHALT CHFRS-2P	261.90	TON	950.00	248,805.00	984.94	257,955.79	1,007.60	263,890.44
0220	409000000	FINAL SWEEP AND BROOM	6.90	CRMI	300.00	2,070.00	268.82	1,854.86	275.00	1,897.50
0230	409000010	COVER-TYPE 1	147,525.00	SQYD	1.05	154,901.25	0.96	141,624.00	0.98	144,574.50
0240	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	6.80	MILE	1,400.00	9,520.00	1,129.03	7,677.40	1,155.00	7,854.00
0250	411011135	RUMBLE STRIPS	13.70	MILE	1,000.00	13,700.00	860.21	11,784.88	880.00	12,056.00
0260	551020030	CONCRETE-CLASS GENERAL	72.00	CUYD	2,500.00	180,000.00	2,446.22	176,127.84	1,430.00	102,960.00

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 **District(s):** Glendive **Contract Time:** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

SECTION: 0001 GRADING, GRAVEL, CTB, PMS, SEAL & COVER

0270	603000050	GRANULAR BEDDING MATERIAL	744.00	CUYD	85.00	63,240.00	110.05	81,877.20	44.00	32,736.00
0280	603000060	FOUNDATION MATERIAL	487.00	CUYD	75.00	36,525.00	79.09	38,516.83	37.40	18,213.80
0290	603010040	DRAINAGE PIPE 18 IN	782.00	LNFT	85.00	66,470.00	89.56	70,035.92	206.80	161,717.60
0300	603010048	DRAINAGE PIPE 24 IN	170.00	LNFT	150.00	25,500.00	109.40	18,598.00	224.40	38,148.00
0310	603010056	DRAINAGE PIPE 30 IN	414.00	LNFT	185.00	76,590.00	170.72	70,678.08	356.40	147,549.60
0320	603010064	DRAINAGE PIPE 42 IN	248.00	LNFT	250.00	62,000.00	355.27	88,106.96	570.90	141,583.20
0330	603010066	DRAINAGE PIPE 36 IN	418.00	LNFT	235.00	98,230.00	211.95	88,595.10	412.50	172,425.00
0340	603010072	DRAINAGE PIPE 54 IN	106.00	LNFT	300.00	31,800.00	427.86	45,353.16	672.10	71,242.60
0350	603010076	DRAINAGE PIPE 60 IN	148.00	LNFT	330.00	48,840.00	382.30	56,580.40	874.50	129,426.00
0360	603010080	DRAINAGE PIPE 66 IN	302.00	LNFT	360.00	108,720.00	393.71	118,900.42	853.60	257,787.20
0370	603010088	DRAINAGE PIPE 78 IN	196.00	LNFT	500.00	98,000.00	477.37	93,564.52	1,738.00	340,648.00
0380	603011290	CSPA 102 IN EQ DIA	124.00	LNFT	1,100.00	136,400.00	801.28	99,358.72	2,194.50	272,118.00
0390	603013385	REIN CONC BOX 12 X 7 DBL	96.00	LNFT	5,500.00	528,000.00	3,544.20	340,243.20	5,225.00	501,600.00
0400	603587020	REMOVE PIPE CULVERT	1,767.00	LNFT	35.00	61,845.00	27.23	48,115.41	143.00	252,681.00
0410	603587040	REMOVE AND SALVAGE CULVERT	125.00	LNFT	50.00	6,250.00	38.58	4,822.50	537.90	67,237.50

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 **District(s):** Glendive **Contract Time:** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

SECTION: 0001 GRADING, GRAVEL, CTB, PMS, SEAL & COVER

0420	607100252	FARM FENCE-TYPE F4M	47,169.00	LNFT	3.00	141,507.00	2.58	121,696.02	2.64	124,526.16
0430	607100362	FARM FENCE-PANEL/SINGLE FM	96.00	EACH	190.00	18,240.00	144.09	13,832.64	147.40	14,150.40
0440	607100385	FARM FENCE-PANEL/DOUBLE FM	91.00	EACH	275.00	25,025.00	211.83	19,276.53	216.70	19,719.70
0450	607100430	FARM GATE-WIRE-TYPE G-2	468.00	LNFT	15.00	7,020.00	12.90	6,037.20	13.20	6,177.60
0455	607100551	FENCE-TEMPORARY	1,000.00	LNFT	3.15	3,150.00	3.23	3,230.00	3.30	3,300.00
0460	607100720	DEADMAN	67.00	EACH	56.00	3,752.00	64.52	4,322.84	66.00	4,422.00
0470	607150015	REMOVE FENCE	1,874.00	LNFT	2.40	4,497.60	3.23	6,053.02	3.30	6,184.20
0480	610100101	SEEDING AREA NO 1	131.00	ACRE	460.00	60,260.00	634.41	83,107.71	649.00	85,019.00
0490	610100102	SEEDING AREA NO 2	1.40	ACRE	1,000.00	1,400.00	698.92	978.49	715.00	1,001.00
0500	610100103	SEEDING AREA NO 3	24.80	ACRE	400.00	9,920.00	526.88	13,066.62	539.00	13,367.20
0510	610100326	FERTILIZING AREA NO 1	131.00	ACRE	130.00	17,030.00	112.90	14,789.90	115.50	15,130.50
0520	610100327	FERTILIZING AREA NO 2	1.40	ACRE	300.00	420.00	430.11	602.15	440.00	616.00
0530	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	68,145.00	SQYD	3.00	204,435.00	3.82	260,313.90	3.91	266,446.95
0540	610220050	MULCH-COMPOST	1.40	ACRE	11,000.00	15,400.00	4,838.69	6,774.17	4,950.00	6,930.00
0550	613100085	OUTLET APRON	34.00	SQYD	90.00	3,060.00	171.82	5,841.88	88.00	2,992.00

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 **District(s):** Glendive **Contract Time:** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

SECTION: 0001 GRADING, GRAVEL, CTB, PMS, SEAL & COVER

0560	613520010	VEGETATED CONCRETE BLOCK MAT	5,765.00	SQYD	72.00	415,080.00	67.20	387,408.00	68.75	396,343.75
0570	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0580	618030075	TRAFFIC CONTROL-DAY	240.00	DAY	4,000.00	960,000.00	537.63	129,031.20	550.00	132,000.00
0590	618030230	TRAFFIC CONTROL PLAN	(1)	LS	5,000.00	5,000.00	838.71	838.71	858.00	858.00
0600	618040030	FLAGGER-SHIFT	50.00	EACH	1,000.00	50,000.00	3,220.41	161,020.50	3,294.50	164,725.00
0610	618040040	PILOT CAR-SHIFT	225.00	EACH	1,500.00	337,500.00	1,290.32	290,322.00	1,320.00	297,000.00
0620	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,688.16	5,376.32	2,750.00	5,500.00
0630	619010090	SIGNS-ALUM REFL SHEET XI	164.40	SQFT	46.00	7,562.40	47.53	7,813.93	48.62	7,993.13
0640	619010230	REMOVE SIGN	29.00	EACH	64.00	1,856.00	80.64	2,338.56	82.50	2,392.50
0650	619010310	POSTS-STEEL U SIGN	154.00	LB	9.00	1,386.00	10.22	1,573.88	10.45	1,609.30
0660	619010450	POLES-TREATED WOOD 4 IN	18.00	EACH	200.00	3,600.00	252.69	4,548.42	258.50	4,653.00
0670	619010460	POLES-TREATED WOOD 5 IN	1.00	EACH	330.00	330.00	349.46	349.46	357.50	357.50
0680	619011090	DELINEATOR TYPE 1	196.00	EACH	40.00	7,840.00	47.31	9,272.76	48.40	9,486.40
0690	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	265.00	530.00	268.82	537.64	275.00	550.00
0700	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	376.34	376.34	385.00	385.00

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 **District(s):** Glendive **Contract Time:** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

SECTION: 0001 GRADING, GRAVEL, CTB, PMS, SEAL & COVER

0710	620012955	TEMPORARY STRIPING	55,288.00	LNFT	0.30	16,586.40	0.27	14,927.76	0.28	15,480.64
0720	620013000	STRIPING-WHITE PAINT	502.00	GAL	42.00	21,084.00	48.39	24,291.78	49.50	24,849.00
0730	620013960	STRIPING-WHITE EPOXY	335.00	GAL	125.00	41,875.00	123.66	41,426.10	126.50	42,377.50
0740	620014000	STRIPING-YELLOW PAINT	190.00	GAL	55.00	10,450.00	48.39	9,194.10	49.50	9,405.00
0750	620014960	STRIPING-YELLOW EPOXY	126.00	GAL	135.00	17,010.00	123.66	15,581.16	126.50	15,939.00
0760	622011084	GEOTEXTILE STABILIZATION	1,643.00	SQYD	4.00	6,572.00	5.99	9,841.57	3.85	6,325.55
0770	623000185	MAILBOX-EXTRA LARGE	2.00	EACH	500.00	1,000.00	338.71	677.42	346.50	693.00
			Section Totals		$18,394,624.15		$18,991,913.48		$19,423,196.92	

Contract Item Totals	**$18,394,624.15**	**$18,991,913.48**	**$19,423,196.92**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$18,394,624.15**	**$18,991,913.48**	**19,423,196.92**

( ) indicates item is bid as Lump Sum

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 **District(s):** Glendive **Contract Time:** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

					Engineer's Estimate		(5) DC EXCAVATION LLC			
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADING, GRAVEL, CTB, PMS, SEAL & COVER								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	35.00	17,500.00	57.64	28,820.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	6,266.39	6,266.39		
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	15,000.00	15,000.00	15,665.96	15,665.96		
0050	109200005	MOBILIZATION	(1)	LS	1,700,000.00	1,700,000.00	3,512,279.36	3,512,279.36		
0060	203020100	EXCAVATION-UNCLASSIFIED	654,181.00	CUYD	5.00	3,270,905.00	6.74	4,409,179.94		
0070	203080100	TOPSOIL-SALVAGING AND PLACING	57,437.00	CUYD	4.75	272,825.75	8.97	515,209.89		
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	150,000.00	150,000.00	74,465.14	74,465.14		
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	35.00	4,900.00	37.60	5,264.00		
0110	301020268	TRAFFIC GRAVEL	7,000.00	CUYD	25.00	175,000.00	13.76	96,320.00		

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 **District(s):** Glendive **Contract Time:** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

SECTION: 0001 GRADING, GRAVEL, CTB, PMS, SEAL & COVER

0120	301020340	CRUSHED AGGREGATE COURSE	65,320.00	CUYD	49.00	3,200,680.00	63.48	4,146,513.60	
0130	301020450	SPECIAL BACKFILL	2,744.00	CUYD	65.00	178,360.00	80.45	220,754.80	
0140	301020625	AGGREGATE TREATMENT	161,965.00	SQYD	0.55	89,080.75	1.25	202,456.25	
0150	304010005	BASE-CEMENT TREATED	23,456.00	CUYD	75.00	1,759,200.00	91.13	2,137,545.28	
0160	401020045	PLANT MIX SURF-3/4 IN	29,864.00	TON	60.00	1,791,840.00	62.91	1,878,744.24	
0170	401020046	PLANT MIX BIT SURF-MISC	172.00	TON	135.00	23,220.00	87.98	15,132.56	
0180	401020300	HYDRATED LIME	421.00	TON	300.00	126,300.00	375.98	158,287.58	
0190	402020090	ASPHALT BINDER PG 58H-34	1,592.00	TON	640.00	1,018,880.00	785.43	1,250,404.56	
0200	402020315	EMULSIFIED ASPHALT-TACK COAT	16,562.00	GAL	4.00	66,248.00	1.25	20,702.50	
0210	402020375	EMULSIFIED ASPHALT CHFRS-2P	261.90	TON	950.00	248,805.00	1,148.00	300,661.20	
0220	409000000	FINAL SWEEP AND BROOM	6.90	CRMI	300.00	2,070.00	313.32	2,161.91	
0230	409000010	COVER-TYPE 1	147,525.00	SQYD	1.05	154,901.25	1.12	165,228.00	
0240	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	6.80	MILE	1,400.00	9,520.00	1,315.94	8,948.39	
0250	411011135	RUMBLE STRIPS	13.70	MILE	1,000.00	13,700.00	1,002.62	13,735.89	
0260	551020030	CONCRETE-CLASS GENERAL	72.00	CUYD	2,500.00	180,000.00	2,851.21	205,287.12	

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 **District(s):** Glendive **Contract Time:** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

SECTION: 0001 GRADING, GRAVEL, CTB, PMS, SEAL & COVER

0270	603000050	GRANULAR BEDDING MATERIAL	744.00	CUYD	85.00	63,240.00	106.92	79,548.48	
0280	603000060	FOUNDATION MATERIAL	487.00	CUYD	75.00	36,525.00	79.76	38,843.12	
0290	603010040	DRAINAGE PIPE 18 IN	782.00	LNFT	85.00	66,470.00	112.56	88,021.92	
0300	603010048	DRAINAGE PIPE 24 IN	170.00	LNFT	150.00	25,500.00	160.44	27,274.80	
0310	603010056	DRAINAGE PIPE 30 IN	414.00	LNFT	185.00	76,590.00	180.66	74,793.24	
0320	603010064	DRAINAGE PIPE 42 IN	248.00	LNFT	250.00	62,000.00	375.00	93,000.00	
0330	603010066	DRAINAGE PIPE 36 IN	418.00	LNFT	235.00	98,230.00	218.48	91,324.64	
0340	603010072	DRAINAGE PIPE 54 IN	106.00	LNFT	300.00	31,800.00	286.68	30,388.08	
0350	603010076	DRAINAGE PIPE 60 IN	148.00	LNFT	330.00	48,840.00	233.86	34,611.28	
0360	603010080	DRAINAGE PIPE 66 IN	302.00	LNFT	360.00	108,720.00	265.88	80,295.76	
0370	603010088	DRAINAGE PIPE 78 IN	196.00	LNFT	500.00	98,000.00	317.57	62,243.72	
0380	603011290	CSPA 102 IN EQ DIA	124.00	LNFT	1,100.00	136,400.00	691.92	85,798.08	
0390	603013385	REIN CONC BOX 12 X 7 DBL	96.00	LNFT	5,500.00	528,000.00	5,426.02	520,897.92	
0400	603587020	REMOVE PIPE CULVERT	1,767.00	LNFT	35.00	61,845.00	20.52	36,258.84	
0410	603587040	REMOVE AND SALVAGE CULVERT	125.00	LNFT	50.00	6,250.00	57.46	7,182.50	

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

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Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

SECTION: 0001 GRADING, GRAVEL, CTB, PMS, SEAL & COVER

0420	607100252	FARM FENCE-TYPE F4M	47,169.00	LNFT	3.00	141,507.00	2.95	139,148.55	
0430	607100362	FARM FENCE-PANEL/SINGLE FM	96.00	EACH	190.00	18,240.00	187.99	18,047.04	
0440	607100385	FARM FENCE-PANEL/DOUBLE FM	91.00	EACH	275.00	25,025.00	269.45	24,519.95	
0450	607100430	FARM GATE-WIRE-TYPE G-2	468.00	LNFT	15.00	7,020.00	22.56	10,558.08	
0455	607100551	FENCE-TEMPORARY	1,000.00	LNFT	3.15	3,150.00	3.76	3,760.00	
0460	607100720	DEADMAN	67.00	EACH	56.00	3,752.00	62.66	4,198.22	
0470	607150015	REMOVE FENCE	1,874.00	LNFT	2.40	4,497.60	0.81	1,517.94	
0480	610100101	SEEDING AREA NO 1	131.00	ACRE	460.00	60,260.00	739.43	96,865.33	
0490	610100102	SEEDING AREA NO 2	1.40	ACRE	1,000.00	1,400.00	814.64	1,140.50	
0500	610100103	SEEDING AREA NO 3	24.80	ACRE	400.00	9,920.00	614.11	15,229.93	
0510	610100326	FERTILIZING AREA NO 1	131.00	ACRE	130.00	17,030.00	131.59	17,238.29	
0520	610100327	FERTILIZING AREA NO 2	1.40	ACRE	300.00	420.00	501.31	701.83	
0530	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	68,145.00	SQYD	3.00	204,435.00	4.45	303,245.25	
0540	610220050	MULCH-COMPOST	1.40	ACRE	11,000.00	15,400.00	13,508.54	18,911.96	
0550	613100085	OUTLET APRON	34.00	SQYD	90.00	3,060.00	112.80	3,835.20	

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 **District(s):** Glendive **Contract Time:** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

SECTION: 0001 GRADING, GRAVEL, CTB, PMS, SEAL & COVER

0560	613520010	VEGETATED CONCRETE BLOCK MAT	5,765.00	SQYD	72.00	415,080.00	78.33	451,572.45	
0570	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0580	618030075	TRAFFIC CONTROL-DAY	240.00	DAY	4,000.00	960,000.00	1,942.58	466,219.20	
0590	618030230	TRAFFIC CONTROL PLAN	(1)	LS	5,000.00	5,000.00	2,569.22	2,569.22	
0600	618040030	FLAGGER-SHIFT	50.00	EACH	1,000.00	50,000.00	939.96	46,998.00	
0610	618040040	PILOT CAR-SHIFT	225.00	EACH	1,500.00	337,500.00	1,221.95	274,938.75	
0620	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	3,446.51	6,893.02	
0630	619010090	SIGNS-ALUM REFL SHEET XI	164.40	SQFT	46.00	7,562.40	68.93	11,332.09	
0640	619010230	REMOVE SIGN	29.00	EACH	64.00	1,856.00	426.11	12,357.19	
0650	619010310	POSTS-STEEL U SIGN	154.00	LB	9.00	1,386.00	6.27	965.58	
0660	619010450	POLES-TREATED WOOD 4 IN	18.00	EACH	200.00	3,600.00	300.79	5,414.22	
0670	619010460	POLES-TREATED WOOD 5 IN	1.00	EACH	330.00	330.00	369.72	369.72	
0680	619011090	DELINEATOR TYPE 1	196.00	EACH	40.00	7,840.00	56.40	11,054.40	
0690	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	265.00	530.00	313.32	626.64	
0700	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	438.65	438.65	

Call Order: 202 **Contract ID:** 07826 **Counties:** McCone

Letting Date: August 27, 2026 **District(s):** Glendive **Contract Time:** 200 WORKING DAYS

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

Project(s): (9728024000) SSS-NH 57-6(24)260
BROCKWAY-WEST

SECTION: 0001 GRADING, GRAVEL, CTB, PMS, SEAL & COVER

0710	620012955	TEMPORARY STRIPING	55,288.00	LNFT	0.30	16,586.40	0.31	17,139.28	
0720	620013000	STRIPING-WHITE PAINT	502.00	GAL	42.00	21,084.00	56.40	28,312.80	
0730	620013960	STRIPING-WHITE EPOXY	335.00	GAL	125.00	41,875.00	144.13	48,283.55	
0740	620014000	STRIPING-YELLOW PAINT	190.00	GAL	55.00	10,450.00	56.40	10,716.00	
0750	620014960	STRIPING-YELLOW EPOXY	126.00	GAL	135.00	17,010.00	144.13	18,160.38	
0760	622011084	GEOTEXTILE STABILIZATION	1,643.00	SQYD	4.00	6,572.00	3.48	5,717.64	
0770	623000185	MAILBOX-EXTRA LARGE	2.00	EACH	500.00	1,000.00	908.63	1,817.26	
			Section Totals			$18,394,624.15		$22,872,331.05	

Contract Item Totals	**$18,394,624.15**	**$22,872,331.05**
Contract Time Totals	**$0.00**	
Contract Grand Totals	**$18,394,624.15**	**$22,872,331.05**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 9:00 AM **District(s):** Butte **Contract** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$11,159,385.45	85.93%	100.00%
1	0419	MISSOURI RIVER CONTRACTORS, LLC	$12,986,962.00	100.00%	116.38%
2	7947	BATTLE RIDGE BUILDERS, LLC	$13,280,940.96	102.26%	119.01%
3	4313	CANNON BUILDERS, INC.	$15,642,811.74	120.45%	140.18%
4	2247	DICK ANDERSON CONSTRUCTION, INC. - HLNA (BUILDING)	$15,687,668.66	120.80%	140.58%
5	2054	SLETTEN CONSTRUCTION COMPANY	$16,077,137.69	123.79%	144.07%
6	1430	BEADOR CONSTRUCTION COMPANY INC.	$20,827,700.00	160.37%	186.64%

Tabulation of Bids

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MISSOURI RIVER CONTRACTORS, LLC		(2) BATTLE RIDGE BUILDERS, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	10,000.00	10,000.00	25,000.00	25,000.00	28,000.00	28,000.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	65,000.00	65,000.00
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	10,000.00	10,000.00
0050	109200005	MOBILIZATION	(1)	LS	1,700,000.00	1,700,000.00	925,001.95	925,001.95	1,984,000.00	1,984,000.00
0060	201130005	CLEARING AND GRUBBING	11.60	ACRE	5,000.00	58,000.00	13,500.00	156,600.00	12,500.00	145,000.00
0070	202020040	REMOVE STRUCTURE	2.00	EACH	100,000.00	200,000.00	125,000.00	250,000.00	200,000.00	400,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	14,899.00	CUYD	25.00	372,475.00	20.00	297,980.00	12.50	186,237.50
0090	203020180	CHANNEL RELOCATION	(1)	LS	275,000.00	275,000.00	350,000.00	350,000.00	295,000.00	295,000.00
0100	203020200	EXCAVATION-UNCLASS BORROW	64,382.00	CUYD	15.00	965,730.00	50.00	3,219,100.00	36.50	2,349,943.00
0110	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	6,100.00	6,100.00	5,000.00	5,000.00

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

SECTION: 0001 BRIDGE

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	125,000.00	125,000.00	92,000.00	92,000.00	75,000.00	75,000.00
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	209010160	TEMPORARY SHORING	(1)	LS	136,000.00	136,000.00	665,000.00	665,000.00	280,000.00	280,000.00
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	180.00	MILE	35.00	6,300.00	10.00	1,800.00	11.00	1,980.00
0160	301020254	BRIDGE END BACKFILL-TYPE 3	9,772.00	CUYD	70.00	684,040.00	60.00	586,320.00	49.00	478,828.00
0170	301020340	CRUSHED AGGREGATE COURSE	5,101.00	CUYD	70.00	357,070.00	98.00	499,898.00	44.00	224,444.00
0180	301020526	TOP SURFACING GR 3B	522.00	CUYD	75.00	39,150.00	92.00	48,024.00	63.00	32,886.00
0190	301020625	AGGREGATE TREATMENT	24,158.00	SQYD	2.00	48,316.00	1.00	24,158.00	1.10	26,573.80
0200	401020064	COMMERCIAL PLANT MIX-MISC	1,114.00	TON	300.00	334,200.00	145.00	161,530.00	155.00	172,670.00
0210	401020122	COMMERCIAL MIX-PG 58V-34	2,694.00	TON	200.00	538,800.00	145.00	390,630.00	155.00	417,570.00
0220	402020315	EMULSIFIED ASPHALT-TACK COAT	1,893.00	GAL	10.00	18,930.00	10.00	18,930.00	11.00	20,823.00
0230	402020375	EMULSIFIED ASPHALT CHFRS-2P	15.10	TON	1,500.00	22,650.00	4,000.00	60,400.00	2,200.00	33,220.00
0240	409000000	FINAL SWEEP AND BROOM	1.00	CRMI	10,000.00	10,000.00	19,000.00	19,000.00	3,700.00	3,700.00
0250	409000020	COVER-TYPE 2	9,009.00	SQYD	4.00	36,036.00	4.00	36,036.00	4.00	36,036.00
0260	411011135	RUMBLE STRIPS	1.00	MILE	10,000.00	10,000.00	3,500.00	3,500.00	4,000.00	4,000.00

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

SECTION: 0001 BRIDGE

0270	551020035	CONCRETE-CLASS STRUCTURE	163.20	CUYD	1,600.00	261,120.00	1,700.00	277,440.00	1,750.00	285,600.00
0280	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	363.30	CUYD	1,400.00	508,620.00	2,300.00	835,590.00	1,750.00	635,775.00
0290	552010140	TRANSVERSE DECK GROOVING	910.80	SQYD	26.00	23,680.80	15.00	13,662.00	21.00	19,126.80
0300	555010100	REINFORCING STEEL	56,480.00	LB	2.80	158,144.00	2.00	112,960.00	3.00	169,440.00
0310	555010200	REINFORCING STEEL-EPOXY COATED	87,821.00	LB	3.15	276,636.15	2.00	175,642.00	2.90	254,680.90
0320	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	1,033,000.00	1,033,000.00	1,100,000.00	1,100,000.00	1,291,000.00	1,291,000.00
0330	557010051	42 IN OPEN RAIL-BR-CSC	700.00	LNFT	400.00	280,000.00	315.00	220,500.00	250.00	175,000.00
0340	559010202	RE-DRIVE TEST PILE	4.00	EACH	4,500.00	18,000.00	3,700.00	14,800.00	3,000.00	12,000.00
0350	559040035	DYNAMIC LOAD TEST	4.00	EACH	7,800.00	31,200.00	11,000.00	44,000.00	16,000.00	64,000.00
0360	559050115	FURN STEEL PILE-PIPE	78,576.00	LB	2.25	176,796.00	3.00	235,728.00	2.76	216,869.76
0370	559060115	DRIVE STEEL PILE	800.00	LNFT	40.00	32,000.00	25.00	20,000.00	82.00	65,600.00
0380	559060350	PILE CONICAL DRIVING POINT	20.00	EACH	585.00	11,700.00	900.00	18,000.00	1,100.00	22,000.00
0390	603012530	RCP 18 IN	106.00	LNFT	180.00	19,080.00	125.00	13,250.00	160.00	16,960.00
0400	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	286.00	LNFT	75.00	21,450.00	90.00	25,740.00	32.00	9,152.00
0410	603015270	EMBANKMENT PROTECTOR 18 IN	176.00	LNFT	250.00	44,000.00	75.00	13,200.00	106.00	18,656.00

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

SECTION: 0001 BRIDGE

0420	606010020	GUARDRAIL-TEMPORARY	4,518.00	LNFT	85.00	384,030.00	64.00	289,152.00	70.00	316,260.00
0430	606010037	MASH BOX BEAM TERMINAL - MBEAT	6.00	EACH	7,000.00	42,000.00	6,425.00	38,550.00	7,000.00	42,000.00
0440	606010040	GUARDRAIL-STEEL BOX BEAM	1,692.00	LNFT	85.00	143,820.00	30.00	50,760.00	33.00	55,836.00
0450	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	6.00	EACH	12,000.00	72,000.00	9,500.00	57,000.00	10,400.00	62,400.00
0460	606010385	REMOVE GUARDRAIL	5,333.00	LNFT	8.00	42,664.00	2.00	10,666.00	3.00	15,999.00
0470	606011297	TEMPORARY END PROTECTION	8.00	EACH	10,000.00	80,000.00	5,400.00	43,200.00	5,900.00	47,200.00
0480	607100013	FENCE - WILDLIFE	4,874.00	LNFT	15.00	73,110.00	22.45	109,421.30	14.60	71,160.40
0490	607100014	FENCE - PANEL/SINGLE - WILDLIFE	18.00	EACH	500.00	9,000.00	598.01	10,764.18	850.00	15,300.00
0500	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	21.00	EACH	750.00	15,750.00	1,066.12	22,388.52	1,150.00	24,150.00
0510	607100020	WILDLIFE JUMPOUT	4.00	EACH	10,000.00	40,000.00	50,855.00	203,420.00	27,000.00	108,000.00
0520	607100455	GATE-SPECIAL DESIGN	16.00	LNFT	310.00	4,960.00	165.44	2,647.04	300.00	4,800.00
0530	607100720	DEADMAN	8.00	EACH	50.00	400.00	91.91	735.28	100.00	800.00
0540	609010112	CURB 4 IN-CONCRETE	191.00	LNFT	75.00	14,325.00	61.27	11,702.57	54.00	10,314.00
0550	610010105	TOPSOIL-PLACE	2,449.00	CUYD	15.00	36,735.00	50.00	122,450.00	48.00	117,552.00
0560	610100101	SEEDING AREA NO 1	1.70	ACRE	2,000.00	3,400.00	582.08	989.54	525.00	892.50

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

SECTION: 0001 BRIDGE

0570	610100102	SEEDING AREA NO 2	0.80	ACRE	5,000.00	4,000.00	790.39	632.31	700.00	560.00
0580	610100103	SEEDING AREA NO 3	7.20	ACRE	650.00	4,680.00	471.79	3,396.89	450.00	3,240.00
0590	610100326	FERTILIZING AREA NO 1	1.70	ACRE	225.00	382.50	159.31	270.83	500.00	850.00
0600	610100327	FERTILIZING AREA NO 2	0.80	ACRE	2,500.00	2,000.00	177.69	142.15	500.00	400.00
0610	610220050	MULCH-COMPOST	0.80	ACRE	10,000.00	8,000.00	25,593.93	20,475.14	26,000.00	20,800.00
0620	613100050	RIPRAP-CLASS 3 RANDOM	2,135.30	CUYD	220.00	469,766.00	192.19	410,383.31	190.00	405,707.00
0630	613100105	ANCILLARY ARMOR	12.00	CUYD	500.00	6,000.00	308.38	3,700.56	195.00	2,340.00
0640	617000000	FOUNDATION-CONCRETE	1.00	CUYD	1,500.00	1,500.00	3,676.27	3,676.27	3,500.00	3,500.00
0650	617525010	SOLAR SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	10,000.00	20,000.00	15,624.13	31,248.26	13,500.00	27,000.00
0660	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,000.00	2,000.00	3,492.45	6,984.90	3,400.00	6,800.00
0670	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0680	618030080	TRAFFIC CONTROL-LS	(1)	LS	500,000.00	500,000.00	32,000.00	32,000.00	860,000.00	860,000.00
0690	618100000	SINGLE USE SIGNS	283.00	SQFT	70.00	19,810.00	85.00	24,055.00	94.00	26,602.00
0700	619010090	SIGNS-ALUM REFL SHEET XI	65.00	SQFT	40.00	2,600.00	48.00	3,120.00	54.00	3,510.00
0710	619010230	REMOVE SIGN	14.00	EACH	250.00	3,500.00	100.00	1,400.00	400.00	5,600.00

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

SECTION: 0001 BRIDGE

0720	619010310	POSTS-STEEL U SIGN	80.00	LB	8.00	640.00	10.50	840.00	11.50	920.00
0730	619010480	POLES-TREATED WOOD 4 IN	56.00	LNFT	20.00	1,120.00	16.00	896.00	18.00	1,008.00
0740	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	30.00	960.00	16.00	512.00	18.00	576.00
0750	619011001	DELINEATOR SNOWPOLE-DES A	4.00	EACH	100.00	400.00	90.00	360.00	100.00	400.00
0755	619011002	DELINEATOR SNOWPOLE-DES F	5.00	EACH	120.00	600.00	90.00	450.00	100.00	500.00
0760	619011090	DELINEATOR TYPE 1	5.00	EACH	100.00	500.00	90.00	450.00	106.00	530.00
0770	620012955	TEMPORARY STRIPING	3,128.00	LNFT	1.00	3,128.00	0.25	782.00	0.50	1,564.00
0780	620013000	STRIPING-WHITE PAINT	16.00	GAL	110.00	1,760.00	250.00	4,000.00	325.00	5,200.00
0790	620013960	STRIPING-WHITE EPOXY	21.00	GAL	200.00	4,200.00	350.00	7,350.00	425.00	8,925.00
0800	620014000	STRIPING-YELLOW PAINT	4.00	GAL	110.00	440.00	250.00	1,000.00	325.00	1,300.00
0810	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	200.00	1,200.00	350.00	2,100.00	425.00	2,550.00
0820	622011043	PERM EROSION CONTROL-HIGH SURV	1,830.00	SQYD	7.50	13,725.00	3.00	5,490.00	7.15	13,084.50
0830	622011084	GEOTEXTILE STABILIZATION	2,552.00	SQYD	3.00	7,656.00	2.50	6,380.00	3.15	8,038.80
0840	622520030	MISCELLANEOUS GROUND IMPROVEMENTS	(1)	LS	187,500.00	187,500.00	425,000.00	425,000.00	394,000.00	394,000.00

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

	Section Totals	$11,159,385.45	$12,986,962.00	$13,280,940.96

	Contract Item Totals	**$11,159,385.45**	**$12,986,962.00**	**$13,280,940.96**
	Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum	**Contract Grand Totals**	**$11,159,385.45**	**$12,986,962.00**	**13,280,940.96**

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(3) CANNON BUILDERS, INC. Unit Price	(3) CANNON BUILDERS, INC. Ext Amount	(4) DICK ANDERSON CONSTRUCTION, INC. - HLNA (BUILDING) Unit Price	(4) DICK ANDERSON CONSTRUCTION, INC. - HLNA (BUILDING) Ext Amount
SECTION:	0001	BRIDGE								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	10,000.00	10,000.00	45,000.00	45,000.00	5,533.14	5,533.14
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	12,000.00	12,000.00	113,100.00	113,100.00
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	58,000.00	58,000.00	11,062.00	11,062.00
0050	109200005	MOBILIZATION	(1)	LS	1,700,000.00	1,700,000.00	1,800,000.00	1,800,000.00	2,080,000.00	2,080,000.00
0060	201130005	CLEARING AND GRUBBING	11.60	ACRE	5,000.00	58,000.00	8,600.00	99,760.00	4,427.00	51,353.20
0070	202020040	REMOVE STRUCTURE	2.00	EACH	100,000.00	200,000.00	140,000.00	280,000.00	116,100.00	232,200.00
0080	203020100	EXCAVATION-UNCLASSIFIED	14,899.00	CUYD	25.00	372,475.00	50.00	744,950.00	19.92	296,788.08
0090	203020180	CHANNEL RELOCATION	(1)	LS	275,000.00	275,000.00	350,000.00	350,000.00	514,570.00	514,570.00
0100	203020200	EXCAVATION-UNCLASS BORROW	64,382.00	CUYD	15.00	965,730.00	68.00	4,377,976.00	57.27	3,687,157.14

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

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Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

SECTION: 0001 BRIDGE

0110	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	5,500.00	5,500.00	112,065.00	112,065.00
0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	125,000.00	125,000.00	40,000.00	40,000.00	86,103.00	86,103.00
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	209010160	TEMPORARY SHORING	(1)	LS	136,000.00	136,000.00	275,000.00	275,000.00	414,034.00	414,034.00
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	180.00	MILE	35.00	6,300.00	45.00	8,100.00	23.25	4,185.00
0160	301020254	BRIDGE END BACKFILL-TYPE 3	9,772.00	CUYD	70.00	684,040.00	94.00	918,568.00	91.30	892,183.60
0170	301020340	CRUSHED AGGREGATE COURSE	5,101.00	CUYD	70.00	357,070.00	92.00	469,292.00	90.74	462,864.74
0180	301020526	TOP SURFACING GR 3B	522.00	CUYD	75.00	39,150.00	145.00	75,690.00	132.80	69,321.60
0190	301020625	AGGREGATE TREATMENT	24,158.00	SQYD	2.00	48,316.00	1.08	26,090.64	0.97	23,433.26
0200	401020064	COMMERCIAL PLANT MIX-MISC	1,114.00	TON	300.00	334,200.00	262.00	291,868.00	160.46	178,752.44
0210	401020122	COMMERCIAL MIX-PG 58V-34	2,694.00	TON	200.00	538,800.00	215.00	579,210.00	160.46	432,279.24
0220	402020315	EMULSIFIED ASPHALT-TACK COAT	1,893.00	GAL	10.00	18,930.00	7.80	14,765.40	11.07	20,955.51
0230	402020375	EMULSIFIED ASPHALT CHFRS-2P	15.10	TON	1,500.00	22,650.00	100.00	1,510.00	2,213.26	33,420.23
0240	409000000	FINAL SWEEP AND BROOM	1.00	CRMI	10,000.00	10,000.00	7,500.00	7,500.00	3,872.00	3,872.00
0250	409000020	COVER-TYPE 2	9,009.00	SQYD	4.00	36,036.00	4.15	37,387.35	4.15	37,387.35

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

SECTION: 0001 BRIDGE

0260	411011135	RUMBLE STRIPS	1.00	MILE	10,000.00	10,000.00	5,000.00	5,000.00	3,873.20	3,873.20
0270	551020035	CONCRETE-CLASS STRUCTURE	163.20	CUYD	1,600.00	261,120.00	1,050.00	171,360.00	1,000.00	163,200.00
0280	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	363.30	CUYD	1,400.00	508,620.00	1,300.00	472,290.00	1,000.00	363,300.00
0290	552010140	TRANSVERSE DECK GROOVING	910.80	SQYD	26.00	23,680.80	35.00	31,878.00	51.30	46,724.04
0300	555010100	REINFORCING STEEL	56,480.00	LB	2.80	158,144.00	1.10	62,128.00	2.11	119,172.80
0310	555010200	REINFORCING STEEL-EPOXY COATED	87,821.00	LB	3.15	276,636.15	1.60	140,513.60	2.59	227,456.39
0320	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	1,033,000.00	1,033,000.00	1,600,000.00	1,600,000.00	1,434,092.00	1,434,092.00
0330	557010051	42 IN OPEN RAIL-BR-CSC	700.00	LNFT	400.00	280,000.00	275.00	192,500.00	369.19	258,433.00
0340	559010202	RE-DRIVE TEST PILE	4.00	EACH	4,500.00	18,000.00	3,200.00	12,800.00	5,988.00	23,952.00
0350	559040035	DYNAMIC LOAD TEST	4.00	EACH	7,800.00	31,200.00	6,500.00	26,000.00	7,980.00	31,920.00
0360	559050115	FURN STEEL PILE-PIPE	78,576.00	LB	2.25	176,796.00	1.65	129,650.40	1.88	147,722.88
0370	559060115	DRIVE STEEL PILE	800.00	LNFT	40.00	32,000.00	78.00	62,400.00	112.92	90,336.00
0380	559060350	PILE CONICAL DRIVING POINT	20.00	EACH	585.00	11,700.00	740.00	14,800.00	891.00	17,820.00
0390	603012530	RCP 18 IN	106.00	LNFT	180.00	19,080.00	260.00	27,560.00	221.33	23,460.98
0400	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	286.00	LNFT	75.00	21,450.00	108.00	30,888.00	11.18	3,197.48

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

SECTION: 0001 BRIDGE

0410	603015270	EMBANKMENT PROTECTOR 18 IN	176.00	LNFT	250.00	44,000.00	240.00	42,240.00	165.99	29,214.24
0420	606010020	GUARDRAIL-TEMPORARY	4,518.00	LNFT	85.00	384,030.00	68.00	307,224.00	70.82	319,964.76
0430	606010037	MASH BOX BEAM TERMINAL - MBEAT	6.00	EACH	7,000.00	42,000.00	6,850.00	41,100.00	9,139.84	54,839.04
0440	606010040	GUARDRAIL-STEEL BOX BEAM	1,692.00	LNFT	85.00	143,820.00	33.00	55,836.00	42.68	72,214.56
0450	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	6.00	EACH	12,000.00	72,000.00	10,000.00	60,000.00	13,514.17	81,085.02
0460	606010385	REMOVE GUARDRAIL	5,333.00	LNFT	8.00	42,664.00	2.15	11,465.95	2.85	15,199.05
0470	606011297	TEMPORARY END PROTECTION	8.00	EACH	10,000.00	80,000.00	5,800.00	46,400.00	7,681.74	61,453.92
0480	607100013	FENCE - WILDLIFE	4,874.00	LNFT	15.00	73,110.00	16.00	77,984.00	19.90	96,992.60
0490	607100014	FENCE - PANEL/SINGLE - WILDLIFE	18.00	EACH	500.00	9,000.00	1,000.00	18,000.00	1,142.00	20,556.00
0500	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	21.00	EACH	750.00	15,750.00	1,200.00	25,200.00	1,520.00	31,920.00
0510	607100020	WILDLIFE JUMPOUT	4.00	EACH	10,000.00	40,000.00	28,000.00	112,000.00	35,976.00	143,904.00
0520	607100455	GATE-SPECIAL DESIGN	16.00	LNFT	310.00	4,960.00	260.00	4,160.00	315.00	5,040.00
0530	607100720	DEADMAN	8.00	EACH	50.00	400.00	42.00	336.00	43.15	345.20
0540	609010112	CURB 4 IN-CONCRETE	191.00	LNFT	75.00	14,325.00	60.00	11,460.00	71.30	13,618.30
0550	610010105	TOPSOIL-PLACE	2,449.00	CUYD	15.00	36,735.00	25.00	61,225.00	22.13	54,196.37

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

SECTION: 0001 BRIDGE

0560	610100101	SEEDING AREA NO 1	1.70	ACRE	2,000.00	3,400.00	580.00	986.00	900.00	1,530.00
0570	610100102	SEEDING AREA NO 2	0.80	ACRE	5,000.00	4,000.00	750.00	600.00	791.00	632.80
0580	610100103	SEEDING AREA NO 3	7.20	ACRE	650.00	4,680.00	425.00	3,060.00	519.00	3,736.80
0590	610100326	FERTILIZING AREA NO 1	1.70	ACRE	225.00	382.50	150.00	255.00	235.00	399.50
0600	610100327	FERTILIZING AREA NO 2	0.80	ACRE	2,500.00	2,000.00	190.00	152.00	255.00	204.00
0610	610220050	MULCH-COMPOST	0.80	ACRE	10,000.00	8,000.00	30,000.00	24,000.00	11,166.00	8,932.80
0620	613100050	RIPRAP-CLASS 3 RANDOM	2,135.30	CUYD	220.00	469,766.00	150.00	320,295.00	221.33	472,605.95
0630	613100105	ANCILLARY ARMOR	12.00	CUYD	500.00	6,000.00	125.00	1,500.00	497.98	5,975.76
0640	617000000	FOUNDATION-CONCRETE	1.00	CUYD	1,500.00	1,500.00	3,600.00	3,600.00	4,277.00	4,277.00
0650	617525010	SOLAR SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	10,000.00	20,000.00	15,000.00	30,000.00	18,176.00	36,352.00
0660	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,000.00	2,000.00	3,400.00	6,800.00	3,154.00	6,308.00
0670	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0680	618030080	TRAFFIC CONTROL-LS	(1)	LS	500,000.00	500,000.00	345,000.00	345,000.00	1,009,774.00	1,009,774.00
0690	618100000	SINGLE USE SIGNS	283.00	SQFT	70.00	19,810.00	90.00	25,470.00	94.06	26,618.98
0700	619010090	SIGNS-ALUM REFL SHEET XI	65.00	SQFT	40.00	2,600.00	53.00	3,445.00	53.12	3,452.80

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

SECTION: 0001 BRIDGE

0710	619010230	REMOVE SIGN	14.00	EACH	250.00	3,500.00	106.00	1,484.00	110.66	1,549.24
0720	619010310	POSTS-STEEL U SIGN	80.00	LB	8.00	640.00	11.50	920.00	11.62	929.60
0730	619010480	POLES-TREATED WOOD 4 IN	56.00	LNFT	20.00	1,120.00	18.00	1,008.00	17.71	991.76
0740	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	30.00	960.00	18.00	576.00	17.71	566.72
0750	619011001	DELINEATOR SNOWPOLE-DES A	4.00	EACH	100.00	400.00	96.00	384.00	99.60	398.40
0755	619011002	DELINEATOR SNOWPOLE-DES F	5.00	EACH	120.00	600.00	105.00	525.00	106.24	531.20
0760	619011090	DELINEATOR TYPE 1	5.00	EACH	100.00	500.00	58.00	290.00	55.33	276.65
0770	620012955	TEMPORARY STRIPING	3,128.00	LNFT	1.00	3,128.00	0.30	938.40	0.28	875.84
0780	620013000	STRIPING-WHITE PAINT	16.00	GAL	110.00	1,760.00	275.00	4,400.00	276.66	4,426.56
0790	620013960	STRIPING-WHITE EPOXY	21.00	GAL	200.00	4,200.00	415.00	8,715.00	387.32	8,133.72
0800	620014000	STRIPING-YELLOW PAINT	4.00	GAL	110.00	440.00	275.00	1,100.00	276.66	1,106.64
0810	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	200.00	1,200.00	415.00	2,490.00	387.32	2,323.92
0820	622011043	PERM EROSION CONTROL-HIGH SURV	1,830.00	SQYD	7.50	13,725.00	4.00	7,320.00	11.07	20,258.10
0830	622011084	GEOTEXTILE STABILIZATION	2,552.00	SQYD	3.00	7,656.00	3.50	8,932.00	5.53	14,112.56
0840	622520030	MISCELLANEOUS GROUND IMPROVEMENTS	(1)	LS	187,500.00	187,500.00	415,000.00	415,000.00	281,563.00	281,563.00

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

Section Totals	$11,159,385.45	$15,642,811.74	$15,687,668.66
Contract Item Totals	**$11,159,385.45**	**$15,642,811.74**	**$15,687,668.66**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$11,159,385.45**	**$15,642,811.74**	**15,687,668.66**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(5) SLETTEN CONSTRUCTION COMPANY		(6) BEADOR CONSTRUCTION COMPANY INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	10,000.00	10,000.00	7,744.80	7,744.80	300,000.00	300,000.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	30,000.00	30,000.00	25,000.00	25,000.00
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,500.00	5,500.00	125,000.00	125,000.00
0050	109200005	MOBILIZATION	(1)	LS	1,700,000.00	1,700,000.00	2,423,478.56	2,423,478.56	2,106,453.00	2,106,453.00
0060	201130005	CLEARING AND GRUBBING	11.60	ACRE	5,000.00	58,000.00	8,000.00	92,800.00	30,000.00	348,000.00
0070	202020040	REMOVE STRUCTURE	2.00	EACH	100,000.00	200,000.00	146,007.50	292,015.00	200,000.00	400,000.00
0080	203020100	EXCAVATION-UNCLASSIFIED	14,899.00	CUYD	25.00	372,475.00	15.00	223,485.00	45.00	670,455.00
0090	203020180	CHANNEL RELOCATION	(1)	LS	275,000.00	275,000.00	451,008.00	451,008.00	500,000.00	500,000.00
0100	203020200	EXCAVATION-UNCLASS BORROW	64,382.00	CUYD	15.00	965,730.00	55.00	3,541,010.00	50.00	3,219,100.00
0110	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	19,689.60	19,689.60	125,000.00	125,000.00

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

SECTION: 0001 BRIDGE

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	125,000.00	125,000.00	50,000.00	50,000.00	157,500.00	157,500.00
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	209010160	TEMPORARY SHORING	(1)	LS	136,000.00	136,000.00	1,171,917.60	1,171,917.60	586,976.00	586,976.00
0150	210020170	TEST TRAILER-TRANSPORT,SETUP	180.00	MILE	35.00	6,300.00	35.00	6,300.00	12.00	2,160.00
0160	301020254	BRIDGE END BACKFILL-TYPE 3	9,772.00	CUYD	70.00	684,040.00	90.00	879,480.00	120.00	1,172,640.00
0170	301020340	CRUSHED AGGREGATE COURSE	5,101.00	CUYD	70.00	357,070.00	85.00	433,585.00	140.00	714,140.00
0180	301020526	TOP SURFACING GR 3B	522.00	CUYD	75.00	39,150.00	130.00	67,860.00	200.00	104,400.00
0190	301020625	AGGREGATE TREATMENT	24,158.00	SQYD	2.00	48,316.00	1.00	24,158.00	1.00	24,158.00
0200	401020064	COMMERCIAL PLANT MIX-MISC	1,114.00	TON	300.00	334,200.00	185.00	206,090.00	160.00	178,240.00
0210	401020122	COMMERCIAL MIX-PG 58V-34	2,694.00	TON	200.00	538,800.00	180.00	484,920.00	160.00	431,040.00
0220	402020315	EMULSIFIED ASPHALT-TACK COAT	1,893.00	GAL	10.00	18,930.00	7.00	13,251.00	13.00	24,609.00
0230	402020375	EMULSIFIED ASPHALT CHFRS-2P	15.10	TON	1,500.00	22,650.00	2,000.00	30,200.00	2,450.00	36,995.00
0240	409000000	FINAL SWEEP AND BROOM	1.00	CRMI	10,000.00	10,000.00	3,500.00	3,500.00	5,000.00	5,000.00
0250	409000020	COVER-TYPE 2	9,009.00	SQYD	4.00	36,036.00	3.75	33,783.75	4.00	36,036.00
0260	411011135	RUMBLE STRIPS	1.00	MILE	10,000.00	10,000.00	3,500.00	3,500.00	4,500.00	4,500.00

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

SECTION: 0001 BRIDGE

0270	551020035	CONCRETE-CLASS STRUCTURE	163.20	CUYD	1,600.00	261,120.00	1,087.56	177,489.79	2,350.00	383,520.00
0280	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	363.30	CUYD	1,400.00	508,620.00	1,290.96	469,005.77	3,300.00	1,198,890.00
0290	552010140	TRANSVERSE DECK GROOVING	910.80	SQYD	26.00	23,680.80	18.56	16,904.45	50.00	45,540.00
0300	555010100	REINFORCING STEEL	56,480.00	LB	2.80	158,144.00	2.53	142,894.40	2.60	146,848.00
0310	555010200	REINFORCING STEEL-EPOXY COATED	87,821.00	LB	3.15	276,636.15	2.83	248,533.43	7.00	614,747.00
0320	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	1,033,000.00	1,033,000.00	1,520,545.04	1,520,545.04	2,070,000.00	2,070,000.00
0330	557010051	42 IN OPEN RAIL-BR-CSC	700.00	LNFT	400.00	280,000.00	287.97	201,579.00	200.00	140,000.00
0340	559010202	RE-DRIVE TEST PILE	4.00	EACH	4,500.00	18,000.00	4,234.90	16,939.60	26,500.00	106,000.00
0350	559040035	DYNAMIC LOAD TEST	4.00	EACH	7,800.00	31,200.00	8,047.40	32,189.60	10,500.00	42,000.00
0360	559050115	FURN STEEL PILE-PIPE	78,576.00	LB	2.25	176,796.00	1.75	137,508.00	1.75	137,508.00
0370	559060115	DRIVE STEEL PILE	800.00	LNFT	40.00	32,000.00	39.11	31,288.00	1,000.00	800,000.00
0380	559060350	PILE CONICAL DRIVING POINT	20.00	EACH	585.00	11,700.00	963.00	19,260.00	800.00	16,000.00
0390	603012530	RCP 18 IN	106.00	LNFT	180.00	19,080.00	250.00	26,500.00	230.00	24,380.00
0400	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	286.00	LNFT	75.00	21,450.00	100.00	28,600.00	160.00	45,760.00
0410	603015270	EMBANKMENT PROTECTOR 18 IN	176.00	LNFT	250.00	44,000.00	230.00	40,480.00	180.00	31,680.00

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

SECTION: 0001 BRIDGE

0420	606010020	GUARDRAIL-TEMPORARY	4,518.00	LNFT	85.00	384,030.00	64.00	289,152.00	70.00	316,260.00
0430	606010037	MASH BOX BEAM TERMINAL - MBEAT	6.00	EACH	7,000.00	42,000.00	6,425.00	38,550.00	7,000.00	42,000.00
0440	606010040	GUARDRAIL-STEEL BOX BEAM	1,692.00	LNFT	85.00	143,820.00	30.00	50,760.00	32.00	54,144.00
0450	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	6.00	EACH	12,000.00	72,000.00	9,500.00	57,000.00	10,500.00	63,000.00
0460	606010385	REMOVE GUARDRAIL	5,333.00	LNFT	8.00	42,664.00	2.00	10,666.00	3.00	15,999.00
0470	606011297	TEMPORARY END PROTECTION	8.00	EACH	10,000.00	80,000.00	5,400.00	43,200.00	6,000.00	48,000.00
0480	607100013	FENCE - WILDLIFE	4,874.00	LNFT	15.00	73,110.00	13.94	67,943.56	15.00	73,110.00
0490	607100014	FENCE - PANEL/SINGLE - WILDLIFE	18.00	EACH	500.00	9,000.00	801.00	14,418.00	875.00	15,750.00
0500	607100015	FENCE - PANEL/DOUBLE - WILDLIFE	21.00	EACH	750.00	15,750.00	1,066.00	22,386.00	1,200.00	25,200.00
0510	607100020	WILDLIFE JUMPOUT	4.00	EACH	10,000.00	40,000.00	25,236.25	100,945.00	27,000.00	108,000.00
0520	607100455	GATE-SPECIAL DESIGN	16.00	LNFT	310.00	4,960.00	220.84	3,533.44	260.00	4,160.00
0530	607100720	DEADMAN	8.00	EACH	50.00	400.00	39.00	312.00	52.00	416.00
0540	609010112	CURB 4 IN-CONCRETE	191.00	LNFT	75.00	14,325.00	50.00	9,550.00	70.00	13,370.00
0550	610010105	TOPSOIL-PLACE	2,449.00	CUYD	15.00	36,735.00	20.00	48,980.00	65.00	159,185.00
0560	610100101	SEEDING AREA NO 1	1.70	ACRE	2,000.00	3,400.00	813.00	1,382.10	1,230.00	2,091.00

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

SECTION: 0001 BRIDGE

0570	610100102	SEEDING AREA NO 2	0.80	ACRE	5,000.00	4,000.00	715.00	572.00	1,310.00	1,048.00
0580	610100103	SEEDING AREA NO 3	7.20	ACRE	650.00	4,680.00	469.00	3,376.80	660.00	4,752.00
0590	610100326	FERTILIZING AREA NO 1	1.70	ACRE	225.00	382.50	212.00	360.40	310.00	527.00
0600	610100327	FERTILIZING AREA NO 2	0.80	ACRE	2,500.00	2,000.00	230.00	184.00	660.00	528.00
0610	610220050	MULCH-COMPOST	0.80	ACRE	10,000.00	8,000.00	10,090.00	8,072.00	11,800.00	9,440.00
0620	613100050	RIPRAP-CLASS 3 RANDOM	2,135.30	CUYD	220.00	469,766.00	200.00	427,060.00	870.00	1,857,711.00
0630	613100105	ANCILLARY ARMOR	12.00	CUYD	500.00	6,000.00	375.00	4,500.00	4,400.00	52,800.00
0640	617000000	FOUNDATION-CONCRETE	1.00	CUYD	1,500.00	1,500.00	3,000.00	3,000.00	6,300.00	6,300.00
0650	617525010	SOLAR SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	10,000.00	20,000.00	12,750.00	25,500.00	11,000.00	22,000.00
0660	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	1,000.00	2,000.00	2,850.00	5,700.00	4,000.00	8,000.00
0670	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0680	618030080	TRAFFIC CONTROL-LS	(1)	LS	500,000.00	500,000.00	775,250.00	775,250.00	290,000.00	290,000.00
0690	618100000	SINGLE USE SIGNS	283.00	SQFT	70.00	19,810.00	85.00	24,055.00	93.00	26,319.00
0700	619010090	SIGNS-ALUM REFL SHEET XI	65.00	SQFT	40.00	2,600.00	48.00	3,120.00	57.00	3,705.00
0710	619010230	REMOVE SIGN	14.00	EACH	250.00	3,500.00	100.00	1,400.00	150.00	2,100.00

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

SECTION: 0001 BRIDGE

0720	619010310	POSTS-STEEL U SIGN	80.00	LB	8.00	640.00	10.50	840.00	26.00	2,080.00
0730	619010480	POLES-TREATED WOOD 4 IN	56.00	LNFT	20.00	1,120.00	16.00	896.00	19.00	1,064.00
0740	619010490	POLES-TREATED WOOD 5 IN	32.00	LNFT	30.00	960.00	16.00	512.00	33.00	1,056.00
0750	619011001	DELINEATOR SNOWPOLE-DES A	4.00	EACH	100.00	400.00	90.00	360.00	260.00	1,040.00
0755	619011002	DELINEATOR SNOWPOLE-DES F	5.00	EACH	120.00	600.00	96.00	480.00	200.00	1,000.00
0760	619011090	DELINEATOR TYPE 1	5.00	EACH	100.00	500.00	50.00	250.00	40.00	200.00
0770	620012955	TEMPORARY STRIPING	3,128.00	LNFT	1.00	3,128.00	0.25	782.00	0.50	1,564.00
0780	620013000	STRIPING-WHITE PAINT	16.00	GAL	110.00	1,760.00	250.00	4,000.00	300.00	4,800.00
0790	620013960	STRIPING-WHITE EPOXY	21.00	GAL	200.00	4,200.00	350.00	7,350.00	400.00	8,400.00
0800	620014000	STRIPING-YELLOW PAINT	4.00	GAL	110.00	440.00	250.00	1,000.00	400.00	1,600.00
0810	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	200.00	1,200.00	350.00	2,100.00	440.00	2,640.00
0820	622011043	PERM EROSION CONTROL-HIGH SURV	1,830.00	SQYD	7.50	13,725.00	3.00	5,490.00	8.60	15,738.00
0830	622011084	GEOTEXTILE STABILIZATION	2,552.00	SQYD	3.00	7,656.00	3.00	7,656.00	4.00	10,208.00
0840	622520030	MISCELLANEOUS GROUND IMPROVEMENTS	(1)	LS	187,500.00	187,500.00	348,500.00	348,500.00	399,120.00	399,120.00

Call Order: 203 **Contract ID:** 09826 **Counties:** Gallatin

Letting Date: August 27, 2026 **District(s):** Butte **Contract Time:** 227 WORKING DAYS

Contract Description: COUGAR CR - 7MI N W YELLOWSTONE **Min:** **Max:**

Project(s): (8953045000) NHPB 50-1(45)7
COUGAR CR - 7MI N W YELLOWSTONE

Section Totals	$11,159,385.45	$16,077,137.69	$20,827,700.00

Contract Item Totals	**$11,159,385.45**	**$16,077,137.69**	**$20,827,700.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$11,159,385.45**	**$16,077,137.69**	**20,827,700.00**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 204 **Contract ID:** 08826 **Counties:** Missoula

Letting Date: August 27, 2026 9:00 AM **District(s):** Missoula **Contract** 50 WORKING DAYS

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

Project(s): (10687050000) STPP 83-1(50)0
SEELEY LAKE - N & S

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,272,190.73	105.11%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$3,113,079.95	100.00%	95.14%
2	6259	KNIFE RIVER CORPORATION - MSLA	$3,129,436.95	100.53%	95.64%
3	2362	LHC, INCORPORATED	$3,439,866.07	110.50%	105.12%
4	1061	PAVEMENT MAINTENANCE SERVICES, INC	$3,452,092.38	110.89%	105.50%

Tabulation of Bids

Call Order: 204 **Contract ID:** 08826 **Counties:** Missoula

Letting Date: August 27, 2026 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

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

Project(s): (10687050000) STPP 83-1(50)0
SEELEY LAKE - N & S

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	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	330,000.00	330,000.00	385,000.00	385,000.00	400,000.00	400,000.00
0030	203020278	EXCAVATION-DIGOUTS	208.00	CUYD	150.00	31,200.00	50.00	10,400.00	83.70	17,409.60
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00	7,150.00	7,150.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	8,000.00	8,000.00	20,170.00	20,170.00
0060	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	35,000.00	35,000.00	30,500.00	30,500.00	48,000.00	48,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020340	CRUSHED AGGREGATE COURSE	160.00	CUYD	120.00	19,200.00	110.00	17,600.00	150.00	24,000.00
0090	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	4,023.00	TON	130.00	522,990.00	160.00	643,680.00	165.00	663,795.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	1,623.00	GAL	10.00	16,230.00	2.50	4,057.50	4.70	7,628.10
0110	402020320	EMULSIFIED ASPHALT-FOG SEAL	32,090.00	GAL	5.50	176,495.00	5.00	160,450.00	5.00	160,450.00

Call Order: 204 **Contract ID:** 08826 **Counties:** Missoula

Letting Date: August 27, 2026 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

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

Project(s): (10687050000) STPP 83-1(50)0
SEELEY LAKE - N & S

SECTION: 0001 SEAL & COVER

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	753.90	TON	850.00	640,815.00	775.00	584,272.50	750.00	565,425.00
0130	403010255	CRACK SEALING	72,119.00	LB	2.30	165,873.70	2.30	165,873.70	2.30	165,873.70
0140	403010257	CRACK FILLING-MASTIC	898.00	LB	3.50	3,143.00	4.00	3,592.00	4.00	3,592.00
0150	409000020	COVER-TYPE 2	422,205.00	SQYD	1.05	443,315.25	1.20	506,646.00	1.20	506,646.00
0160	411010000	COLD MILLING	32,019.00	SQYD	4.50	144,085.50	4.50	144,085.50	2.80	89,653.20
0170	411011145	SINUSOIDAL RUMBLE STRIPS	1.70	MILE	2,750.00	4,675.00	1,550.00	2,635.00	2,785.00	4,734.50
0180	610100559	REVEGETATION	(1)	LS	2,500.00	2,500.00	3,000.00	3,000.00	1,250.00	1,250.00
0190	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0200	618030075	TRAFFIC CONTROL-DAY	60.00	DAY	2,500.00	150,000.00	500.00	30,000.00	500.00	30,000.00
0210	618030230	TRAFFIC CONTROL PLAN	(1)	LS	2,500.00	2,500.00	2,000.00	2,000.00	2,000.00	2,000.00
0220	618040030	FLAGGER-SHIFT	100.00	EACH	1,000.00	100,000.00	350.00	35,000.00	350.00	35,000.00
0230	618040040	PILOT CAR-SHIFT	100.00	EACH	1,100.00	110,000.00	500.00	50,000.00	500.00	50,000.00
0240	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	1,800.00	7,200.00	1,500.00	6,000.00	1,500.00	6,000.00
0250	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	8,500.00	34,000.00	6,500.00	26,000.00	6,500.00	26,000.00
0260	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	400.00	1,200.00	350.00	1,050.00	350.00	1,050.00

Call Order: 204 **Contract ID:** 08826 **Counties:** Missoula

Letting Date: August 27, 2026 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

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

Project(s): (10687050000) STPP 83-1(50)0
SEELEY LAKE - N & S

SECTION: 0001 SEAL & COVER

0270	620011105	WORDS AND SYMBOLS-WHITE PAINT	11.00	GAL	260.00	2,860.00	250.00	2,750.00	250.00	2,750.00
0280	620011110	WORDS AND SYMBOLS-YELLOW PAINT	5.00	GAL	290.00	1,450.00	250.00	1,250.00	250.00	1,250.00
0290	620011260	WORDS AND SYMBOLS-WHITE EPOXY	12.00	GAL	390.00	4,680.00	350.00	4,200.00	350.00	4,200.00
0300	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	380.00	2,280.00	350.00	2,100.00	350.00	2,100.00
0310	620012955	TEMPORARY STRIPING	36,031.00	LNFT	0.28	10,088.68	0.25	9,007.75	0.25	9,007.75
0320	620013000	STRIPING-WHITE PAINT	910.00	GAL	36.00	32,760.00	35.00	31,850.00	35.00	31,850.00
0330	620013960	STRIPING-WHITE EPOXY	1,129.00	GAL	100.00	112,900.00	100.00	112,900.00	100.00	112,900.00
0340	620014000	STRIPING-YELLOW PAINT	649.00	GAL	35.00	22,715.00	35.00	22,715.00	35.00	22,715.00
0350	620014960	STRIPING-YELLOW EPOXY	824.00	GAL	120.00	98,880.00	100.00	82,400.00	100.00	82,400.00
0360	622011086	SEPARATION GEOTEXTILE - HIGH	513.00	SQYD	4.20	2,154.60	5.00	2,565.00	6.70	3,437.10
			Section Totals			$3,272,190.73		$3,113,079.95		$3,129,436.95

Call Order: 204 **Contract ID:** 08826 **Counties:** Missoula

Letting Date: August 27, 2026 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

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

Project(s): (10687050000) STPP 83-1(50)0
SEELEY LAKE - N & S

Contract Item Totals	**$3,272,190.73**	**$3,113,079.95**	**$3,129,436.95**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$3,272,190.73**	**$3,113,079.95**	**3,129,436.95**

( ) indicates item is bid as Lump Sum

Call Order: 204 **Contract ID:** 08826 **Counties:** Missoula

Letting Date: August 27, 2026 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

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

Project(s): (10687050000) STPP 83-1(50)0
SEELEY LAKE - N & S

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) LHC, INCORPORATED		(4) PAVEMENT MAINTENANCE SERVICES, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	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	330,000.00	330,000.00	512,000.00	512,000.00	612,500.00	612,500.00
0030	203020278	EXCAVATION-DIGOUTS	208.00	CUYD	150.00	31,200.00	105.00	21,840.00	110.00	22,880.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	1,100.00	1,100.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	6,000.00	6,000.00	2,200.00	2,200.00
0060	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	35,000.00	35,000.00	25,000.00	25,000.00	25,000.00	25,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020340	CRUSHED AGGREGATE COURSE	160.00	CUYD	120.00	19,200.00	250.00	40,000.00	255.00	40,800.00
0090	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	4,023.00	TON	130.00	522,990.00	140.00	563,220.00	145.00	583,335.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	1,623.00	GAL	10.00	16,230.00	7.00	11,361.00	7.00	11,361.00
0110	402020320	EMULSIFIED ASPHALT-FOG SEAL	32,090.00	GAL	5.50	176,495.00	5.50	176,495.00	5.50	176,495.00

Call Order: 204 **Contract ID:** 08826 **Counties:** Missoula

Letting Date: August 27, 2026 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

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

Project(s): (10687050000) STPP 83-1(50)0
SEELEY LAKE - N & S

SECTION: 0001 SEAL & COVER

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	753.90	TON	850.00	640,815.00	802.00	604,627.80	895.00	674,740.50
0130	403010255	CRACK SEALING	72,119.00	LB	2.30	165,873.70	2.27	163,710.13	2.40	173,085.60
0140	403010257	CRACK FILLING-MASTIC	898.00	LB	3.50	3,143.00	3.98	3,574.04	4.05	3,636.90
0150	409000020	COVER-TYPE 2	422,205.00	SQYD	1.05	443,315.25	1.67	705,082.35	1.20	506,646.00
0160	411010000	COLD MILLING	32,019.00	SQYD	4.50	144,085.50	4.50	144,085.50	4.55	145,686.45
0170	411011145	SINUSOIDAL RUMBLE STRIPS	1.70	MILE	2,750.00	4,675.00	1,500.00	2,550.00	1,600.00	2,720.00
0180	610100559	REVEGETATION	(1)	LS	2,500.00	2,500.00	1,250.00	1,250.00	10,500.00	10,500.00
0190	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0200	618030075	TRAFFIC CONTROL-DAY	60.00	DAY	2,500.00	150,000.00	500.00	30,000.00	510.00	30,600.00
0210	618030230	TRAFFIC CONTROL PLAN	(1)	LS	2,500.00	2,500.00	2,000.00	2,000.00	2,200.00	2,200.00
0220	618040030	FLAGGER-SHIFT	100.00	EACH	1,000.00	100,000.00	350.00	35,000.00	365.00	36,500.00
0230	618040040	PILOT CAR-SHIFT	100.00	EACH	1,100.00	110,000.00	500.00	50,000.00	510.00	51,000.00
0240	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	1,800.00	7,200.00	1,500.00	6,000.00	1,550.00	6,200.00
0250	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	8,500.00	34,000.00	6,500.00	26,000.00	6,600.00	26,400.00
0260	620010301	CURB MARKING-YELLOW EPOXY	3.00	GAL	400.00	1,200.00	350.00	1,050.00	355.00	1,065.00

Call Order: 204 **Contract ID:** 08826 **Counties:** Missoula

Letting Date: August 27, 2026 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

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

Project(s): (10687050000) STPP 83-1(50)0
SEELEY LAKE - N & S

SECTION: 0001 SEAL & COVER

0270	620011105	WORDS AND SYMBOLS-WHITE PAINT	11.00	GAL	260.00	2,860.00	250.00	2,750.00	255.00	2,805.00
0280	620011110	WORDS AND SYMBOLS-YELLOW PAINT	5.00	GAL	290.00	1,450.00	250.00	1,250.00	255.00	1,275.00
0290	620011260	WORDS AND SYMBOLS-WHITE EPOXY	12.00	GAL	390.00	4,680.00	350.00	4,200.00	355.00	4,260.00
0300	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	6.00	GAL	380.00	2,280.00	350.00	2,100.00	355.00	2,130.00
0310	620012955	TEMPORARY STRIPING	36,031.00	LNFT	0.28	10,088.68	0.25	9,007.75	0.28	10,088.68
0320	620013000	STRIPING-WHITE PAINT	910.00	GAL	36.00	32,760.00	35.00	31,850.00	36.00	32,760.00
0330	620013960	STRIPING-WHITE EPOXY	1,129.00	GAL	100.00	112,900.00	100.00	112,900.00	105.00	118,545.00
0340	620014000	STRIPING-YELLOW PAINT	649.00	GAL	35.00	22,715.00	35.00	22,715.00	36.00	23,364.00
0350	620014960	STRIPING-YELLOW EPOXY	824.00	GAL	120.00	98,880.00	100.00	82,400.00	105.00	86,520.00
0360	622011086	SEPARATION GEOTEXTILE - HIGH	513.00	SQYD	4.20	2,154.60	7.50	3,847.50	5.25	2,693.25
			Section Totals			$3,272,190.73		$3,439,866.07		$3,452,092.38

Call Order: 204 **Contract ID:** 08826 **Counties:** Missoula

Letting Date: August 27, 2026 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

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

Project(s): (10687050000) STPP 83-1(50)0
SEELEY LAKE - N & S

Contract Item Totals	**$3,272,190.73**	**$3,439,866.07**	**$3,452,092.38**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$3,272,190.73**	**$3,439,866.07**	**3,452,092.38**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 207 **Contract ID:** 02826R **Counties:** Mineral

Letting Date: August 27, 2026 9:00 AM **District(s):** Missoula **Contract** 10/27/28 COMPLETION DATE

Contract Description: CYR INTERCHANGE STRUCTURE **Min:** **Max:**

Project(s): (9786253002) NHPB-SSS 90-1(253)69
CYR INTERCHANGE STRUCTURE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$25,628,887.45	135.26%	100.00%
1	1197	FRONTIER WEST, LLC	$18,947,777.00	100.00%	73.93%
2	7443	WADSWORTH BROTHERS CONSTRUCTION CO, INC.	$20,845,008.85	110.01%	81.33%
3	7947	BATTLE RIDGE BUILDERS, LLC	$23,309,686.12	123.02%	90.95%
4	8083	GARCO CONSTRUCTION INC	$24,542,777.00	129.53%	95.76%
5	2054	SLETTEN CONSTRUCTION COMPANY	$25,980,512.16	137.12%	101.37%

Tabulation of Bids

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Contract Description: CYR INTERCHANGE STRUCTURE **Min:** **Max:**

Project(s): (9786253002) NHPB-SSS 90-1(253)69
CYR INTERCHANGE STRUCTURE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) FRONTIER WEST, LLC		(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	30.00	45,000.00	80.00	120,000.00	25.00	37,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	2,000.00	2,000.00	2,500.00	2,500.00
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	100,000.00	100,000.00	35,000.00	35,000.00	100,000.00	100,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	25,000.00	25,000.00	9,000.00	9,000.00	25,000.00	25,000.00
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	600.00	600.00	7,500.00	7,500.00
0070	109200005	MOBILIZATION	(1)	LS	3,900,000.00	3,900,000.00	1,774,633.00	1,774,633.00	2,084,500.88	2,084,500.88
0080	202020041	REMOVE STRUCTURE	(1)	LS	2,500,000.00	2,500,000.00	1,600,000.00	1,600,000.00	3,029,611.11	3,029,611.11
0090	203020100	EXCAVATION-UNCLASSIFIED	2,545.00	CUYD	60.00	152,700.00	24.00	61,080.00	53.63	136,488.35
0100	203020310	SPECIAL BORROW-NEAT LINE	1,685.00	CUYD	80.00	134,800.00	45.00	75,825.00	83.59	140,849.15
0110	203020380	SPECIAL EMBANKMENT	230.00	CUYD	90.00	20,700.00	77.00	17,710.00	243.31	55,961.30

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Project(s): (9786253002) NHPB-SSS 90-1(253)69
CYR INTERCHANGE STRUCTURE

SECTION: 0001 BRIDGE REPLACEMENT

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	150,000.00	150,000.00	28,000.00	28,000.00	59,927.20	59,927.20
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	960.00	CUYD	65.00	62,400.00	50.00	48,000.00	75.91	72,873.60
0150	209010160	TEMPORARY SHORING	(1)	LS	50,000.00	50,000.00	110,000.00	110,000.00	68,916.29	68,916.29
0160	301020340	CRUSHED AGGREGATE COURSE	725.00	CUYD	125.00	90,625.00	56.00	40,600.00	139.03	100,796.75
0170	301020625	AGGREGATE TREATMENT	2,189.00	SQYD	1.30	2,845.70	1.00	2,189.00	0.54	1,182.06
0180	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	955.00	TON	375.00	358,125.00	190.00	181,450.00	239.71	228,923.05
0190	402020315	EMULSIFIED ASPHALT-TACK COAT	355.00	GAL	10.00	3,550.00	12.00	4,260.00	6.71	2,382.05
0200	402020320	EMULSIFIED ASPHALT-FOG SEAL	169.00	GAL	50.00	8,450.00	50.00	8,450.00	59.92	10,126.48
0210	402020375	EMULSIFIED ASPHALT CHFRS-2P	5.70	TON	1,800.00	10,260.00	2,400.00	13,680.00	2,876.51	16,396.11
0220	409000010	COVER-TYPE 1	3,009.00	SQYD	4.00	12,036.00	6.00	18,054.00	6.89	20,732.01
0230	411010000	COLD MILLING	504.00	SQYD	30.00	15,120.00	30.00	15,120.00	46.13	23,249.52
0240	411011135	RUMBLE STRIPS	0.70	MILE	5,700.00	3,990.00	5,700.00	3,990.00	5,992.72	4,194.90
0250	551020035	CONCRETE-CLASS STRUCTURE	1,114.00	CUYD	1,600.00	1,782,400.00	1,300.00	1,448,200.00	1,319.40	1,469,811.60
0260	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	935.30	CUYD	1,500.00	1,402,950.00	1,500.00	1,402,950.00	1,360.53	1,272,503.71

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Project(s): (9786253002) NHPB-SSS 90-1(253)69
CYR INTERCHANGE STRUCTURE

SECTION: 0001 BRIDGE REPLACEMENT

0270	551020126	CONTROLLED LOW STRENGTH MATL	327.00	CUYD	500.00	163,500.00	225.00	73,575.00	407.50	133,252.50
0280	551020166	CONCRETE-CLASS DRILLED SHAFT	983.90	CUYD	600.00	590,340.00	510.00	501,789.00	569.30	560,134.27
0290	552010010	TEMPORARY ACCESS FACILITIES	(1)	LS	2,500,000.00	2,500,000.00	1,400,000.00	1,400,000.00	1,200,000.00	1,200,000.00
0300	552010140	TRANSVERSE DECK GROOVING	2,968.40	SQYD	18.00	53,431.20	9.00	26,715.60	10.82	32,118.09
0310	552010160	BRIDGE DECK CRACK SEAL	3,138.90	SQYD	23.00	72,194.70	13.00	40,805.70	13.18	41,370.70
0320	552011020	EXPANSION JOINT-MODULAR	39.90	LNFT	6,000.00	239,400.00	3,900.00	155,610.00	4,014.70	160,186.53
0330	552011300	SCUPPER	8.00	EACH	6,000.00	48,000.00	4,000.00	32,000.00	6,997.60	55,980.80
0340	555010100	REINFORCING STEEL	310,224.00	LB	2.75	853,116.00	1.70	527,380.80	1.58	490,153.92
0350	555010200	REINFORCING STEEL-EPOXY COATED	275,544.00	LB	2.60	716,414.40	1.80	495,979.20	1.83	504,245.52
0360	555010400	REINFORCING STEEL-SEISMIC	64,328.00	LB	2.75	176,902.00	4.00	257,312.00	4.42	284,329.76
0370	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	4,500,000.00	4,500,000.00	3,700,000.00	3,700,000.00	3,328,132.54	3,328,132.54
0380	558000210	DRILLED SHAFT - 10.0 FT	311.00	LNFT	6,000.00	1,866,000.00	6,000.00	1,866,000.00	4,631.74	1,440,471.14
0390	558001225	DRILLED SHAFT CASING	411,430.00	LB	2.00	822,860.00	1.70	699,431.00	3.60	1,481,148.00
0400	558010050	THERMAL INTEGRITY PROFILER	4.00	EACH	12,000.00	48,000.00	12,000.00	48,000.00	21,933.36	87,733.44
0410	559010202	RE-DRIVE TEST PILE	3.00	EACH	3,000.00	9,000.00	9,000.00	27,000.00	8,370.04	25,110.12

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SECTION: 0001 BRIDGE REPLACEMENT

0420	559040035	DYNAMIC LOAD TEST	3.00	EACH	6,500.00	19,500.00	12,000.00	36,000.00	6,472.13	19,416.39
0430	559050117	FURN STEEL PILE-HP	564,144.00	LB	1.20	676,972.80	1.50	846,216.00	0.82	462,598.08
0440	559060115	DRIVE STEEL PILE	4,730.40	LNFT	50.00	236,520.00	30.00	141,912.00	37.90	179,282.16
0450	559060300	PILE DRIVING POINT	44.00	EACH	300.00	13,200.00	160.00	7,040.00	2,065.75	90,893.00
0460	565000010	ELASTOMERIC BEARING DEVICES	4.00	EACH	5,000.00	20,000.00	6,000.00	24,000.00	3,657.34	14,629.36
0470	565000020	ELASTOMERIC BEARING DEV-PTFE	4.00	EACH	10,000.00	40,000.00	15,000.00	60,000.00	10,222.81	40,891.24
0480	603013552	CONNECT TO EXISTING INLET	1.00	EACH	2,600.00	2,600.00	5,500.00	5,500.00	4,057.07	4,057.07
0490	603017040	STORM DRAIN PIPE-12 IN	53.90	LNFT	170.00	9,163.00	200.00	10,780.00	230.12	12,403.47
0500	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	9,000.00	9,000.00	8,000.00	8,000.00	8,653.49	8,653.49
0510	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	2,500.00	2,500.00	3,000.00	3,000.00	6,765.78	6,765.78
0520	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	1,492.50	LNFT	175.00	261,187.50	125.00	186,562.50	149.27	222,785.48
0530	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,000.00	12,000.00	3,700.00	11,100.00	4,374.68	13,124.04
0540	606010337	MGS GUARDRAIL/LONG POSTS	1,406.20	LNFT	40.00	56,248.00	40.00	56,248.00	48.30	67,919.46
0550	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,500.00	22,000.00	6,000.00	24,000.00	7,311.12	29,244.48
0560	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	2,200.00	2,200.00	2,400.00	2,400.00	2,834.56	2,834.56

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SECTION: 0001 BRIDGE REPLACEMENT

0570	606010385	REMOVE GUARDRAIL	1,519.30	LNFT	5.50	8,356.15	4.00	6,077.20	4.67	7,095.13
0580	609010112	CURB 4 IN-CONCRETE	183.60	LNFT	55.00	10,098.00	50.00	9,180.00	112.66	20,684.38
0590	610100480	TURF REINF MAT-SYNTHETIC FIBER	128.00	SQYD	18.00	2,304.00	9.00	1,152.00	59.92	7,669.76
0600	610100559	REVEGETATION	(1)	LS	30,000.00	30,000.00	2,250.00	2,250.00	89,890.80	89,890.80
0610	613100105	ANCILLARY ARMOR	3.70	CUYD	1,000.00	3,700.00	700.00	2,590.00	2,421.06	8,957.92
0620	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.50	150,000.00	0.30	90,000.00	0.36	108,000.00
0630	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	38,000.00	76,000.00	32,000.00	64,000.00	38,353.41	76,706.82
0640	618030190	TRAFFIC CONTROL-TWO WAY TRAF	2.20	MILE	20,000.00	44,000.00	16,000.00	35,200.00	19,176.71	42,188.76
0650	618030215	WIDE LOAD MARSHALLING	(1)	LS	80,000.00	80,000.00	50,000.00	50,000.00	59,927.20	59,927.20
0660	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	150,000.00	150,000.00	200,000.00	200,000.00	231,043.35	231,043.35
0670	618030280	CROSSOVER RECLAMATION	1.00	EACH	7,500.00	7,500.00	5,000.00	5,000.00	23,970.88	23,970.88
0680	618030310	CROSSOVER-MEDIAN BARRIER RAIL	1.00	EACH	30,000.00	30,000.00	27,000.00	27,000.00	14,742.10	14,742.10
0690	618100000	SINGLE USE SIGNS	377.00	SQFT	60.00	22,620.00	50.00	18,850.00	59.92	22,589.84
0700	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	8,000.00	24,000.00	12,000.00	36,000.00	14,382.53	43,147.59
0710	619010062	SIGNS-ALUM SHEET INCR XI	44.00	SQFT	50.00	2,200.00	44.00	1,936.00	51.53	2,267.32

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CYR INTERCHANGE STRUCTURE

SECTION: 0001 BRIDGE REPLACEMENT

0720	619010090	SIGNS-ALUM REFL SHEET XI	19.00	SQFT	55.00	1,045.00	42.00	798.00	50.33	956.27
0730	619010230	REMOVE SIGN	8.00	EACH	75.00	600.00	65.00	520.00	77.91	623.28
0740	619010240	REMOVE SIGN-GUIDE	2.00	EACH	400.00	800.00	400.00	800.00	479.42	958.84
0750	619010300	POSTS-TUBULAR STEEL	174.00	LB	10.00	1,740.00	11.00	1,914.00	13.18	2,293.32
0760	619010310	POSTS-STEEL U SIGN	27.00	LB	10.00	270.00	9.00	243.00	10.79	291.33
0770	619010320	POSTS-STEEL STRUCTURAL SIGN	265.00	LB	8.00	2,120.00	8.50	2,252.50	10.19	2,700.35
0780	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	19.00	456.00	16.00	384.00	19.17	460.08
0790	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,800.00	3,600.00	1,800.00	3,600.00	2,157.37	4,314.74
0800	619010744	FRANG SIGN POST BKWY-4 IN RD	1.00	EACH	2,000.00	2,000.00	1,800.00	1,800.00	2,157.37	2,157.37
0810	619011090	DELINEATOR TYPE 1	19.00	EACH	48.00	912.00	40.00	760.00	47.94	910.86
0820	619011095	DELINEATOR TYPE 2	4.00	EACH	50.00	200.00	48.00	192.00	57.52	230.08
0830	620013000	STRIPING-WHITE PAINT	18.00	GAL	130.00	2,340.00	150.00	2,700.00	179.78	3,236.04
0840	620013960	STRIPING-WHITE EPOXY	14.00	GAL	255.00	3,570.00	250.00	3,500.00	299.63	4,194.82
0850	620014000	STRIPING-YELLOW PAINT	8.00	GAL	170.00	1,360.00	150.00	1,200.00	179.78	1,438.24
0860	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	275.00	1,650.00	250.00	1,500.00	299.63	1,797.78

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SECTION: 0001 BRIDGE REPLACEMENT

0870	622011043	PERM EROSION CONTROL-HIGH SURV	16.00	SQYD	24.00	384.00	50.00	800.00	9.59	153.44
0880	622011084	GEOTEXTILE STABILIZATION	2,595.00	SQYD	3.80	9,861.00	1.90	4,930.50	4.67	12,118.65
				Section Totals		$25,628,887.45		$18,947,777.00		$20,845,008.85

Contract Item Totals	**$25,628,887.45**	**$18,947,777.00**	**$20,845,008.85**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$25,628,887.45**	**$18,947,777.00**	**20,845,008.85**

( ) indicates item is bid as Lump Sum

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CYR INTERCHANGE STRUCTURE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) BATTLE RIDGE BUILDERS, LLC		(4) 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	30.00	45,000.00	32.00	48,000.00	1.00	1,500.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	6,000.00	6,000.00	10,000.00	10,000.00
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	100,000.00	100,000.00	75,000.00	75,000.00	80,000.00	80,000.00
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	25,000.00	25,000.00	80,000.00	80,000.00	10,000.00	10,000.00
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	20,000.00	20,000.00	5,000.00	5,000.00
0070	109200005	MOBILIZATION	(1)	LS	3,900,000.00	3,900,000.00	2,970,000.00	2,970,000.00	2,450,000.00	2,450,000.00
0080	202020041	REMOVE STRUCTURE	(1)	LS	2,500,000.00	2,500,000.00	1,840,000.00	1,840,000.00	2,250,000.00	2,250,000.00
0090	203020100	EXCAVATION-UNCLASSIFIED	2,545.00	CUYD	60.00	152,700.00	48.00	122,160.00	45.00	114,525.00
0100	203020310	SPECIAL BORROW-NEAT LINE	1,685.00	CUYD	80.00	134,800.00	76.00	128,060.00	55.00	92,675.00
0110	203020380	SPECIAL EMBANKMENT	230.00	CUYD	90.00	20,700.00	210.00	48,300.00	120.00	27,600.00

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SECTION: 0001 BRIDGE REPLACEMENT

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	150,000.00	150,000.00	70,000.00	70,000.00	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	209010100	STRUCTURE EXCAVATION TYPE 1	960.00	CUYD	65.00	62,400.00	45.00	43,200.00	55.00	52,800.00
0150	209010160	TEMPORARY SHORING	(1)	LS	50,000.00	50,000.00	170,000.00	170,000.00	1.00	1.00
0160	301020340	CRUSHED AGGREGATE COURSE	725.00	CUYD	125.00	90,625.00	126.00	91,350.00	65.00	47,125.00
0170	301020625	AGGREGATE TREATMENT	2,189.00	SQYD	1.30	2,845.70	0.50	1,094.50	2.50	5,472.50
0180	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	955.00	TON	375.00	358,125.00	215.00	205,325.00	265.00	253,075.00
0190	402020315	EMULSIFIED ASPHALT-TACK COAT	355.00	GAL	10.00	3,550.00	6.00	2,130.00	15.00	5,325.00
0200	402020320	EMULSIFIED ASPHALT-FOG SEAL	169.00	GAL	50.00	8,450.00	6.20	1,047.80	55.00	9,295.00
0210	402020375	EMULSIFIED ASPHALT CHFRS-2P	5.70	TON	1,800.00	10,260.00	2,900.00	16,530.00	2,500.00	14,250.00
0220	409000010	COVER-TYPE 1	3,009.00	SQYD	4.00	12,036.00	6.25	18,806.25	6.00	18,054.00
0230	411010000	COLD MILLING	504.00	SQYD	30.00	15,120.00	37.00	18,648.00	35.00	17,640.00
0240	411011135	RUMBLE STRIPS	0.70	MILE	5,700.00	3,990.00	9,000.00	6,300.00	5,500.00	3,850.00
0250	551020035	CONCRETE-CLASS STRUCTURE	1,114.00	CUYD	1,600.00	1,782,400.00	1,600.00	1,782,400.00	1,350.00	1,503,900.00
0260	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	935.30	CUYD	1,500.00	1,402,950.00	1,900.00	1,777,070.00	1,550.00	1,449,715.00

Call Order: 207 **Contract ID:** 02826R **Counties:** Mineral

Letting Date: August 27, 2026 **District(s):** Missoula **Contract Time:** 10/27/28 COMPLETION DATE

Contract Description: CYR INTERCHANGE STRUCTURE **Min:** **Max:**

Project(s): (9786253002) NHPB-SSS 90-1(253)69
CYR INTERCHANGE STRUCTURE

SECTION: 0001 BRIDGE REPLACEMENT

0270	551020126	CONTROLLED LOW STRENGTH MATL	327.00	CUYD	500.00	163,500.00	500.00	163,500.00	375.00	122,625.00
0280	551020166	CONCRETE-CLASS DRILLED SHAFT	983.90	CUYD	600.00	590,340.00	500.00	491,950.00	575.00	565,742.50
0290	552010010	TEMPORARY ACCESS FACILITIES	(1)	LS	2,500,000.00	2,500,000.00	1,075,000.00	1,075,000.00	5,300,000.00	5,300,000.00
0300	552010140	TRANSVERSE DECK GROOVING	2,968.40	SQYD	18.00	53,431.20	12.00	35,620.80	12.00	35,620.80
0310	552010160	BRIDGE DECK CRACK SEAL	3,138.90	SQYD	23.00	72,194.70	12.00	37,666.80	20.00	62,778.00
0320	552011020	EXPANSION JOINT-MODULAR	39.90	LNFT	6,000.00	239,400.00	6,900.00	275,310.00	4,000.00	159,600.00
0330	552011300	SCUPPER	8.00	EACH	6,000.00	48,000.00	6,500.00	52,000.00	3,500.00	28,000.00
0340	555010100	REINFORCING STEEL	310,224.00	LB	2.75	853,116.00	2.90	899,649.60	2.10	651,470.40
0350	555010200	REINFORCING STEEL-EPOXY COATED	275,544.00	LB	2.60	716,414.40	3.00	826,632.00	2.00	551,088.00
0360	555010400	REINFORCING STEEL-SEISMIC	64,328.00	LB	2.75	176,902.00	7.80	501,758.40	1.75	112,574.00
0370	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	4,500,000.00	4,500,000.00	4,630,000.00	4,630,000.00	3,023,822.60	3,023,822.60
0380	558000210	DRILLED SHAFT - 10.0 FT	311.00	LNFT	6,000.00	1,866,000.00	3,100.00	964,100.00	6,250.00	1,943,750.00
0390	558001225	DRILLED SHAFT CASING	411,430.00	LB	2.00	822,860.00	3.20	1,316,576.00	2.25	925,717.50
0400	558010050	THERMAL INTEGRITY PROFILER	4.00	EACH	12,000.00	48,000.00	20,000.00	80,000.00	15,000.00	60,000.00
0410	559010202	RE-DRIVE TEST PILE	3.00	EACH	3,000.00	9,000.00	1,000.00	3,000.00	10,000.00	30,000.00

Call Order: 207 **Contract ID:** 02826R **Counties:** Mineral

Letting Date: August 27, 2026 **District(s):** Missoula **Contract Time:** 10/27/28 COMPLETION DATE

Contract Description: CYR INTERCHANGE STRUCTURE **Min:** **Max:**

Project(s): (9786253002) NHPB-SSS 90-1(253)69
CYR INTERCHANGE STRUCTURE

SECTION: 0001 BRIDGE REPLACEMENT

0420	559040035	DYNAMIC LOAD TEST	3.00	EACH	6,500.00	19,500.00	10,000.00	30,000.00	6,000.00	18,000.00
0430	559050117	FURN STEEL PILE-HP	564,144.00	LB	1.20	676,972.80	1.24	699,538.56	1.25	705,180.00
0440	559060115	DRIVE STEEL PILE	4,730.40	LNFT	50.00	236,520.00	70.00	331,128.00	90.00	425,736.00
0450	559060300	PILE DRIVING POINT	44.00	EACH	300.00	13,200.00	375.00	16,500.00	900.00	39,600.00
0460	565000010	ELASTOMERIC BEARING DEVICES	4.00	EACH	5,000.00	20,000.00	2,500.00	10,000.00	6,000.00	24,000.00
0470	565000020	ELASTOMERIC BEARING DEV-PTFE	4.00	EACH	10,000.00	40,000.00	26,000.00	104,000.00	12,000.00	48,000.00
0480	603013552	CONNECT TO EXISTING INLET	1.00	EACH	2,600.00	2,600.00	3,600.00	3,600.00	2,000.00	2,000.00
0490	603017040	STORM DRAIN PIPE-12 IN	53.90	LNFT	170.00	9,163.00	202.00	10,887.80	150.00	8,085.00
0500	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	9,000.00	9,000.00	7,900.00	7,900.00	6,000.00	6,000.00
0510	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	2,500.00	2,500.00	6,000.00	6,000.00	2,500.00	2,500.00
0520	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	1,492.50	LNFT	175.00	261,187.50	148.00	220,890.00	225.00	335,812.50
0530	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,000.00	12,000.00	3,900.00	11,700.00	4,000.00	12,000.00
0540	606010337	MGS GUARDRAIL/LONG POSTS	1,406.20	LNFT	40.00	56,248.00	44.00	61,872.80	45.00	63,279.00
0550	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,500.00	22,000.00	6,600.00	26,400.00	6,500.00	26,000.00
0560	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	2,200.00	2,200.00	2,800.00	2,800.00	2,500.00	2,500.00

Call Order: 207 **Contract ID:** 02826R **Counties:** Mineral

Letting Date: August 27, 2026 **District(s):** Missoula **Contract Time:** 10/27/28 COMPLETION DATE

Contract Description: CYR INTERCHANGE STRUCTURE **Min:** **Max:**

Project(s): (9786253002) NHPB-SSS 90-1(253)69
CYR INTERCHANGE STRUCTURE

SECTION: 0001 BRIDGE REPLACEMENT

0570	606010385	REMOVE GUARDRAIL	1,519.30	LNFT	5.50	8,356.15	4.20	6,381.06	4.00	6,077.20
0580	609010112	CURB 4 IN-CONCRETE	183.60	LNFT	55.00	10,098.00	100.00	18,360.00	30.00	5,508.00
0590	610100480	TURF REINF MAT-SYNTHETIC FIBER	128.00	SQYD	18.00	2,304.00	13.00	1,664.00	10.00	1,280.00
0600	610100559	REVEGETATION	(1)	LS	30,000.00	30,000.00	2,700.00	2,700.00	35,000.00	35,000.00
0610	613100105	ANCILLARY ARMOR	3.70	CUYD	1,000.00	3,700.00	2,200.00	8,140.00	2,500.00	9,250.00
0620	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.50	150,000.00	0.40	120,000.00	0.35	105,000.00
0630	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	38,000.00	76,000.00	40,000.00	80,000.00	50,000.00	100,000.00
0640	618030190	TRAFFIC CONTROL-TWO WAY TRAF	2.20	MILE	20,000.00	44,000.00	17,500.00	38,500.00	25,000.00	55,000.00
0650	618030215	WIDE LOAD MARSHALLING	(1)	LS	80,000.00	80,000.00	54,000.00	54,000.00	60,000.00	60,000.00
0660	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	150,000.00	150,000.00	320,000.00	320,000.00	200,000.00	200,000.00
0670	618030280	CROSSOVER RECLAMATION	1.00	EACH	7,500.00	7,500.00	23,000.00	23,000.00	20,000.00	20,000.00
0680	618030310	CROSSOVER-MEDIAN BARRIER RAIL	1.00	EACH	30,000.00	30,000.00	26,000.00	26,000.00	25,000.00	25,000.00
0690	618100000	SINGLE USE SIGNS	377.00	SQFT	60.00	22,620.00	54.00	20,358.00	55.00	20,735.00
0700	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	8,000.00	24,000.00	13,000.00	39,000.00	12,500.00	37,500.00
0710	619010062	SIGNS-ALUM SHEET INCR XI	44.00	SQFT	50.00	2,200.00	49.00	2,156.00	45.00	1,980.00

Call Order: 207 **Contract ID:** 02826R **Counties:** Mineral

Letting Date: August 27, 2026 **District(s):** Missoula **Contract Time:** 10/27/28 COMPLETION DATE

Contract Description: CYR INTERCHANGE STRUCTURE **Min:** **Max:**

Project(s): (9786253002) NHPB-SSS 90-1(253)69
CYR INTERCHANGE STRUCTURE

SECTION: 0001 BRIDGE REPLACEMENT

0720	619010090	SIGNS-ALUM REFL SHEET XI	19.00	SQFT	55.00	1,045.00	47.00	893.00	45.00	855.00
0730	619010230	REMOVE SIGN	8.00	EACH	75.00	600.00	75.00	600.00	70.00	560.00
0740	619010240	REMOVE SIGN-GUIDE	2.00	EACH	400.00	800.00	440.00	880.00	425.00	850.00
0750	619010300	POSTS-TUBULAR STEEL	174.00	LB	10.00	1,740.00	12.00	2,088.00	12.00	2,088.00
0760	619010310	POSTS-STEEL U SIGN	27.00	LB	10.00	270.00	10.00	270.00	9.00	243.00
0770	619010320	POSTS-STEEL STRUCTURAL SIGN	265.00	LB	8.00	2,120.00	9.25	2,451.25	9.00	2,385.00
0780	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	19.00	456.00	18.00	432.00	18.00	432.00
0790	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,800.00	3,600.00	1,920.00	3,840.00	2,000.00	4,000.00
0800	619010744	FRANG SIGN POST BKWY-4 IN RD	1.00	EACH	2,000.00	2,000.00	1,920.00	1,920.00	2,000.00	2,000.00
0810	619011090	DELINEATOR TYPE 1	19.00	EACH	48.00	912.00	45.00	855.00	45.00	855.00
0820	619011095	DELINEATOR TYPE 2	4.00	EACH	50.00	200.00	54.00	216.00	50.00	200.00
0830	620013000	STRIPING-WHITE PAINT	18.00	GAL	130.00	2,340.00	200.00	3,600.00	275.00	4,950.00
0840	620013960	STRIPING-WHITE EPOXY	14.00	GAL	255.00	3,570.00	300.00	4,200.00	275.00	3,850.00
0850	620014000	STRIPING-YELLOW PAINT	8.00	GAL	170.00	1,360.00	200.00	1,600.00	275.00	2,200.00
0860	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	275.00	1,650.00	300.00	1,800.00	275.00	1,650.00

Call Order: 207 **Contract ID:** 02826R **Counties:** Mineral

Letting Date: August 27, 2026 **District(s):** Missoula **Contract Time:** 10/27/28 COMPLETION DATE

Contract Description: CYR INTERCHANGE STRUCTURE **Min:** **Max:**

Project(s): (9786253002) NHPB-SSS 90-1(253)69
CYR INTERCHANGE STRUCTURE

SECTION: 0001 BRIDGE REPLACEMENT

0870	622011043	PERM EROSION CONTROL-HIGH SURV	16.00	SQYD	24.00	384.00	15.00	240.00	110.00	1,760.00
0880	622011084	GEOTEXTILE STABILIZATION	2,595.00	SQYD	3.80	9,861.00	4.10	10,639.50	3.00	7,785.00
				Section Totals		$25,628,887.45		$23,309,686.12		$24,542,777.00

Contract Item Totals	**$25,628,887.45**	**$23,309,686.12**	**$24,542,777.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$25,628,887.45**	**$23,309,686.12**	**24,542,777.00**

( ) indicates item is bid as Lump Sum

Call Order: 207 **Contract ID:** 02826R **Counties:** Mineral

Letting Date: August 27, 2026 **District(s):** Missoula **Contract Time:** 10/27/28 COMPLETION DATE

Contract Description: CYR INTERCHANGE STRUCTURE **Min:** **Max:**

Project(s): (9786253002) NHPB-SSS 90-1(253)69
CYR INTERCHANGE STRUCTURE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(5) SLETTEN CONSTRUCTION COMPANY			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REPLACEMENT								
0010	103000000	TRAINING PROGRAM	1,500.00	HOUR	30.00	45,000.00	30.00	45,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,000.00	1,000.00		
0030	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00		
0040	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	100,000.00	100,000.00	52,500.00	52,500.00		
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	25,000.00	25,000.00	25,000.00	25,000.00		
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00		
0070	109200005	MOBILIZATION	(1)	LS	3,900,000.00	3,900,000.00	4,403,641.90	4,403,641.90		
0080	202020041	REMOVE STRUCTURE	(1)	LS	2,500,000.00	2,500,000.00	1,157,420.53	1,157,420.53		
0090	203020100	EXCAVATION-UNCLASSIFIED	2,545.00	CUYD	60.00	152,700.00	44.75	113,888.75		
0100	203020310	SPECIAL BORROW-NEAT LINE	1,685.00	CUYD	80.00	134,800.00	69.75	117,528.75		
0110	203020380	SPECIAL EMBANKMENT	230.00	CUYD	90.00	20,700.00	203.00	46,690.00		

Call Order: 207 **Contract ID:** 02826R **Counties:** Mineral

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Contract Description: CYR INTERCHANGE STRUCTURE **Min:** **Max:**

Project(s): (9786253002) NHPB-SSS 90-1(253)69
CYR INTERCHANGE STRUCTURE

SECTION: 0001 BRIDGE REPLACEMENT

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	150,000.00	150,000.00	156,000.00	156,000.00
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0140	209010100	STRUCTURE EXCAVATION TYPE 1	960.00	CUYD	65.00	62,400.00	100.00	96,000.00
0150	209010160	TEMPORARY SHORING	(1)	LS	50,000.00	50,000.00	315,599.68	315,599.68
0160	301020340	CRUSHED AGGREGATE COURSE	725.00	CUYD	125.00	90,625.00	116.00	84,100.00
0170	301020625	AGGREGATE TREATMENT	2,189.00	SQYD	1.30	2,845.70	0.45	985.05
0180	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	955.00	TON	375.00	358,125.00	240.00	229,200.00
0190	402020315	EMULSIFIED ASPHALT-TACK COAT	355.00	GAL	10.00	3,550.00	5.60	1,988.00
0200	402020320	EMULSIFIED ASPHALT-FOG SEAL	169.00	GAL	50.00	8,450.00	50.00	8,450.00
0210	402020375	EMULSIFIED ASPHALT CHFRS-2P	5.70	TON	1,800.00	10,260.00	2,400.00	13,680.00
0220	409000010	COVER-TYPE 1	3,009.00	SQYD	4.00	12,036.00	5.75	17,301.75
0230	411010000	COLD MILLING	504.00	SQYD	30.00	15,120.00	33.30	16,783.20
0240	411011135	RUMBLE STRIPS	0.70	MILE	5,700.00	3,990.00	5,000.00	3,500.00
0250	551020035	CONCRETE-CLASS STRUCTURE	1,114.00	CUYD	1,600.00	1,782,400.00	1,190.12	1,325,793.68
0260	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	935.30	CUYD	1,500.00	1,402,950.00	1,194.19	1,116,925.91

Call Order: 207 **Contract ID:** 02826R **Counties:** Mineral

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Project(s): (9786253002) NHPB-SSS 90-1(253)69
CYR INTERCHANGE STRUCTURE

SECTION: 0001 BRIDGE REPLACEMENT

0270	551020126	CONTROLLED LOW STRENGTH MATL	327.00	CUYD	500.00	163,500.00	340.00	111,180.00
0280	551020166	CONCRETE-CLASS DRILLED SHAFT	983.90	CUYD	600.00	590,340.00	636.76	626,508.16
0290	552010010	TEMPORARY ACCESS FACILITIES	(1)	LS	2,500,000.00	2,500,000.00	2,746,823.91	2,746,823.91
0300	552010140	TRANSVERSE DECK GROOVING	2,968.40	SQYD	18.00	53,431.20	17.03	50,551.85
0310	552010160	BRIDGE DECK CRACK SEAL	3,138.90	SQYD	23.00	72,194.70	11.00	34,527.90
0320	552011020	EXPANSION JOINT-MODULAR	39.90	LNFT	6,000.00	239,400.00	4,130.46	164,805.35
0330	552011300	SCUPPER	8.00	EACH	6,000.00	48,000.00	6,457.00	51,656.00
0340	555010100	REINFORCING STEEL	310,224.00	LB	2.75	853,116.00	2.65	822,093.60
0350	555010200	REINFORCING STEEL-EPOXY COATED	275,544.00	LB	2.60	716,414.40	3.01	829,387.44
0360	555010400	REINFORCING STEEL-SEISMIC	64,328.00	LB	2.75	176,902.00	5.11	328,716.08
0370	556010011	STRUCTURAL STEEL - GIRDER	(1)	LS	4,500,000.00	4,500,000.00	5,207,210.08	5,207,210.08
0380	558000210	DRILLED SHAFT - 10.0 FT	311.00	LNFT	6,000.00	1,866,000.00	7,029.82	2,186,274.02
0390	558001225	DRILLED SHAFT CASING	411,430.00	LB	2.00	822,860.00	2.16	888,688.80
0400	558010050	THERMAL INTEGRITY PROFILER	4.00	EACH	12,000.00	48,000.00	12,000.00	48,000.00
0410	559010202	RE-DRIVE TEST PILE	3.00	EACH	3,000.00	9,000.00	6,404.00	19,212.00

Call Order: 207 **Contract ID:** 02826R **Counties:** Mineral

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Project(s): (9786253002) NHPB-SSS 90-1(253)69
CYR INTERCHANGE STRUCTURE

SECTION: 0001 BRIDGE REPLACEMENT

0420	559040035	DYNAMIC LOAD TEST	3.00	EACH	6,500.00	19,500.00	12,562.00	37,686.00	
0430	559050117	FURN STEEL PILE-HP	564,144.00	LB	1.20	676,972.80	1.65	930,837.60	
0440	559060115	DRIVE STEEL PILE	4,730.40	LNFT	50.00	236,520.00	46.92	221,950.37	
0450	559060300	PILE DRIVING POINT	44.00	EACH	300.00	13,200.00	300.00	13,200.00	
0460	565000010	ELASTOMERIC BEARING DEVICES	4.00	EACH	5,000.00	20,000.00	15,400.00	61,600.00	
0470	565000020	ELASTOMERIC BEARING DEV-PTFE	4.00	EACH	10,000.00	40,000.00	16,225.00	64,900.00	
0480	603013552	CONNECT TO EXISTING INLET	1.00	EACH	2,600.00	2,600.00	3,724.00	3,724.00	
0490	603017040	STORM DRAIN PIPE-12 IN	53.90	LNFT	170.00	9,163.00	211.00	11,372.90	
0500	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	1.00	EACH	9,000.00	9,000.00	7,942.00	7,942.00	
0510	604010662	DROP INLET FRAME AND GRATE	1.00	EACH	2,500.00	2,500.00	6,210.00	6,210.00	
0520	605000092	36 IN SS CONCRETE BARRIER RAIL-BR	1,492.50	LNFT	175.00	261,187.50	130.50	194,771.25	
0530	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,000.00	12,000.00	4,015.00	12,045.00	
0540	606010337	MGS GUARDRAIL/LONG POSTS	1,406.20	LNFT	40.00	56,248.00	44.30	62,294.66	
0550	606010342	MASH THRIE BEAM BR APPRCH SECTION	4.00	EACH	5,500.00	22,000.00	6,710.00	26,840.00	
0560	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	1.00	EACH	2,200.00	2,200.00	2,602.00	2,602.00	

Call Order: 207 **Contract ID:** 02826R **Counties:** Mineral

Letting Date: August 27, 2026 **District(s):** Missoula **Contract Time:** 10/27/28 COMPLETION DATE

Contract Description: CYR INTERCHANGE STRUCTURE **Min:** **Max:**

Project(s): (9786253002) NHPB-SSS 90-1(253)69
CYR INTERCHANGE STRUCTURE

SECTION: 0001 BRIDGE REPLACEMENT

0570	606010385	REMOVE GUARDRAIL	1,519.30	LNFT	5.50	8,356.15	4.30	6,532.99	
0580	609010112	CURB 4 IN-CONCRETE	183.60	LNFT	55.00	10,098.00	94.00	17,258.40	
0590	610100480	TURF REINF MAT-SYNTHETIC FIBER	128.00	SQYD	18.00	2,304.00	9.90	1,267.20	
0600	610100559	REVEGETATION	(1)	LS	30,000.00	30,000.00	2,475.00	2,475.00	
0610	613100105	ANCILLARY ARMOR	3.70	CUYD	1,000.00	3,700.00	2,222.00	8,221.40	
0620	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.50	150,000.00	0.30	90,000.00	
0630	618030180	TRAFFIC CONTROL-CROSSOVER	2.00	EACH	38,000.00	76,000.00	35,200.00	70,400.00	
0640	618030190	TRAFFIC CONTROL-TWO WAY TRAF	2.20	MILE	20,000.00	44,000.00	17,600.00	38,720.00	
0650	618030215	WIDE LOAD MARSHALLING	(1)	LS	80,000.00	80,000.00	55,000.00	55,000.00	
0660	618030260	CROSSOVER-CONST, MAINTAIN, CLOSE	1.00	EACH	150,000.00	150,000.00	358,565.00	358,565.00	
0670	618030280	CROSSOVER RECLAMATION	1.00	EACH	7,500.00	7,500.00	22,143.00	22,143.00	
0680	618030310	CROSSOVER-MEDIAN BARRIER RAIL	1.00	EACH	30,000.00	30,000.00	13,530.00	13,530.00	
0690	618100000	SINGLE USE SIGNS	377.00	SQFT	60.00	22,620.00	55.00	20,735.00	
0700	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	8,000.00	24,000.00	12,000.00	36,000.00	
0710	619010062	SIGNS-ALUM SHEET INCR XI	44.00	SQFT	50.00	2,200.00	43.00	1,892.00	

Call Order: 207 **Contract ID:** 02826R **Counties:** Mineral

Letting Date: August 27, 2026 **District(s):** Missoula **Contract Time:** 10/27/28 COMPLETION DATE

Contract Description: CYR INTERCHANGE STRUCTURE **Min:** **Max:**

Project(s): (9786253002) NHPB-SSS 90-1(253)69
CYR INTERCHANGE STRUCTURE

SECTION: 0001 BRIDGE REPLACEMENT

0720	619010090	SIGNS-ALUM REFL SHEET XI	19.00	SQFT	55.00	1,045.00	42.00	798.00	
0730	619010230	REMOVE SIGN	8.00	EACH	75.00	600.00	65.00	520.00	
0740	619010240	REMOVE SIGN-GUIDE	2.00	EACH	400.00	800.00	400.00	800.00	
0750	619010300	POSTS-TUBULAR STEEL	174.00	LB	10.00	1,740.00	11.00	1,914.00	
0760	619010310	POSTS-STEEL U SIGN	27.00	LB	10.00	270.00	9.00	243.00	
0770	619010320	POSTS-STEEL STRUCTURAL SIGN	265.00	LB	8.00	2,120.00	8.50	2,252.50	
0780	619010480	POLES-TREATED WOOD 4 IN	24.00	LNFT	19.00	456.00	16.00	384.00	
0790	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,800.00	3,600.00	1,800.00	3,600.00	
0800	619010744	FRANG SIGN POST BKWY-4 IN RD	1.00	EACH	2,000.00	2,000.00	1,800.00	1,800.00	
0810	619011090	DELINEATOR TYPE 1	19.00	EACH	48.00	912.00	40.00	760.00	
0820	619011095	DELINEATOR TYPE 2	4.00	EACH	50.00	200.00	48.00	192.00	
0830	620013000	STRIPING-WHITE PAINT	18.00	GAL	130.00	2,340.00	150.00	2,700.00	
0840	620013960	STRIPING-WHITE EPOXY	14.00	GAL	255.00	3,570.00	250.00	3,500.00	
0850	620014000	STRIPING-YELLOW PAINT	8.00	GAL	170.00	1,360.00	150.00	1,200.00	
0860	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	275.00	1,650.00	250.00	1,500.00	

Tabulation of Bids

Call Order: 207 **Contract ID:** 02826R **Counties:** Mineral

Letting Date: August 27, 2026 **District(s):** Missoula **Contract Time:** 10/27/28 COMPLETION DATE

Contract Description: CYR INTERCHANGE STRUCTURE **Min:** **Max:**

Project(s): (9786253002) NHPB-SSS 90-1(253)69
CYR INTERCHANGE STRUCTURE

SECTION: 0001 BRIDGE REPLACEMENT

0870	622011043	PERM EROSION CONTROL-HIGH SURV	16.00	SQYD	24.00	384.00	150.00	2,400.00	
0880	622011084	GEOTEXTILE STABILIZATION	2,595.00	SQYD	3.80	9,861.00	3.90	10,120.50	
				Section Totals		$25,628,887.45		$25,980,512.16	

Contract Item Totals	**$25,628,887.45**	**$25,980,512.16**
Contract Time Totals	**$0.00**	
Contract Grand Totals	**$25,628,887.45**	**$25,980,512.16**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 **Contract ID:** 04826 **Counties:** Gallatin

Letting Date: August 06, 2026 9:00 AM **District(s):** Butte **Contract** 120 WORKING DAYS

Contract Description: BIG SKY - NORTH **Min:** **Max:**

Project(s): (10558112000) NH 50-2(112)47
BIG SKY - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$14,485,960.90	105.35%	100.00%
1	7856	HOFFMANS R & M SERVICES, LLC	$13,750,000.00	100.00%	94.92%
2	6271	KNIFE RIVER CORPORATION - BELG	$15,553,577.05	113.12%	107.37%
3	2050	RIVERSIDE CONTRACTING, INC.	$20,153,208.75	146.57%	139.12%

Tabulation of Bids

Call Order: 102 **Contract ID:** 04826 **Counties:** Gallatin

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 120 WORKING DAYS

Contract Description: BIG SKY - NORTH **Min:** **Max:**

Project(s): (10558112000) NH 50-2(112)47
BIG SKY - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HOFFMANS R & M SERVICES, LLC		(2) KNIFE RIVER CORPORATION - BELG	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	DIGOUTS, 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	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00	16,000.00	16,000.00
0030	109200005	MOBILIZATION	(1)	LS	2,150,000.00	2,150,000.00	2,163,662.21	2,163,662.21	1,542,640.00	1,542,640.00
0040	202020140	REMOVE BITUMINOUS PAVEMENT	2,286.00	SQYD	12.50	28,575.00	15.00	34,290.00	14.00	32,004.00
0050	203020278	EXCAVATION-DIGOUTS	22,905.00	CUYD	35.00	801,675.00	33.50	767,317.50	47.00	1,076,535.00
0060	203020310	SPECIAL BORROW-NEAT LINE	12,106.00	CUYD	40.00	484,240.00	41.00	496,346.00	81.50	986,639.00
0070	203020375	EMBANKMENT IN PLACE	2,640.00	CUYD	40.00	105,600.00	11.50	30,360.00	16.25	42,900.00
0080	203030117	EXPLORATORY EXCAVATION	20.00	HOUR	400.00	8,000.00	500.00	10,000.00	500.00	10,000.00
0090	203080100	TOPSOIL-SALVAGING AND PLACING	2,640.00	CUYD	8.00	21,120.00	6.25	16,500.00	15.00	39,600.00
0100	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	7,000.00	7,000.00	40,000.00	40,000.00
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	60,000.00	60,000.00	58,000.00	58,000.00	110,000.00	110,000.00

Call Order: 102 **Contract ID:** 04826 **Counties:** Gallatin

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 120 WORKING DAYS

Contract Description: BIG SKY - NORTH **Min:** **Max:**

Project(s): (10558112000) NH 50-2(112)47
BIG SKY - NORTH

SECTION: 0001 DIGOUTS, MILL, OVERLAY, SEAL & COVER

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	208010485	BOULDERS	12.00	EACH	7,500.00	90,000.00	8,000.00	96,000.00	4,000.00	48,000.00
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	100.00	MILE	40.00	4,000.00	50.00	5,000.00	7.50	750.00
0150	301020340	CRUSHED AGGREGATE COURSE	7,652.00	CUYD	55.00	420,860.00	55.00	420,860.00	100.00	765,200.00
0160	401020041	PLANT MIX SURF 1/2 IN-HIMA	32,327.00	TON	70.00	2,262,890.00	65.00	2,101,255.00	61.00	1,971,947.00
0170	401020046	PLANT MIX BIT SURF-MISC	2,015.00	TON	125.00	251,875.00	145.00	292,175.00	99.00	199,485.00
0175	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	5,105.00	TON	150.00	765,750.00	125.00	638,125.00	133.00	678,965.00
0180	401020300	HYDRATED LIME	481.00	TON	325.00	156,325.00	305.00	146,705.00	300.00	144,300.00
0190	402020098	ASPHALT BINDER PG 76E-34	2,358.00	TON	850.00	2,004,300.00	850.00	2,004,300.00	980.00	2,310,840.00
0195	402020315	EMULSIFIED ASPHALT-TACK COAT	25,713.00	GAL	5.00	128,565.00	5.00	128,565.00	5.00	128,565.00
0200	402020375	EMULSIFIED ASPHALT CHFRS-2P	465.10	TON	950.00	441,845.00	975.00	453,472.50	1,100.00	511,610.00
0210	409000000	FINAL SWEEP AND BROOM	13.40	CRMI	1,050.00	14,070.00	1,000.00	13,400.00	1,100.00	14,740.00
0220	409000030	COVER-TYPE 3	258,812.00	SQYD	1.25	323,515.00	0.75	194,109.00	1.40	362,336.80
0230	411010000	COLD MILLING	252,314.00	SQYD	3.75	946,177.50	2.00	504,628.00	4.25	1,072,334.50
0240	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	12.90	MILE	1,150.00	14,835.00	1,050.00	13,545.00	1,800.00	23,220.00

Call Order: 102 **Contract ID:** 04826 **Counties:** Gallatin

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 120 WORKING DAYS

Contract Description: BIG SKY - NORTH **Min:** **Max:**

Project(s): (10558112000) NH 50-2(112)47
BIG SKY - NORTH

SECTION: 0001 DIGOUTS, MILL, OVERLAY, SEAL & COVER

0250	411011135	RUMBLE STRIPS	1.40	MILE	4,300.00	6,020.00	850.00	1,190.00	1,600.00	2,240.00
0260	606010140	GUARDRAIL END SECTION WIDENING	32.00	EACH	1,600.00	51,200.00	1,650.00	52,800.00	1,600.00	51,200.00
0270	606010150	GUARDRAIL-STL/BR APPR-TY 1	1.00	EACH	4,900.00	4,900.00	4,050.00	4,050.00	4,500.00	4,500.00
0280	606010230	GUARDRAIL-STL/BR APPR-TY 3	4.00	EACH	4,800.00	19,200.00	5,350.00	21,400.00	5,900.00	23,600.00
0290	606010330	MGS GUARDRAIL	4,500.00	LNFT	40.00	180,000.00	56.65	254,925.00	63.00	283,500.00
0300	606010335	MASH W-BEAM TERMINAL SECTION	36.00	EACH	3,700.00	133,200.00	4,950.00	178,200.00	4,600.00	165,600.00
0310	606010337	MGS GUARDRAIL/LONG POSTS	16,350.00	LNFT	45.00	735,750.00	56.00	915,600.00	81.00	1,324,350.00
0320	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	3.00	EACH	2,100.00	6,300.00	2,250.00	6,750.00	2,500.00	7,500.00
0330	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	88.00	LNFT	90.00	7,920.00	55.50	4,884.00	110.00	9,680.00
0340	606010385	REMOVE GUARDRAIL	24,556.00	LNFT	4.25	104,363.00	4.50	110,502.00	5.00	122,780.00
0350	606010720	GUARDRAIL-STEEL BEAM UNIT	1,913.00	LNFT	20.00	38,260.00	20.00	38,260.00	16.00	30,608.00
0360	609010112	CURB 4 IN-CONCRETE	29.00	LNFT	95.00	2,755.00	55.00	1,595.00	150.00	4,350.00
0370	610010100	TOPSOIL	651.00	CUYD	85.00	55,335.00	115.00	74,865.00	70.00	45,570.00
0380	610100103	SEEDING AREA NO 3	4.90	ACRE	1,000.00	4,900.00	1,200.00	5,880.00	650.00	3,185.00
0390	610100559	REVEGETATION	(1)	LS	50,000.00	50,000.00	15,000.00	15,000.00	19,000.00	19,000.00

Call Order: 102 **Contract ID:** 04826 **Counties:** Gallatin

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 120 WORKING DAYS

Contract Description: BIG SKY - NORTH **Min:** **Max:**

Project(s): (10558112000) NH 50-2(112)47
BIG SKY - NORTH

SECTION: 0001 DIGOUTS, MILL, OVERLAY, SEAL & COVER

0400	610100561	EROSION CONTROL BLANKET-LONG-TERM	5,893.00	SQYD	5.00	29,465.00	5.50	32,411.50	10.00	58,930.00
0410	613100030	RIPRAP-CLASS 1 RANDOM	33.30	CUYD	200.00	6,660.00	165.00	5,494.50	250.00	8,325.00
0420	613100040	RIPRAP-CLASS 2 RANDOM	18.50	CUYD	365.00	6,752.50	200.00	3,700.00	250.00	4,625.00
0430	613520010	VEGETATED CONCRETE BLOCK MAT	51.00	SQYD	80.00	4,080.00	75.00	3,825.00	300.00	15,300.00
0440	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	1.05	787,500.00	0.88	660,000.00	0.45	337,500.00
0450	618100000	SINGLE USE SIGNS	188.00	SQFT	75.00	14,100.00	75.00	14,100.00	78.00	14,664.00
0460	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,250.00	4,500.00	2,200.00	4,400.00
0470	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	8,000.00	24,000.00	8,650.00	25,950.00	11,500.00	34,500.00
0480	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	60.00	DAY	800.00	48,000.00	650.00	39,000.00	2,200.00	132,000.00
0490	619010062	SIGNS-ALUM SHEET INCR XI	482.20	SQFT	50.00	24,110.00	40.00	19,288.00	45.00	21,699.00
0500	619010090	SIGNS-ALUM REFL SHEET XI	1,729.00	SQFT	37.00	63,973.00	42.45	73,396.05	47.00	81,263.00
0510	619010200	RESET SIGNS	1.00	EACH	280.00	280.00	450.00	450.00	135.00	135.00
0520	619010230	REMOVE SIGN	258.00	EACH	80.00	20,640.00	80.00	20,640.00	90.00	23,220.00
0530	619010240	REMOVE SIGN-GUIDE	3.00	EACH	365.00	1,095.00	155.00	465.00	175.00	525.00
0540	619010310	POSTS-STEEL U SIGN	337.00	LB	10.00	3,370.00	6.00	2,022.00	10.00	3,370.00

Call Order: 102 **Contract ID:** 04826 **Counties:** Gallatin

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 120 WORKING DAYS

Contract Description: BIG SKY - NORTH **Min:** **Max:**

Project(s): (10558112000) NH 50-2(112)47
BIG SKY - NORTH

SECTION: 0001 DIGOUTS, MILL, OVERLAY, SEAL & COVER

0550	619010450	POLES-TREATED WOOD 4 IN	81.00	EACH	242.00	19,602.00	189.00	15,309.00	240.00	19,440.00
0560	619010460	POLES-TREATED WOOD 5 IN	127.00	EACH	270.00	34,290.00	235.00	29,845.00	290.00	36,830.00
0570	619011001	DELINEATOR SNOWPOLE-DES A	553.00	EACH	71.00	39,263.00	85.00	47,005.00	135.00	74,655.00
0580	619011002	DELINEATOR SNOWPOLE-DES F	304.00	EACH	80.00	24,320.00	85.00	25,840.00	135.00	41,040.00
0590	619011004	DELINEATOR SNOWPOLE-DES C	18.00	EACH	80.00	1,440.00	90.00	1,620.00	150.00	2,700.00
0600	619011005	DELINEATOR SNOWPOLE-DES D	74.00	EACH	80.00	5,920.00	95.00	7,030.00	150.00	11,100.00
0610	620011105	WORDS AND SYMBOLS-WHITE PAINT	13.00	GAL	260.00	3,380.00	250.00	3,250.00	280.00	3,640.00
0620	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	380.00	3,420.00	350.00	3,150.00	390.00	3,510.00
0630	620012955	TEMPORARY STRIPING	129,667.00	LNFT	0.20	25,933.40	0.22	28,526.74	0.25	32,416.75
0640	620013000	STRIPING-WHITE PAINT	1,352.00	GAL	45.00	60,840.00	35.00	47,320.00	39.00	52,728.00
0650	620013960	STRIPING-WHITE EPOXY	901.00	GAL	110.00	99,110.00	105.00	94,605.00	115.00	103,615.00
0660	620014000	STRIPING-YELLOW PAINT	948.00	GAL	45.00	42,660.00	35.00	33,180.00	39.00	36,972.00
0670	620014960	STRIPING-YELLOW EPOXY	632.00	GAL	110.00	69,520.00	105.00	66,360.00	115.00	72,680.00
0680	622011043	PERM EROSION CONTROL-HIGH SURV	88.00	SQYD	25.00	2,200.00	10.00	880.00	16.00	1,408.00
0690	622011084	GEOTEXTILE STABILIZATION	36,806.00	SQYD	2.75	101,216.50	3.50	128,821.00	2.00	73,612.00

Call Order: 102 **Contract ID:** 04826 **Counties:** Gallatin

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 120 WORKING DAYS

Contract Description: BIG SKY - NORTH

Project(s): (10558112000) NH 50-2(112)47
BIG SKY - NORTH

		Min:	Max:
Section Totals	$14,485,960.90	$13,750,000.00	$15,553,577.05

Contract Item Totals	**$14,485,960.90**	**$13,750,000.00**	**$15,553,577.05**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$14,485,960.90**	**$13,750,000.00**	**15,553,577.05**

( ) indicates item is bid as Lump Sum

Call Order: 102 **Contract ID:** 04826 **Counties:** Gallatin

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 120 WORKING DAYS

Contract Description: BIG SKY - NORTH **Min:** **Max:**

Project(s): (10558112000) NH 50-2(112)47
BIG SKY - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(3) RIVERSIDE CONTRACTING, INC. Unit Price	(3) RIVERSIDE CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION:	0001	DIGOUTS, MILL, OVERLAY, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00		
0030	109200005	MOBILIZATION	(1)	LS	2,150,000.00	2,150,000.00	3,538,000.00	3,538,000.00		
0040	202020140	REMOVE BITUMINOUS PAVEMENT	2,286.00	SQYD	12.50	28,575.00	13.50	30,861.00		
0050	203020278	EXCAVATION-DIGOUTS	22,905.00	CUYD	35.00	801,675.00	58.00	1,328,490.00		
0060	203020310	SPECIAL BORROW-NEAT LINE	12,106.00	CUYD	40.00	484,240.00	85.00	1,029,010.00		
0070	203020375	EMBANKMENT IN PLACE	2,640.00	CUYD	40.00	105,600.00	105.00	277,200.00		
0080	203030117	EXPLORATORY EXCAVATION	20.00	HOUR	400.00	8,000.00	520.00	10,400.00		
0090	203080100	TOPSOIL-SALVAGING AND PLACING	2,640.00	CUYD	8.00	21,120.00	75.00	198,000.00		
0100	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	165,000.00	165,000.00		
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	60,000.00	60,000.00	150,000.00	150,000.00		

Call Order: 102 **Contract ID:** 04826 **Counties:** Gallatin

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 120 WORKING DAYS

Contract Description: BIG SKY - NORTH **Min:** **Max:**

Project(s): (10558112000) NH 50-2(112)47
BIG SKY - NORTH

SECTION: 0001 DIGOUTS, MILL, OVERLAY, SEAL & COVER

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0130	208010485	BOULDERS	12.00	EACH	7,500.00	90,000.00	1,325.00	15,900.00
0140	210020170	TEST TRAILER-TRANSPORT,SETUP	100.00	MILE	40.00	4,000.00	60.00	6,000.00
0150	301020340	CRUSHED AGGREGATE COURSE	7,652.00	CUYD	55.00	420,860.00	135.00	1,033,020.00
0160	401020041	PLANT MIX SURF 1/2 IN-HIMA	32,327.00	TON	70.00	2,262,890.00	85.00	2,747,795.00
0170	401020046	PLANT MIX BIT SURF-MISC	2,015.00	TON	125.00	251,875.00	190.00	382,850.00
0175	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	5,105.00	TON	150.00	765,750.00	180.00	918,900.00
0180	401020300	HYDRATED LIME	481.00	TON	325.00	156,325.00	350.00	168,350.00
0190	402020098	ASPHALT BINDER PG 76E-34	2,358.00	TON	850.00	2,004,300.00	925.00	2,181,150.00
0195	402020315	EMULSIFIED ASPHALT-TACK COAT	25,713.00	GAL	5.00	128,565.00	3.75	96,423.75
0200	402020375	EMULSIFIED ASPHALT CHFRS-2P	465.10	TON	950.00	441,845.00	840.00	390,684.00
0210	409000000	FINAL SWEEP AND BROOM	13.40	CRMI	1,050.00	14,070.00	2,700.00	36,180.00
0220	409000030	COVER-TYPE 3	258,812.00	SQYD	1.25	323,515.00	1.75	452,921.00
0230	411010000	COLD MILLING	252,314.00	SQYD	3.75	946,177.50	5.50	1,387,727.00
0240	411011125	CENTERLINE RUMBLE STRIPS-TYPE 2	12.90	MILE	1,150.00	14,835.00	1,265.00	16,318.50

Call Order: 102 **Contract ID:** 04826 **Counties:** Gallatin

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 120 WORKING DAYS

Contract Description: BIG SKY - NORTH **Min:** **Max:**

Project(s): (10558112000) NH 50-2(112)47
BIG SKY - NORTH

SECTION: 0001 DIGOUTS, MILL, OVERLAY, SEAL & COVER

0250	411011135	RUMBLE STRIPS	1.40	MILE	4,300.00	6,020.00	1,025.00	1,435.00
0260	606010140	GUARDRAIL END SECTION WIDENING	32.00	EACH	1,600.00	51,200.00	1,685.00	53,920.00
0270	606010150	GUARDRAIL-STL/BR APPR-TY 1	1.00	EACH	4,900.00	4,900.00	4,925.00	4,925.00
0280	606010230	GUARDRAIL-STL/BR APPR-TY 3	4.00	EACH	4,800.00	19,200.00	6,445.00	25,780.00
0290	606010330	MGS GUARDRAIL	4,500.00	LNFT	40.00	180,000.00	68.00	306,000.00
0300	606010335	MASH W-BEAM TERMINAL SECTION	36.00	EACH	3,700.00	133,200.00	4,925.00	177,300.00
0310	606010337	MGS GUARDRAIL/LONG POSTS	16,350.00	LNFT	45.00	735,750.00	85.00	1,389,750.00
0320	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	3.00	EACH	2,100.00	6,300.00	2,750.00	8,250.00
0330	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	88.00	LNFT	90.00	7,920.00	115.00	10,120.00
0340	606010385	REMOVE GUARDRAIL	24,556.00	LNFT	4.25	104,363.00	5.50	135,058.00
0350	606010720	GUARDRAIL-STEEL BEAM UNIT	1,913.00	LNFT	20.00	38,260.00	17.50	33,477.50
0360	609010112	CURB 4 IN-CONCRETE	29.00	LNFT	95.00	2,755.00	145.00	4,205.00
0370	610010100	TOPSOIL	651.00	CUYD	85.00	55,335.00	150.00	97,650.00
0380	610100103	SEEDING AREA NO 3	4.90	ACRE	1,000.00	4,900.00	7,350.00	36,015.00
0390	610100559	REVEGETATION	(1)	LS	50,000.00	50,000.00	15,000.00	15,000.00

Call Order: 102 **Contract ID:** 04826 **Counties:** Gallatin

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 120 WORKING DAYS

Contract Description: BIG SKY - NORTH **Min:** **Max:**

Project(s): (10558112000) NH 50-2(112)47
BIG SKY - NORTH

SECTION: 0001 DIGOUTS, MILL, OVERLAY, SEAL & COVER

0400	610100561	EROSION CONTROL BLANKET-LONG-TERM	5,893.00	SQYD	5.00	29,465.00	3.75	22,098.75
0410	613100030	RIPRAP-CLASS 1 RANDOM	33.30	CUYD	200.00	6,660.00	465.00	15,484.50
0420	613100040	RIPRAP-CLASS 2 RANDOM	18.50	CUYD	365.00	6,752.50	485.00	8,972.50
0430	613520010	VEGETATED CONCRETE BLOCK MAT	51.00	SQYD	80.00	4,080.00	165.00	8,415.00
0440	618030005	TRAFFIC CONTROL DEVICES CB	750,000.00	UNIT	1.05	787,500.00	0.40	300,000.00
0450	618100000	SINGLE USE SIGNS	188.00	SQFT	75.00	14,100.00	80.00	15,040.00
0460	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,400.00	4,800.00
0470	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	8,000.00	24,000.00	12,000.00	36,000.00
0480	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	60.00	DAY	800.00	48,000.00	2,350.00	141,000.00
0490	619010062	SIGNS-ALUM SHEET INCR XI	482.20	SQFT	50.00	24,110.00	45.00	21,699.00
0500	619010090	SIGNS-ALUM REFL SHEET XI	1,729.00	SQFT	37.00	63,973.00	50.00	86,450.00
0510	619010200	RESET SIGNS	1.00	EACH	280.00	280.00	120.00	120.00
0520	619010230	REMOVE SIGN	258.00	EACH	80.00	20,640.00	95.00	24,510.00
0530	619010240	REMOVE SIGN-GUIDE	3.00	EACH	365.00	1,095.00	155.00	465.00
0540	619010310	POSTS-STEEL U SIGN	337.00	LB	10.00	3,370.00	11.00	3,707.00

Call Order: 102 **Contract ID:** 04826 **Counties:** Gallatin

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 120 WORKING DAYS

Contract Description: BIG SKY - NORTH **Min:** **Max:**

Project(s): (10558112000) NH 50-2(112)47
BIG SKY - NORTH

SECTION: 0001 DIGOUTS, MILL, OVERLAY, SEAL & COVER

0550	619010450	POLES-TREATED WOOD 4 IN	81.00	EACH	242.00	19,602.00	250.00	20,250.00
0560	619010460	POLES-TREATED WOOD 5 IN	127.00	EACH	270.00	34,290.00	300.00	38,100.00
0570	619011001	DELINEATOR SNOWPOLE-DES A	553.00	EACH	71.00	39,263.00	140.00	77,420.00
0580	619011002	DELINEATOR SNOWPOLE-DES F	304.00	EACH	80.00	24,320.00	140.00	42,560.00
0590	619011004	DELINEATOR SNOWPOLE-DES C	18.00	EACH	80.00	1,440.00	150.00	2,700.00
0600	619011005	DELINEATOR SNOWPOLE-DES D	74.00	EACH	80.00	5,920.00	155.00	11,470.00
0610	620011105	WORDS AND SYMBOLS-WHITE PAINT	13.00	GAL	260.00	3,380.00	250.00	3,250.00
0620	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	380.00	3,420.00	350.00	3,150.00
0630	620012955	TEMPORARY STRIPING	129,667.00	LNFT	0.20	25,933.40	0.25	32,416.75
0640	620013000	STRIPING-WHITE PAINT	1,352.00	GAL	45.00	60,840.00	38.00	51,376.00
0650	620013960	STRIPING-WHITE EPOXY	901.00	GAL	110.00	99,110.00	115.00	103,615.00
0660	620014000	STRIPING-YELLOW PAINT	948.00	GAL	45.00	42,660.00	38.00	36,024.00
0670	620014960	STRIPING-YELLOW EPOXY	632.00	GAL	110.00	69,520.00	115.00	72,680.00
0680	622011043	PERM EROSION CONTROL-HIGH SURV	88.00	SQYD	25.00	2,200.00	12.00	1,056.00
0690	622011084	GEOTEXTILE STABILIZATION	36,806.00	SQYD	2.75	101,216.50	2.25	82,813.50

Call Order: 102 **Contract ID:** 04826 **Counties:** Gallatin

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 120 WORKING DAYS

Contract Description: BIG SKY - NORTH **Min:** **Max:**

Project(s): (10558112000) NH 50-2(112)47
BIG SKY - NORTH

Section Totals	$14,485,960.90	$20,153,208.75
Contract Item Totals	**$14,485,960.90**	**$20,153,208.75**
Contract Time Totals	**$0.00**	
Contract Grand Totals	**$14,485,960.90**	**$20,153,208.75**

( ) 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:** 03826 **Counties:** Lincoln

Letting Date: August 06, 2026 9:00 AM **District(s):** Missoula **Contract** 130 WORKING DAYS

Contract Description: LIBBY AREA BRIDGE DECKS **Min:** **Max:**

Project(s): (10513122000) NHPB-STPB 1-1(122)15
LIBBY AREA BRIDGE DECKS

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,150,540.50	96.10%	100.00%
1	2185	HAMILTON CONSTRUCTION CO.	$3,278,441.90	100.00%	104.06%
2	7080	L & J CONSTRUCTION GROUP, LLC	$3,320,014.53	101.27%	105.38%
3	2054	SLETTEN CONSTRUCTION COMPANY	$5,462,742.17	166.63%	173.39%

Tabulation of Bids

Call Order: 103 **Contract ID:** 03826 **Counties:** Lincoln

Letting Date: August 06, 2026 **District(s):** Missoula **Contract Time:** 130 WORKING DAYS

Contract Description: LIBBY AREA BRIDGE DECKS **Min:** **Max:**

Project(s): (10513122000) NHPB-STPB 1-1(122)15
LIBBY AREA BRIDGE DECKS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HAMILTON CONSTRUCTION CO.		(2) L & J CONSTRUCTION GROUP, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(MINOR BRIDGE REHAB (NHPB								
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	25,000.00	25,000.00	30,000.00	30,000.00	45,000.00	45,000.00
0030	109200005	MOBILIZATION	(1)	LS	417,000.00	417,000.00	320,000.00	320,000.00	625,000.00	625,000.00
0040	202020058	REMOVE GUARD ANGLE	563.80	LNFT	200.00	112,760.00	220.00	124,036.00	125.00	70,475.00
0050	202020139	REMOVE ASPHALT FROM DECK	1,140.10	SQYD	80.00	91,208.00	45.00	51,304.50	20.00	22,802.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	50,000.00	50,000.00	10,000.00	10,000.00	5,000.00	5,000.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	58,800.00	58,800.00	5,000.00	5,000.00
0080	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	40,000.00	40,000.00	144,000.00	144,000.00	70,000.00	70,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	401020157	COMMERCIAL MIX-3/8 IN-PG 58H-34	479.00	TON	250.00	119,750.00	300.00	143,700.00	380.00	182,020.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	188.00	GAL	10.50	1,974.00	14.00	2,632.00	16.00	3,008.00

Call Order: 103 **Contract ID:** 03826 **Counties:** Lincoln

Letting Date: August 06, 2026 **District(s):** Missoula **Contract Time:** 130 WORKING DAYS

Contract Description: LIBBY AREA BRIDGE DECKS **Min:** **Max:**

Project(s): (10513122000) NHPB-STPB 1-1(122)15
LIBBY AREA BRIDGE DECKS

SECTION: 0001 (MINOR BRIDGE REHAB (NHPB

0120	403010255	CRACK SEALING	324.00	LB	15.00	4,860.00	50.00	16,200.00	26.87	8,705.88
0130	411010000	COLD MILLING	2,837.00	SQYD	20.00	56,740.00	32.00	90,784.00	25.00	70,925.00
0140	552010140	TRANSVERSE DECK GROOVING	2,523.90	SQYD	20.00	50,478.00	30.00	75,717.00	12.50	31,548.75
0150	552010160	BRIDGE DECK CRACK SEAL	3,413.40	SQYD	16.00	54,614.40	16.00	54,614.40	16.00	54,614.40
0160	552010199	BRIDGE DECK HYDRODEMOLITION	2,437.20	SQYD	180.00	438,696.00	272.50	664,137.00	125.00	304,650.00
0170	552011120	JOINT SEALS-POLYURETHANE	327.50	LNFT	80.00	26,200.00	95.00	31,112.50	35.00	11,462.50
0180	556000100	PAINT EXISTING STRUCTURAL STEEL	14.00	SQYD	2,500.00	35,000.00	3,750.00	52,500.00	4,500.00	63,000.00
0190	561010525	EXPANSION JOINT-PRECOMPRESSED	116.30	LNFT	200.00	23,260.00	200.00	23,260.00	65.00	7,559.50
0200	562000020	CLASS A BRIDGE DECK REPAIR	81.60	SQYD	800.00	65,280.00	1,000.00	81,600.00	600.00	48,960.00
0210	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	2,700.00	13,500.00	6,000.00	30,000.00	750.00	3,750.00
0220	563000010	CONCRETE-CLASS OVERLAY	2,437.20	SQYD	200.00	487,440.00	175.00	426,510.00	125.00	304,650.00
0230	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0240	563000020	FURNISH PPC OVERLAY	3.90	CUYD	5,000.00	19,500.00	11,000.00	42,900.00	6,000.00	23,400.00
0250	563000030	PLACE PPC OVERLAY	188.30	SQYD	400.00	75,320.00	250.00	47,075.00	730.00	137,459.00
0260	563000100	PREPARE DECK	1,140.10	SQYD	11.00	12,541.10	35.00	39,903.50	10.00	11,401.00

Call Order: 103 **Contract ID:** 03826 **Counties:** Lincoln

Letting Date: August 06, 2026 **District(s):** Missoula **Contract Time:** 130 WORKING DAYS

Contract Description: LIBBY AREA BRIDGE DECKS **Min:** **Max:**

Project(s): (10513122000) NHPB-STPB 1-1(122)15
LIBBY AREA BRIDGE DECKS

SECTION: 0001 (MINOR BRIDGE REHAB (NHPB

0270	563000110	WATERPROOF MEMBRANE	951.80	SQYD	80.00	76,144.00	45.00	42,831.00	60.00	57,108.00
0280	606011503	RESET TEMP IMPACT ATTENUATOR	12.00	EACH	3,570.00	42,840.00	3,100.00	37,200.00	4,125.00	49,500.00
0290	606011518	TEMPORARY IMPACT ATTENUATOR	12.00	EACH	3,200.00	38,400.00	4,250.00	51,000.00	4,125.00	49,500.00
0295	607100551	FENCE-TEMPORARY	500.00	LNFT	5.00	2,500.00	10.00	5,000.00	15.00	7,500.00
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	300,000.00	300,000.00	100,500.00	100,500.00	533,500.00	533,500.00
0320	618100000	SINGLE USE SIGNS	377.00	SQFT	75.00	28,275.00	125.00	47,125.00	71.50	26,955.50
0330	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,750.00	5,500.00	2,200.00	4,400.00
0340	618100005	PORTABLE VARIABLE MESSAGE SIGN	6.00	EACH	8,000.00	48,000.00	8,500.00	51,000.00	9,350.00	56,100.00
0350	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	225,000.00	225,000.00	230,000.00	230,000.00	264,000.00	264,000.00
0360	618190100	TEMPORARY BARRIER RAIL	1,200.00	LNFT	45.00	54,000.00	45.00	54,000.00	60.50	72,600.00
0370	618190110	RESET TEMP BARRIER RAIL	1,200.00	LNFT	11.00	13,200.00	15.00	18,000.00	8.80	10,560.00
0380	620013000	STRIPING-WHITE PAINT	62.00	GAL	95.00	5,890.00	100.00	6,200.00	110.00	6,820.00
0390	620013960	STRIPING-WHITE EPOXY	39.00	GAL	200.00	7,800.00	175.00	6,825.00	192.50	7,507.50
0400	620014000	STRIPING-YELLOW PAINT	52.00	GAL	95.00	4,940.00	100.00	5,200.00	110.00	5,720.00

Call Order: 103 **Contract ID:** 03826 **Counties:** Lincoln

Letting Date: August 06, 2026 **District(s):** Missoula **Contract Time:** 130 WORKING DAYS

Contract Description: LIBBY AREA BRIDGE DECKS **Min:** **Max:**

Project(s): (10513122000) NHPB-STPB 1-1(122)15
LIBBY AREA BRIDGE DECKS

SECTION: 0001 (MINOR BRIDGE REHAB (NHPB

0410	620014960	STRIPING-YELLOW EPOXY	33.00	GAL	210.00	6,930.00	175.00	5,775.00	192.50	6,352.50
		Section Totals			$3,150,540.50		$3,278,441.90		$3,320,014.53	

Contract Item Totals	**$3,150,540.50**	**$3,278,441.90**	**$3,320,014.53**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$3,150,540.50**	**$3,278,441.90**	**3,320,014.53**

( ) indicates item is bid as Lump Sum

Call Order: 103 **Contract ID:** 03826 **Counties:** Lincoln

Letting Date: August 06, 2026 **District(s):** Missoula **Contract Time:** 130 WORKING DAYS

Contract Description: LIBBY AREA BRIDGE DECKS **Min:** **Max:**

Project(s): (10513122000) NHPB-STPB 1-1(122)15
LIBBY AREA BRIDGE DECKS

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) SLETTEN CONSTRUCTION COMPANY			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(MINOR BRIDGE REHAB (NHPB								
0010	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	25,000.00	25,000.00	105,000.00	105,000.00		
0030	109200005	MOBILIZATION	(1)	LS	417,000.00	417,000.00	1,394,282.30	1,394,282.30		
0040	202020058	REMOVE GUARD ANGLE	563.80	LNFT	200.00	112,760.00	80.00	45,104.00		
0050	202020139	REMOVE ASPHALT FROM DECK	1,140.10	SQYD	80.00	91,208.00	114.76	130,837.88		
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	50,000.00	50,000.00	30,000.00	30,000.00		
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	60,000.00	60,000.00		
0080	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	40,000.00	40,000.00	70,000.00	70,000.00		
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	401020157	COMMERCIAL MIX-3/8 IN-PG 58H-34	479.00	TON	250.00	119,750.00	570.00	273,030.00		
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	188.00	GAL	10.50	1,974.00	5.00	940.00		

Call Order: 103 **Contract ID:** 03826 **Counties:** Lincoln

Letting Date: August 06, 2026 **District(s):** Missoula **Contract Time:** 130 WORKING DAYS

Contract Description: LIBBY AREA BRIDGE DECKS **Min:** **Max:**

Project(s): (10513122000) NHPB-STPB 1-1(122)15
LIBBY AREA BRIDGE DECKS

SECTION: 0001 (MINOR BRIDGE REHAB (NHPB

0120	403010255	CRACK SEALING	324.00	LB	15.00	4,860.00	50.00	16,200.00
0130	411010000	COLD MILLING	2,837.00	SQYD	20.00	56,740.00	47.00	133,339.00
0140	552010140	TRANSVERSE DECK GROOVING	2,523.90	SQYD	20.00	50,478.00	11.34	28,621.03
0150	552010160	BRIDGE DECK CRACK SEAL	3,413.40	SQYD	16.00	54,614.40	12.95	44,203.53
0160	552010199	BRIDGE DECK HYDRODEMOLITION	2,437.20	SQYD	180.00	438,696.00	315.00	767,718.00
0170	552011120	JOINT SEALS-POLYURETHANE	327.50	LNFT	80.00	26,200.00	64.00	20,960.00
0180	556000100	PAINT EXISTING STRUCTURAL STEEL	14.00	SQYD	2,500.00	35,000.00	3,872.00	54,208.00
0190	561010525	EXPANSION JOINT-PRECOMPRESSED	116.30	LNFT	200.00	23,260.00	306.00	35,587.80
0200	562000020	CLASS A BRIDGE DECK REPAIR	81.60	SQYD	800.00	65,280.00	1,050.00	85,680.00
0210	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	2,700.00	13,500.00	4,000.00	20,000.00
0220	563000010	CONCRETE-CLASS OVERLAY	2,437.20	SQYD	200.00	487,440.00	270.00	658,044.00
0230	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0240	563000020	FURNISH PPC OVERLAY	3.90	CUYD	5,000.00	19,500.00	5,603.50	21,853.65
0250	563000030	PLACE PPC OVERLAY	188.30	SQYD	400.00	75,320.00	326.58	61,495.01
0260	563000100	PREPARE DECK	1,140.10	SQYD	11.00	12,541.10	31.86	36,323.59

Call Order: 103 **Contract ID:** 03826 **Counties:** Lincoln

Letting Date: August 06, 2026 **District(s):** Missoula **Contract Time:** 130 WORKING DAYS

Contract Description: LIBBY AREA BRIDGE DECKS **Min:** **Max:**

Project(s): (10513122000) NHPB-STPB 1-1(122)15
LIBBY AREA BRIDGE DECKS

SECTION: 0001 (MINOR BRIDGE REHAB (NHPB

0270	563000110	WATERPROOF MEMBRANE	951.80	SQYD	80.00	76,144.00	64.38	61,276.88
0280	606011503	RESET TEMP IMPACT ATTENUATOR	12.00	EACH	3,570.00	42,840.00	3,410.00	40,920.00
0290	606011518	TEMPORARY IMPACT ATTENUATOR	12.00	EACH	3,200.00	38,400.00	4,675.00	56,100.00
0295	607100551	FENCE-TEMPORARY	500.00	LNFT	5.00	2,500.00	50.00	25,000.00
0300	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0310	618030080	TRAFFIC CONTROL-LS	(1)	LS	300,000.00	300,000.00	435,000.00	435,000.00
0320	618100000	SINGLE USE SIGNS	377.00	SQFT	75.00	28,275.00	137.50	51,837.50
0330	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	3,025.00	6,050.00
0340	618100005	PORTABLE VARIABLE MESSAGE SIGN	6.00	EACH	8,000.00	48,000.00	9,350.00	56,100.00
0350	618100008	TRAFFIC ACTUATED TEMPORARY SIGNALS	(1)	LS	225,000.00	225,000.00	481,250.00	481,250.00
0360	618190100	TEMPORARY BARRIER RAIL	1,200.00	LNFT	45.00	54,000.00	48.40	58,080.00
0370	618190110	RESET TEMP BARRIER RAIL	1,200.00	LNFT	11.00	13,200.00	16.50	19,800.00
0380	620013000	STRIPING-WHITE PAINT	62.00	GAL	95.00	5,890.00	110.00	6,820.00
0390	620013960	STRIPING-WHITE EPOXY	39.00	GAL	200.00	7,800.00	192.50	7,507.50
0400	620014000	STRIPING-YELLOW PAINT	52.00	GAL	95.00	4,940.00	110.00	5,720.00

Tabulation of Bids

Call Order: 103 **Contract ID:** 03826 **Counties:** Lincoln

Letting Date: August 06, 2026 **District(s):** Missoula **Contract Time:** 130 WORKING DAYS

Contract Description: LIBBY AREA BRIDGE DECKS **Min:** **Max:**

Project(s): (10513122000) NHPB-STPB 1-1(122)15
LIBBY AREA BRIDGE DECKS

SECTION: 0001 (MINOR BRIDGE REHAB (NHPB

0410	620014960	STRIPING-YELLOW EPOXY	33.00	GAL	210.00	6,930.00	192.50	6,352.50
				Section Totals		$3,150,540.50		$5,462,742.17
				Contract Item Totals		**$3,150,540.50**		**$5,462,742.17**
				Contract Time Totals		**$0.00**		
( ) indicates item is bid as Lump Sum				**Contract Grand Totals**		**$3,150,540.50**		**$5,462,742.17**

Montana Department of Transportation

Vendor Ranking

Call Order: 104 **Contract ID:** 05826 **Counties:** Deer Lodge

Letting Date: August 06, 2026 9:00 AM **District(s):** Butte **Contract** 38 WORKING DAYS

Contract Description: ANACONDA URBAN PAVE PRES **Min:** **Max:**

Project(s): (10590007000) UPP 0206(7)
ANACONDA URBAN PAVE PRES

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,203,541.77	127.79%	100.00%
1	7856	HOFFMANS R & M SERVICES, LLC	$941,814.25	100.00%	78.25%
2	0677	JEFFERY CONTRACTING, LLC	$946,133.18	100.46%	78.61%
3	2567	HOLLOW CONTRACTING, INC.	$948,483.30	100.71%	78.81%
4	4343	HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION	$1,032,969.00	109.68%	85.83%

Tabulation of Bids

Call Order: 104 **Contract ID:** 05826 **Counties:** Deer Lodge

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 38 WORKING DAYS

Contract Description: ANACONDA URBAN PAVE PRES **Min:** **Max:**

Project(s): (10590007000) UPP 0206(7)
ANACONDA URBAN PAVE PRES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HOFFMANS R & M SERVICES, LLC		(2) JEFFERY CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RESURFACING & PAVE PRESERVATION								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0015	104030037	MISCELLANEOUS ITEMS-SQYD	13.50	SQYD	285.00	3,847.50	129.00	1,741.50	248.09	3,349.22
0020	109200005	MOBILIZATION	(1)	LS	170,000.00	170,000.00	151,000.00	151,000.00	180,000.00	180,000.00
0030	201311000	REMOVE TREES	1.00	EACH	3,700.00	3,700.00	5,000.00	5,000.00	4,650.00	4,650.00
0040	202020353	REMOVE CONCRETE	27.30	SQYD	65.00	1,774.50	34.50	941.85	35.87	979.25
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	5,000.00	5,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	55.00	MILE	35.00	1,925.00	45.00	2,475.00	1.00	55.00
0080	301020340	CRUSHED AGGREGATE COURSE	5.00	CUYD	225.00	1,125.00	55.00	275.00	143.57	717.85
0090	401020064	COMMERCIAL PLANT MIX-MISC	120.00	TON	220.00	26,400.00	205.00	24,600.00	275.00	33,000.00
0100	401020123	COMMERCIAL MIX-PG 58H-34	1,517.00	TON	140.00	212,380.00	129.00	195,693.00	97.50	147,907.50

Call Order: 104 **Contract ID:** 05826 **Counties:** Deer Lodge

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 38 WORKING DAYS

Contract Description: ANACONDA URBAN PAVE PRES **Min:** **Max:**

Project(s): (10590007000) UPP 0206(7)
ANACONDA URBAN PAVE PRES

SECTION: 0001 RESURFACING & PAVE PRESERVATION

0110	402020315	EMULSIFIED ASPHALT-TACK COAT	623.00	GAL	6.50	4,049.50	25.00	15,575.00	3.50	2,180.50
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	109.20	TON	950.00	103,740.00	975.00	106,470.00	850.00	92,820.00
0130	403010255	CRACK SEALING	4,101.00	LB	6.00	24,606.00	2.55	10,457.55	2.55	10,457.55
0140	403010257	CRACK FILLING-MASTIC	6,079.00	LB	2.50	15,197.50	2.45	14,893.55	2.45	14,893.55
0150	409000000	FINAL SWEEP AND BROOM	2.40	CRMI	1,082.06	2,596.94	1,000.00	2,400.00	2,300.58	5,521.39
0160	409000010	COVER-TYPE 1	61,444.00	SQYD	1.25	76,805.00	1.30	79,877.20	0.99	60,829.56
0170	411010000	COLD MILLING	12,622.00	SQYD	2.00	25,244.00	3.50	44,177.00	4.50	56,799.00
0180	603014242	ADJUST VALVE BOX	17.00	EACH	888.71	15,108.07	120.00	2,040.00	100.00	1,700.00
0190	604000100	ADJUST MANHOLE	4.00	EACH	1,677.44	6,709.76	975.00	3,900.00	200.00	800.00
0200	608010020	SIDEWALK-CONCRETE 4 IN	587.80	SQYD	150.00	88,170.00	82.00	48,199.60	117.23	68,907.79
0210	608010125	DETEC WARNING DEVICES-TYPE 1	52.80	SQYD	525.00	27,720.00	350.00	18,480.00	310.50	16,394.40
0220	609010200	CURB AND GUTTER-CONC	698.00	LNFT	115.00	80,270.00	31.00	21,638.00	71.19	49,690.62
0230	618030005	TRAFFIC CONTROL DEVICES CB	130,000.00	UNIT	0.90	117,000.00	0.30	39,000.00	0.30	39,000.00
0240	620010301	CURB MARKING-YELLOW EPOXY	116.00	GAL	365.00	42,340.00	250.00	29,000.00	250.00	29,000.00
0250	620011105	WORDS AND SYMBOLS-WHITE PAINT	113.00	GAL	235.00	26,555.00	210.00	23,730.00	210.00	23,730.00

Call Order: 104 **Contract ID:** 05826 **Counties:** Deer Lodge

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 38 WORKING DAYS

Contract Description: ANACONDA URBAN PAVE PRES **Min:** **Max:**

Project(s): (10590007000) UPP 0206(7)
ANACONDA URBAN PAVE PRES

SECTION: 0001 RESURFACING & PAVE PRESERVATION

0260	620011260	WORDS AND SYMBOLS-WHITE EPOXY	152.00	GAL	355.00	53,960.00	335.00	50,920.00	335.00	50,920.00
0270	620012955	TEMPORARY STRIPING	5,400.00	LNFT	0.45	2,430.00	0.25	1,350.00	0.25	1,350.00
0280	620013000	STRIPING-WHITE PAINT	75.00	GAL	90.00	6,750.00	40.00	3,000.00	40.00	3,000.00
0290	620013960	STRIPING-WHITE EPOXY	100.00	GAL	170.00	17,000.00	110.00	11,000.00	110.00	11,000.00
0300	620014000	STRIPING-YELLOW PAINT	86.00	GAL	65.00	5,590.00	40.00	3,440.00	40.00	3,440.00
0310	620014960	STRIPING-YELLOW EPOXY	114.00	GAL	132.00	15,048.00	110.00	12,540.00	110.00	12,540.00
			Section Totals			$1,203,541.77		$941,814.25		$946,133.18

Contract Item Totals	**$1,203,541.77**	**$941,814.25**	**$946,133.18**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$1,203,541.77**	**$941,814.25**	**946,133.18**

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 05826 **Counties:** Deer Lodge

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 38 WORKING DAYS

Contract Description: ANACONDA URBAN PAVE PRES **Min:** **Max:**

Project(s): (10590007000) UPP 0206(7)
ANACONDA URBAN PAVE PRES

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(3) HOLLOW CONTRACTING, INC. Unit Price	(3) HOLLOW CONTRACTING, INC. Ext Amount	(4) HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION Unit Price	(4) HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION Ext Amount
SECTION:	0001	RESURFACING & PAVE PRESERVATION								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0015	104030037	MISCELLANEOUS ITEMS-SQYD	13.50	SQYD	285.00	3,847.50	500.00	6,750.00	195.00	2,632.50
0020	109200005	MOBILIZATION	(1)	LS	170,000.00	170,000.00	150,000.00	150,000.00	169,910.80	169,910.80
0030	201311000	REMOVE TREES	1.00	EACH	3,700.00	3,700.00	2,500.00	2,500.00	1,290.00	1,290.00
0040	202020353	REMOVE CONCRETE	27.30	SQYD	65.00	1,774.50	100.00	2,730.00	15.00	409.50
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,500.00	5,500.00	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	210020170	TEST TRAILER-TRANSPORT,SETUP	55.00	MILE	35.00	1,925.00	65.00	3,575.00	35.00	1,925.00
0080	301020340	CRUSHED AGGREGATE COURSE	5.00	CUYD	225.00	1,125.00	700.00	3,500.00	200.00	1,000.00
0090	401020064	COMMERCIAL PLANT MIX-MISC	120.00	TON	220.00	26,400.00	120.00	14,400.00	200.00	24,000.00

Call Order: 104 **Contract ID:** 05826 **Counties:** Deer Lodge

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 38 WORKING DAYS

Contract Description: ANACONDA URBAN PAVE PRES **Min:** **Max:**

Project(s): (10590007000) UPP 0206(7)
ANACONDA URBAN PAVE PRES

SECTION: 0001 RESURFACING & PAVE PRESERVATION

0100	401020123	COMMERCIAL MIX-PG 58H-34	1,517.00	TON	140.00	212,380.00	99.00	150,183.00	120.00	182,040.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	623.00	GAL	6.50	4,049.50	7.50	4,672.50	5.00	3,115.00
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	109.20	TON	950.00	103,740.00	850.00	92,820.00	885.00	96,642.00
0130	403010255	CRACK SEALING	4,101.00	LB	6.00	24,606.00	2.55	10,457.55	2.65	10,867.65
0140	403010257	CRACK FILLING-MASTIC	6,079.00	LB	2.50	15,197.50	2.45	14,893.55	2.65	16,109.35
0150	409000000	FINAL SWEEP AND BROOM	2.40	CRMI	1,082.06	2,596.94	2,500.00	6,000.00	3,100.00	7,440.00
0160	409000010	COVER-TYPE 1	61,444.00	SQYD	1.25	76,805.00	0.85	52,227.40	0.90	55,299.60
0170	411010000	COLD MILLING	12,622.00	SQYD	2.00	25,244.00	3.85	48,594.70	3.40	42,914.80
0180	603014242	ADJUST VALVE BOX	17.00	EACH	888.71	15,108.07	900.00	15,300.00	500.00	8,500.00
0190	604000100	ADJUST MANHOLE	4.00	EACH	1,677.44	6,709.76	2,500.00	10,000.00	650.00	2,600.00
0200	608010020	SIDEWALK-CONCRETE 4 IN	587.80	SQYD	150.00	88,170.00	162.00	95,223.60	212.00	124,613.60
0210	608010125	DETEC WARNING DEVICES-TYPE 1	52.80	SQYD	525.00	27,720.00	500.00	26,400.00	524.00	27,667.20
0220	609010200	CURB AND GUTTER-CONC	698.00	LNFT	115.00	80,270.00	62.00	43,276.00	86.00	60,028.00
0230	618030005	TRAFFIC CONTROL DEVICES CB	130,000.00	UNIT	0.90	117,000.00	0.30	39,000.00	0.30	39,000.00
0240	620010301	CURB MARKING-YELLOW EPOXY	116.00	GAL	365.00	42,340.00	250.00	29,000.00	260.00	30,160.00

Tabulation of Bids

Call Order: 104 **Contract ID:** 05826 **Counties:** Deer Lodge

Letting Date: August 06, 2026 **District(s):** Butte **Contract Time:** 38 WORKING DAYS

Contract Description: ANACONDA URBAN PAVE PRES **Min:** **Max:**

Project(s): (10590007000) UPP 0206(7)
ANACONDA URBAN PAVE PRES

SECTION: 0001 RESURFACING & PAVE PRESERVATION

0250	620011105	WORDS AND SYMBOLS-WHITE PAINT	113.00	GAL	235.00	26,555.00	210.00	23,730.00	212.00	23,956.00
0260	620011260	WORDS AND SYMBOLS-WHITE EPOXY	152.00	GAL	355.00	53,960.00	335.00	50,920.00	336.00	51,072.00
0270	620012955	TEMPORARY STRIPING	5,400.00	LNFT	0.45	2,430.00	0.25	1,350.00	0.26	1,404.00
0280	620013000	STRIPING-WHITE PAINT	75.00	GAL	90.00	6,750.00	40.00	3,000.00	42.00	3,150.00
0290	620013960	STRIPING-WHITE EPOXY	100.00	GAL	170.00	17,000.00	110.00	11,000.00	115.00	11,500.00
0300	620014000	STRIPING-YELLOW PAINT	86.00	GAL	65.00	5,590.00	40.00	3,440.00	42.00	3,612.00
0310	620014960	STRIPING-YELLOW EPOXY	114.00	GAL	132.00	15,048.00	110.00	12,540.00	115.00	13,110.00
			Section Totals		$1,203,541.77		$948,483.30		$1,032,969.00	

Contract Item Totals	**$1,203,541.77**	**$948,483.30**	**$1,032,969.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$1,203,541.77**	**$948,483.30**	**1,032,969.00**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 105 **Contract ID:** EX326 **Counties:** Carter

Letting Date: August 06, 2026 9:00 AM **District(s):** Glendive **Contract** 35 WORKING DAYS

Contract Description: MT-323 CULVERT - S OF EKALAKA **Min:** **Max:**

Project(s): (10867044000) STPP 323-1(44)22
MT-323 CULVERT - S OF EKALAKA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$910,422.10	96.13%	100.00%
1	6269	BARANKO BROTHERS, INC.	$947,094.22	100.00%	104.03%
2	2109	COP CONSTRUCTION, LLC	$1,094,648.00	115.58%	120.24%
3	2045	OFTEDAL CONSTRUCTION, INC.	$1,165,891.50	123.10%	128.06%
4	6297	CENTURY COMPANIES, INC.	$1,594,770.00	168.39%	175.17%

Tabulation of Bids

Call Order: 105 **Contract ID:** EX326 **Counties:** Carter

Letting Date: August 06, 2026 **District(s):** Glendive **Contract Time:** 35 WORKING DAYS

Contract Description: MT-323 CULVERT - S OF EKALAKA **Min:** **Max:**

Project(s): (10867044000) STPP 323-1(44)22
MT-323 CULVERT - S OF EKALAKA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BARANKO BROTHERS, INC.		(2) COP CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CULVERT REPLACEMENT								
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	139,000.00	139,000.00	108,139.59	108,139.59	220,500.00	220,500.00
0030	203020100	EXCAVATION-UNCLASSIFIED	360.00	CUYD	55.00	19,800.00	72.37	26,053.20	55.00	19,800.00
0040	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	55,000.00	55,000.00	112,332.73	112,332.73	60,000.00	60,000.00
0050	206000040	DETOUR-MAINTAIN, REMOVE	(1)	LS	15,000.00	15,000.00	25,656.91	25,656.91	9,900.00	9,900.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	25,000.00	25,000.00	15,161.90	15,161.90	5,200.00	5,200.00
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	188.00	CUYD	110.00	20,680.00	202.43	38,056.84	140.00	26,320.00
0090	301020450	SPECIAL BACKFILL	1,206.00	CUYD	110.00	132,660.00	122.96	148,289.76	155.00	186,930.00
0100	401020123	COMMERCIAL MIX-PG 58H-34	94.00	TON	350.00	32,900.00	561.90	52,818.60	550.00	51,700.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	54.00	GAL	18.00	972.00	28.07	1,515.78	27.00	1,458.00

Call Order: 105 **Contract ID:** EX326 **Counties:** Carter

Letting Date: August 06, 2026 **District(s):** Glendive **Contract Time:** 35 WORKING DAYS

Contract Description: MT-323 CULVERT - S OF EKALAKA **Min:** **Max:**

Project(s): (10867044000) STPP 323-1(44)22
MT-323 CULVERT - S OF EKALAKA

SECTION: 0001 CULVERT REPLACEMENT

0120	551020030	CONCRETE-CLASS GENERAL	14.20	CUYD	2,807.75	39,870.10	3,844.68	54,594.46	1,500.00	21,300.00
0130	603000050	GRANULAR BEDDING MATERIAL	168.00	CUYD	165.00	27,720.00	284.60	47,812.80	220.00	36,960.00
0140	603000060	FOUNDATION MATERIAL	122.00	CUYD	150.00	18,300.00	225.74	27,540.28	320.00	39,040.00
0150	603012795	RCP 96 IN	122.00	LNFT	1,700.00	207,400.00	1,361.73	166,131.06	1,600.00	195,200.00
0160	603587020	REMOVE PIPE CULVERT	128.00	LNFT	45.00	5,760.00	81.71	10,458.88	480.00	61,440.00
0170	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	3,600.00	14,400.00	4,796.00	19,184.00	4,700.00	18,800.00
0180	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	4,500.00	18,000.00	4,796.00	19,184.00	4,700.00	18,800.00
0190	610100559	REVEGETATION	(1)	LS	35,000.00	35,000.00	2,208.23	2,208.23	9,500.00	9,500.00
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	60,000.00	60,000.00	17,222.00	17,222.00	59,000.00	59,000.00
0220	618190100	TEMPORARY BARRIER RAIL	240.00	LNFT	60.00	14,400.00	65.40	15,696.00	64.00	15,360.00
0230	618190110	RESET TEMP BARRIER RAIL	240.00	LNFT	12.00	2,880.00	10.90	2,616.00	11.00	2,640.00
0240	622011084	GEOTEXTILE STABILIZATION	420.00	SQYD	6.00	2,520.00	18.26	7,669.20	10.00	4,200.00
0250	622011086	SEPARATION GEOTEXTILE - HIGH	480.00	SQYD	4.50	2,160.00	16.15	7,752.00	20.00	9,600.00

Call Order: 105 **Contract ID:** EX326 **Counties:** Carter

Letting Date: August 06, 2026 **District(s):** Glendive **Contract Time:** 35 WORKING DAYS

Contract Description: MT-323 CULVERT - S OF EKALAKA

Project(s): (10867044000) STPP 323-1(44)22
MT-323 CULVERT - S OF EKALAKA

		Min:	Max:
Section Totals	$910,422.10	$947,094.22	$1,094,648.00

Contract Item Totals	**$910,422.10**	**$947,094.22**	**$1,094,648.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$910,422.10**	**$947,094.22**	**1,094,648.00**

( ) indicates item is bid as Lump Sum

Call Order: 105 **Contract ID:** EX326 **Counties:** Carter

Letting Date: August 06, 2026 **District(s):** Glendive **Contract Time:** 35 WORKING DAYS

Contract Description: MT-323 CULVERT - S OF EKALAKA **Min:** **Max:**

Project(s): (10867044000) STPP 323-1(44)22
MT-323 CULVERT - S OF EKALAKA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) OFTEDAL CONSTRUCTION, INC.		(4) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CULVERT REPLACEMENT								
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	139,000.00	139,000.00	288,000.00	288,000.00	326,000.00	326,000.00
0030	203020100	EXCAVATION-UNCLASSIFIED	360.00	CUYD	55.00	19,800.00	100.00	36,000.00	50.00	18,000.00
0040	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	55,000.00	55,000.00	20,000.00	20,000.00	60,000.00	60,000.00
0050	206000040	DETOUR-MAINTAIN, REMOVE	(1)	LS	15,000.00	15,000.00	15,000.00	15,000.00	30,000.00	30,000.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	25,000.00	25,000.00	10,000.00	10,000.00	12,000.00	12,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	301020340	CRUSHED AGGREGATE COURSE	188.00	CUYD	110.00	20,680.00	195.00	36,660.00	180.00	33,840.00
0090	301020450	SPECIAL BACKFILL	1,206.00	CUYD	110.00	132,660.00	200.00	241,200.00	180.00	217,080.00
0100	401020123	COMMERCIAL MIX-PG 58H-34	94.00	TON	350.00	32,900.00	515.50	48,457.00	1,000.00	94,000.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	54.00	GAL	18.00	972.00	25.75	1,390.50	10.00	540.00

Call Order: 105 **Contract ID:** EX326 **Counties:** Carter

Letting Date: August 06, 2026 **District(s):** Glendive **Contract Time:** 35 WORKING DAYS

Contract Description: MT-323 CULVERT - S OF EKALAKA **Min:** **Max:**

Project(s): (10867044000) STPP 323-1(44)22
MT-323 CULVERT - S OF EKALAKA

SECTION: 0001 CULVERT REPLACEMENT

0120	551020030	CONCRETE-CLASS GENERAL	14.20	CUYD	2,807.75	39,870.10	4,000.00	56,800.00	1,100.00	15,620.00
0130	603000050	GRANULAR BEDDING MATERIAL	168.00	CUYD	165.00	27,720.00	230.00	38,640.00	280.00	47,040.00
0140	603000060	FOUNDATION MATERIAL	122.00	CUYD	150.00	18,300.00	193.00	23,546.00	225.00	27,450.00
0150	603012795	RCP 96 IN	122.00	LNFT	1,700.00	207,400.00	1,665.00	203,130.00	4,500.00	549,000.00
0160	603587020	REMOVE PIPE CULVERT	128.00	LNFT	45.00	5,760.00	81.00	10,368.00	60.00	7,680.00
0170	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	3,600.00	14,400.00	3,850.00	15,400.00	5,500.00	22,000.00
0180	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	4,500.00	18,000.00	3,850.00	15,400.00	5,500.00	22,000.00
0190	610100559	REVEGETATION	(1)	LS	35,000.00	35,000.00	14,000.00	14,000.00	15,000.00	15,000.00
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	60,000.00	60,000.00	40,000.00	40,000.00	50,000.00	50,000.00
0220	618190100	TEMPORARY BARRIER RAIL	240.00	LNFT	60.00	14,400.00	85.00	20,400.00	75.00	18,000.00
0230	618190110	RESET TEMP BARRIER RAIL	240.00	LNFT	12.00	2,880.00	25.00	6,000.00	15.00	3,600.00
0240	622011084	GEOTEXTILE STABILIZATION	420.00	SQYD	6.00	2,520.00	5.00	2,100.00	6.00	2,520.00
0250	622011086	SEPARATION GEOTEXTILE - HIGH	480.00	SQYD	4.50	2,160.00	5.00	2,400.00	5.00	2,400.00

Call Order: 105 **Contract ID:** EX326 **Counties:** Carter

Letting Date: August 06, 2026 **District(s):** Glendive **Contract Time:** 35 WORKING DAYS

Contract Description: MT-323 CULVERT - S OF EKALAKA **Min:** **Max:**

Project(s): (10867044000) STPP 323-1(44)22
MT-323 CULVERT - S OF EKALAKA

Section Totals	$910,422.10	$1,165,891.50	$1,594,770.00
Contract Item Totals	**$910,422.10**	**$1,165,891.50**	**$1,594,770.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$910,422.10**	**$1,165,891.50**	**1,594,770.00**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 201 **Contract ID:** 07626 **Counties:** Valley

Letting Date: June 25, 2026 9:00 AM **District(s):** Glendive **Contract** 140 WORKING DAYS

Contract Description: FORT PECK - NORTHWEST **Min:** **Max:**

Project(s): (8716021000) STPP-FLA 42-3(21)60
FORT PECK - NORTHWEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$22,704,942.75	123.10%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$18,443,657.65	100.00%	81.23%
2	2094	PRINCE, INC.	$20,998,659.67	113.85%	92.48%
3	6297	CENTURY COMPANIES, INC.	$23,976,771.11	130.00%	105.60%

Tabulation of Bids

Call Order: 201 **Contract ID:** 07626 **Counties:** Valley

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 140 WORKING DAYS

Contract Description: FORT PECK - NORTHWEST **Min:** **Max:**

Project(s): (8716021000) STPP-FLA 42-3(21)60
FORT PECK - NORTHWEST

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	PULVERIZATION, GRADE, OVERLAY								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	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	104030037	MISCELLANEOUS ITEMS-SQYD	231,467.00	SQYD	5.00	1,157,335.00	3.50	810,134.50	3.30	763,841.10
0040	104030050	MISCELLANEOUS ITEMS-TON	3,577.00	TON	700.00	2,503,900.00	820.00	2,933,140.00	862.67	3,085,770.59
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	5,000.00	5,000.00	5,500.00	5,500.00
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	4,000.00	4,000.00
0070	109200005	MOBILIZATION	(1)	LS	2,900,000.00	2,900,000.00	1,100,000.00	1,100,000.00	2,485,434.46	2,485,434.46
0080	203020100	EXCAVATION-UNCLASSIFIED	108,853.00	CUYD	12.50	1,360,662.50	9.00	979,677.00	15.54	1,691,575.62
0090	203020310	SPECIAL BORROW-NEAT LINE	41,784.00	CUYD	30.00	1,253,520.00	28.00	1,169,952.00	36.51	1,525,533.84
0100	203080100	TOPSOIL-SALVAGING AND PLACING	44,358.00	CUYD	6.00	266,148.00	5.50	243,969.00	5.50	243,969.00
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	95,000.00	95,000.00	20,000.00	20,000.00	150,000.00	150,000.00

Call Order: 201 **Contract ID:** 07626 **Counties:** Valley

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 140 WORKING DAYS

Contract Description: FORT PECK - NORTHWEST **Min:** **Max:**

Project(s): (8716021000) STPP-FLA 42-3(21)60
FORT PECK - NORTHWEST

SECTION: 0001 PULVERIZATION, GRADE, 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	110.00	MILE	40.00	4,400.00	25.00	2,750.00	30.00	3,300.00
0135	301020268	TRAFFIC GRAVEL	1,000.00	CUYD	48.00	48,000.00	40.00	40,000.00	34.50	34,500.00
0140	301020340	CRUSHED AGGREGATE COURSE	29,796.00	CUYD	45.00	1,340,820.00	45.00	1,340,820.00	40.00	1,191,840.00
0150	301020450	SPECIAL BACKFILL	827.00	CUYD	70.00	57,890.00	60.00	49,620.00	40.00	33,080.00
0160	301020625	AGGREGATE TREATMENT	91,773.00	SQYD	0.70	64,241.10	0.45	41,297.85	1.00	91,773.00
0170	302000000	PAVEMENT PULVERIZATION	215,806.00	SQYD	2.50	539,515.00	2.50	539,515.00	2.40	517,934.40
0180	304010000	PORTLAND CEMENT	793.70	TON	285.00	226,204.50	280.00	222,236.00	278.25	220,847.03
0190	401020045	PLANT MIX SURF-3/4 IN	52,449.00	TON	65.00	3,409,185.00	55.00	2,884,695.00	50.00	2,622,450.00
0200	401020046	PLANT MIX BIT SURF-MISC	1,931.00	TON	140.00	270,340.00	120.00	231,720.00	75.00	144,825.00
0210	401020300	HYDRATED LIME	734.00	TON	300.00	220,200.00	330.00	242,220.00	335.60	246,330.40
0220	402020090	ASPHALT BINDER PG 58H-34	2,770.40	TON	850.00	2,354,840.00	550.00	1,523,720.00	678.70	1,880,270.48
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	28,840.00	GAL	3.50	100,940.00	3.30	95,172.00	3.50	100,940.00
0240	402020375	EMULSIFIED ASPHALT CHFRS-2P	453.90	TON	1,200.00	544,680.00	935.00	424,396.50	965.90	438,422.01
0250	409000000	FINAL SWEEP AND BROOM	13.20	CRMI	400.00	5,280.00	250.00	3,300.00	350.00	4,620.00

Call Order: 201 **Contract ID:** 07626 **Counties:** Valley

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 140 WORKING DAYS

Contract Description: FORT PECK - NORTHWEST **Min:** **Max:**

Project(s): (8716021000) STPP-FLA 42-3(21)60
FORT PECK - NORTHWEST

SECTION: 0001 PULVERIZATION, GRADE, OVERLAY

0260	409000010	COVER-TYPE 1	256,326.00	SQYD	0.80	205,060.80	0.75	192,244.50	0.90	230,693.40
0270	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	12.70	MILE	1,000.00	12,700.00	1,100.00	13,970.00	1,100.00	13,970.00
0280	411011135	RUMBLE STRIPS	25.40	MILE	830.00	21,082.00	800.00	20,320.00	800.00	20,320.00
0290	551020030	CONCRETE-CLASS GENERAL	18.80	CUYD	2,800.00	52,640.00	2,100.00	39,480.00	3,600.00	67,680.00
0300	603000050	GRANULAR BEDDING MATERIAL	189.00	CUYD	115.00	21,735.00	65.00	12,285.00	57.50	10,867.50
0310	603000060	FOUNDATION MATERIAL	908.00	CUYD	65.00	59,020.00	37.00	33,596.00	53.00	48,124.00
0320	603000131	CURED IN PLACE PIPE LINER-60 IN	410.00	LNFT	950.00	389,500.00	750.00	307,500.00	535.00	219,350.00
0330	603010040	DRAINAGE PIPE 18 IN	978.00	LNFT	80.00	78,240.00	90.00	88,020.00	99.00	96,822.00
0340	603010048	DRAINAGE PIPE 24 IN	780.00	LNFT	145.00	113,100.00	120.00	93,600.00	143.00	111,540.00
0350	603010056	DRAINAGE PIPE 30 IN	106.00	LNFT	185.00	19,610.00	135.00	14,310.00	176.00	18,656.00
0360	603010064	DRAINAGE PIPE 42 IN	106.00	LNFT	250.00	26,500.00	220.00	23,320.00	264.00	27,984.00
0370	603010066	DRAINAGE PIPE 36 IN	170.00	LNFT	230.00	39,100.00	180.00	30,600.00	264.00	44,880.00
0380	603010068	DRAINAGE PIPE 48 IN	414.00	LNFT	300.00	124,200.00	220.00	91,080.00	363.00	150,282.00
0390	603010172	DRAINAGE PIPE ARCH 36 IN EQ DIA	104.00	LNFT	150.00	15,600.00	155.00	16,120.00	198.00	20,592.00
0400	603010197	DRAINAGE PIPE ARCH 84 IN EQ DIA	100.00	LNFT	1,200.00	120,000.00	440.00	44,000.00	473.00	47,300.00

Call Order: 201 **Contract ID:** 07626 **Counties:** Valley

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 140 WORKING DAYS

Contract Description: FORT PECK - NORTHWEST **Min:** **Max:**

Project(s): (8716021000) STPP-FLA 42-3(21)60
FORT PECK - NORTHWEST

SECTION: 0001 PULVERIZATION, GRADE, OVERLAY

0420	603012670	RCP 42 IN	90.00	LNFT	455.00	40,950.00	300.00	27,000.00	341.00	30,690.00
0430	603013190	RCPA 18 IN EQ DIA	58.00	LNFT	265.00	15,370.00	200.00	11,600.00	154.00	8,932.00
0440	603013202	RCPA 24 IN EQ DIA	156.00	LNFT	275.00	42,900.00	165.00	25,740.00	176.00	27,456.00
0450	603013212	RCPA 30 IN EQ DIA	148.00	LNFT	355.00	52,540.00	210.00	31,080.00	242.00	35,816.00
0460	603013235	RCPA 48 IN EQ DIA	84.00	LNFT	410.00	34,440.00	400.00	33,600.00	429.00	36,036.00
0470	603013241	RCPA 54 IN EQ DIA	142.00	LNFT	615.00	87,330.00	525.00	74,550.00	528.00	74,976.00
0480	603016085	CULVERT-LINER CONCRETE	565.00	LNFT	300.00	169,500.00	550.00	310,750.00	505.00	285,325.00
0490	603016150	RELAY PIPE CULVERT	36.00	LNFT	90.00	3,240.00	85.00	3,060.00	110.00	3,960.00
0500	603587020	REMOVE PIPE CULVERT	3,525.00	LNFT	35.00	123,375.00	26.00	91,650.00	22.00	77,550.00
0510	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	2,500.00	10,000.00	2,500.00	10,000.00	2,325.00	9,300.00
0520	606010330	MGS GUARDRAIL	837.50	LNFT	30.00	25,125.00	34.00	28,475.00	33.40	27,972.50
0530	606010335	MASH W-BEAM TERMINAL SECTION	11.00	EACH	3,800.00	41,800.00	3,700.00	40,700.00	3,500.00	38,500.00
0540	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	187.50	LNFT	73.00	13,687.50	88.00	16,500.00	85.00	15,937.50
0550	606010385	REMOVE GUARDRAIL	965.00	LNFT	5.75	5,548.75	4.00	3,860.00	3.85	3,715.25
0560	607100012	FENCE - MODIFIED FARM FM	2,375.00	LNFT	2.85	6,768.75	6.00	14,250.00	5.80	13,775.00

Call Order: 201 **Contract ID:** 07626 **Counties:** Valley

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 140 WORKING DAYS

Contract Description: FORT PECK - NORTHWEST **Min:** **Max:**

Project(s): (8716021000) STPP-FLA 42-3(21)60
FORT PECK - NORTHWEST

SECTION: 0001 PULVERIZATION, GRADE, OVERLAY

0570	607100252	FARM FENCE-TYPE F4M	5,347.00	LNFT	3.60	19,249.20	4.00	21,388.00	3.92	20,960.24
0580	607100362	FARM FENCE-PANEL/SINGLE FM	151.00	EACH	200.00	30,200.00	190.00	28,690.00	184.00	27,784.00
0590	607100385	FARM FENCE-PANEL/DOUBLE FM	8.00	EACH	275.00	2,200.00	310.00	2,480.00	295.00	2,360.00
0600	607100430	FARM GATE-WIRE-TYPE G-2	200.00	LNFT	15.00	3,000.00	12.00	2,400.00	10.48	2,096.00
0610	607100720	DEADMAN	20.00	EACH	55.00	1,100.00	50.00	1,000.00	42.66	853.20
0620	610100101	SEEDING AREA NO 1	34.40	ACRE	600.00	20,640.00	425.00	14,620.00	410.00	14,104.00
0630	610100102	SEEDING AREA NO 2	0.20	ACRE	800.00	160.00	1,000.00	200.00	900.00	180.00
0640	610100103	SEEDING AREA NO 3	48.20	ACRE	500.00	24,100.00	425.00	20,485.00	390.00	18,798.00
0650	610100326	FERTILIZING AREA NO 1	34.40	ACRE	200.00	6,880.00	175.00	6,020.00	160.00	5,504.00
0660	610100327	FERTILIZING AREA NO 2	0.20	ACRE	450.00	90.00	225.00	45.00	200.00	40.00
0670	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	698.00	SQYD	7.00	4,886.00	5.00	3,490.00	5.00	3,490.00
0680	610220050	MULCH-COMPOST	0.20	ACRE	14,000.00	2,800.00	15,500.00	3,100.00	15,000.00	3,000.00
0690	613520010	VEGETATED CONCRETE BLOCK MAT	7,172.00	SQYD	72.00	516,384.00	64.00	459,008.00	64.50	462,594.00
0700	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0710	618030075	TRAFFIC CONTROL-DAY	170.00	DAY	3,500.00	595,000.00	1,100.00	187,000.00	1,000.00	170,000.00

Call Order: 201 **Contract ID:** 07626 **Counties:** Valley

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 140 WORKING DAYS

Contract Description: FORT PECK - NORTHWEST **Min:** **Max:**

Project(s): (8716021000) STPP-FLA 42-3(21)60
FORT PECK - NORTHWEST

SECTION: 0001 PULVERIZATION, GRADE, OVERLAY

0720	618030230	TRAFFIC CONTROL PLAN	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	1,500.00	1,500.00
0730	618040030	FLAGGER-SHIFT	50.00	EACH	1,000.00	50,000.00	3,900.00	195,000.00	2,900.00	145,000.00
0740	618040040	PILOT CAR-SHIFT	150.00	EACH	1,500.00	225,000.00	2,000.00	300,000.00	1,500.00	225,000.00
0750	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,200.00	2,400.00	1,100.00	2,200.00
0760	619010062	SIGNS-ALUM SHEET INCR XI	58.60	SQFT	50.00	2,930.00	45.00	2,637.00	42.50	2,490.50
0770	619010090	SIGNS-ALUM REFL SHEET XI	647.80	SQFT	40.00	25,912.00	40.00	25,912.00	38.25	24,778.35
0780	619010230	REMOVE SIGN	81.00	EACH	62.00	5,022.00	75.00	6,075.00	75.00	6,075.00
0790	619010240	REMOVE SIGN-GUIDE	6.00	EACH	350.00	2,100.00	300.00	1,800.00	285.00	1,710.00
0800	619010310	POSTS-STEEL U SIGN	294.00	LB	8.00	2,352.00	9.00	2,646.00	8.75	2,572.50
0810	619010450	POLES-TREATED WOOD 4 IN	63.00	EACH	200.00	12,600.00	220.00	13,860.00	210.00	13,230.00
0820	619010460	POLES-TREATED WOOD 5 IN	20.00	EACH	315.00	6,300.00	300.00	6,000.00	280.00	5,600.00
0830	619011090	DELINEATOR TYPE 1	439.00	EACH	40.00	17,560.00	40.00	17,560.00	38.50	16,901.50
0840	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	250.00	3,000.00	250.00	3,000.00	250.00	3,000.00
0850	620011260	WORDS AND SYMBOLS-WHITE EPOXY	7.00	GAL	390.00	2,730.00	350.00	2,450.00	350.00	2,450.00
0860	620012955	TEMPORARY STRIPING	53,151.00	LNFT	0.30	15,945.30	0.30	15,945.30	0.30	15,945.30

Call Order: 201 **Contract ID:** 07626 **Counties:** Valley

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 140 WORKING DAYS

Contract Description: FORT PECK - NORTHWEST **Min:** **Max:**

Project(s): (8716021000) STPP-FLA 42-3(21)60
FORT PECK - NORTHWEST

SECTION: 0001 PULVERIZATION, GRADE, OVERLAY

0870	620013000	STRIPING-WHITE PAINT	980.00	GAL	40.00	39,200.00	46.00	45,080.00	45.00	44,100.00
0880	620013960	STRIPING-WHITE EPOXY	653.00	GAL	100.00	65,300.00	116.00	75,748.00	115.00	75,095.00
0890	620014000	STRIPING-YELLOW PAINT	364.00	GAL	45.00	16,380.00	46.00	16,744.00	45.00	16,380.00
0900	620014960	STRIPING-YELLOW EPOXY	243.00	GAL	110.00	26,730.00	116.00	28,188.00	115.00	27,945.00
0910	622011084	GEOTEXTILE STABILIZATION	3,377.00	SQYD	3.65	12,326.05	2.25	7,598.25	2.75	9,286.75
0920	622011086	SEPARATION GEOTEXTILE - HIGH	93,219.00	SQYD	1.70	158,472.30	2.25	209,742.75	2.75	256,352.25
0930	623000155	MAILBOX	49.00	EACH	370.00	18,130.00	250.00	12,250.00	225.00	11,025.00
			Section Totals		$22,704,942.75		$18,443,657.65		$20,998,659.67	

Contract Item Totals	**$22,704,942.75**	**$18,443,657.65**	**$20,998,659.67**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$22,704,942.75**	**$18,443,657.65**	**20,998,659.67**

( ) indicates item is bid as Lump Sum

Call Order: 201 **Contract ID:** 07626 **Counties:** Valley

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 140 WORKING DAYS

Contract Description: FORT PECK - NORTHWEST **Min:** **Max:**

Project(s): (8716021000) STPP-FLA 42-3(21)60
FORT PECK - NORTHWEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(3) CENTURY COMPANIES, INC. Unit Price	(3) CENTURY COMPANIES, INC. Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PULVERIZATION, GRADE, OVERLAY								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	5,000.00	5,000.00		
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0030	104030037	MISCELLANEOUS ITEMS-SQYD	231,467.00	SQYD	5.00	1,157,335.00	2.63	608,758.21		
0040	104030050	MISCELLANEOUS ITEMS-TON	3,577.00	TON	700.00	2,503,900.00	863.00	3,086,951.00		
0050	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00		
0060	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00		
0070	109200005	MOBILIZATION	(1)	LS	2,900,000.00	2,900,000.00	2,878,000.00	2,878,000.00		
0080	203020100	EXCAVATION-UNCLASSIFIED	108,853.00	CUYD	12.50	1,360,662.50	15.00	1,632,795.00		
0090	203020310	SPECIAL BORROW-NEAT LINE	41,784.00	CUYD	30.00	1,253,520.00	46.00	1,922,064.00		
0100	203080100	TOPSOIL-SALVAGING AND PLACING	44,358.00	CUYD	6.00	266,148.00	12.00	532,296.00		
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	95,000.00	95,000.00	75,000.00	75,000.00		

Call Order: 201 **Contract ID:** 07626 **Counties:** Valley

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 140 WORKING DAYS

Contract Description: FORT PECK - NORTHWEST **Min:** **Max:**

Project(s): (8716021000) STPP-FLA 42-3(21)60
FORT PECK - NORTHWEST

SECTION: 0001 PULVERIZATION, GRADE, OVERLAY

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0130	210020170	TEST TRAILER-TRANSPORT,SETUP	110.00	MILE	40.00	4,400.00	170.00	18,700.00
0135	301020268	TRAFFIC GRAVEL	1,000.00	CUYD	48.00	48,000.00	55.00	55,000.00
0140	301020340	CRUSHED AGGREGATE COURSE	29,796.00	CUYD	45.00	1,340,820.00	57.00	1,698,372.00
0150	301020450	SPECIAL BACKFILL	827.00	CUYD	70.00	57,890.00	75.00	62,025.00
0160	301020625	AGGREGATE TREATMENT	91,773.00	SQYD	0.70	64,241.10	2.00	183,546.00
0170	302000000	PAVEMENT PULVERIZATION	215,806.00	SQYD	2.50	539,515.00	4.50	971,127.00
0180	304010000	PORTLAND CEMENT	793.70	TON	285.00	226,204.50	280.00	222,236.00
0190	401020045	PLANT MIX SURF-3/4 IN	52,449.00	TON	65.00	3,409,185.00	56.00	2,937,144.00
0200	401020046	PLANT MIX BIT SURF-MISC	1,931.00	TON	140.00	270,340.00	125.00	241,375.00
0210	401020300	HYDRATED LIME	734.00	TON	300.00	220,200.00	400.00	293,600.00
0220	402020090	ASPHALT BINDER PG 58H-34	2,770.40	TON	850.00	2,354,840.00	665.00	1,842,316.00
0230	402020315	EMULSIFIED ASPHALT-TACK COAT	28,840.00	GAL	3.50	100,940.00	4.25	122,570.00
0240	402020375	EMULSIFIED ASPHALT CHFRS-2P	453.90	TON	1,200.00	544,680.00	940.00	426,666.00
0250	409000000	FINAL SWEEP AND BROOM	13.20	CRMI	400.00	5,280.00	700.00	9,240.00

Call Order: 201 **Contract ID:** 07626 **Counties:** Valley

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 140 WORKING DAYS

Contract Description: FORT PECK - NORTHWEST **Min:** **Max:**

Project(s): (8716021000) STPP-FLA 42-3(21)60
FORT PECK - NORTHWEST

SECTION: 0001 PULVERIZATION, GRADE, OVERLAY

0260	409000010	COVER-TYPE 1	256,326.00	SQYD	0.80	205,060.80	1.25	320,407.50
0270	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	12.70	MILE	1,000.00	12,700.00	1,500.00	19,050.00
0280	411011135	RUMBLE STRIPS	25.40	MILE	830.00	21,082.00	800.00	20,320.00
0290	551020030	CONCRETE-CLASS GENERAL	18.80	CUYD	2,800.00	52,640.00	2,975.00	55,930.00
0300	603000050	GRANULAR BEDDING MATERIAL	189.00	CUYD	115.00	21,735.00	77.00	14,553.00
0310	603000060	FOUNDATION MATERIAL	908.00	CUYD	65.00	59,020.00	77.00	69,916.00
0320	603000131	CURED IN PLACE PIPE LINER-60 IN	410.00	LNFT	950.00	389,500.00	535.00	219,350.00
0330	603010040	DRAINAGE PIPE 18 IN	978.00	LNFT	80.00	78,240.00	115.00	112,470.00
0340	603010048	DRAINAGE PIPE 24 IN	780.00	LNFT	145.00	113,100.00	160.00	124,800.00
0350	603010056	DRAINAGE PIPE 30 IN	106.00	LNFT	185.00	19,610.00	235.00	24,910.00
0360	603010064	DRAINAGE PIPE 42 IN	106.00	LNFT	250.00	26,500.00	300.00	31,800.00
0370	603010066	DRAINAGE PIPE 36 IN	170.00	LNFT	230.00	39,100.00	267.00	45,390.00
0380	603010068	DRAINAGE PIPE 48 IN	414.00	LNFT	300.00	124,200.00	805.00	333,270.00
0390	603010172	DRAINAGE PIPE ARCH 36 IN EQ DIA	104.00	LNFT	150.00	15,600.00	245.00	25,480.00
0400	603010197	DRAINAGE PIPE ARCH 84 IN EQ DIA	100.00	LNFT	1,200.00	120,000.00	550.00	55,000.00

Call Order: 201 **Contract ID:** 07626 **Counties:** Valley

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 140 WORKING DAYS

Contract Description: FORT PECK - NORTHWEST **Min:** **Max:**

Project(s): (8716021000) STPP-FLA 42-3(21)60
FORT PECK - NORTHWEST

SECTION: 0001 PULVERIZATION, GRADE, OVERLAY

0420	603012670	RCP 42 IN	90.00	LNFT	455.00	40,950.00	450.00	40,500.00
0430	603013190	RCPA 18 IN EQ DIA	58.00	LNFT	265.00	15,370.00	235.00	13,630.00
0440	603013202	RCPA 24 IN EQ DIA	156.00	LNFT	275.00	42,900.00	260.00	40,560.00
0450	603013212	RCPA 30 IN EQ DIA	148.00	LNFT	355.00	52,540.00	375.00	55,500.00
0460	603013235	RCPA 48 IN EQ DIA	84.00	LNFT	410.00	34,440.00	610.00	51,240.00
0470	603013241	RCPA 54 IN EQ DIA	142.00	LNFT	615.00	87,330.00	750.00	106,500.00
0480	603016085	CULVERT-LINER CONCRETE	565.00	LNFT	300.00	169,500.00	200.00	113,000.00
0490	603016150	RELAY PIPE CULVERT	36.00	LNFT	90.00	3,240.00	200.00	7,200.00
0500	603587020	REMOVE PIPE CULVERT	3,525.00	LNFT	35.00	123,375.00	50.00	176,250.00
0510	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	2,500.00	10,000.00	2,700.00	10,800.00
0520	606010330	MGS GUARDRAIL	837.50	LNFT	30.00	25,125.00	40.00	33,500.00
0530	606010335	MASH W-BEAM TERMINAL SECTION	11.00	EACH	3,800.00	41,800.00	4,200.00	46,200.00
0540	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	187.50	LNFT	73.00	13,687.50	105.00	19,687.50
0550	606010385	REMOVE GUARDRAIL	965.00	LNFT	5.75	5,548.75	6.00	5,790.00
0560	607100012	FENCE - MODIFIED FARM FM	2,375.00	LNFT	2.85	6,768.75	7.00	16,625.00

Call Order: 201 **Contract ID:** 07626 **Counties:** Valley

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 140 WORKING DAYS

Contract Description: FORT PECK - NORTHWEST **Min:** **Max:**

Project(s): (8716021000) STPP-FLA 42-3(21)60
FORT PECK - NORTHWEST

SECTION: 0001 PULVERIZATION, GRADE, OVERLAY

0570	607100252	FARM FENCE-TYPE F4M	5,347.00	LNFT	3.60	19,249.20	5.00	26,735.00
0580	607100362	FARM FENCE-PANEL/SINGLE FM	151.00	EACH	200.00	30,200.00	225.00	33,975.00
0590	607100385	FARM FENCE-PANEL/DOUBLE FM	8.00	EACH	275.00	2,200.00	350.00	2,800.00
0600	607100430	FARM GATE-WIRE-TYPE G-2	200.00	LNFT	15.00	3,000.00	12.50	2,500.00
0610	607100720	DEADMAN	20.00	EACH	55.00	1,100.00	51.00	1,020.00
0620	610100101	SEEDING AREA NO 1	34.40	ACRE	600.00	20,640.00	775.00	26,660.00
0630	610100102	SEEDING AREA NO 2	0.20	ACRE	800.00	160.00	1,500.00	300.00
0640	610100103	SEEDING AREA NO 3	48.20	ACRE	500.00	24,100.00	500.00	24,100.00
0650	610100326	FERTILIZING AREA NO 1	34.40	ACRE	200.00	6,880.00	150.00	5,160.00
0660	610100327	FERTILIZING AREA NO 2	0.20	ACRE	450.00	90.00	700.00	140.00
0670	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	698.00	SQYD	7.00	4,886.00	8.00	5,584.00
0680	610220050	MULCH-COMPOST	0.20	ACRE	14,000.00	2,800.00	9,500.00	1,900.00
0690	613520010	VEGETATED CONCRETE BLOCK MAT	7,172.00	SQYD	72.00	516,384.00	75.00	537,900.00
0700	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0710	618030075	TRAFFIC CONTROL-DAY	170.00	DAY	3,500.00	595,000.00	1,500.00	255,000.00

Call Order: 201 **Contract ID:** 07626 **Counties:** Valley

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 140 WORKING DAYS

Contract Description: FORT PECK - NORTHWEST **Min:** **Max:**

Project(s): (8716021000) STPP-FLA 42-3(21)60
FORT PECK - NORTHWEST

SECTION: 0001 PULVERIZATION, GRADE, OVERLAY

0720	618030230	TRAFFIC CONTROL PLAN	(1)	LS	5,000.00	5,000.00	1,500.00	1,500.00
0730	618040030	FLAGGER-SHIFT	50.00	EACH	1,000.00	50,000.00	3,500.00	175,000.00
0740	618040040	PILOT CAR-SHIFT	150.00	EACH	1,500.00	225,000.00	1,800.00	270,000.00
0750	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	1,500.00	3,000.00
0760	619010062	SIGNS-ALUM SHEET INCR XI	58.60	SQFT	50.00	2,930.00	50.00	2,930.00
0770	619010090	SIGNS-ALUM REFL SHEET XI	647.80	SQFT	40.00	25,912.00	45.00	29,151.00
0780	619010230	REMOVE SIGN	81.00	EACH	62.00	5,022.00	90.00	7,290.00
0790	619010240	REMOVE SIGN-GUIDE	6.00	EACH	350.00	2,100.00	340.00	2,040.00
0800	619010310	POSTS-STEEL U SIGN	294.00	LB	8.00	2,352.00	10.00	2,940.00
0810	619010450	POLES-TREATED WOOD 4 IN	63.00	EACH	200.00	12,600.00	250.00	15,750.00
0820	619010460	POLES-TREATED WOOD 5 IN	20.00	EACH	315.00	6,300.00	335.00	6,700.00
0830	619011090	DELINEATOR TYPE 1	439.00	EACH	40.00	17,560.00	45.00	19,755.00
0840	620011105	WORDS AND SYMBOLS-WHITE PAINT	12.00	GAL	250.00	3,000.00	250.00	3,000.00
0850	620011260	WORDS AND SYMBOLS-WHITE EPOXY	7.00	GAL	390.00	2,730.00	350.00	2,450.00
0860	620012955	TEMPORARY STRIPING	53,151.00	LNFT	0.30	15,945.30	0.40	21,260.40

Call Order: 201 **Contract ID:** 07626 **Counties:** Valley

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 140 WORKING DAYS

Contract Description: FORT PECK - NORTHWEST **Min:** **Max:**

Project(s): (8716021000) STPP-FLA 42-3(21)60
FORT PECK - NORTHWEST

SECTION: 0001 PULVERIZATION, GRADE, OVERLAY

0870	620013000	STRIPING-WHITE PAINT	980.00	GAL	40.00	39,200.00	50.00	49,000.00
0880	620013960	STRIPING-WHITE EPOXY	653.00	GAL	100.00	65,300.00	115.00	75,095.00
0890	620014000	STRIPING-YELLOW PAINT	364.00	GAL	45.00	16,380.00	50.00	18,200.00
0900	620014960	STRIPING-YELLOW EPOXY	243.00	GAL	110.00	26,730.00	115.00	27,945.00
0910	622011084	GEOTEXTILE STABILIZATION	3,377.00	SQYD	3.65	12,326.05	2.50	8,442.50
0920	622011086	SEPARATION GEOTEXTILE - HIGH	93,219.00	SQYD	1.70	158,472.30	2.00	186,438.00
0930	623000155	MAILBOX	49.00	EACH	370.00	18,130.00	300.00	14,700.00
		Section Totals			$22,704,942.75		$23,976,771.11	

Contract Item Totals	**$22,704,942.75**	**$23,976,771.11**
Contract Time Totals	**$0.00**	
Contract Grand Totals	**$22,704,942.75**	**$23,976,771.11**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 202 **Contract ID:** 09626 **Counties:** Flathead

Letting Date: June 25, 2026 9:00 AM **District(s):** Missoula **Contract** 120 WORKING DAYS

Contract Description: SF-169 CONRAD & 2ND INTX - KAL **Min:** **Max:**

Project(s): (9971056000) HSIP 6799 (56)
SF-169 CONRAD & 2ND INTX - KAL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,484,316.85	91.14%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	$2,725,755.55	100.00%	109.72%
2	2362	LHC, INCORPORATED	$2,787,971.40	102.28%	112.22%
3	7310	NCC NEUMANN CONSTRUCTION CO.	$3,248,478.84	119.18%	130.76%

Tabulation of Bids

Call Order: 202 **Contract ID:** 09626 **Counties:** Flathead

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: SF-169 CONRAD & 2ND INTX - KAL **Min:** **Max:**

Project(s): (9971056000) HSIP 6799 (56)
SF-169 CONRAD & 2ND INTX - KAL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) LHC, INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE, GRAVEL, SURFACING, DRAINAGE								
0010	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
0020	104030060	MISCELLANEOUS ITEMS-CUYD	37.00	CUYD	1,950.00	72,150.00	1,750.00	64,750.00	1,500.00	55,500.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	75,000.00	75,000.00	130,000.00	130,000.00	65,000.00	65,000.00
0040	109200005	MOBILIZATION	(1)	LS	305,000.00	305,000.00	575,000.00	575,000.00	225,000.00	225,000.00
0050	201130005	CLEARING AND GRUBBING	0.60	ACRE	5,800.00	3,480.00	10,000.00	6,000.00	25,000.00	15,000.00
0060	201311000	REMOVE TREES	1.00	EACH	1,000.00	1,000.00	5,000.00	5,000.00	1,000.00	1,000.00
0070	202020539	REMOVE MISCELLANEOUS ITEMS	3.00	EACH	2,500.00	7,500.00	1,500.00	4,500.00	4,000.00	12,000.00
0080	203020225	EXCAVATION-STREET	1,789.00	CUYD	65.00	116,285.00	60.00	107,340.00	117.00	209,313.00
0090	203030117	EXPLORATORY EXCAVATION	4.00	HOUR	500.00	2,000.00	500.00	2,000.00	400.00	1,600.00
0100	203080100	TOPSOIL-SALVAGING AND PLACING	91.00	CUYD	100.00	9,100.00	75.00	6,825.00	100.00	9,100.00
0110	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	30,000.00	30,000.00	30,000.00	30,000.00

Call Order: 202 **Contract ID:** 09626 **Counties:** Flathead

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: SF-169 CONRAD & 2ND INTX - KAL **Min:** **Max:**

Project(s): (9971056000) HSIP 6799 (56)
SF-169 CONRAD & 2ND INTX - KAL

SECTION: 0001 GRADE, GRAVEL, SURFACING, DRAINAGE

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	301020340	CRUSHED AGGREGATE COURSE	780.00	CUYD	95.00	74,100.00	130.00	101,400.00	165.00	128,700.00
0140	301020625	AGGREGATE TREATMENT	2,042.00	SQYD	2.00	4,084.00	3.00	6,126.00	2.00	4,084.00
0150	401020064	COMMERCIAL PLANT MIX-MISC	155.00	TON	180.00	27,900.00	200.00	31,000.00	150.00	23,250.00
0165	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	622.00	TON	300.00	186,600.00	200.00	124,400.00	200.00	124,400.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	241.00	GAL	5.00	1,205.00	4.00	964.00	10.00	2,410.00
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	0.90	TON	1,800.00	1,620.00	1,500.00	1,350.00	5,500.00	4,950.00
0190	409000000	FINAL SWEEP AND BROOM	0.90	CRMI	8,250.00	7,425.00	2,500.00	2,250.00	3,000.00	2,700.00
0200	409000020	COVER-TYPE 2	2,542.30	SQYD	2.00	5,084.60	2.00	5,084.60	5.00	12,711.50
0210	411010000	COLD MILLING	717.00	SQYD	21.00	15,057.00	12.00	8,604.00	27.00	19,359.00
0220	501010126	PORT CEM CONC PAVE 9 IN COLORED	88.80	SQYD	250.00	22,200.00	250.00	22,200.00	360.00	31,968.00
0230	501010200	PCCP-9 IN REINFORCED	65.30	SQYD	185.00	12,080.50	230.00	15,019.00	350.00	22,855.00
0240	557010105	PEDESTRIAN RAIL	519.90	LNFT	225.00	116,977.50	135.00	70,186.50	129.00	67,067.10
0250	603000071	DRAIN-SPECIAL DESIGN	1.00	EACH	8,820.00	8,820.00	3,200.00	3,200.00	2,100.00	2,100.00
0260	603010025	PLUG ENDS AND ABANDON PIPE	2.00	EACH	1,100.00	2,200.00	2,500.00	5,000.00	2,000.00	4,000.00

Call Order: 202 **Contract ID:** 09626 **Counties:** Flathead

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: SF-169 CONRAD & 2ND INTX - KAL **Min:** **Max:**

Project(s): (9971056000) HSIP 6799 (56)
SF-169 CONRAD & 2ND INTX - KAL

SECTION: 0001 GRADE, GRAVEL, SURFACING, DRAINAGE

0270	603013549	CONNECT TO EXISTING PIPE	6.00	EACH	2,100.00	12,600.00	2,500.00	15,000.00	8,000.00	48,000.00
0280	603014244	RESET VALVE BOX	6.00	EACH	2,200.00	13,200.00	1,500.00	9,000.00	2,000.00	12,000.00
0290	603017040	STORM DRAIN PIPE-12 IN	238.60	LNFT	180.00	42,948.00	130.00	31,018.00	625.00	149,125.00
0300	603017050	STORM DRAIN PIPE-18 IN	206.50	LNFT	220.00	45,430.00	130.00	26,845.00	400.00	82,600.00
0310	603017090	STORM DRAIN PIPE-48 IN	90.00	LNFT	300.00	27,000.00	300.00	27,000.00	1,155.00	103,950.00
0320	603587030	REMOVE STORM DRAIN	287.30	LNFT	65.00	18,674.50	45.00	12,928.50	70.00	20,111.00
0330	604000100	ADJUST MANHOLE	1.00	EACH	2,500.00	2,500.00	2,000.00	2,000.00	2,000.00	2,000.00
0340	604000140	REMOVE DROP INLET	3.00	EACH	1,400.00	4,200.00	1,200.00	3,600.00	2,000.00	6,000.00
0350	604010172	REMOVE MANHOLE	2.00	EACH	1,800.00	3,600.00	1,300.00	2,600.00	2,500.00	5,000.00
0360	604010184	CONCRETE APRON	9.00	EACH	700.00	6,300.00	1,500.00	13,500.00	1,500.00	13,500.00
0370	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	15.00	EACH	8,000.00	120,000.00	5,000.00	75,000.00	10,000.00	150,000.00
0380	604010306	MANHOLE STRUCTURE BASE 72 IN	3.00	EACH	10,500.00	31,500.00	8,500.00	25,500.00	12,000.00	36,000.00
0390	604010352	ADDITIONAL BARREL 48 IN	12.00	LNFT	650.00	7,800.00	200.00	2,400.00	155.00	1,860.00
0400	604010356	ADDITIONAL BARREL 72 IN	14.00	LNFT	550.00	7,700.00	350.00	4,900.00	300.00	4,200.00
0410	604010660	MANHOLE LID AND FRAME	7.00	EACH	600.00	4,200.00	3,000.00	21,000.00	2,000.00	14,000.00

Call Order: 202 **Contract ID:** 09626 **Counties:** Flathead

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: SF-169 CONRAD & 2ND INTX - KAL **Min:** **Max:**

Project(s): (9971056000) HSIP 6799 (56)
SF-169 CONRAD & 2ND INTX - KAL

SECTION: 0001 GRADE, GRAVEL, SURFACING, DRAINAGE

0420	604010661	CURB INLET FRAME AND GRATE	8.00	EACH	2,200.00	17,600.00	4,500.00	36,000.00	4,600.00	36,800.00
0430	604010662	DROP INLET FRAME AND GRATE	3.00	EACH	2,900.00	8,700.00	3,500.00	10,500.00	2,700.00	8,100.00
0440	608010018	SIDEWALK-SPECIAL DESIGN	407.30	SQYD	300.00	122,190.00	370.00	150,701.00	312.00	127,077.60
0450	608010020	SIDEWALK-CONCRETE 4 IN	664.50	SQYD	150.00	99,675.00	100.00	66,450.00	111.00	73,759.50
0460	608010060	SIDEWALK-REINFORCED 6 IN	62.60	SQYD	300.00	18,780.00	155.00	9,703.00	185.00	11,581.00
0470	608010113	DECORATIVE CONCRETE - 3 IN	127.80	SQYD	150.00	19,170.00	180.00	23,004.00	100.00	12,780.00
0480	608010125	DETEC WARNING DEVICES-TYPE 1	13.30	SQYD	525.00	6,982.50	550.00	7,315.00	550.00	7,315.00
0490	609010121	CURB-SPECIAL DESIGN	1,049.00	LNFT	55.00	57,695.00	47.00	49,303.00	38.00	39,862.00
0500	609010160	GUTTER-CONC VALLEY	154.10	SQYD	140.00	21,574.00	150.00	23,115.00	215.00	33,131.50
0510	609010200	CURB AND GUTTER-CONC	1,303.90	LNFT	85.00	110,831.50	30.00	39,117.00	45.00	58,675.50
0520	610100470	SODDING	559.50	SQYD	12.50	6,993.75	7.00	3,916.50	35.00	19,582.50
0530	614010046	DSGN & CNST MSE WALL-MODULAR BLOCK	130.90	SQYD	950.00	124,355.00	1,150.00	150,535.00	1,500.00	196,350.00
0540	616343920	CONDUIT-PLASTIC 2 IN	475.00	LNFT	17.00	8,075.00	14.50	6,887.50	14.50	6,887.50
0550	616783006	PULL BOX-COMPOSITE TYPE 1	8.00	EACH	715.00	5,720.00	995.00	7,960.00	995.00	7,960.00
0560	617000000	FOUNDATION-CONCRETE	5.00	CUYD	2,700.00	13,500.00	2,175.00	10,875.00	2,175.00	10,875.00

Call Order: 202 **Contract ID:** 09626 **Counties:** Flathead

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: SF-169 CONRAD & 2ND INTX - KAL **Min:** **Max:**

Project(s): (9971056000) HSIP 6799 (56)
SF-169 CONRAD & 2ND INTX - KAL

SECTION: 0001 GRADE, GRAVEL, SURFACING, DRAINAGE

0570	617123108	CONDUCTOR-COPPER AWG8-600V	1,798.00	LNFT	1.80	3,236.40	1.70	3,056.60	1.70	3,056.60
0580	617123110	CONDUCTOR-COPPER AWG10-600V	899.00	LNFT	1.40	1,258.60	1.40	1,258.60	1.40	1,258.60
0590	617183054	STANDARD-STL TYPE 10-A-500-4	8.00	EACH	6,000.00	48,000.00	6,700.00	53,600.00	6,700.00	53,600.00
0600	617305300	HIGH EFFICACY LUMINAIRE LED	8.00	EACH	350.00	2,800.00	850.00	6,800.00	850.00	6,800.00
0610	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0620	618030080	TRAFFIC CONTROL-LS	(1)	LS	140,000.00	140,000.00	250,000.00	250,000.00	144,000.00	144,000.00
0630	618100005	PORTABLE VARIABLE MESSAGE SIGN	6.00	EACH	6,000.00	36,000.00	8,500.00	51,000.00	9,500.00	57,000.00
0640	619010090	SIGNS-ALUM REFL SHEET XI	185.00	SQFT	40.00	7,400.00	55.55	10,276.75	37.50	6,937.50
0650	619010200	RESET SIGNS	2.00	EACH	350.00	700.00	600.00	1,200.00	325.00	650.00
0660	619010230	REMOVE SIGN	7.00	EACH	56.00	392.00	45.00	315.00	65.00	455.00
0670	619010300	POSTS-TUBULAR STEEL	1,122.00	LB	18.00	20,196.00	16.50	18,513.00	16.00	17,952.00
0680	620010301	CURB MARKING-YELLOW EPOXY	1.40	GAL	400.00	560.00	350.00	490.00	350.00	490.00
0683	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,360.00	LB	20.00	27,200.00	12.75	17,340.00	12.75	17,340.00
0685	619010740	FRANG SIGN POST BKWY-3 IN RD	8.00	EACH	1,700.00	13,600.00	1,600.00	12,800.00	1,600.00	12,800.00
0687	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	3.00	EACH	1,000.00	3,000.00	950.00	2,850.00	950.00	2,850.00

Call Order: 202 **Contract ID:** 09626 **Counties:** Flathead

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: SF-169 CONRAD & 2ND INTX - KAL **Min:** **Max:**

Project(s): (9971056000) HSIP 6799 (56)
SF-169 CONRAD & 2ND INTX - KAL

SECTION: 0001 GRADE, GRAVEL, SURFACING, DRAINAGE

0690	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.80	GAL	270.00	1,836.00	250.00	1,700.00	250.00	1,700.00
0700	620011110	WORDS AND SYMBOLS-YELLOW PAINT	1.10	GAL	270.00	297.00	250.00	275.00	250.00	275.00
0710	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.80	GAL	400.00	2,720.00	350.00	2,380.00	350.00	2,380.00
0720	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	1.10	GAL	400.00	440.00	350.00	385.00	350.00	385.00
0730	620013000	STRIPING-WHITE PAINT	1.90	GAL	200.00	380.00	150.00	285.00	150.00	285.00
0740	620013960	STRIPING-WHITE EPOXY	1.90	GAL	350.00	665.00	200.00	380.00	200.00	380.00
0750	620014000	STRIPING-YELLOW PAINT	9.50	GAL	200.00	1,900.00	100.00	950.00	100.00	950.00
0760	620014960	STRIPING-YELLOW EPOXY	9.50	GAL	350.00	3,325.00	200.00	1,900.00	200.00	1,900.00
0770	622011084	GEOTEXTILE STABILIZATION	1,344.00	SQYD	4.50	6,048.00	12.00	16,128.00	4.00	5,376.00
				Section Totals		$2,484,316.85		$2,725,755.55		$2,787,971.40

Contract Item Totals	**$2,484,316.85**	**$2,725,755.55**	**$2,787,971.40**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,484,316.85**	**$2,725,755.55**	**2,787,971.40**

( ) indicates item is bid as Lump Sum

Call Order: 202 **Contract ID:** 09626 **Counties:** Flathead

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: SF-169 CONRAD & 2ND INTX - KAL **Min:** **Max:**

Project(s): (9971056000) HSIP 6799 (56)
SF-169 CONRAD & 2ND INTX - KAL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(3) NCC NEUMANN CONSTRUCTION CO. Unit Price	(3) NCC NEUMANN CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE, GRAVEL, SURFACING, DRAINAGE								
0010	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00		
0020	104030060	MISCELLANEOUS ITEMS-CUYD	37.00	CUYD	1,950.00	72,150.00	2,820.00	104,340.00		
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	75,000.00	75,000.00	74,950.00	74,950.00		
0040	109200005	MOBILIZATION	(1)	LS	305,000.00	305,000.00	155,950.00	155,950.00		
0050	201130005	CLEARING AND GRUBBING	0.60	ACRE	5,800.00	3,480.00	12,500.00	7,500.00		
0060	201311000	REMOVE TREES	1.00	EACH	1,000.00	1,000.00	1,500.00	1,500.00		
0070	202020539	REMOVE MISCELLANEOUS ITEMS	3.00	EACH	2,500.00	7,500.00	1,850.00	5,550.00		
0080	203020225	EXCAVATION-STREET	1,789.00	CUYD	65.00	116,285.00	54.00	96,606.00		
0090	203030117	EXPLORATORY EXCAVATION	4.00	HOUR	500.00	2,000.00	650.00	2,600.00		
0100	203080100	TOPSOIL-SALVAGING AND PLACING	91.00	CUYD	100.00	9,100.00	115.00	10,465.00		
0110	208010000	BMP ADMINISTRATION-LS	(1)	LS	20,000.00	20,000.00	44,500.00	44,500.00		

Call Order: 202 **Contract ID:** 09626 **Counties:** Flathead

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: SF-169 CONRAD & 2ND INTX - KAL **Min:** **Max:**

Project(s): (9971056000) HSIP 6799 (56)
SF-169 CONRAD & 2ND INTX - KAL

SECTION: 0001 GRADE, GRAVEL, SURFACING, DRAINAGE

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0130	301020340	CRUSHED AGGREGATE COURSE	780.00	CUYD	95.00	74,100.00	130.00	101,400.00
0140	301020625	AGGREGATE TREATMENT	2,042.00	SQYD	2.00	4,084.00	2.20	4,492.40
0150	401020064	COMMERCIAL PLANT MIX-MISC	155.00	TON	180.00	27,900.00	228.00	35,340.00
0165	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	622.00	TON	300.00	186,600.00	260.00	161,720.00
0170	402020315	EMULSIFIED ASPHALT-TACK COAT	241.00	GAL	5.00	1,205.00	7.00	1,687.00
0180	402020375	EMULSIFIED ASPHALT CHFRS-2P	0.90	TON	1,800.00	1,620.00	5,625.00	5,062.50
0190	409000000	FINAL SWEEP AND BROOM	0.90	CRMI	8,250.00	7,425.00	2,250.00	2,025.00
0200	409000020	COVER-TYPE 2	2,542.30	SQYD	2.00	5,084.60	5.05	12,838.62
0210	411010000	COLD MILLING	717.00	SQYD	21.00	15,057.00	15.60	11,185.20
0220	501010126	PORT CEM CONC PAVE 9 IN COLORED	88.80	SQYD	250.00	22,200.00	780.00	69,264.00
0230	501010200	PCCP-9 IN REINFORCED	65.30	SQYD	185.00	12,080.50	768.00	50,150.40
0240	557010105	PEDESTRIAN RAIL	519.90	LNFT	225.00	116,977.50	200.00	103,980.00
0250	603000071	DRAIN-SPECIAL DESIGN	1.00	EACH	8,820.00	8,820.00	3,450.00	3,450.00
0260	603010025	PLUG ENDS AND ABANDON PIPE	2.00	EACH	1,100.00	2,200.00	6,500.00	13,000.00

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Project(s): (9971056000) HSIP 6799 (56)
SF-169 CONRAD & 2ND INTX - KAL

SECTION: 0001 GRADE, GRAVEL, SURFACING, DRAINAGE

0270	603013549	CONNECT TO EXISTING PIPE	6.00	EACH	2,100.00	12,600.00	6,500.00	39,000.00
0280	603014244	RESET VALVE BOX	6.00	EACH	2,200.00	13,200.00	950.00	5,700.00
0290	603017040	STORM DRAIN PIPE-12 IN	238.60	LNFT	180.00	42,948.00	255.00	60,843.00
0300	603017050	STORM DRAIN PIPE-18 IN	206.50	LNFT	220.00	45,430.00	290.00	59,885.00
0310	603017090	STORM DRAIN PIPE-48 IN	90.00	LNFT	300.00	27,000.00	510.00	45,900.00
0320	603587030	REMOVE STORM DRAIN	287.30	LNFT	65.00	18,674.50	80.00	22,984.00
0330	604000100	ADJUST MANHOLE	1.00	EACH	2,500.00	2,500.00	1,850.00	1,850.00
0340	604000140	REMOVE DROP INLET	3.00	EACH	1,400.00	4,200.00	2,450.00	7,350.00
0350	604010172	REMOVE MANHOLE	2.00	EACH	1,800.00	3,600.00	2,950.00	5,900.00
0360	604010184	CONCRETE APRON	9.00	EACH	700.00	6,300.00	940.00	8,460.00
0370	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	15.00	EACH	8,000.00	120,000.00	13,500.00	202,500.00
0380	604010306	MANHOLE STRUCTURE BASE 72 IN	3.00	EACH	10,500.00	31,500.00	28,500.00	85,500.00
0390	604010352	ADDITIONAL BARREL 48 IN	12.00	LNFT	650.00	7,800.00	650.00	7,800.00
0400	604010356	ADDITIONAL BARREL 72 IN	14.00	LNFT	550.00	7,700.00	920.00	12,880.00
0410	604010660	MANHOLE LID AND FRAME	7.00	EACH	600.00	4,200.00	950.00	6,650.00

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Contract Description: SF-169 CONRAD & 2ND INTX - KAL **Min:** **Max:**

Project(s): (9971056000) HSIP 6799 (56)
SF-169 CONRAD & 2ND INTX - KAL

SECTION: 0001 GRADE, GRAVEL, SURFACING, DRAINAGE

0420	604010661	CURB INLET FRAME AND GRATE	8.00	EACH	2,200.00	17,600.00	3,500.00	28,000.00
0430	604010662	DROP INLET FRAME AND GRATE	3.00	EACH	2,900.00	8,700.00	2,650.00	7,950.00
0440	608010018	SIDEWALK-SPECIAL DESIGN	407.30	SQYD	300.00	122,190.00	760.00	309,548.00
0450	608010020	SIDEWALK-CONCRETE 4 IN	664.50	SQYD	150.00	99,675.00	125.00	83,062.50
0460	608010060	SIDEWALK-REINFORCED 6 IN	62.60	SQYD	300.00	18,780.00	205.00	12,833.00
0470	608010113	DECORATIVE CONCRETE - 3 IN	127.80	SQYD	150.00	19,170.00	165.00	21,087.00
0480	608010125	DETEC WARNING DEVICES-TYPE 1	13.30	SQYD	525.00	6,982.50	780.00	10,374.00
0490	609010121	CURB-SPECIAL DESIGN	1,049.00	LNFT	55.00	57,695.00	71.00	74,479.00
0500	609010160	GUTTER-CONC VALLEY	154.10	SQYD	140.00	21,574.00	185.00	28,508.50
0510	609010200	CURB AND GUTTER-CONC	1,303.90	LNFT	85.00	110,831.50	75.00	97,792.50
0520	610100470	SODDING	559.50	SQYD	12.50	6,993.75	40.00	22,380.00
0530	614010046	DSGN & CNST MSE WALL-MODULAR BLOCK	130.90	SQYD	950.00	124,355.00	2,375.00	310,887.50
0540	616343920	CONDUIT-PLASTIC 2 IN	475.00	LNFT	17.00	8,075.00	22.00	10,450.00
0550	616783006	PULL BOX-COMPOSITE TYPE 1	8.00	EACH	715.00	5,720.00	1,195.00	9,560.00
0560	617000000	FOUNDATION-CONCRETE	5.00	CUYD	2,700.00	13,500.00	2,620.00	13,100.00

Call Order: 202 **Contract ID:** 09626 **Counties:** Flathead

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: SF-169 CONRAD & 2ND INTX - KAL **Min:** **Max:**

Project(s): (9971056000) HSIP 6799 (56)
SF-169 CONRAD & 2ND INTX - KAL

SECTION: 0001 GRADE, GRAVEL, SURFACING, DRAINAGE

0570	617123108	CONDUCTOR-COPPER AWG8-600V	1,798.00	LNFT	1.80	3,236.40	2.04	3,667.92
0580	617123110	CONDUCTOR-COPPER AWG10-600V	899.00	LNFT	1.40	1,258.60	1.70	1,528.30
0590	617183054	STANDARD-STL TYPE 10-A-500-4	8.00	EACH	6,000.00	48,000.00	8,040.00	64,320.00
0600	617305300	HIGH EFFICACY LUMINAIRE LED	8.00	EACH	350.00	2,800.00	1,020.00	8,160.00
0610	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0620	618030080	TRAFFIC CONTROL-LS	(1)	LS	140,000.00	140,000.00	235,000.00	235,000.00
0630	618100005	PORTABLE VARIABLE MESSAGE SIGN	6.00	EACH	6,000.00	36,000.00	10,625.00	63,750.00
0640	619010090	SIGNS-ALUM REFL SHEET XI	185.00	SQFT	40.00	7,400.00	86.00	15,910.00
0650	619010200	RESET SIGNS	2.00	EACH	350.00	700.00	1,200.00	2,400.00
0660	619010230	REMOVE SIGN	7.00	EACH	56.00	392.00	56.50	395.50
0670	619010300	POSTS-TUBULAR STEEL	1,122.00	LB	18.00	20,196.00	21.00	23,562.00
0680	620010301	CURB MARKING-YELLOW EPOXY	1.40	GAL	400.00	560.00	440.00	616.00
0683	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,360.00	LB	20.00	27,200.00	16.00	21,760.00
0685	619010740	FRANG SIGN POST BKWY-3 IN RD	8.00	EACH	1,700.00	13,600.00	2,000.00	16,000.00
0687	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	3.00	EACH	1,000.00	3,000.00	1,200.00	3,600.00

Call Order: 202 **Contract ID:** 09626 **Counties:** Flathead

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 120 WORKING DAYS

Contract Description: SF-169 CONRAD & 2ND INTX - KAL **Min:** **Max:**

Project(s): (9971056000) HSIP 6799 (56)
SF-169 CONRAD & 2ND INTX - KAL

SECTION: 0001 GRADE, GRAVEL, SURFACING, DRAINAGE

0690	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.80	GAL	270.00	1,836.00	350.00	2,380.00
0700	620011110	WORDS AND SYMBOLS-YELLOW PAINT	1.10	GAL	270.00	297.00	350.00	385.00
0710	620011260	WORDS AND SYMBOLS-WHITE EPOXY	6.80	GAL	400.00	2,720.00	450.00	3,060.00
0720	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	1.10	GAL	400.00	440.00	450.00	495.00
0730	620013000	STRIPING-WHITE PAINT	1.90	GAL	200.00	380.00	200.00	380.00
0740	620013960	STRIPING-WHITE EPOXY	1.90	GAL	350.00	665.00	250.00	475.00
0750	620014000	STRIPING-YELLOW PAINT	9.50	GAL	200.00	1,900.00	150.00	1,425.00
0760	620014960	STRIPING-YELLOW EPOXY	9.50	GAL	350.00	3,325.00	250.00	2,375.00
0770	622011084	GEOTEXTILE STABILIZATION	1,344.00	SQYD	4.50	6,048.00	6.00	8,064.00
			Section Totals			$2,484,316.85		$3,248,478.84

Contract Item Totals	**$2,484,316.85**	**$3,248,478.84**
Contract Time Totals	**$0.00**	
Contract Grand Totals	**$2,484,316.85**	**$3,248,478.84**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 9:00 AM **District(s):** Billings **Contract** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,220,098.20	255.12%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	$870,233.31	100.00%	39.20%
10	7992	MILLENNIUM CONSTRUCTION & CONSULTING, INC.	$1,875,090.16	215.47%	84.46%
11	2132	GO PRO CONSTRUCTION CO.	$1,993,000.00	229.02%	89.77%
12	1433	K2 CIVIL, INC	$1,994,561.00	229.20%	89.84%
13	3409	WILLIAMS CIVIL CONSTRUCTION, INC.	$2,013,380.75	231.36%	90.69%
2	6312	FOUR BEERS INC DBA STILLWATER EXCAVATING	$1,062,657.00	122.11%	47.87%
3	2050	RIVERSIDE CONTRACTING, INC.	$1,147,084.90	131.81%	51.67%
4	6272	KNIFE RIVER CORPORATION - BLGS	$1,298,099.00	149.17%	58.47%
5	1886	BROADWATER EXCAVATION	$1,466,610.73	168.53%	66.06%
6	3744	M.A. DEATLEY CONSTRUCTION, INC.	$1,495,728.15	171.88%	67.37%
7	6269	BARANKO BROTHERS, INC.	$1,607,022.72	184.67%	72.39%

Vendor Ranking

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 9:00 AM **District(s):** Billings **Contract** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
8	2335	DONNES, INC.	$1,678,650.00	192.90%	75.61%
9	2045	OFTEDAL CONSTRUCTION, INC.	$1,734,634.78	199.33%	78.13%

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) FOUR BEERS INC DBA STILLWATER EXCAVATING	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SLIDE REPAIR								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,000.00	1,000.00	1,600.00	1,600.00
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	323,500.00	323,500.00	147,500.00	147,500.00	97,000.00	97,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	57,533.00	CUYD	25.00	1,438,325.00	8.84	508,591.72	10.50	604,096.50
0050	203020175	EXCAVATION-UNCLASS CHANNEL	372.00	CUYD	50.00	18,600.00	25.00	9,300.00	9.50	3,534.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	1,507.00	CUYD	15.00	22,605.00	5.67	8,544.69	12.50	18,837.50
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	25,000.00	25,000.00	24,800.40	24,800.40
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	240.00	2,400.00
0100	301020348	DRAIN AGGREGATE	116.10	CUYD	300.00	34,830.00	50.00	5,805.00	64.00	7,430.40
0110	301020465	LOW PERMEABILITY BACKFILL	371.60	CUYD	200.00	74,320.00	50.00	18,580.00	49.50	18,394.20

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

SECTION: 0001 SLIDE REPAIR

0120	603000050	GRANULAR BEDDING MATERIAL	34.30	CUYD	155.00	5,316.50	50.00	1,715.00	58.50	2,006.55
0130	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	742.60	LNFT	52.00	38,615.20	25.00	18,565.00	33.75	25,062.75
0140	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	2,240.00	4,480.00	2,500.00	5,000.00	2,950.00	5,900.00
0150	606010330	MGS GUARDRAIL	775.00	LNFT	35.00	27,125.00	42.00	32,550.00	36.00	27,900.00
0160	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,200.00	8,400.00	4,200.00	8,400.00	4,233.00	8,466.00
0170	606010385	REMOVE GUARDRAIL	287.50	LNFT	7.00	2,012.50	5.00	1,437.50	4.50	1,293.75
0190	607100229	FARM FENCE-TYPE F4W	228.00	LNFT	6.00	1,368.00	6.80	1,550.40	6.00	1,368.00
0200	607100259	FARM FENCE-TYPE F5W	605.00	LNFT	6.00	3,630.00	7.20	4,356.00	6.75	4,083.75
0210	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	215.00	430.00	220.00	440.00	280.00	560.00
0220	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	300.00	1,200.00	280.00	1,120.00	335.00	1,340.00
0230	607100720	DEADMAN	2.00	EACH	60.00	120.00	85.00	170.00	85.00	170.00
0240	610100101	SEEDING AREA NO 1	0.30	ACRE	1,430.00	429.00	2,800.00	840.00	3,119.00	935.70
0250	610100102	SEEDING AREA NO 2	2.50	ACRE	1,600.00	4,000.00	1,500.00	3,750.00	1,670.00	4,175.00
0260	610100326	FERTILIZING AREA NO 1	0.30	ACRE	215.00	64.50	800.00	240.00	900.00	270.00
0270	610100327	FERTILIZING AREA NO 2	2.50	ACRE	275.00	687.50	500.00	1,250.00	555.00	1,387.50

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

SECTION: 0001 SLIDE REPAIR

0280	610220050	MULCH-COMPOST	2.50	ACRE	10,840.00	27,100.00	8,500.00	21,250.00	9,470.00	23,675.00
0290	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0300	618030080	TRAFFIC CONTROL-LS	(1)	LS	125,000.00	125,000.00	16,250.00	16,250.00	153,500.00	153,500.00
0320	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	588.00	SQYD	5.00	2,940.00	6.00	3,528.00	2.50	1,470.00
			Section Totals			$2,220,098.20		$870,233.31		$1,062,657.00

Contract Item Totals	**$2,220,098.20**	**$870,233.31**	**$1,062,657.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,220,098.20**	**$870,233.31**	**1,062,657.00**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) RIVERSIDE CONTRACTING, INC.		(4) KNIFE RIVER CORPORATION - BLGS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SLIDE REPAIR								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	533.50	533.50
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	323,500.00	323,500.00	135,000.00	135,000.00	161,999.09	161,999.09
0040	203020100	EXCAVATION-UNCLASSIFIED	57,533.00	CUYD	25.00	1,438,325.00	10.80	621,356.40	12.70	730,669.10
0050	203020175	EXCAVATION-UNCLASS CHANNEL	372.00	CUYD	50.00	18,600.00	30.00	11,160.00	15.00	5,580.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	1,507.00	CUYD	15.00	22,605.00	11.50	17,330.50	25.00	37,675.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	10,000.00	10,000.00	16,680.00	16,680.00
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	478.50	4,785.00
0100	301020348	DRAIN AGGREGATE	116.10	CUYD	300.00	34,830.00	135.00	15,673.50	78.00	9,055.80
0110	301020465	LOW PERMEABILITY BACKFILL	371.60	CUYD	200.00	74,320.00	120.00	44,592.00	156.00	57,969.60

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

SECTION: 0001 SLIDE REPAIR

0120	603000050	GRANULAR BEDDING MATERIAL	34.30	CUYD	155.00	5,316.50	150.00	5,145.00	83.75	2,872.63
0130	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	742.60	LNFT	52.00	38,615.20	45.00	33,417.00	20.00	14,852.00
0140	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	2,240.00	4,480.00	1,600.00	3,200.00	661.50	1,323.00
0150	606010330	MGS GUARDRAIL	775.00	LNFT	35.00	27,125.00	35.00	27,125.00	44.00	34,100.00
0160	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,200.00	8,400.00	4,000.00	8,000.00	4,483.00	8,966.00
0170	606010385	REMOVE GUARDRAIL	287.50	LNFT	7.00	2,012.50	5.00	1,437.50	5.35	1,538.13
0190	607100229	FARM FENCE-TYPE F4W	228.00	LNFT	6.00	1,368.00	7.50	1,710.00	5.45	1,242.60
0200	607100259	FARM FENCE-TYPE F5W	605.00	LNFT	6.00	3,630.00	8.00	4,840.00	6.55	3,962.75
0210	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	215.00	430.00	240.00	480.00	272.50	545.00
0220	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	300.00	1,200.00	300.00	1,200.00	327.00	1,308.00
0230	607100720	DEADMAN	2.00	EACH	60.00	120.00	95.00	190.00	81.75	163.50
0240	610100101	SEEDING AREA NO 1	0.30	ACRE	1,430.00	429.00	3,000.00	900.00	3,097.00	929.10
0250	610100102	SEEDING AREA NO 2	2.50	ACRE	1,600.00	4,000.00	1,650.00	4,125.00	1,659.00	4,147.50
0260	610100326	FERTILIZING AREA NO 1	0.30	ACRE	215.00	64.50	900.00	270.00	885.00	265.50
0270	610100327	FERTILIZING AREA NO 2	2.50	ACRE	275.00	687.50	550.00	1,375.00	553.00	1,382.50

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

SECTION: 0001 SLIDE REPAIR

0280	610220050	MULCH-COMPOST	2.50	ACRE	10,840.00	27,100.00	9,400.00	23,500.00	9,403.00	23,507.50
0290	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0300	618030080	TRAFFIC CONTROL-LS	(1)	LS	125,000.00	125,000.00	149,000.00	149,000.00	148,900.00	148,900.00
0320	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	588.00	SQYD	5.00	2,940.00	3.50	2,058.00	3.65	2,146.20
			Section Totals			$2,220,098.20		$1,147,084.90		$1,298,099.00

Contract Item Totals	**$2,220,098.20**	**$1,147,084.90**	**$1,298,099.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,220,098.20**	**$1,147,084.90**	**1,298,099.00**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(5) BROADWATER EXCAVATION		(6) M.A. DEATLEY CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SLIDE REPAIR								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,000.00	1,000.00	500.00	500.00
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	323,500.00	323,500.00	69,918.31	69,918.31	299,000.00	299,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	57,533.00	CUYD	25.00	1,438,325.00	18.29	1,052,278.57	12.50	719,162.50
0050	203020175	EXCAVATION-UNCLASS CHANNEL	372.00	CUYD	50.00	18,600.00	22.00	8,184.00	18.00	6,696.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	1,507.00	CUYD	15.00	22,605.00	9.50	14,316.50	19.00	28,633.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	9,000.00	9,000.00	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	210020000	GRADER-MOTOR	10.00	HOUR	250.00	2,500.00	250.00	2,500.00	300.00	3,000.00
0100	301020348	DRAIN AGGREGATE	116.10	CUYD	300.00	34,830.00	45.00	5,224.50	170.00	19,737.00
0110	301020465	LOW PERMEABILITY BACKFILL	371.60	CUYD	200.00	74,320.00	18.00	6,688.80	195.00	72,462.00

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

SECTION: 0001 SLIDE REPAIR

0120	603000050	GRANULAR BEDDING MATERIAL	34.30	CUYD	155.00	5,316.50	45.00	1,543.50	170.00	5,831.00
0130	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	742.60	LNFT	52.00	38,615.20	18.00	13,366.80	29.00	21,535.40
0140	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	2,240.00	4,480.00	2,500.00	5,000.00	2,000.00	4,000.00
0150	606010330	MGS GUARDRAIL	775.00	LNFT	35.00	27,125.00	32.25	24,993.75	32.35	25,071.25
0160	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,200.00	8,400.00	3,800.00	7,600.00	3,800.00	7,600.00
0170	606010385	REMOVE GUARDRAIL	287.50	LNFT	7.00	2,012.50	4.00	1,150.00	4.00	1,150.00
0190	607100229	FARM FENCE-TYPE F4W	228.00	LNFT	6.00	1,368.00	16.00	3,648.00	10.00	2,280.00
0200	607100259	FARM FENCE-TYPE F5W	605.00	LNFT	6.00	3,630.00	16.00	9,680.00	12.00	7,260.00
0210	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	215.00	430.00	650.00	1,300.00	350.00	700.00
0220	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	300.00	1,200.00	650.00	2,600.00	450.00	1,800.00
0230	607100720	DEADMAN	2.00	EACH	60.00	120.00	900.00	1,800.00	50.00	100.00
0240	610100101	SEEDING AREA NO 1	0.30	ACRE	1,430.00	429.00	2,500.00	750.00	2,800.00	840.00
0250	610100102	SEEDING AREA NO 2	2.50	ACRE	1,600.00	4,000.00	2,500.00	6,250.00	1,500.00	3,750.00
0260	610100326	FERTILIZING AREA NO 1	0.30	ACRE	215.00	64.50	800.00	240.00	800.00	240.00
0270	610100327	FERTILIZING AREA NO 2	2.50	ACRE	275.00	687.50	800.00	2,000.00	500.00	1,250.00

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

SECTION: 0001 SLIDE REPAIR

0280	610220050	MULCH-COMPOST	2.50	ACRE	10,840.00	27,100.00	3,500.00	8,750.00	8,500.00	21,250.00
0290	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0300	618030080	TRAFFIC CONTROL-LS	(1)	LS	125,000.00	125,000.00	182,300.00	182,300.00	200,000.00	200,000.00
0320	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	588.00	SQYD	5.00	2,940.00	6.00	3,528.00	10.00	5,880.00
			Section Totals			$2,220,098.20		$1,466,610.73		$1,495,728.15

Contract Item Totals	**$2,220,098.20**	**$1,466,610.73**	**$1,495,728.15**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,220,098.20**	**$1,466,610.73**	**1,495,728.15**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

					Engineer's Estimate		(7) BARANKO BROTHERS, INC.		(8) DONNES, INC.	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SLIDE REPAIR								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,605.00	1,605.00	5,000.00	5,000.00
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	323,500.00	323,500.00	162,465.98	162,465.98	50,000.00	50,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	57,533.00	CUYD	25.00	1,438,325.00	18.81	1,082,195.73	22.00	1,265,726.00
0050	203020175	EXCAVATION-UNCLASS CHANNEL	372.00	CUYD	50.00	18,600.00	17.43	6,483.96	10.00	3,720.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	1,507.00	CUYD	15.00	22,605.00	4.92	7,414.44	30.00	45,210.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	16,050.00	16,050.00	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	245.16	2,451.60	200.00	2,000.00
0100	301020348	DRAIN AGGREGATE	116.10	CUYD	300.00	34,830.00	112.16	13,021.78	30.00	3,483.00
0110	301020465	LOW PERMEABILITY BACKFILL	371.60	CUYD	200.00	74,320.00	107.01	39,764.92	30.00	11,148.00

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

SECTION: 0001 SLIDE REPAIR

0120	603000050	GRANULAR BEDDING MATERIAL	34.30	CUYD	155.00	5,316.50	125.71	4,311.85	50.00	1,715.00
0130	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	742.60	LNFT	52.00	38,615.20	45.52	33,803.15	30.00	22,278.00
0140	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	2,240.00	4,480.00	3,042.46	6,084.92	3,800.00	7,600.00
0150	606010330	MGS GUARDRAIL	775.00	LNFT	35.00	27,125.00	34.61	26,822.75	32.00	24,800.00
0160	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,200.00	8,400.00	4,066.00	8,132.00	3,800.00	7,600.00
0170	606010385	REMOVE GUARDRAIL	287.50	LNFT	7.00	2,012.50	4.28	1,230.50	4.00	1,150.00
0190	607100229	FARM FENCE-TYPE F4W	228.00	LNFT	6.00	1,368.00	5.35	1,219.80	10.00	2,280.00
0200	607100259	FARM FENCE-TYPE F5W	605.00	LNFT	6.00	3,630.00	6.42	3,884.10	10.00	6,050.00
0210	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	215.00	430.00	267.50	535.00	500.00	1,000.00
0220	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	300.00	1,200.00	321.00	1,284.00	500.00	2,000.00
0230	607100720	DEADMAN	2.00	EACH	60.00	120.00	80.25	160.50	500.00	1,000.00
0240	610100101	SEEDING AREA NO 1	0.30	ACRE	1,430.00	429.00	2,996.00	898.80	1,500.00	450.00
0250	610100102	SEEDING AREA NO 2	2.50	ACRE	1,600.00	4,000.00	1,605.00	4,012.50	1,800.00	4,500.00
0260	610100326	FERTILIZING AREA NO 1	0.30	ACRE	215.00	64.50	856.00	256.80	200.00	60.00
0270	610100327	FERTILIZING AREA NO 2	2.50	ACRE	275.00	687.50	535.00	1,337.50	200.00	500.00

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

SECTION: 0001 SLIDE REPAIR

0280	610220050	MULCH-COMPOST	2.50	ACRE	10,840.00	27,100.00	9,095.00	22,737.50	9,000.00	22,500.00
0290	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0300	618030080	TRAFFIC CONTROL-LS	(1)	LS	125,000.00	125,000.00	134,606.00	134,606.00	150,000.00	150,000.00
0320	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	588.00	SQYD	5.00	2,940.00	5.53	3,251.64	10.00	5,880.00
		Section Totals				$2,220,098.20		$1,607,022.72		$1,678,650.00

Contract Item Totals	**$2,220,098.20**	**$1,607,022.72**	**$1,678,650.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,220,098.20**	**$1,607,022.72**	**1,678,650.00**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(9) OFTEDAL CONSTRUCTION, INC.		(10) MILLENNIUM CONSTRUCTION & CONSULTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SLIDE REPAIR								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	3,100.00	3,100.00	1,500.00	1,500.00
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	323,500.00	323,500.00	220,000.00	220,000.00	156,442.56	156,442.56
0040	203020100	EXCAVATION-UNCLASSIFIED	57,533.00	CUYD	25.00	1,438,325.00	20.85	1,199,563.05	20.00	1,150,660.00
0050	203020175	EXCAVATION-UNCLASS CHANNEL	372.00	CUYD	50.00	18,600.00	28.65	10,657.80	34.50	12,834.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	1,507.00	CUYD	15.00	22,605.00	7.00	10,549.00	58.50	88,159.50
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	10,000.00	10,000.00	27,540.00	27,540.00
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	200.00	2,000.00	250.00	2,500.00
0100	301020348	DRAIN AGGREGATE	116.10	CUYD	300.00	34,830.00	152.00	17,647.20	176.00	20,433.60
0110	301020465	LOW PERMEABILITY BACKFILL	371.60	CUYD	200.00	74,320.00	31.40	11,668.24	82.00	30,471.20

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

SECTION: 0001 SLIDE REPAIR

0120	603000050	GRANULAR BEDDING MATERIAL	34.30	CUYD	155.00	5,316.50	204.00	6,997.20	240.00	8,232.00
0130	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	742.60	LNFT	52.00	38,615.20	26.60	19,753.16	52.00	38,615.20
0140	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	2,240.00	4,480.00	3,660.00	7,320.00	2,500.00	5,000.00
0150	606010330	MGS GUARDRAIL	775.00	LNFT	35.00	27,125.00	33.60	26,040.00	35.00	27,125.00
0160	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,200.00	8,400.00	3,950.00	7,900.00	4,180.00	8,360.00
0170	606010385	REMOVE GUARDRAIL	287.50	LNFT	7.00	2,012.50	4.15	1,193.13	4.00	1,150.00
0190	607100229	FARM FENCE-TYPE F4W	228.00	LNFT	6.00	1,368.00	7.30	1,664.40	52.50	11,970.00
0200	607100259	FARM FENCE-TYPE F5W	605.00	LNFT	6.00	3,630.00	7.70	4,658.50	58.75	35,543.75
0210	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	215.00	430.00	236.00	472.00	650.00	1,300.00
0220	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	300.00	1,200.00	300.00	1,200.00	700.00	2,800.00
0230	607100720	DEADMAN	2.00	EACH	60.00	120.00	91.05	182.10	1,500.00	3,000.00
0240	610100101	SEEDING AREA NO 1	0.30	ACRE	1,430.00	429.00	2,908.00	872.40	5,507.00	1,652.10
0250	610100102	SEEDING AREA NO 2	2.50	ACRE	1,600.00	4,000.00	1,560.00	3,900.00	2,518.00	6,295.00
0260	610100326	FERTILIZING AREA NO 1	0.30	ACRE	215.00	64.50	831.00	249.30	6,100.00	1,830.00
0270	610100327	FERTILIZING AREA NO 2	2.50	ACRE	275.00	687.50	519.00	1,297.50	1,760.00	4,400.00

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

SECTION: 0001 SLIDE REPAIR

0280	610220050	MULCH-COMPOST	2.50	ACRE	10,840.00	27,100.00	8,830.00	22,075.00	8,146.50	20,366.25
0290	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0300	618030080	TRAFFIC CONTROL-LS	(1)	LS	125,000.00	125,000.00	118,500.00	118,500.00	181,500.00	181,500.00
0320	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	588.00	SQYD	5.00	2,940.00	7.10	4,174.80	7.50	4,410.00
			Section Totals			$2,220,098.20		$1,734,634.78		$1,875,090.16

Contract Item Totals	**$2,220,098.20**	**$1,734,634.78**	**$1,875,090.16**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,220,098.20**	**$1,734,634.78**	**1,875,090.16**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(11) GO PRO CONSTRUCTION CO.		(12) K2 CIVIL, INC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SLIDE REPAIR								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	20,000.00	20,000.00	2,500.00	2,500.00
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	323,500.00	323,500.00	398,284.80	398,284.80	250,000.00	250,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	57,533.00	CUYD	25.00	1,438,325.00	21.00	1,208,193.00	20.00	1,150,660.00
0050	203020175	EXCAVATION-UNCLASS CHANNEL	372.00	CUYD	50.00	18,600.00	30.00	11,160.00	20.00	7,440.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	1,507.00	CUYD	15.00	22,605.00	6.00	9,042.00	50.00	75,350.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	6,000.00	6,000.00	25,000.00	25,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	210020000	GRADER-MOTOR	10.00	HOUR	250.00	2,500.00	200.00	2,000.00	300.00	3,000.00
0100	301020348	DRAIN AGGREGATE	116.10	CUYD	300.00	34,830.00	100.00	11,610.00	90.00	10,449.00
0110	301020465	LOW PERMEABILITY BACKFILL	371.60	CUYD	200.00	74,320.00	80.00	29,728.00	30.00	11,148.00

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

SECTION: 0001 SLIDE REPAIR

0120	603000050	GRANULAR BEDDING MATERIAL	34.30	CUYD	155.00	5,316.50	100.00	3,430.00	140.00	4,802.00
0130	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	742.60	LNFT	52.00	38,615.20	22.00	16,337.20	30.00	22,278.00
0140	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	2,240.00	4,480.00	2,000.00	4,000.00	6,000.00	12,000.00
0150	606010330	MGS GUARDRAIL	775.00	LNFT	35.00	27,125.00	33.00	25,575.00	55.00	42,625.00
0160	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,200.00	8,400.00	4,000.00	8,000.00	3,000.00	6,000.00
0170	606010385	REMOVE GUARDRAIL	287.50	LNFT	7.00	2,012.50	10.00	2,875.00	8.00	2,300.00
0190	607100229	FARM FENCE-TYPE F4W	228.00	LNFT	6.00	1,368.00	6.00	1,368.00	7.00	1,596.00
0200	607100259	FARM FENCE-TYPE F5W	605.00	LNFT	6.00	3,630.00	7.00	4,235.00	8.00	4,840.00
0210	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	215.00	430.00	160.00	320.00	300.00	600.00
0220	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	300.00	1,200.00	250.00	1,000.00	400.00	1,600.00
0230	607100720	DEADMAN	2.00	EACH	60.00	120.00	100.00	200.00	110.00	220.00
0240	610100101	SEEDING AREA NO 1	0.30	ACRE	1,430.00	429.00	1,800.00	540.00	4,000.00	1,200.00
0250	610100102	SEEDING AREA NO 2	2.50	ACRE	1,600.00	4,000.00	1,740.00	4,350.00	2,000.00	5,000.00
0260	610100326	FERTILIZING AREA NO 1	0.30	ACRE	215.00	64.50	500.00	150.00	1,000.00	300.00
0270	610100327	FERTILIZING AREA NO 2	2.50	ACRE	275.00	687.50	500.00	1,250.00	650.00	1,625.00

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

SECTION: 0001 SLIDE REPAIR

0280	610220050	MULCH-COMPOST	2.50	ACRE	10,840.00	27,100.00	8,000.00	20,000.00	11,000.00	27,500.00
0290	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0300	618030080	TRAFFIC CONTROL-LS	(1)	LS	125,000.00	125,000.00	180,000.00	180,000.00	300,000.00	300,000.00
0320	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	588.00	SQYD	5.00	2,940.00	4.00	2,352.00	6.00	3,528.00
			Section Totals			$2,220,098.20		$1,993,000.00		$1,994,561.00

Contract Item Totals	**$2,220,098.20**	**$1,993,000.00**	**$1,994,561.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,220,098.20**	**$1,993,000.00**	**1,994,561.00**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(13) WILLIAMS CIVIL CONSTRUCTION, INC. Unit Price	(13) WILLIAMS CIVIL CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SLIDE REPAIR								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	2,300.00	2,300.00		
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00		
0030	109200005	MOBILIZATION	(1)	LS	323,500.00	323,500.00	161,125.00	161,125.00		
0040	203020100	EXCAVATION-UNCLASSIFIED	57,533.00	CUYD	25.00	1,438,325.00	22.90	1,317,505.70		
0050	203020175	EXCAVATION-UNCLASS CHANNEL	372.00	CUYD	50.00	18,600.00	37.00	13,764.00		
0060	203080100	TOPSOIL-SALVAGING AND PLACING	1,507.00	CUYD	15.00	22,605.00	52.00	78,364.00		
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	30,000.00	30,000.00	14,900.00	14,900.00		
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0090	210020000	GRADER-MOTOR	10.00	HOUR	250.00	2,500.00	320.00	3,200.00		
0100	301020348	DRAIN AGGREGATE	116.10	CUYD	300.00	34,830.00	100.00	11,610.00		
0110	301020465	LOW PERMEABILITY BACKFILL	371.60	CUYD	200.00	74,320.00	73.00	27,126.80		

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

SECTION: 0001 SLIDE REPAIR

0120	603000050	GRANULAR BEDDING MATERIAL	34.30	CUYD	155.00	5,316.50	53.00	1,817.90	
0130	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	742.60	LNFT	52.00	38,615.20	46.00	34,159.60	
0140	606010140	GUARDRAIL END SECTION WIDENING	2.00	EACH	2,240.00	4,480.00	5,600.00	11,200.00	
0150	606010330	MGS GUARDRAIL	775.00	LNFT	35.00	27,125.00	45.00	34,875.00	
0160	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,200.00	8,400.00	4,400.00	8,800.00	
0170	606010385	REMOVE GUARDRAIL	287.50	LNFT	7.00	2,012.50	4.50	1,293.75	
0190	607100229	FARM FENCE-TYPE F4W	228.00	LNFT	6.00	1,368.00	14.00	3,192.00	
0200	607100259	FARM FENCE-TYPE F5W	605.00	LNFT	6.00	3,630.00	21.00	12,705.00	
0210	607100360	FARM FENCE-PANEL/SINGLE FW	2.00	EACH	215.00	430.00	1,700.00	3,400.00	
0220	607100380	FARM FENCE-PANEL/DOUBLE FW	4.00	EACH	300.00	1,200.00	3,500.00	14,000.00	
0230	607100720	DEADMAN	2.00	EACH	60.00	120.00	1,100.00	2,200.00	
0240	610100101	SEEDING AREA NO 1	0.30	ACRE	1,430.00	429.00	9,700.00	2,910.00	
0250	610100102	SEEDING AREA NO 2	2.50	ACRE	1,600.00	4,000.00	2,100.00	5,250.00	
0260	610100326	FERTILIZING AREA NO 1	0.30	ACRE	215.00	64.50	11,600.00	3,480.00	
0270	610100327	FERTILIZING AREA NO 2	2.50	ACRE	275.00	687.50	3,700.00	9,250.00	

Call Order: 203 **Contract ID:** 10626 **Counties:** Carbon

Letting Date: June 25, 2026 **District(s):** Billings **Contract Time:** 12/18/26 COMPLETION DATE

Contract Description: SLIDE REPAIR - W OF BEARCREEK **Min:** **Max:**

Project(s): (9970037000) STPS 308-1(37)6
SLIDE REPAIR - W OF BEARCREEK

SECTION: 0001 SLIDE REPAIR

0280	610220050	MULCH-COMPOST	2.50	ACRE	10,840.00	27,100.00	4,600.00	11,500.00	
0290	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0300	618030080	TRAFFIC CONTROL-LS	(1)	LS	125,000.00	125,000.00	200,100.00	200,100.00	
0320	622011022	SUBSURFACE DRAIN FILTER-HIGH SURV	588.00	SQYD	5.00	2,940.00	4.00	2,352.00	
			Section Totals			$2,220,098.20		$2,013,380.75	

Contract Item Totals	**$2,220,098.20**	**$2,013,380.75**
Contract Time Totals	**$0.00**	
Contract Grand Totals	**$2,220,098.20**	**$2,013,380.75**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 204 **Contract ID:** 08626 **Counties:** Prairie

Letting Date: June 25, 2026 9:00 AM **District(s):** Glendive **Contract** 08/06/27 COMPLETION DATE

Contract Description: I-94 FENCING - TERRY AREA **Min:** **Max:**

Project(s): (10524052000) IM 94-5(52)169
I-94 FENCING - TERRY AREA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,378,700.50	166.51%	100.00%
1	3852	WUTKE INC dba MONTANA FENCE	$827,975.37	100.00%	60.05%
2	6448	STORM WATER CONSTRUCTION, INC.	$924,639.00	111.67%	67.07%
3	3072	NORTHWEST LANDSCAPE & CONSTRUCTION LLC	$1,439,817.00	173.90%	104.43%
4	1142*	KLUVER FENCING COMPANY, LLC		Non-Responsive	
5	3066	M2 INDUSTRIAL, INC	$2,000,233.00	241.58%	145.08%

*Non-Responsive Bidder - Kluver Fencing Company, LLC.

Tabulation of Bids

Call Order: 204 **Contract ID:** 08626 **Counties:** Prairie

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 08/06/27 COMPLETION DATE

Contract Description: I-94 FENCING - TERRY AREA **Min:** **Max:**

Project(s): (10524052000) IM 94-5(52)169
I-94 FENCING - TERRY AREA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WUTKE INC dba MONTANA FENCE		(2) STORM WATER CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	FENCING								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	190,000.00	190,000.00	34,271.07	34,271.07	91,250.00	91,250.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	500.00	500.00	8,800.00	8,800.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	607100149	FARM FENCE-TYPE F3W-32 IN WW	12,542.00	LNFT	6.50	81,523.00	3.74	46,907.08	4.25	53,303.50
0060	607100152	FARM FENCE-TYPE F3M-32 IN WW	172,710.00	LNFT	5.25	906,727.50	3.69	637,299.90	3.65	630,391.50
0070	607100360	FARM FENCE-PANEL/SINGLE FW	4.00	EACH	190.00	760.00	85.00	340.00	205.00	820.00
0080	607100362	FARM FENCE-PANEL/SINGLE FM	101.00	EACH	210.00	21,210.00	120.00	12,120.00	152.00	15,352.00
0090	607100380	FARM FENCE-PANEL/DOUBLE FW	23.00	EACH	300.00	6,900.00	120.00	2,760.00	255.00	5,865.00
0100	607100385	FARM FENCE-PANEL/DOUBLE FM	396.00	EACH	300.00	118,800.00	174.00	68,904.00	205.00	81,180.00
0110	607100440	FARM GATE-METAL-TYPE G-3	32.00	LNFT	40.00	1,280.00	18.51	592.32	36.00	1,152.00

Call Order: 204 **Contract ID:** 08626 **Counties:** Prairie

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 08/06/27 COMPLETION DATE

Contract Description: I-94 FENCING - TERRY AREA **Min:** **Max:**

Project(s): (10524052000) IM 94-5(52)169
I-94 FENCING - TERRY AREA

SECTION: 0001 FENCING

0120	607100720	DEADMAN	175.00	EACH	60.00	10,500.00	47.32	8,281.00	53.00	9,275.00
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	5,000.00	5,000.00	16,250.00	16,250.00
			Section Totals			$1,378,700.50		$827,975.37		$924,639.00

Contract Item Totals	**$1,378,700.50**	**$827,975.37**	**$924,639.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$1,378,700.50**	**$827,975.37**	**924,639.00**

( ) indicates item is bid as Lump Sum

Call Order: 204 **Contract ID:** 08626 **Counties:** Prairie

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 08/06/27 COMPLETION DATE

Contract Description: I-94 FENCING - TERRY AREA **Min:** **Max:**

Project(s): (10524052000) IM 94-5(52)169
I-94 FENCING - TERRY AREA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) NORTHWEST LANDSCAPE & CONSTRUCTION LLC		(4) KLUVER FENCING COMPANY, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	FENCING								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	190,000.00	190,000.00	138,000.00	138,000.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	10,000.00	10,000.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	607100149	FARM FENCE-TYPE F3W-32 IN WW	12,542.00	LNFT	6.50	81,523.00	5.55	69,608.10		
0060	607100152	FARM FENCE-TYPE F3M-32 IN WW	172,710.00	LNFT	5.25	906,727.50	5.84	1,008,626.40		
0070	607100360	FARM FENCE-PANEL/SINGLE FW	4.00	EACH	190.00	760.00	280.00	1,120.00		
0080	607100362	FARM FENCE-PANEL/SINGLE FM	101.00	EACH	210.00	21,210.00	248.00	25,048.00		
0090	607100380	FARM FENCE-PANEL/DOUBLE FW	23.00	EACH	300.00	6,900.00	302.53	6,958.19		
0100	607100385	FARM FENCE-PANEL/DOUBLE FM	396.00	EACH	300.00	118,800.00	293.14	116,083.44		
0110	607100440	FARM GATE-METAL-TYPE G-3	32.00	LNFT	40.00	1,280.00	94.16	3,013.12		

Call Order: 204 **Contract ID:** 08626 **Counties:** Prairie

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 08/06/27 COMPLETION DATE

Contract Description: I-94 FENCING - TERRY AREA **Min:** **Max:**

Project(s): (10524052000) IM 94-5(52)169
I-94 FENCING - TERRY AREA

SECTION: 0001 FENCING

0120	607100720	DEADMAN	175.00	EACH	60.00	10,500.00	87.77	15,359.75	
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0140	618030080	TRAFFIC CONTROL-LS	(1)	LS	25,000.00	25,000.00	35,000.00	35,000.00	
			Section Totals			$1,378,700.50		$1,439,817.00	

Contract Item Totals	**$1,378,700.50**	**$1,439,817.00**
Contract Time Totals	**$0.00**	
Contract Grand Totals	**$1,378,700.50**	**$1,439,817.00**

( ) indicates item is bid as Lump Sum

Call Order: 204 **Contract ID:** 08626 **Counties:** Prairie

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 08/06/27 COMPLETION DATE

Contract Description: I-94 FENCING - TERRY AREA **Min:** **Max:**

Project(s): (10524052000) IM 94-5(52)169
I-94 FENCING - TERRY AREA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(5) M2 INDUSTRIAL, INC Unit Price	(5) M2 INDUSTRIAL, INC Ext Amount	Unit Price	Ext Amount
SECTION:	0001	FENCING								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	190,000.00	190,000.00	175,000.00	175,000.00		
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	24,350.00	24,350.00		
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0050	607100149	FARM FENCE-TYPE F3W-32 IN WW	12,542.00	LNFT	6.50	81,523.00	12.75	159,910.50		
0060	607100152	FARM FENCE-TYPE F3M-32 IN WW	172,710.00	LNFT	5.25	906,727.50	7.75	1,338,502.50		
0070	607100360	FARM FENCE-PANEL/SINGLE FW	4.00	EACH	190.00	760.00	535.00	2,140.00		
0080	607100362	FARM FENCE-PANEL/SINGLE FM	101.00	EACH	210.00	21,210.00	185.00	18,685.00		
0090	607100380	FARM FENCE-PANEL/DOUBLE FW	23.00	EACH	300.00	6,900.00	565.00	12,995.00		
0100	607100385	FARM FENCE-PANEL/DOUBLE FM	396.00	EACH	300.00	118,800.00	395.00	156,420.00		
0110	607100440	FARM GATE-METAL-TYPE G-3	32.00	LNFT	40.00	1,280.00	1,015.00	32,480.00		

Call Order: 204 **Contract ID:** 08626 **Counties:** Prairie

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 08/06/27 COMPLETION DATE

Contract Description: I-94 FENCING - TERRY AREA **Min:** **Max:**

Project(s): (10524052000) IM 94-5(52)169
I-94 FENCING - TERRY AREA

SECTION: 0001 FENCING

0120	607100720	DEADMAN	175.00	EACH	60.00	10,500.00	250.00	43,750.00	
0130	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0140	618030080	TRAFFIC CONTROL-LS	(1)	LS	25,000.00	25,000.00	25,000.00	25,000.00	
				Section Totals		$1,378,700.50		$2,000,233.00	

Contract Item Totals	**$1,378,700.50**	**$2,000,233.00**
Contract Time Totals	**$0.00**	
Contract Grand Totals	**$1,378,700.50**	**$2,000,233.00**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 205 **Contract ID:** 05626 **Counties:** Phillips

Letting Date: June 25, 2026 9:00 AM **District(s):** Glendive **Contract** 40 WORKING DAYS

Contract Description: MALTA - EAST **Min:** **Max:**

Project(s): (10531075000) NH 1-8(75)471
MALTA - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,798,697.70	109.60%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$1,641,162.90	100.00%	91.24%
2	6297	CENTURY COMPANIES, INC.	$1,687,384.50	102.82%	93.81%
3	2925	JB INDUSTRIAL INC	$1,789,357.24	109.03%	99.48%

Tabulation of Bids

Call Order: 205 **Contract ID:** 05626 **Counties:** Phillips

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 40 WORKING DAYS

Contract Description: MALTA - EAST **Min:** **Max:**

Project(s): (10531075000) NH 1-8(75)471
MALTA - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) CENTURY COMPANIES, 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	1,000.00	1,000.00	10,896.00	10,896.00
0030	109200005	MOBILIZATION	(1)	LS	235,000.00	235,000.00	175,000.00	175,000.00	215,000.00	215,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,000.00	3,000.00	10,000.00	10,000.00
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0060	402020377	SCRUB SEAL EMULSION	650.10	TON	1,200.00	780,120.00	890.00	578,589.00	905.00	588,340.50
0070	409000000	FINAL SWEEP AND BROOM	17.30	CRMI	400.00	6,920.00	1,000.00	17,300.00	750.00	12,975.00
0080	409000010	COVER-TYPE 1	366,283.00	SQYD	0.90	329,654.70	1.30	476,167.90	1.00	366,283.00
0090	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	16.50	MILE	1,200.00	19,800.00	1,300.00	21,450.00	1,700.00	28,050.00
0100	411011135	RUMBLE STRIPS	33.00	MILE	1,000.00	33,000.00	700.00	23,100.00	1,600.00	52,800.00
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 205 **Contract ID:** 05626 **Counties:** Phillips

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 40 WORKING DAYS

Contract Description: MALTA - EAST **Min:** **Max:**

Project(s): (10531075000) NH 1-8(75)471
MALTA - EAST

SECTION: 0001 SEAL AND COVER

0120	618030080	TRAFFIC CONTROL-LS	(1)	LS	200,000.00	200,000.00	160,000.00	160,000.00	220,000.00	220,000.00
0130	620010301	CURB MARKING-YELLOW EPOXY	17.00	GAL	360.00	6,120.00	350.00	5,950.00	350.00	5,950.00
0140	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	260.00	2,600.00	250.00	2,500.00	350.00	3,500.00
0150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	14.00	GAL	380.00	5,320.00	350.00	4,900.00	400.00	5,600.00
0160	620013000	STRIPING-WHITE PAINT	624.00	GAL	42.00	26,208.00	50.00	31,200.00	40.00	24,960.00
0170	620013960	STRIPING-WHITE EPOXY	831.00	GAL	105.00	87,255.00	108.00	89,748.00	110.00	91,410.00
0180	620014000	STRIPING-YELLOW PAINT	218.00	GAL	50.00	10,900.00	41.00	8,938.00	40.00	8,720.00
0190	620014960	STRIPING-YELLOW EPOXY	290.00	GAL	120.00	34,800.00	108.00	31,320.00	110.00	31,900.00
			Section Totals			$1,798,697.70		$1,641,162.90		$1,687,384.50

Contract Item Totals	**$1,798,697.70**	**$1,641,162.90**	**$1,687,384.50**
Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum **Contract Grand Totals**	**$1,798,697.70**	**$1,641,162.90**	**1,687,384.50**

Tabulation of Bids

Call Order: 205 **Contract ID:** 05626 **Counties:** Phillips

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 40 WORKING DAYS

Contract Description: MALTA - EAST **Min:** **Max:**

Project(s): (10531075000) NH 1-8(75)471
MALTA - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(3) JB INDUSTRIAL INC Unit Price	(3) JB INDUSTRIAL INC Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL AND COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	2,821.89	2,821.89		
0030	109200005	MOBILIZATION	(1)	LS	235,000.00	235,000.00	53,796.71	53,796.71		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,689.75	1,689.75		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	402020377	SCRUB SEAL EMULSION	650.10	TON	1,200.00	780,120.00	982.78	638,905.28		
0070	409000000	FINAL SWEEP AND BROOM	17.30	CRMI	400.00	6,920.00	671.29	11,613.32		
0080	409000010	COVER-TYPE 1	366,283.00	SQYD	0.90	329,654.70	1.68	615,355.44		
0090	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	16.50	MILE	1,200.00	19,800.00	1,185.19	19,555.64		
0100	411011135	RUMBLE STRIPS	33.00	MILE	1,000.00	33,000.00	733.69	24,211.77		
0110	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		

Tabulation of Bids

Call Order: 205 **Contract ID:** 05626 **Counties:** Phillips

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 40 WORKING DAYS

Contract Description: MALTA - EAST **Min:** **Max:**

Project(s): (10531075000) NH 1-8(75)471
MALTA - EAST

SECTION: 0001 SEAL AND COVER

0120	618030080	TRAFFIC CONTROL-LS	(1)	LS	200,000.00	200,000.00	220,672.17	220,672.17
0130	620010301	CURB MARKING-YELLOW EPOXY	17.00	GAL	360.00	6,120.00	395.07	6,716.19
0140	620011105	WORDS AND SYMBOLS-WHITE PAINT	10.00	GAL	260.00	2,600.00	282.19	2,821.90
0150	620011260	WORDS AND SYMBOLS-WHITE EPOXY	14.00	GAL	380.00	5,320.00	395.07	5,530.98
0160	620013000	STRIPING-WHITE PAINT	624.00	GAL	42.00	26,208.00	45.15	28,173.60
0170	620013960	STRIPING-WHITE EPOXY	831.00	GAL	105.00	87,255.00	121.90	101,298.90
0180	620014000	STRIPING-YELLOW PAINT	218.00	GAL	50.00	10,900.00	45.15	9,842.70
0190	620014960	STRIPING-YELLOW EPOXY	290.00	GAL	120.00	34,800.00	121.90	35,351.00
		Section Totals				$1,798,697.70		$1,789,357.24

Contract Item Totals	**$1,798,697.70**	**$1,789,357.24**
Contract Time Totals	**$0.00**	
Contract Grand Totals	**$1,798,697.70**	**$1,789,357.24**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 206 **Contract ID:** 04626 **Counties:** Custer, Rosebud

Letting Date: June 25, 2026 9:00 AM **District(s):** Glendive **Contract** 11/13/26 COMPLETION DATE

Contract Description: MILES CITY - WEST **Min:** **Max:**

Project(s): (10529093000) IM 94-3(93)115 MILES CITY - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$812,379.50	236.17%	100.00%
1	6398	Z & Z SEAL COATING, INC. DBA Z & Z ASPHALT	$343,982.14	100.00%	42.34%
2	1036	JD PETERICK INC dba; NORTHWEST ASPHALT & MAINTENANCE	$419,218.44	121.87%	51.60%
3	3080	GRAHAM ASPHALT MAINTENANCE LLC	$904,997.98	263.09%	111.40%

Tabulation of Bids

Call Order: 206 **Contract ID:** 04626 **Counties:** Custer, Rosebud

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 11/13/26 COMPLETION DATE

Contract Description: MILES CITY - WEST **Min:** **Max:**

Project(s): (10529093000) IM 94-3(93)115
MILES CITY - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) Z & Z SEAL COATING, INC. DBA Z & Z ASPHALT		(2) JD PETERICK INC dba; NORTHWEST ASPHALT & MAINTENANCE	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CRACK SEAL								
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	1.00	1.00	2,500.00	2,500.00
0030	109200005	MOBILIZATION	(1)	LS	90,000.00	90,000.00	1,189.94	1,189.94	10,000.00	10,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	1.00	1.00	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	403010255	CRACK SEALING	159,537.00	LB	3.50	558,379.50	2.10	335,027.70	2.12	338,218.44
0070	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	1,762.50	1,762.50	60,000.00	60,000.00

Call Order: 206 **Contract ID:** 04626 **Counties:** Custer, Rosebud

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 11/13/26 COMPLETION DATE

Contract Description: MILES CITY - WEST

Project(s): (10529093000) IM 94-3(93)115
MILES CITY - WEST

		Min:	Max:
Section Totals	$812,379.50	$343,982.14	$419,218.44

Contract Item Totals	**$812,379.50**	**$343,982.14**	**$419,218.44**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$812,379.50**	**$343,982.14**	**419,218.44**

( ) indicates item is bid as Lump Sum

Call Order: 206 **Contract ID:** 04626 **Counties:** Custer, Rosebud

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 11/13/26 COMPLETION DATE

Contract Description: MILES CITY - WEST **Min:** **Max:**

Project(s): (10529093000) IM 94-3(93)115
MILES CITY - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(3) GRAHAM ASPHALT MAINTENANCE LLC Unit Price	(3) GRAHAM ASPHALT MAINTENANCE LLC Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CRACK SEAL								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00		
0030	109200005	MOBILIZATION	(1)	LS	90,000.00	90,000.00	52,500.00	52,500.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	15,000.00	15,000.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	403010255	CRACK SEALING	159,537.00	LB	3.50	558,379.50	4.54	724,297.98		
0070	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	618030080	TRAFFIC CONTROL-LS	(1)	LS	150,000.00	150,000.00	106,700.00	106,700.00		
		Section Totals				$812,379.50		$904,997.98		

Tabulation of Bids

Call Order: 206 **Contract ID:** 04626 **Counties:** Custer, Rosebud

Letting Date: June 25, 2026 **District(s):** Glendive **Contract Time:** 11/13/26 COMPLETION DATE

Contract Description: MILES CITY - WEST **Min:** **Max:**

Project(s): (10529093000) IM 94-3(93)115
MILES CITY - WEST

Contract Item Totals	**$812,379.50**	**$904,997.98**	
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$812,379.50**	**$904,997.98**	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 207 **Contract ID:** EX226 **Counties:** Lincoln

Letting Date: June 25, 2026 9:00 AM **District(s):** Missoula **Contract** 02/27/27 COMPLETION DATE

Contract Description: S-482 REPAIR - S OF LIBBY **Min:** **Max:**

Project(s): (10760010000) STPS 482-1(10)2
S-482 REPAIR - S OF LIBBY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$4,785,224.17	101.67%	100.00%
1	7947	BATTLE RIDGE BUILDERS, LLC	$4,706,816.72	100.00%	98.36%
2	2054	SLETTEN CONSTRUCTION COMPANY	$6,304,079.48	133.94%	131.74%
3	1197	FRONTIER WEST, LLC	$6,964,231.00	147.96%	145.54%

Tabulation of Bids

Call Order: 207 **Contract ID:** EX226 **Counties:** Lincoln

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 02/27/27 COMPLETION DATE

Contract Description: S-482 REPAIR - S OF LIBBY **Min:** **Max:**

Project(s): (10760010000) STPS 482-1(10)2
S-482 REPAIR - S OF LIBBY

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) BATTLE RIDGE BUILDERS, LLC		(2) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REPLACEMENT, GRADE, GRAVEL & ASPHALT								
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	25,000.00	25,000.00	32,000.00	32,000.00	40,000.00	40,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	10,000.00	10,000.00
0040	109200005	MOBILIZATION	(1)	LS	730,000.00	730,000.00	889,000.00	889,000.00	1,285,862.52	1,285,862.52
0050	201130000	CLEARING AND GRUBBING	(1)	LS	10,000.00	10,000.00	25,000.00	25,000.00	15,000.00	15,000.00
0060	202020041	REMOVE STRUCTURE	(1)	LS	250,000.00	250,000.00	295,000.00	295,000.00	350,210.98	350,210.98
0070	203020100	EXCAVATION-UNCLASSIFIED	3,454.00	CUYD	55.00	189,970.00	41.00	141,614.00	38.50	132,979.00
0080	208010000	BMP ADMINISTRATION-LS	(1)	LS	100,000.00	100,000.00	18,000.00	18,000.00	13,500.00	13,500.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	208010500	BIOENGINEERED BANK	(1)	LS	100,000.00	100,000.00	84,240.00	84,240.00	59,400.00	59,400.00
0110	301020252	BRIDGE END BACKFILL-TYPE 1	976.00	CUYD	70.00	68,320.00	73.70	71,931.20	69.30	67,636.80

Call Order: 207 **Contract ID:** EX226 **Counties:** Lincoln

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 02/27/27 COMPLETION DATE

Contract Description: S-482 REPAIR - S OF LIBBY **Min:** **Max:**

Project(s): (10760010000) STPS 482-1(10)2
S-482 REPAIR - S OF LIBBY

SECTION: 0001 BRIDGE REPLACEMENT, GRADE, GRAVEL & ASPHALT

0120	301020340	CRUSHED AGGREGATE COURSE	1,401.00	CUYD	85.00	119,085.00	70.20	98,350.20	66.00	92,466.00
0130	401020064	COMMERCIAL PLANT MIX-MISC	147.00	TON	275.00	40,425.00	179.00	26,313.00	163.00	23,961.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	288.00	GAL	5.00	1,440.00	13.50	3,888.00	12.00	3,456.00
0150	411011145	SINUSOIDAL RUMBLE STRIPS	0.10	MILE	10,000.00	1,000.00	24,000.00	2,400.00	20,000.00	2,000.00
0160	551020035	CONCRETE-CLASS STRUCTURE	112.70	CUYD	1,750.00	197,225.00	1,275.00	143,692.50	1,972.75	222,328.93
0170	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	300.20	CUYD	1,500.00	450,300.00	1,100.00	330,220.00	1,733.94	520,528.79
0180	552010140	TRANSVERSE DECK GROOVING	876.80	SQYD	25.00	21,920.00	22.00	19,289.60	25.00	21,920.00
0190	553010152	PRESTRESSED BEAM-TYPE MTS-45	1,200.00	LNFT	750.00	900,000.00	830.00	996,000.00	1,545.00	1,854,000.00
0200	555010100	REINFORCING STEEL	18,451.00	LB	3.00	55,353.00	2.70	49,817.70	2.50	46,127.50
0210	555010200	REINFORCING STEEL-EPOXY COATED	75,546.00	LB	2.50	188,865.00	2.93	221,349.78	3.00	226,638.00
0220	559010202	RE-DRIVE TEST PILE	4.00	EACH	4,000.00	16,000.00	500.00	2,000.00	8,904.00	35,616.00
0230	559040035	DYNAMIC LOAD TEST	4.00	EACH	7,000.00	28,000.00	13,800.00	55,200.00	12,004.00	48,016.00
0240	559050115	FURN STEEL PILE-PIPE	205,978.31	LB	2.00	411,956.62	1.81	372,820.74	2.24	461,391.41
0250	559060115	DRIVE STEEL PILE	1,500.00	LNFT	50.00	75,000.00	65.00	97,500.00	31.37	47,055.00
0260	559060350	PILE CONICAL DRIVING POINT	20.00	EACH	750.00	15,000.00	1,940.00	38,800.00	1,950.00	39,000.00

Call Order: 207 **Contract ID:** EX226 **Counties:** Lincoln

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 02/27/27 COMPLETION DATE

Contract Description: S-482 REPAIR - S OF LIBBY **Min:** **Max:**

Project(s): (10760010000) STPS 482-1(10)2
S-482 REPAIR - S OF LIBBY

SECTION: 0001 BRIDGE REPLACEMENT, GRADE, GRAVEL & ASPHALT

0270	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	148.00	LNFT	50.00	7,400.00	23.00	3,404.00	20.00	2,960.00
0280	603015270	EMBANKMENT PROTECTOR 18 IN	126.00	LNFT	200.00	25,200.00	128.00	16,128.00	110.00	13,860.00
0290	605000093	36 IN SS CONCRETE BARRIER RAIL-BR-CSC	611.30	LNFT	225.00	137,542.50	185.00	113,090.50	200.00	122,260.00
0300	606010330	MGS GUARDRAIL	100.00	LNFT	40.00	4,000.00	46.80	4,680.00	44.00	4,400.00
0310	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,200.00	12,600.00	4,914.00	14,742.00	4,620.00	13,860.00
0320	606010342	MASH THRIE BEAM BR APPRCH SECTION	3.00	EACH	5,600.00	16,800.00	7,840.00	23,520.00	7,425.00	22,275.00
0330	606010385	REMOVE GUARDRAIL	241.30	LNFT	6.00	1,447.80	25.00	6,032.50	38.50	9,290.05
0340	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	1,750.00	1,750.00	2,950.00	2,950.00	2,750.00	2,750.00
0350	606011520	IMPACT ATTENUATOR	1.00	EACH	30,000.00	30,000.00	42,120.00	42,120.00	39,600.00	39,600.00
0360	609010112	CURB 4 IN-CONCRETE	204.00	LNFT	60.00	12,240.00	65.00	13,260.00	60.50	12,342.00
0370	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	11,000.00	11,000.00	9,900.00	9,900.00
0380	610100560	RIPRAP REVEGETATION	241.00	SQYD	63.00	15,183.00	35.00	8,435.00	33.00	7,953.00
0390	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	167.00	SQYD	9.50	1,586.50	16.00	2,672.00	15.40	2,571.80
0400	613100040	RIPRAP-CLASS 2 RANDOM	1,105.00	CUYD	185.00	204,425.00	123.00	135,915.00	88.00	97,240.00
0410	613100105	ANCILLARY ARMOR	11.00	CUYD	360.00	3,960.00	123.00	1,353.00	88.00	968.00

Call Order: 207 **Contract ID:** EX226 **Counties:** Lincoln

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 02/27/27 COMPLETION DATE

Contract Description: S-482 REPAIR - S OF LIBBY **Min:** **Max:**

Project(s): (10760010000) STPS 482-1(10)2
S-482 REPAIR - S OF LIBBY

SECTION: 0001 BRIDGE REPLACEMENT, GRADE, GRAVEL & ASPHALT

0420	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0430	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	46,000.00	46,000.00	94,050.00	94,050.00
0440	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	20,000.00	20,000.00	16,000.00	16,000.00	10,450.00	10,450.00
0450	620012955	TEMPORARY STRIPING	1,600.00	LNFT	0.65	1,040.00	1.20	1,920.00	1.00	1,600.00
0460	620013960	STRIPING-WHITE EPOXY	6.00	GAL	310.00	1,860.00	600.00	3,600.00	500.00	3,000.00
0470	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	310.00	1,860.00	600.00	3,600.00	500.00	3,000.00
0480	622011043	PERM EROSION CONTROL-HIGH SURV	1,594.00	SQYD	8.00	12,752.00	9.00	14,346.00	8.80	14,027.20
0490	622011086	SEPARATION GEOTEXTILE - HIGH	2,867.00	SQYD	3.25	9,317.75	6.00	17,202.00	5.50	15,768.50
				Section Totals		$4,656,824.17		$4,593,396.72		$6,199,219.48

Call Order: 207 **Contract ID:** EX226 **Counties:** Lincoln

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 02/27/27 COMPLETION DATE

Contract Description: S-482 REPAIR - S OF LIBBY **Min:** **Max:**

Project(s): (10760010000) STPS 482-1(10)2
S-482 REPAIR - S OF LIBBY

SECTION: 0002 A1 - SURFACING ALTERNATIVE **Cat Alt Set:** 1 **Cat Alt Mmbr:** AA

0500	401020157	COMMERCIAL MIX-3/8 IN-PG 58H-34	428.00	TON	300.00	128,400.00	265.00	113,420.00	245.00	104,860.00
		Section Totals				$128,400.00		$113,420.00		$104,860.00

Call Order: 207 **Contract ID:** EX226 **Counties:** Lincoln

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 02/27/27 COMPLETION DATE

Contract Description: S-482 REPAIR - S OF LIBBY **Min:** **Max:**

Project(s): (10760010000) STPS 482-1(10)2
S-482 REPAIR - S OF LIBBY

SECTION: 0003 A2 - SURFACING ALTERNATIVE **Cat Alt Set:** 2 **Cat Alt Mmbr:** AA

0510	401020161	COMMERCIAL MIX-1/2 IN-PG 58H-34	428.00	TON	200.00	85,600.00	260.00	111,280.00	240.00	102,720.00
0520	402020320	EMULSIFIED ASPHALT-FOG SEAL	91.00	GAL	5.50	500.50	7.00	637.00	100.00	9,100.00
0530	402020375	EMULSIFIED ASPHALT CHFRS-2P	2.30	TON	1,800.00	4,140.00	1,000.00	2,300.00	5,900.00	13,570.00
0540	409000010	COVER-TYPE 1	1,234.00	SQYD	5.50	6,787.00	7.00	8,638.00	12.00	14,808.00
0550	620013000	STRIPING-WHITE PAINT	5.00	GAL	230.00	1,150.00	300.00	1,500.00	250.00	1,250.00
0560	620014000	STRIPING-YELLOW PAINT	5.00	GAL	230.00	1,150.00	300.00	1,500.00	250.00	1,250.00
			Section Totals					$125,855.00		$142,698.00

Contract Item Totals	**$4,785,224.17**	**$4,706,816.72**	**$6,304,079.48**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$4,785,224.17**	**$4,706,816.72**	**6,304,079.48**

( ) indicates item is bid as Lump Sum

Call Order: 207 **Contract ID:** EX226 **Counties:** Lincoln

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 02/27/27 COMPLETION DATE

Contract Description: S-482 REPAIR - S OF LIBBY **Min:** **Max:**

Project(s): (10760010000) STPS 482-1(10)2
S-482 REPAIR - S OF LIBBY

					Engineer's Estimate		(3) 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	BRIDGE REPLACEMENT, GRADE, GRAVEL & ASPHALT								
0010	104030010	MISCELLANEOUS WORK	75,000.00	UNIT	1.00	75,000.00	1.00	75,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	25,000.00	25,000.00	60,000.00	60,000.00		
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00		
0040	109200005	MOBILIZATION	(1)	LS	730,000.00	730,000.00	1,915,821.72	1,915,821.72		
0050	201130000	CLEARING AND GRUBBING	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00		
0060	202020041	REMOVE STRUCTURE	(1)	LS	250,000.00	250,000.00	350,000.00	350,000.00		
0070	203020100	EXCAVATION-UNCLASSIFIED	3,454.00	CUYD	55.00	189,970.00	35.00	120,890.00		
0080	208010000	BMP ADMINISTRATION-LS	(1)	LS	100,000.00	100,000.00	35,000.00	35,000.00		
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0100	208010500	BIOENGINEERED BANK	(1)	LS	100,000.00	100,000.00	54,000.00	54,000.00		
0110	301020252	BRIDGE END BACKFILL-TYPE 1	976.00	CUYD	70.00	68,320.00	63.00	61,488.00		

Call Order: 207 **Contract ID:** EX226 **Counties:** Lincoln

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 02/27/27 COMPLETION DATE

Contract Description: S-482 REPAIR - S OF LIBBY **Min:** **Max:**

Project(s): (10760010000) STPS 482-1(10)2
S-482 REPAIR - S OF LIBBY

SECTION: 0001 BRIDGE REPLACEMENT, GRADE, GRAVEL & ASPHALT

0120	301020340	CRUSHED AGGREGATE COURSE	1,401.00	CUYD	85.00	119,085.00	60.00	84,060.00
0130	401020064	COMMERCIAL PLANT MIX-MISC	147.00	TON	275.00	40,425.00	163.00	23,961.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	288.00	GAL	5.00	1,440.00	12.00	3,456.00
0150	411011145	SINUSOIDAL RUMBLE STRIPS	0.10	MILE	10,000.00	1,000.00	20,000.00	2,000.00
0160	551020035	CONCRETE-CLASS STRUCTURE	112.70	CUYD	1,750.00	197,225.00	3,000.00	338,100.00
0170	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	300.20	CUYD	1,500.00	450,300.00	2,500.00	750,500.00
0180	552010140	TRANSVERSE DECK GROOVING	876.80	SQYD	25.00	21,920.00	30.00	26,304.00
0190	553010152	PRESTRESSED BEAM-TYPE MTS-45	1,200.00	LNFT	750.00	900,000.00	1,300.00	1,560,000.00
0200	555010100	REINFORCING STEEL	18,451.00	LB	3.00	55,353.00	2.00	36,902.00
0210	555010200	REINFORCING STEEL-EPOXY COATED	75,546.00	LB	2.50	188,865.00	3.00	226,638.00
0220	559010202	RE-DRIVE TEST PILE	4.00	EACH	4,000.00	16,000.00	6,000.00	24,000.00
0230	559040035	DYNAMIC LOAD TEST	4.00	EACH	7,000.00	28,000.00	6,250.00	25,000.00
0240	559050115	FURN STEEL PILE-PIPE	205,978.31	LB	2.00	411,956.62	2.50	514,945.78
0250	559060115	DRIVE STEEL PILE	1,500.00	LNFT	50.00	75,000.00	60.00	90,000.00
0260	559060350	PILE CONICAL DRIVING POINT	20.00	EACH	750.00	15,000.00	1,950.00	39,000.00

Call Order: 207 **Contract ID:** EX226 **Counties:** Lincoln

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 02/27/27 COMPLETION DATE

Contract Description: S-482 REPAIR - S OF LIBBY **Min:** **Max:**

Project(s): (10760010000) STPS 482-1(10)2
S-482 REPAIR - S OF LIBBY

SECTION: 0001 BRIDGE REPLACEMENT, GRADE, GRAVEL & ASPHALT

0270	603013413	PIPE-CORR POLYETHYLENE DR 8 IN	148.00	LNFT	50.00	7,400.00	20.00	2,960.00
0280	603015270	EMBANKMENT PROTECTOR 18 IN	126.00	LNFT	200.00	25,200.00	110.00	13,860.00
0290	605000093	36 IN SS CONCRETE BARRIER RAIL-BR-CSC	611.30	LNFT	225.00	137,542.50	200.00	122,260.00
0300	606010330	MGS GUARDRAIL	100.00	LNFT	40.00	4,000.00	100.00	10,000.00
0310	606010335	MASH W-BEAM TERMINAL SECTION	3.00	EACH	4,200.00	12,600.00	4,200.00	12,600.00
0320	606010342	MASH THRIE BEAM BR APPRCH SECTION	3.00	EACH	5,600.00	16,800.00	6,750.00	20,250.00
0330	606010385	REMOVE GUARDRAIL	241.30	LNFT	6.00	1,447.80	15.00	3,619.50
0340	606011510	REMOVE IMPACT ATTENUATOR	1.00	EACH	1,750.00	1,750.00	2,500.00	2,500.00
0350	606011520	IMPACT ATTENUATOR	1.00	EACH	30,000.00	30,000.00	46,000.00	46,000.00
0360	609010112	CURB 4 IN-CONCRETE	204.00	LNFT	60.00	12,240.00	55.00	11,220.00
0370	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	9,000.00	9,000.00
0380	610100560	RIPRAP REVEGETATION	241.00	SQYD	63.00	15,183.00	30.00	7,230.00
0390	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	167.00	SQYD	9.50	1,586.50	14.00	2,338.00
0400	613100040	RIPRAP-CLASS 2 RANDOM	1,105.00	CUYD	185.00	204,425.00	80.00	88,400.00
0410	613100105	ANCILLARY ARMOR	11.00	CUYD	360.00	3,960.00	80.00	880.00

Call Order: 207 **Contract ID:** EX226 **Counties:** Lincoln

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 02/27/27 COMPLETION DATE

Contract Description: S-482 REPAIR - S OF LIBBY **Min:** **Max:**

Project(s): (10760010000) STPS 482-1(10)2
S-482 REPAIR - S OF LIBBY

SECTION: 0001 BRIDGE REPLACEMENT, GRADE, GRAVEL & ASPHALT

0420	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0430	618030080	TRAFFIC CONTROL-LS	(1)	LS	50,000.00	50,000.00	20,000.00	20,000.00
0440	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	20,000.00	20,000.00	15,000.00	15,000.00
0450	620012955	TEMPORARY STRIPING	1,600.00	LNFT	0.65	1,040.00	1.00	1,600.00
0460	620013960	STRIPING-WHITE EPOXY	6.00	GAL	310.00	1,860.00	500.00	3,000.00
0470	620014960	STRIPING-YELLOW EPOXY	6.00	GAL	310.00	1,860.00	250.00	1,500.00
0480	622011043	PERM EROSION CONTROL-HIGH SURV	1,594.00	SQYD	8.00	12,752.00	8.00	12,752.00
0490	622011086	SEPARATION GEOTEXTILE - HIGH	2,867.00	SQYD	3.25	9,317.75	5.00	14,335.00
				Section Totals		$4,656,824.17		$6,859,371.00

Call Order: 207 **Contract ID:** EX226 **Counties:** Lincoln

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 02/27/27 COMPLETION DATE

Contract Description: S-482 REPAIR - S OF LIBBY **Min:** **Max:**

Project(s): (10760010000) STPS 482-1(10)2
S-482 REPAIR - S OF LIBBY

SECTION: 0002 A1 - SURFACING ALTERNATIVE **Cat Alt Set:** 1 **Cat Alt Mmbr:** AA

0500	401020157	COMMERCIAL MIX-3/8 IN-PG 58H-34	428.00	TON	300.00	128,400.00	245.00	104,860.00
		Section Totals				$128,400.00		$104,860.00

Tabulation of Bids

Call Order: 207 **Contract ID:** EX226 **Counties:** Lincoln

Letting Date: June 25, 2026 **District(s):** Missoula **Contract Time:** 02/27/27 COMPLETION DATE

Contract Description: S-482 REPAIR - S OF LIBBY **Min:** **Max:**

Project(s): (10760010000) STPS 482-1(10)2
S-482 REPAIR - S OF LIBBY

SECTION: 0003 A2 - SURFACING ALTERNATIVE **Cat Alt Set:** 2 **Cat Alt Mmbr:** AA

0510	401020161	COMMERCIAL MIX-1/2 IN-PG 58H-34	428.00	TON	200.00	85,600.00	245.00	104,860.00	
0520	402020320	EMULSIFIED ASPHALT-FOG SEAL	91.00	GAL	5.50	500.50	10.00	910.00	
0530	402020375	EMULSIFIED ASPHALT CHFRS-2P	2.30	TON	1,800.00	4,140.00	1,500.00	3,450.00	
0540	409000010	COVER-TYPE 1	1,234.00	SQYD	5.50	6,787.00	10.25	12,648.50	
0550	620013000	STRIPING-WHITE PAINT	5.00	GAL	230.00	1,150.00	500.00	2,500.00	
0560	620014000	STRIPING-YELLOW PAINT	5.00	GAL	230.00	1,150.00	250.00	1,250.00	
			Section Totals					$125,618.50	

Contract Item Totals	**$4,785,224.17**	**$6,964,231.00**
Contract Time Totals	**$0.00**	
Contract Grand Totals	**$4,785,224.17**	**$6,964,231.00**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 101 **Contract ID:** 03626 **Counties:** Treasure

Letting Date: June 04, 2026 9:00 AM **District(s):** Billings **Contract** 60 WORKING DAYS

Contract Description: OLD HWY 10 BRIDGES - E OF HYSHAM **Min:** **Max:**

Project(s): (9717006000) STPB 81018(6)
OLD HWY 10 BRIDGES - E OF HYSHAM

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,222,156.50	144.17%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$1,541,377.75	100.00%	69.36%
2	2045	OFTEDAL CONSTRUCTION, INC.	$1,907,807.50	123.77%	85.85%
3	6269	BARANKO BROTHERS, INC.	$2,170,078.59	140.79%	97.66%
4	2109	COP CONSTRUCTION, LLC	$2,176,546.00	141.21%	97.95%
5	0419	MISSOURI RIVER CONTRACTORS, LLC	$2,256,997.00	146.43%	101.57%
6	2094	PRINCE, INC.	$2,886,916.50	187.29%	129.92%

Tabulation of Bids

Call Order: 101 **Contract ID:** 03626 **Counties:** Treasure

Letting Date: June 04, 2026 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: OLD HWY 10 BRIDGES - E OF HYSHAM **Min:** **Max:**

Project(s): (9717006000) STPB 81018(6)
OLD HWY 10 BRIDGES - E OF HYSHAM

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) OFTEDAL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REPLACEMENT								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	2,000.00	2,000.00
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	336,000.00	336,000.00	135,000.00	135,000.00	300,000.00	300,000.00
0040	202020040	REMOVE STRUCTURE	3.00	EACH	35,000.00	105,000.00	15,000.00	45,000.00	30,000.00	90,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	818.00	CUYD	45.00	36,810.00	15.00	12,270.00	93.00	76,074.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	84.00	CUYD	20.00	1,680.00	8.00	672.00	20.00	1,680.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	25,000.00	25,000.00	5,000.00	5,000.00	28,200.00	28,200.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	209010160	TEMPORARY SHORING	(1)	LS	50,000.00	50,000.00	200,000.00	200,000.00	50,000.00	50,000.00
0100	301020340	CRUSHED AGGREGATE COURSE	692.00	CUYD	100.00	69,200.00	50.00	34,600.00	135.00	93,420.00
0110	301020450	SPECIAL BACKFILL	1,080.00	CUYD	100.00	108,000.00	30.00	32,400.00	131.00	141,480.00

Call Order: 101 **Contract ID:** 03626 **Counties:** Treasure

Letting Date: June 04, 2026 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: OLD HWY 10 BRIDGES - E OF HYSHAM **Min:** **Max:**

Project(s): (9717006000) STPB 81018(6)
OLD HWY 10 BRIDGES - E OF HYSHAM

SECTION: 0001 BRIDGE REPLACEMENT

0120	301020625	AGGREGATE TREATMENT	2,751.00	SQYD	1.50	4,126.50	0.75	2,063.25	2.35	6,464.85
0130	401020123	COMMERCIAL MIX-PG 58H-34	539.00	TON	250.00	134,750.00	220.00	118,580.00	218.00	117,502.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	277.00	GAL	5.00	1,385.00	3.50	969.50	5.80	1,606.60
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	4.20	TON	1,500.00	6,300.00	875.00	3,675.00	1,780.00	7,476.00
0160	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	10,000.00	2,000.00	250.00	50.00	4,340.00	868.00
0170	409000010	COVER-TYPE 1	2,379.00	SQYD	4.00	9,516.00	3.50	8,326.50	3.15	7,493.85
0180	551020030	CONCRETE-CLASS GENERAL	28.50	CUYD	2,700.00	76,950.00	2,500.00	71,250.00	2,190.00	62,415.00
0190	603000050	GRANULAR BEDDING MATERIAL	171.00	CUYD	125.00	21,375.00	90.00	15,390.00	232.00	39,672.00
0200	603000060	FOUNDATION MATERIAL	254.00	CUYD	100.00	25,400.00	55.00	13,970.00	140.00	35,560.00
0210	603012555	RCP 24 IN	132.00	LNFT	220.00	29,040.00	150.00	19,800.00	175.00	23,100.00
0220	603013289	REIN CONC BOX 18 X 8	72.00	LNFT	4,000.00	288,000.00	3,550.00	255,600.00	3,612.00	260,064.00
0230	603013345	REIN CONC BOX 12 X 6	72.00	LNFT	3,500.00	252,000.00	3,050.00	219,600.00	3,146.00	226,512.00
0240	603013379	REIN CONC BOX 12 X 8 DBL	60.00	LNFT	7,000.00	420,000.00	4,750.00	285,000.00	4,370.00	262,200.00
0250	603587020	REMOVE PIPE CULVERT	123.00	LNFT	50.00	6,150.00	25.00	3,075.00	35.00	4,305.00
0260	610100101	SEEDING AREA NO 1	0.30	ACRE	1,500.00	450.00	950.00	285.00	3,168.00	950.40

Call Order: 101 **Contract ID:** 03626 **Counties:** Treasure

Letting Date: June 04, 2026 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: OLD HWY 10 BRIDGES - E OF HYSHAM **Min:** **Max:**

Project(s): (9717006000) STPB 81018(6)
OLD HWY 10 BRIDGES - E OF HYSHAM

SECTION: 0001 BRIDGE REPLACEMENT

0270	610100103	SEEDING AREA NO 3	0.90	ACRE	1,200.00	1,080.00	850.00	765.00	3,168.00	2,851.20
0280	610100326	FERTILIZING AREA NO 1	0.30	ACRE	450.00	135.00	200.00	60.00	3,168.00	950.40
0290	613100090	CULVERT INFILL	174.20	CUYD	350.00	60,970.00	85.00	14,807.00	35.00	6,097.00
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	125,000.00	125,000.00	20,000.00	20,000.00	30,000.00	30,000.00
0320	622011084	GEOTEXTILE STABILIZATION	742.00	SQYD	4.50	3,339.00	2.25	1,669.50	10.60	7,865.20
				Section Totals		$2,222,156.50		$1,541,377.75		$1,907,807.50

Contract Item Totals	**$2,222,156.50**	**$1,541,377.75**	**$1,907,807.50**
Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum	**Contract Grand Totals**	**$2,222,156.50**	**$1,541,377.75**	**1,907,807.50**

Call Order: 101 **Contract ID:** 03626 **Counties:** Treasure

Letting Date: June 04, 2026 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: OLD HWY 10 BRIDGES - E OF HYSHAM **Min:** **Max:**

Project(s): (9717006000) STPB 81018(6)
OLD HWY 10 BRIDGES - E OF HYSHAM

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) BARANKO BROTHERS, INC.		(4) COP CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REPLACEMENT								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,070.00	1,070.00	1,200.00	1,200.00
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	336,000.00	336,000.00	406,740.25	406,740.25	320,661.50	320,661.50
0040	202020040	REMOVE STRUCTURE	3.00	EACH	35,000.00	105,000.00	25,916.22	77,748.66	25,000.00	75,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	818.00	CUYD	45.00	36,810.00	22.59	18,478.62	83.00	67,894.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	84.00	CUYD	20.00	1,680.00	36.92	3,101.28	60.00	5,040.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	25,000.00	25,000.00	8,025.00	8,025.00	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	209010160	TEMPORARY SHORING	(1)	LS	50,000.00	50,000.00	209,720.00	209,720.00	260,000.00	260,000.00
0100	301020340	CRUSHED AGGREGATE COURSE	692.00	CUYD	100.00	69,200.00	94.49	65,387.08	110.00	76,120.00
0110	301020450	SPECIAL BACKFILL	1,080.00	CUYD	100.00	108,000.00	79.23	85,568.40	140.00	151,200.00

Call Order: 101 **Contract ID:** 03626 **Counties:** Treasure

Letting Date: June 04, 2026 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: OLD HWY 10 BRIDGES - E OF HYSHAM **Min:** **Max:**

Project(s): (9717006000) STPB 81018(6)
OLD HWY 10 BRIDGES - E OF HYSHAM

SECTION: 0001 BRIDGE REPLACEMENT

0120	301020625	AGGREGATE TREATMENT	2,751.00	SQYD	1.50	4,126.50	3.37	9,270.87	2.50	6,877.50
0130	401020123	COMMERCIAL MIX-PG 58H-34	539.00	TON	250.00	134,750.00	179.76	96,890.64	240.00	129,360.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	277.00	GAL	5.00	1,385.00	6.42	1,778.34	6.00	1,662.00
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	4.20	TON	1,500.00	6,300.00	2,033.00	8,538.60	1,900.00	7,980.00
0160	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	10,000.00	2,000.00	11,235.00	2,247.00	4,700.00	940.00
0170	409000010	COVER-TYPE 1	2,379.00	SQYD	4.00	9,516.00	6.42	15,273.18	3.50	8,326.50
0180	551020030	CONCRETE-CLASS GENERAL	28.50	CUYD	2,700.00	76,950.00	2,140.00	60,990.00	1,600.00	45,600.00
0190	603000050	GRANULAR BEDDING MATERIAL	171.00	CUYD	125.00	21,375.00	235.99	40,354.29	170.00	29,070.00
0200	603000060	FOUNDATION MATERIAL	254.00	CUYD	100.00	25,400.00	145.29	36,903.66	210.00	53,340.00
0210	603012555	RCP 24 IN	132.00	LNFT	220.00	29,040.00	214.34	28,292.88	190.00	25,080.00
0220	603013289	REIN CONC BOX 18 X 8	72.00	LNFT	4,000.00	288,000.00	4,371.88	314,775.36	3,900.00	280,800.00
0230	603013345	REIN CONC BOX 12 X 6	72.00	LNFT	3,500.00	252,000.00	3,708.56	267,016.32	3,300.00	237,600.00
0240	603013379	REIN CONC BOX 12 X 8 DBL	60.00	LNFT	7,000.00	420,000.00	5,454.60	327,276.00	4,700.00	282,000.00
0250	603587020	REMOVE PIPE CULVERT	123.00	LNFT	50.00	6,150.00	30.86	3,795.78	33.00	4,059.00
0260	610100101	SEEDING AREA NO 1	0.30	ACRE	1,500.00	450.00	1,016.50	304.95	6,300.00	1,890.00

Call Order: 101 **Contract ID:** 03626 **Counties:** Treasure

Letting Date: June 04, 2026 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: OLD HWY 10 BRIDGES - E OF HYSHAM **Min:** **Max:**

Project(s): (9717006000) STPB 81018(6)
OLD HWY 10 BRIDGES - E OF HYSHAM

SECTION: 0001 BRIDGE REPLACEMENT

0270	610100103	SEEDING AREA NO 3	0.90	ACRE	1,200.00	1,080.00	909.50	818.55	3,150.00	2,835.00
0280	610100326	FERTILIZING AREA NO 1	0.30	ACRE	450.00	135.00	214.00	64.20	945.00	283.50
0290	613100090	CULVERT INFILL	174.20	CUYD	350.00	60,970.00	222.69	38,792.60	170.00	29,614.00
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	125,000.00	125,000.00	15,782.50	15,782.50	40,000.00	40,000.00
0320	622011084	GEOTEXTILE STABILIZATION	742.00	SQYD	4.50	3,339.00	5.49	4,073.58	1.50	1,113.00
		Section Totals				$2,222,156.50		$2,170,078.59		$2,176,546.00

Contract Item Totals	**$2,222,156.50**	**$2,170,078.59**	**$2,176,546.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,222,156.50**	**$2,170,078.59**	**2,176,546.00**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 03626 **Counties:** Treasure

Letting Date: June 04, 2026 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: OLD HWY 10 BRIDGES - E OF HYSHAM **Min:** **Max:**

Project(s): (9717006000) STPB 81018(6)
OLD HWY 10 BRIDGES - E OF HYSHAM

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(5) MISSOURI RIVER CONTRACTORS, LLC		(6) PRINCE, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REPLACEMENT								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	1,000.00	1,000.00	1,000.00	1,000.00
0020	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0030	109200005	MOBILIZATION	(1)	LS	336,000.00	336,000.00	364,007.00	364,007.00	645,200.00	645,200.00
0040	202020040	REMOVE STRUCTURE	3.00	EACH	35,000.00	105,000.00	35,000.00	105,000.00	60,000.00	180,000.00
0050	203020100	EXCAVATION-UNCLASSIFIED	818.00	CUYD	45.00	36,810.00	125.00	102,250.00	60.00	49,080.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	84.00	CUYD	20.00	1,680.00	50.00	4,200.00	20.00	1,680.00
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	25,000.00	25,000.00	20,000.00	20,000.00	27,000.00	27,000.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	209010160	TEMPORARY SHORING	(1)	LS	50,000.00	50,000.00	150,000.00	150,000.00	120,000.00	120,000.00
0100	301020340	CRUSHED AGGREGATE COURSE	692.00	CUYD	100.00	69,200.00	100.00	69,200.00	80.00	55,360.00
0110	301020450	SPECIAL BACKFILL	1,080.00	CUYD	100.00	108,000.00	120.00	129,600.00	80.00	86,400.00

Call Order: 101 **Contract ID:** 03626 **Counties:** Treasure

Letting Date: June 04, 2026 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: OLD HWY 10 BRIDGES - E OF HYSHAM **Min:** **Max:**

Project(s): (9717006000) STPB 81018(6)
OLD HWY 10 BRIDGES - E OF HYSHAM

SECTION: 0001 BRIDGE REPLACEMENT

0120	301020625	AGGREGATE TREATMENT	2,751.00	SQYD	1.50	4,126.50	1.00	2,751.00	2.00	5,502.00
0130	401020123	COMMERCIAL MIX-PG 58H-34	539.00	TON	250.00	134,750.00	168.00	90,552.00	210.00	113,190.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	277.00	GAL	5.00	1,385.00	6.00	1,662.00	5.00	1,385.00
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	4.20	TON	1,500.00	6,300.00	1,900.00	7,980.00	1,200.00	5,040.00
0160	409000000	FINAL SWEEP AND BROOM	0.20	CRMI	10,000.00	2,000.00	10,500.00	2,100.00	2,500.00	500.00
0170	409000010	COVER-TYPE 1	2,379.00	SQYD	4.00	9,516.00	6.00	14,274.00	3.00	7,137.00
0180	551020030	CONCRETE-CLASS GENERAL	28.50	CUYD	2,700.00	76,950.00	1,500.00	42,750.00	2,075.00	59,137.50
0190	603000050	GRANULAR BEDDING MATERIAL	171.00	CUYD	125.00	21,375.00	105.00	17,955.00	160.00	27,360.00
0200	603000060	FOUNDATION MATERIAL	254.00	CUYD	100.00	25,400.00	150.00	38,100.00	100.00	25,400.00
0210	603012555	RCP 24 IN	132.00	LNFT	220.00	29,040.00	250.00	33,000.00	100.00	13,200.00
0220	603013289	REIN CONC BOX 18 X 8	72.00	LNFT	4,000.00	288,000.00	4,950.00	356,400.00	6,750.00	486,000.00
0230	603013345	REIN CONC BOX 12 X 6	72.00	LNFT	3,500.00	252,000.00	3,850.00	277,200.00	5,500.00	396,000.00
0240	603013379	REIN CONC BOX 12 X 8 DBL	60.00	LNFT	7,000.00	420,000.00	5,750.00	345,000.00	7,350.00	441,000.00
0250	603587020	REMOVE PIPE CULVERT	123.00	LNFT	50.00	6,150.00	70.00	8,610.00	85.00	10,455.00
0260	610100101	SEEDING AREA NO 1	0.30	ACRE	1,500.00	450.00	285.00	85.50	3,000.00	900.00

Call Order: 101 **Contract ID:** 03626 **Counties:** Treasure

Letting Date: June 04, 2026 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: OLD HWY 10 BRIDGES - E OF HYSHAM **Min:** **Max:**

Project(s): (9717006000) STPB 81018(6)
OLD HWY 10 BRIDGES - E OF HYSHAM

SECTION: 0001 BRIDGE REPLACEMENT

0270	610100103	SEEDING AREA NO 3	0.90	ACRE	1,200.00	1,080.00	765.00	688.50	3,000.00	2,700.00
0280	610100326	FERTILIZING AREA NO 1	0.30	ACRE	450.00	135.00	60.00	18.00	3,000.00	900.00
0290	613100090	CULVERT INFILL	174.20	CUYD	350.00	60,970.00	140.00	24,388.00	350.00	60,970.00
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	125,000.00	125,000.00	25,000.00	25,000.00	36,000.00	36,000.00
0320	622011084	GEOTEXTILE STABILIZATION	742.00	SQYD	4.50	3,339.00	3.00	2,226.00	10.00	7,420.00
				Section Totals		$2,222,156.50		$2,256,997.00		$2,886,916.50

Contract Item Totals	**$2,222,156.50**	**$2,256,997.00**	**$2,886,916.50**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,222,156.50**	**$2,256,997.00**	**2,886,916.50**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 **Contract ID:** 01626 **Counties:** Hill

Letting Date: June 04, 2026 9:00 AM **District(s):** Great Falls **Contract** 35 WORKING DAYS

Contract Description: US-2 EROSION REPAIR - HAVRE **Min:** **Max:**

Project(s): (10388155000) NH 1-6(155)375
US-2 EROSION REPAIR - HAVRE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,101,207.60	93.34%	100.00%
1	2061	WICKENS CONSTRUCTION, INC.	$1,179,776.20	100.00%	107.13%
2	6269	BARANKO BROTHERS, INC.	$1,289,254.61	109.28%	117.08%

Tabulation of Bids

Call Order: 102 **Contract ID:** 01626 **Counties:** Hill

Letting Date: June 04, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: US-2 EROSION REPAIR - HAVRE **Min:** **Max:**

Project(s): (10388155000) NH 1-6(155)375
US-2 EROSION REPAIR - HAVRE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) WICKENS CONSTRUCTION, INC.		(2) BARANKO BROTHERS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	EROSION REPAIR & DRAINAGE								
0010	104030010	MISCELLANEOUS WORK	5,000.00	UNIT	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	16,500.00	16,500.00	11,000.00	11,000.00
0030	109200005	MOBILIZATION	(1)	LS	145,000.00	145,000.00	197,261.60	197,261.60	252,372.98	252,372.98
0040	201311000	REMOVE TREES	3.00	EACH	750.00	2,250.00	2,200.00	6,600.00	2,634.32	7,902.96
0050	202020539	REMOVE MISCELLANEOUS ITEMS	1.00	EACH	1,000.00	1,000.00	5,500.00	5,500.00	2,880.82	2,880.82
0060	203020100	EXCAVATION-UNCLASSIFIED	8,660.00	CUYD	25.00	216,500.00	24.75	214,335.00	15.82	137,001.20
0070	203080100	TOPSOIL-SALVAGING AND PLACING	1,425.00	CUYD	17.00	24,225.00	22.00	31,350.00	12.92	18,411.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	50,000.00	50,000.00	20,000.00	20,000.00	8,250.00	8,250.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	209010160	TEMPORARY SHORING	(1)	LS	50,000.00	50,000.00	209,000.00	209,000.00	242,000.00	242,000.00
0110	301020340	CRUSHED AGGREGATE COURSE	120.00	CUYD	120.00	14,400.00	126.50	15,180.00	78.08	9,369.60

Call Order: 102 **Contract ID:** 01626 **Counties:** Hill

Letting Date: June 04, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: US-2 EROSION REPAIR - HAVRE **Min:** **Max:**

Project(s): (10388155000) NH 1-6(155)375
US-2 EROSION REPAIR - HAVRE

SECTION: 0001 EROSION REPAIR & DRAINAGE

0120	301020465	LOW PERMEABILITY BACKFILL	1,925.00	CUYD	100.00	192,500.00	55.00	105,875.00	106.18	204,396.50
0130	401020064	COMMERCIAL PLANT MIX-MISC	38.00	TON	350.00	13,300.00	275.00	10,450.00	535.53	20,350.14
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	16.00	GAL	30.00	480.00	71.50	1,144.00	343.75	5,500.00
0150	603010020	FILL AND ABANDON PIPE	6.00	CUYD	287.00	1,722.00	385.00	2,310.00	1,121.91	6,731.46
0160	603013216	RCPA 36 IN EQ DIA	116.00	LNFT	400.00	46,400.00	375.86	43,599.76	455.80	52,872.80
0170	603013235	RCPA 48 IN EQ DIA	56.00	LNFT	500.00	28,000.00	576.18	32,266.08	689.41	38,606.96
0180	603587020	REMOVE PIPE CULVERT	53.00	LNFT	100.00	5,300.00	27.50	1,457.50	31.63	1,676.39
0190	607100229	FARM FENCE-TYPE F4W	1,342.00	LNFT	4.80	6,441.60	4.13	5,542.46	4.13	5,542.46
0200	607100360	FARM FENCE-PANEL/SINGLE FW	5.00	EACH	212.50	1,062.50	280.50	1,402.50	225.50	1,127.50
0210	607100380	FARM FENCE-PANEL/DOUBLE FW	1.00	EACH	400.00	400.00	170.50	170.50	275.00	275.00
0220	607100430	FARM GATE-WIRE-TYPE G-2	16.00	LNFT	16.00	256.00	16.50	264.00	13.20	211.20
0230	607100720	DEADMAN	2.00	EACH	60.00	120.00	71.50	143.00	55.00	110.00
0240	607150015	REMOVE FENCE	714.00	LNFT	7.00	4,998.00	1.05	749.70	1.10	785.40
0250	610100101	SEEDING AREA NO 1	2.60	ACRE	1,000.00	2,600.00	1,100.00	2,860.00	935.00	2,431.00
0260	610100102	SEEDING AREA NO 2	0.90	ACRE	1,000.00	900.00	1,100.00	990.00	770.00	693.00

Call Order: 102 **Contract ID:** 01626 **Counties:** Hill

Letting Date: June 04, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: US-2 EROSION REPAIR - HAVRE **Min:** **Max:**

Project(s): (10388155000) NH 1-6(155)375
US-2 EROSION REPAIR - HAVRE

SECTION: 0001 EROSION REPAIR & DRAINAGE

0270	610100326	FERTILIZING AREA NO 1	2.60	ACRE	220.00	572.00	275.00	715.00	115.50	300.30
0280	610100327	FERTILIZING AREA NO 2	0.90	ACRE	180.00	162.00	275.00	247.50	220.00	198.00
0290	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	2,340.00	SQYD	6.50	15,210.00	6.22	14,554.80	4.95	11,583.00
0300	613520010	VEGETATED CONCRETE BLOCK MAT	2,944.00	SQYD	80.00	235,520.00	68.20	200,780.80	76.18	224,273.92
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	25,000.00	25,000.00	31,350.00	31,350.00	15,400.00	15,400.00
0330	619010090	SIGNS-ALUM REFL SHEET XI	5.50	SQFT	57.00	313.50	132.00	726.00	66.00	363.00
0340	619010230	REMOVE SIGN	1.00	EACH	110.00	110.00	49.50	49.50	82.50	82.50
0350	619010450	POLES-TREATED WOOD 4 IN	1.00	EACH	285.00	285.00	247.50	247.50	495.00	495.00
0360	619011010	DELINEATOR DES A	4.00	EACH	45.00	180.00	38.50	154.00	15.13	60.52
			Section Totals			$1,101,207.60		$1,179,776.20		$1,289,254.61

Call Order: 102 **Contract ID:** 01626 **Counties:** Hill

Letting Date: June 04, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: US-2 EROSION REPAIR - HAVRE **Min:** **Max:**

Project(s): (10388155000) NH 1-6(155)375
US-2 EROSION REPAIR - HAVRE

Contract Item Totals	**$1,101,207.60**	**$1,179,776.20**	**$1,289,254.61**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$1,101,207.60**	**$1,179,776.20**	**1,289,254.61**

( ) 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:** 02626 **Counties:** Garfield, McCone, Roosevelt, Valley

Letting Date: June 04, 2026 9:00 AM **District(s):** Glendive **Contract** 45 WORKING DAYS

Contract Description: D4 CRACK SEAL - NORTH **Min:** **Max:**

Project(s): (1053036000) NH-STPP 25-1(36)26
D4 CRACK SEAL - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$664,639.75	154.83%	100.00%
1	1036	NORTHWEST ASPHALT & MAINTENANCE	$429,279.03	100.00%	64.59%
2	6398	Z & Z SEAL COATING, INC. DBA Z & Z ASPHALT	$468,261.94	109.08%	70.45%

Tabulation of Bids

Call Order: 103 **Contract ID:** 02626 **Counties:** Garfield, McCone, Roosevelt, Valley

Letting Date: June 04, 2026 **District(s):** Glendive **Contract Time:** 45 WORKING DAYS

Contract Description: D4 CRACK SEAL - NORTH **Min:** **Max:**

Project(s): (1053036000) NH-STPP 25-1(36)26
D4 CRACK SEAL - NORTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) NORTHWEST ASPHALT & MAINTENANCE		(2) Z & Z SEAL COATING, INC. DBA Z & Z ASPHALT	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CRACK SEAL								
0010	104030010	MISCELLANEOUS WORK	1,000.00	UNIT	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00
0020	109200005	MOBILIZATION	(1)	LS	85,000.00	85,000.00	9,000.00	9,000.00	2,823.33	2,823.33
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	1.00	1.00	500.00	500.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	403010255	CRACK SEALING	174,537.00	LB	2.50	436,342.50	2.19	382,236.03	2.30	401,435.10
0060	403010257	CRACK FILLING-MASTIC	17,021.00	LB	2.25	38,297.25	2.00	34,042.00	2.60	44,254.60
0070	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	618030080	TRAFFIC CONTROL-LS	(1)	LS	100,000.00	100,000.00	2,000.00	2,000.00	17,248.91	17,248.91
			Section Totals			$664,639.75		$429,279.03		$468,261.94

Tabulation of Bids

Call Order: 103 **Contract ID:** 02626 **Counties:** Garfield, McCone, Roosevelt, Valley

Letting Date: June 04, 2026 **District(s):** Glendive **Contract Time:** 45 WORKING DAYS

Contract Description: D4 CRACK SEAL - NORTH **Min:** **Max:**

Project(s): (1053036000) NH-STPP 25-1(36)26
D4 CRACK SEAL - NORTH

Contract Item Totals	**$664,639.75**	**$429,279.03**	**$468,261.94**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$664,639.75**	**$429,279.03**	**468,261.94**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 201 **Contract ID:** 10426 **Counties:** Golden Valley

Letting Date: April 30, 2026 9:00 AM **District(s):** Billings **Contract** 12/11/26 COMPLETION DATE

Contract Description: S-238/S-300 - RYEGATE **Min:** **Max:**

Project(s): (9800743000) STPS STWD(743)
S-238/S-300 - RYEGATE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,840,679.15	117.17%	100.00%
1	0907	FACTION CONSTRUCTORS, LLC	$3,278,008.48	100.00%	85.35%
2	2061	WICKENS CONSTRUCTION, INC.	$4,355,115.84	132.86%	113.39%
3	2050	RIVERSIDE CONTRACTING, INC.	$4,595,620.13	140.20%	119.66%
4	6272	KNIFE RIVER CORPORATION - BLGS	$5,608,236.12	171.09%	146.02%
5	3744	M.A. DEATLEY CONSTRUCTION, INC.	$6,130,365.38	187.01%	159.62%

Call Order: 201 **Contract ID:** 10426 **Counties:** Golden Valley

Letting Date: April 30, 2026 **District(s):** Billings **Contract Time:** 12/11/26 COMPLETION DATE

Contract Description: S-238/S-300 - RYEGATE **Min:** **Max:**

Project(s): (9800743000) STPS STWD(743)
S-238/S-300 - RYEGATE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) FACTION CONSTRUCTORS, LLC Unit Price	(1) FACTION CONSTRUCTORS, LLC Ext Amount	(2) WICKENS CONSTRUCTION, INC. Unit Price	(2) WICKENS CONSTRUCTION, INC. Ext Amount
SECTION:	0001	GRAVEL, GUARDRAIL & STRUCTURE REPLACEMENT								
0010	104030010	MISCELLANEOUS WORK	35,000.00	UNIT	1.00	35,000.00	1.00	35,000.00	1.00	35,000.00
0020	104030090	MISCELLANEOUS ITEMS A-LB	77.00	LB	110.00	8,470.00	104.54	8,049.58	210.00	16,170.00
0030	104030095	MISCELLANEOUS ITEMS B-LB	1,438,387.00	LB	0.35	503,435.45	0.47	676,041.89	0.50	719,193.50
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	231.75	231.75	10,500.00	10,500.00
0050	109200005	MOBILIZATION	(1)	LS	500,000.00	500,000.00	156,278.00	156,278.00	732,633.34	732,633.34
0060	202020040	REMOVE STRUCTURE	1.00	EACH	30,000.00	30,000.00	11,738.98	11,738.98	21,000.00	21,000.00
0070	203020100	EXCAVATION-UNCLASSIFIED	239.00	CUYD	65.00	15,535.00	172.21	41,158.19	52.50	12,547.50
0080	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	30,000.00	30,000.00	19,691.00	19,691.00	52,500.00	52,500.00
0090	203080100	TOPSOIL-SALVAGING AND PLACING	781.00	CUYD	17.00	13,277.00	19.07	14,893.67	26.25	20,501.25
0100	206000040	DETOUR-MAINTAIN, REMOVE	(1)	LS	50,000.00	50,000.00	15,740.98	15,740.98	71,400.00	71,400.00
0110	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	25,000.00	25,000.00	2,500.00	2,500.00	2,100.00	2,100.00

Call Order: 201 **Contract ID:** 10426 **Counties:** Golden Valley

Letting Date: April 30, 2026 **District(s):** Billings **Contract Time:** 12/11/26 COMPLETION DATE

Contract Description: S-238/S-300 - RYEGATE **Min:** **Max:**

Project(s): (9800743000) STPS STWD(743)
S-238/S-300 - RYEGATE

SECTION: 0001 GRAVEL, GUARDRAIL & STRUCTURE REPLACEMENT

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	5,556.17	5,556.17	26,250.00	26,250.00
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	208010500	BIOENGINEERED BANK	(1)	LS	15,000.00	15,000.00	5,790.03	5,790.03	5,250.00	5,250.00
0150	209010160	TEMPORARY SHORING	(1)	LS	80,000.00	80,000.00	1,380.60	1,380.60	96,600.00	96,600.00
0160	210020000	GRADER-MOTOR	40.00	HOUR	225.00	9,000.00	350.76	14,030.40	210.00	8,400.00
0170	210020160	MISCELLANEOUS EQUIPMENT	38.00	HOUR	200.00	7,600.00	236.00	8,968.00	525.00	19,950.00
0180	301020450	SPECIAL BACKFILL	401.00	CUYD	75.00	30,075.00	53.17	21,321.17	47.25	18,947.25
0190	301020525	TOP SURFACING GR 3B	43,748.00	TON	35.00	1,531,180.00	26.16	1,144,447.68	32.45	1,419,622.60
0200	301020625	AGGREGATE TREATMENT	4,974.00	SQYD	1.50	7,461.00	1.20	5,968.80	2.10	10,445.40
0210	302000000	PAVEMENT PULVERIZATION	13,939.00	SQYD	2.00	27,878.00	2.20	30,665.80	1.05	14,635.95
0220	551020030	CONCRETE-CLASS GENERAL	8.30	CUYD	3,000.00	24,900.00	1,919.29	15,930.11	2,625.00	21,787.50
0230	603000050	GRANULAR BEDDING MATERIAL	221.00	CUYD	110.00	24,310.00	126.45	27,945.45	89.25	19,724.25
0240	603000060	FOUNDATION MATERIAL	94.00	CUYD	75.00	7,050.00	369.10	34,695.40	89.25	8,389.50
0250	603012555	RCP 24 IN	42.00	LNFT	125.00	5,250.00	345.01	14,490.42	253.91	10,664.22
0260	603012705	RCP 48 IN	30.00	LNFT	300.00	9,000.00	1,568.09	47,042.70	777.16	23,314.80

Call Order: 201 **Contract ID:** 10426 **Counties:** Golden Valley

Letting Date: April 30, 2026 **District(s):** Billings **Contract Time:** 12/11/26 COMPLETION DATE

Contract Description: S-238/S-300 - RYEGATE **Min:** **Max:**

Project(s): (9800743000) STPS STWD(743)
S-238/S-300 - RYEGATE

SECTION: 0001 GRAVEL, GUARDRAIL & STRUCTURE REPLACEMENT

0270	603012741	RCP 60 IN	63.00	LNFT	800.00	50,400.00	1,075.36	67,747.68	1,007.64	63,481.32
0280	603012769	RCP 72 IN	39.00	LNFT	1,300.00	50,700.00	1,795.86	70,038.54	1,237.60	48,266.40
0290	603013202	RCPA 24 IN EQ DIA	34.00	LNFT	275.00	9,350.00	543.49	18,478.66	280.26	9,528.84
0300	603013322	REIN CONC BOX 24 X 10	32.00	LNFT	9,000.00	288,000.00	8,191.96	262,142.72	5,993.10	191,779.20
0310	603017030	DEWATERING	(1)	LS	15,000.00	15,000.00	25,406.12	25,406.12	18,375.00	18,375.00
0320	603587020	REMOVE PIPE CULVERT	168.00	LNFT	50.00	8,400.00	65.19	10,951.92	21.00	3,528.00
0330	606010117	HIGH-TENSION CABLE RAIL	262.50	LNFT	100.00	26,250.00	125.14	32,849.25	118.65	31,145.63
0340	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	4.00	EACH	5,500.00	22,000.00	19,305.14	77,220.56	18,375.00	73,500.00
0350	606010330	MGS GUARDRAIL	137.50	LNFT	38.00	5,225.00	39.83	5,476.63	36.49	5,017.38
0360	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,200.00	8,400.00	4,510.28	9,020.56	4,200.00	8,400.00
0370	607100098	FARM FENCE-TYPE F2W F2M-32 IN WW	351.00	LNFT	4.00	1,404.00	29.70	10,424.70	4.47	1,568.97
0380	607100430	FARM GATE-WIRE-TYPE G-2	90.00	LNFT	16.50	1,485.00	100.25	9,022.50	15.75	1,417.50
0390	610100559	REVEGETATION	(1)	LS	4,000.00	4,000.00	4,830.60	4,830.60	31,794.00	31,794.00
0400	610100560	RIPRAP REVEGETATION	56.00	SQYD	95.00	5,320.00	118.53	6,637.68	36.75	2,058.00
0410	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	330.00	SQYD	9.50	3,135.00	4.89	1,613.70	10.50	3,465.00

Call Order: 201 **Contract ID:** 10426 **Counties:** Golden Valley

Letting Date: April 30, 2026 **District(s):** Billings **Contract Time:** 12/11/26 COMPLETION DATE

Contract Description: S-238/S-300 - RYEGATE **Min:** **Max:**

Project(s): (9800743000) STPS STWD(743)
S-238/S-300 - RYEGATE

SECTION: 0001 GRAVEL, GUARDRAIL & STRUCTURE REPLACEMENT

0420	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	3.00	EACH	34,000.00	102,000.00	28,369.78	85,109.34	37,800.00	113,400.00
0430	611010200	REMOVE CATTLE GUARD	3.00	EACH	1,000.00	3,000.00	1,368.29	4,104.87	2,625.00	7,875.00
0440	613100040	RIPRAP-CLASS 2 RANDOM	109.00	CUYD	275.00	29,975.00	161.78	17,634.02	157.50	17,167.50
0450	613100090	CULVERT INFILL	117.00	CUYD	170.00	19,890.00	38.54	4,509.18	173.25	20,270.25
0460	613100105	ANCILLARY ARMOR	5.00	CUYD	2,350.00	11,750.00	264.00	1,320.00	525.00	2,625.00
0470	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0480	618030080	TRAFFIC CONTROL-LS	(1)	LS	125,000.00	125,000.00	145,100.52	145,100.52	257,145.00	257,145.00
0490	619010090	SIGNS-ALUM REFL SHEET XI	404.10	SQFT	42.00	16,972.20	45.48	18,378.47	42.90	17,335.89
0500	619010230	REMOVE SIGN	23.00	EACH	75.00	1,725.00	92.09	2,118.07	78.75	1,811.25
0510	619010310	POSTS-STEEL U SIGN	287.00	LB	10.00	2,870.00	10.39	2,981.93	9.19	2,637.53
0520	619010450	POLES-TREATED WOOD 4 IN	20.00	EACH	245.00	4,900.00	247.53	4,950.60	225.75	4,515.00
0530	619010460	POLES-TREATED WOOD 5 IN	18.00	EACH	280.00	5,040.00	287.26	5,170.68	262.50	4,725.00
0540	619011090	DELINEATOR TYPE 1	193.00	EACH	45.00	8,685.00	45.97	8,872.21	42.79	8,258.47
0550	619011095	DELINEATOR TYPE 2	36.00	EACH	40.00	1,440.00	54.36	1,956.96	46.05	1,657.80
0560	622011084	GEOTEXTILE STABILIZATION	405.00	SQYD	5.50	2,227.50	4.52	1,830.60	5.25	2,126.25

Call Order: 201 **Contract ID:** 10426 **Counties:** Golden Valley

Letting Date: April 30, 2026 **District(s):** Billings **Contract Time:** 12/11/26 COMPLETION DATE

Contract Description: S-238/S-300 - RYEGATE **Min:** **Max:**

Project(s): (9800743000) STPS STWD(743)
S-238/S-300 - RYEGATE

SECTION: 0001 GRAVEL, GUARDRAIL & STRUCTURE REPLACEMENT

0570	622011086	SEPARATION GEOTEXTILE - HIGH	204.00	SQYD	3.50	714.00	7.61	1,552.44	8.40	1,713.60
		Section Totals			$3,840,679.15		$3,278,008.48		$4,355,115.84	

Contract Item Totals	**$3,840,679.15**	**$3,278,008.48**	**$4,355,115.84**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$3,840,679.15**	**$3,278,008.48**	**4,355,115.84**

( ) indicates item is bid as Lump Sum

Call Order: 201 **Contract ID:** 10426 **Counties:** Golden Valley

Letting Date: April 30, 2026 **District(s):** Billings **Contract Time:** 12/11/26 COMPLETION DATE

Contract Description: S-238/S-300 - RYEGATE **Min:** **Max:**

Project(s): (9800743000) STPS STWD(743)
S-238/S-300 - RYEGATE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) RIVERSIDE CONTRACTING, INC.		(4) KNIFE RIVER CORPORATION - BLGS	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRAVEL, GUARDRAIL & STRUCTURE REPLACEMENT								
0010	104030010	MISCELLANEOUS WORK	35,000.00	UNIT	1.00	35,000.00	1.00	35,000.00	1.00	35,000.00
0020	104030090	MISCELLANEOUS ITEMS A-LB	77.00	LB	110.00	8,470.00	113.00	8,701.00	340.00	26,180.00
0030	104030095	MISCELLANEOUS ITEMS B-LB	1,438,387.00	LB	0.35	503,435.45	0.55	791,112.85	0.56	805,496.72
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	500.00	500.00
0050	109200005	MOBILIZATION	(1)	LS	500,000.00	500,000.00	893,000.00	893,000.00	1,027,000.00	1,027,000.00
0060	202020040	REMOVE STRUCTURE	1.00	EACH	30,000.00	30,000.00	35,000.00	35,000.00	4,200.00	4,200.00
0070	203020100	EXCAVATION-UNCLASSIFIED	239.00	CUYD	65.00	15,535.00	34.00	8,126.00	24.00	5,736.00
0080	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	30,000.00	30,000.00	35,000.00	35,000.00	13,000.00	13,000.00
0090	203080100	TOPSOIL-SALVAGING AND PLACING	781.00	CUYD	17.00	13,277.00	15.00	11,715.00	26.00	20,306.00
0100	206000040	DETOUR-MAINTAIN, REMOVE	(1)	LS	50,000.00	50,000.00	35,000.00	35,000.00	30,000.00	30,000.00
0110	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	25,000.00	25,000.00	15,000.00	15,000.00	500.00	500.00

Call Order: 201 **Contract ID:** 10426 **Counties:** Golden Valley

Letting Date: April 30, 2026 **District(s):** Billings **Contract Time:** 12/11/26 COMPLETION DATE

Contract Description: S-238/S-300 - RYEGATE **Min:** **Max:**

Project(s): (9800743000) STPS STWD(743)
S-238/S-300 - RYEGATE

SECTION: 0001 GRAVEL, GUARDRAIL & STRUCTURE REPLACEMENT

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	20,000.00	20,000.00	20,000.00	20,000.00
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0140	208010500	BIOENGINEERED BANK	(1)	LS	15,000.00	15,000.00	7,700.00	7,700.00	24,000.00	24,000.00
0150	209010160	TEMPORARY SHORING	(1)	LS	80,000.00	80,000.00	2,000.00	2,000.00	1.00	1.00
0160	210020000	GRADER-MOTOR	40.00	HOUR	225.00	9,000.00	300.00	12,000.00	200.00	8,000.00
0170	210020160	MISCELLANEOUS EQUIPMENT	38.00	HOUR	200.00	7,600.00	300.00	11,400.00	700.00	26,600.00
0180	301020450	SPECIAL BACKFILL	401.00	CUYD	75.00	30,075.00	45.00	18,045.00	140.00	56,140.00
0190	301020525	TOP SURFACING GR 3B	43,748.00	TON	35.00	1,531,180.00	38.00	1,662,424.00	50.00	2,187,400.00
0200	301020625	AGGREGATE TREATMENT	4,974.00	SQYD	1.50	7,461.00	1.00	4,974.00	1.20	5,968.80
0210	302000000	PAVEMENT PULVERIZATION	13,939.00	SQYD	2.00	27,878.00	3.45	48,089.55	2.00	27,878.00
0220	551020030	CONCRETE-CLASS GENERAL	8.30	CUYD	3,000.00	24,900.00	4,000.00	33,200.00	1,600.00	13,280.00
0230	603000050	GRANULAR BEDDING MATERIAL	221.00	CUYD	110.00	24,310.00	125.00	27,625.00	140.00	30,940.00
0240	603000060	FOUNDATION MATERIAL	94.00	CUYD	75.00	7,050.00	90.00	8,460.00	170.00	15,980.00
0250	603012555	RCP 24 IN	42.00	LNFT	125.00	5,250.00	234.00	9,828.00	400.00	16,800.00
0260	603012705	RCP 48 IN	30.00	LNFT	300.00	9,000.00	560.00	16,800.00	1,600.00	48,000.00

Call Order: 201 **Contract ID:** 10426 **Counties:** Golden Valley

Letting Date: April 30, 2026 **District(s):** Billings **Contract Time:** 12/11/26 COMPLETION DATE

Contract Description: S-238/S-300 - RYEGATE **Min:** **Max:**

Project(s): (9800743000) STPS STWD(743)
S-238/S-300 - RYEGATE

SECTION: 0001 GRAVEL, GUARDRAIL & STRUCTURE REPLACEMENT

0270	603012741	RCP 60 IN	63.00	LNFT	800.00	50,400.00	709.00	44,667.00	2,000.00	126,000.00
0280	603012769	RCP 72 IN	39.00	LNFT	1,300.00	50,700.00	995.00	38,805.00	2,100.00	81,900.00
0290	603013202	RCPA 24 IN EQ DIA	34.00	LNFT	275.00	9,350.00	284.00	9,656.00	550.00	18,700.00
0300	603013322	REIN CONC BOX 24 X 10	32.00	LNFT	9,000.00	288,000.00	7,400.00	236,800.00	9,000.00	288,000.00
0310	603017030	DEWATERING	(1)	LS	15,000.00	15,000.00	30,000.00	30,000.00	14,000.00	14,000.00
0320	603587020	REMOVE PIPE CULVERT	168.00	LNFT	50.00	8,400.00	46.00	7,728.00	70.00	11,760.00
0330	606010117	HIGH-TENSION CABLE RAIL	262.50	LNFT	100.00	26,250.00	113.00	29,662.50	115.00	30,187.50
0340	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	4.00	EACH	5,500.00	22,000.00	17,500.00	70,000.00	18,000.00	72,000.00
0350	606010330	MGS GUARDRAIL	137.50	LNFT	38.00	5,225.00	35.00	4,812.50	36.00	4,950.00
0360	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,200.00	8,400.00	4,025.00	8,050.00	4,100.00	8,200.00
0370	607100098	FARM FENCE-TYPE F2W F2M-32 IN WW	351.00	LNFT	4.00	1,404.00	16.00	5,616.00	16.00	5,616.00
0380	607100430	FARM GATE-WIRE-TYPE G-2	90.00	LNFT	16.50	1,485.00	30.00	2,700.00	28.00	2,520.00
0390	610100559	REVEGETATION	(1)	LS	4,000.00	4,000.00	25,000.00	25,000.00	5,280.00	5,280.00
0400	610100560	RIPRAP REVEGETATION	56.00	SQYD	95.00	5,320.00	26.00	1,456.00	50.00	2,800.00
0410	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	330.00	SQYD	9.50	3,135.00	8.00	2,640.00	10.00	3,300.00

Call Order: 201 **Contract ID:** 10426 **Counties:** Golden Valley

Letting Date: April 30, 2026 **District(s):** Billings **Contract Time:** 12/11/26 COMPLETION DATE

Contract Description: S-238/S-300 - RYEGATE **Min:** **Max:**

Project(s): (9800743000) STPS STWD(743)
S-238/S-300 - RYEGATE

SECTION: 0001 GRAVEL, GUARDRAIL & STRUCTURE REPLACEMENT

0420	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	3.00	EACH	34,000.00	102,000.00	38,000.00	114,000.00	30,000.00	90,000.00
0430	611010200	REMOVE CATTLE GUARD	3.00	EACH	1,000.00	3,000.00	4,000.00	12,000.00	5,000.00	15,000.00
0440	613100040	RIPRAP-CLASS 2 RANDOM	109.00	CUYD	275.00	29,975.00	160.00	17,440.00	175.00	19,075.00
0450	613100090	CULVERT INFILL	117.00	CUYD	170.00	19,890.00	156.00	18,252.00	60.00	7,020.00
0460	613100105	ANCILLARY ARMOR	5.00	CUYD	2,350.00	11,750.00	474.00	2,370.00	450.00	2,250.00
0470	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0480	618030080	TRAFFIC CONTROL-LS	(1)	LS	125,000.00	125,000.00	120,000.00	120,000.00	304,000.00	304,000.00
0490	619010090	SIGNS-ALUM REFL SHEET XI	404.10	SQFT	42.00	16,972.20	41.00	16,568.10	41.00	16,568.10
0500	619010230	REMOVE SIGN	23.00	EACH	75.00	1,725.00	75.00	1,725.00	75.00	1,725.00
0510	619010310	POSTS-STEEL U SIGN	287.00	LB	10.00	2,870.00	8.80	2,525.60	9.00	2,583.00
0520	619010450	POLES-TREATED WOOD 4 IN	20.00	EACH	245.00	4,900.00	216.00	4,320.00	220.00	4,400.00
0530	619010460	POLES-TREATED WOOD 5 IN	18.00	EACH	280.00	5,040.00	250.00	4,500.00	250.00	4,500.00
0540	619011090	DELINEATOR TYPE 1	193.00	EACH	45.00	8,685.00	41.00	7,913.00	41.00	7,913.00
0550	619011095	DELINEATOR TYPE 2	36.00	EACH	40.00	1,440.00	44.00	1,584.00	44.00	1,584.00
0560	622011084	GEOTEXTILE STABILIZATION	405.00	SQYD	5.50	2,227.50	2.35	951.75	10.00	4,050.00

Call Order: 201 **Contract ID:** 10426 **Counties:** Golden Valley

Letting Date: April 30, 2026 **District(s):** Billings **Contract Time:** 12/11/26 COMPLETION DATE

Contract Description: S-238/S-300 - RYEGATE **Min:** **Max:**

Project(s): (9800743000) STPS STWD(743)
S-238/S-300 - RYEGATE

SECTION: 0001 GRAVEL, GUARDRAIL & STRUCTURE REPLACEMENT

0570	622011086	SEPARATION GEOTEXTILE - HIGH	204.00	SQYD	3.50	714.00		3.32	677.28		12.00	2,448.00
		Section Totals			$3,840,679.15			$4,595,620.13			$5,608,236.12	

Contract Item Totals	**$3,840,679.15**	**$4,595,620.13**	**$5,608,236.12**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$3,840,679.15**	**$4,595,620.13**	**5,608,236.12**

( ) indicates item is bid as Lump Sum

Call Order: 201 **Contract ID:** 10426 **Counties:** Golden Valley

Letting Date: April 30, 2026 **District(s):** Billings **Contract Time:** 12/11/26 COMPLETION DATE

Contract Description: S-238/S-300 - RYEGATE **Min:** **Max:**

Project(s): (9800743000) STPS STWD(743)
S-238/S-300 - RYEGATE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(5) M.A. DEATLEY CONSTRUCTION, INC. Unit Price	(5) M.A. DEATLEY CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001		GRAVEL, GUARDRAIL & STRUCTURE REPLACEMENT								
0010	104030010	MISCELLANEOUS WORK	35,000.00	UNIT	1.00	35,000.00	1.00	35,000.00		
0020	104030090	MISCELLANEOUS ITEMS A-LB	77.00	LB	110.00	8,470.00	180.00	13,860.00		
0030	104030095	MISCELLANEOUS ITEMS B-LB	1,438,387.00	LB	0.35	503,435.45	0.68	978,103.16		
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00		
0050	109200005	MOBILIZATION	(1)	LS	500,000.00	500,000.00	1,482,385.00	1,482,385.00		
0060	202020040	REMOVE STRUCTURE	1.00	EACH	30,000.00	30,000.00	18,750.00	18,750.00		
0070	203020100	EXCAVATION-UNCLASSIFIED	239.00	CUYD	65.00	15,535.00	49.50	11,830.50		
0080	203020185	TEMPORARY CHANNEL DIVERSION	(1)	LS	30,000.00	30,000.00	100,000.00	100,000.00		
0090	203080100	TOPSOIL-SALVAGING AND PLACING	781.00	CUYD	17.00	13,277.00	66.00	51,546.00		
0100	206000040	DETOUR-MAINTAIN, REMOVE	(1)	LS	50,000.00	50,000.00	63,500.00	63,500.00		
0110	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	25,000.00	25,000.00	2,500.00	2,500.00		

Call Order: 201 **Contract ID:** 10426 **Counties:** Golden Valley

Letting Date: April 30, 2026 **District(s):** Billings **Contract Time:** 12/11/26 COMPLETION DATE

Contract Description: S-238/S-300 - RYEGATE **Min:** **Max:**

Project(s): (9800743000) STPS STWD(743)
S-238/S-300 - RYEGATE

SECTION: 0001 GRAVEL, GUARDRAIL & STRUCTURE REPLACEMENT

0120	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	30,000.00	30,000.00	
0130	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0140	208010500	BIOENGINEERED BANK	(1)	LS	15,000.00	15,000.00	15,000.00	15,000.00	
0150	209010160	TEMPORARY SHORING	(1)	LS	80,000.00	80,000.00	2,500.00	2,500.00	
0160	210020000	GRADER-MOTOR	40.00	HOUR	225.00	9,000.00	275.00	11,000.00	
0170	210020160	MISCELLANEOUS EQUIPMENT	38.00	HOUR	200.00	7,600.00	825.00	31,350.00	
0180	301020450	SPECIAL BACKFILL	401.00	CUYD	75.00	30,075.00	85.00	34,085.00	
0190	301020525	TOP SURFACING GR 3B	43,748.00	TON	35.00	1,531,180.00	42.00	1,837,416.00	
0200	301020625	AGGREGATE TREATMENT	4,974.00	SQYD	1.50	7,461.00	1.25	6,217.50	
0210	302000000	PAVEMENT PULVERIZATION	13,939.00	SQYD	2.00	27,878.00	5.00	69,695.00	
0220	551020030	CONCRETE-CLASS GENERAL	8.30	CUYD	3,000.00	24,900.00	2,500.00	20,750.00	
0230	603000050	GRANULAR BEDDING MATERIAL	221.00	CUYD	110.00	24,310.00	77.50	17,127.50	
0240	603000060	FOUNDATION MATERIAL	94.00	CUYD	75.00	7,050.00	65.00	6,110.00	
0250	603012555	RCP 24 IN	42.00	LNFT	125.00	5,250.00	290.00	12,180.00	
0260	603012705	RCP 48 IN	30.00	LNFT	300.00	9,000.00	645.00	19,350.00	

Call Order: 201 **Contract ID:** 10426 **Counties:** Golden Valley

Letting Date: April 30, 2026 **District(s):** Billings **Contract Time:** 12/11/26 COMPLETION DATE

Contract Description: S-238/S-300 - RYEGATE **Min:** **Max:**

Project(s): (9800743000) STPS STWD(743)
S-238/S-300 - RYEGATE

SECTION: 0001 GRAVEL, GUARDRAIL & STRUCTURE REPLACEMENT

0270	603012741	RCP 60 IN	63.00	LNFT	800.00	50,400.00	860.00	54,180.00
0280	603012769	RCP 72 IN	39.00	LNFT	1,300.00	50,700.00	1,020.00	39,780.00
0290	603013202	RCPA 24 IN EQ DIA	34.00	LNFT	275.00	9,350.00	370.00	12,580.00
0300	603013322	REIN CONC BOX 24 X 10	32.00	LNFT	9,000.00	288,000.00	10,800.00	345,600.00
0310	603017030	DEWATERING	(1)	LS	15,000.00	15,000.00	20,000.00	20,000.00
0320	603587020	REMOVE PIPE CULVERT	168.00	LNFT	50.00	8,400.00	25.00	4,200.00
0330	606010117	HIGH-TENSION CABLE RAIL	262.50	LNFT	100.00	26,250.00	113.00	29,662.50
0340	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	4.00	EACH	5,500.00	22,000.00	17,500.00	70,000.00
0350	606010330	MGS GUARDRAIL	137.50	LNFT	38.00	5,225.00	34.75	4,778.13
0360	606010335	MASH W-BEAM TERMINAL SECTION	2.00	EACH	4,200.00	8,400.00	4,000.00	8,000.00
0370	607100098	FARM FENCE-TYPE F2W F2M-32 IN WW	351.00	LNFT	4.00	1,404.00	8.00	2,808.00
0380	607100430	FARM GATE-WIRE-TYPE G-2	90.00	LNFT	16.50	1,485.00	20.00	1,800.00
0390	610100559	REVEGETATION	(1)	LS	4,000.00	4,000.00	5,500.00	5,500.00
0400	610100560	RIPRAP REVEGETATION	56.00	SQYD	95.00	5,320.00	90.00	5,040.00
0410	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	330.00	SQYD	9.50	3,135.00	10.00	3,300.00

Call Order: 201 **Contract ID:** 10426 **Counties:** Golden Valley

Letting Date: April 30, 2026 **District(s):** Billings **Contract Time:** 12/11/26 COMPLETION DATE

Contract Description: S-238/S-300 - RYEGATE **Min:** **Max:**

Project(s): (9800743000) STPS STWD(743)
S-238/S-300 - RYEGATE

SECTION: 0001 GRAVEL, GUARDRAIL & STRUCTURE REPLACEMENT

0420	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	3.00	EACH	34,000.00	102,000.00	33,500.00	100,500.00	
0430	611010200	REMOVE CATTLE GUARD	3.00	EACH	1,000.00	3,000.00	4,000.00	12,000.00	
0440	613100040	RIPRAP-CLASS 2 RANDOM	109.00	CUYD	275.00	29,975.00	175.00	19,075.00	
0450	613100090	CULVERT INFILL	117.00	CUYD	170.00	19,890.00	210.00	24,570.00	
0460	613100105	ANCILLARY ARMOR	5.00	CUYD	2,350.00	11,750.00	500.00	2,500.00	
0470	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0480	618030080	TRAFFIC CONTROL-LS	(1)	LS	125,000.00	125,000.00	450,000.00	450,000.00	
0490	619010090	SIGNS-ALUM REFL SHEET XI	404.10	SQFT	42.00	16,972.20	40.85	16,507.49	
0500	619010230	REMOVE SIGN	23.00	EACH	75.00	1,725.00	75.00	1,725.00	
0510	619010310	POSTS-STEEL U SIGN	287.00	LB	10.00	2,870.00	8.75	2,511.25	
0520	619010450	POLES-TREATED WOOD 4 IN	20.00	EACH	245.00	4,900.00	215.00	4,300.00	
0530	619010460	POLES-TREATED WOOD 5 IN	18.00	EACH	280.00	5,040.00	250.00	4,500.00	
0540	619011090	DELINEATOR TYPE 1	193.00	EACH	45.00	8,685.00	40.75	7,864.75	
0550	619011095	DELINEATOR TYPE 2	36.00	EACH	40.00	1,440.00	43.85	1,578.60	
0560	622011084	GEOTEXTILE STABILIZATION	405.00	SQYD	5.50	2,227.50	5.00	2,025.00	

Call Order: 201 **Contract ID:** 10426 **Counties:** Golden Valley

Letting Date: April 30, 2026 **District(s):** Billings **Contract Time:** 12/11/26 COMPLETION DATE

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Project(s): (9800743000) STPS STWD(743)
S-238/S-300 - RYEGATE

SECTION: 0001 GRAVEL, GUARDRAIL & STRUCTURE REPLACEMENT

0570	622011086	SEPARATION GEOTEXTILE - HIGH	204.00	SQYD	3.50	714.00	6.00	1,224.00
		Section Totals			$3,840,679.15		$6,130,365.38	

Contract Item Totals	**$3,840,679.15**	**$6,130,365.38**
Contract Time Totals	**$0.00**	
Contract Grand Totals	**$3,840,679.15**	**$6,130,365.38**

( ) 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:** 05426 **Counties:** Missoula, Ravalli

Letting Date: April 30, 2026 9:00 AM **District(s):** Missoula **Contract** 50 WORKING DAYS

Contract Description: FLORENCE-EAST & SF 199 BECKWITH ST MSLA CNTY **Min:** **Max:**

Project(s): (10353002000) HSIP 32164(2)
SF 199 BECKWITH ST MSLA CNTY
(10538028000) STPS 203-1(28)10
FLORENCE-EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,559,107.21	103.85%	100.00%
1	6259	KNIFE RIVER CORPORATION - MSLA	$2,464,263.13	100.00%	96.29%
2	2050	RIVERSIDE CONTRACTING, INC.	$2,969,364.70	120.50%	116.03%

Tabulation of Bids

Call Order: 202 **Contract ID:** 05426 **Counties:** Missoula, Ravalli

Letting Date: April 30, 2026 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

Contract Description: FLORENCE-EAST & SF 199 BECKWITH ST MSLA CNTY **Min:** **Max:**

Project(s): (10353002000) HSIP 32164(2)
SF 199 BECKWITH ST MSLA CNTY
(10538028000) STPS 203-1(28)10
FLORENCE-EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MSLA		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	PLANT MIX OVERLAY, SEAL & COVER, FOG SEAL / CURVE WARNING WITH ILLUMINATION								
0010	104030010	MISCELLANEOUS WORK	40,000.00	UNIT	1.00	40,000.00	1.00	40,000.00	1.00	40,000.00
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	12,500.00	12,500.00	5,000.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	325,000.00	325,000.00	302,000.00	302,000.00	500,000.00	500,000.00
0040	202020140	REMOVE BITUMINOUS PAVEMENT	19.00	SQYD	100.00	1,900.00	130.00	2,470.00	220.00	4,180.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	5,930.00	5,930.00	500.00	500.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	16,000.00	16,000.00	15,500.00	15,500.00	21,500.00	21,500.00
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	42.00	MILE	42.00	1,764.00	4.00	168.00	125.00	5,250.00
0090	301020340	CRUSHED AGGREGATE COURSE	1.00	CUYD	750.00	750.00	3,135.00	3,135.00	3,430.00	3,430.00
0100	301020416	SHOULDER GRAVEL	314.00	CUYD	85.00	26,690.00	117.00	36,738.00	70.00	21,980.00

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Project(s): (10353002000) HSIP 32164(2)
SF 199 BECKWITH ST MSLA CNTY
(10538028000) STPS 203-1(28)10
FLORENCE-EAST

SECTION: 0001 PLANT MIX OVERLAY, SEAL & COVER, FOG SEAL / CURVE WARNING WITH ILLUMINATION

0110	401020048	PLANT MIX SURF-1/2 IN	7,914.00	TON	55.00	435,270.00	70.55	558,332.70	91.50	724,131.00
0120	401020300	HYDRATED LIME	111.00	TON	335.00	37,185.00	400.00	44,400.00	450.00	49,950.00
0130	402020090	ASPHALT BINDER PG 58H-34	459.40	TON	700.00	321,580.00	571.00	262,317.40	750.00	344,550.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	5,716.00	GAL	4.00	22,864.00	6.23	35,610.68	3.50	20,006.00
0150	402020320	EMULSIFIED ASPHALT-FOG SEAL	4,817.00	GAL	5.50	26,493.50	5.75	27,697.75	5.00	24,085.00
0160	402020375	EMULSIFIED ASPHALT CHFRS-2P	93.90	TON	1,000.00	93,900.00	875.00	82,162.50	850.00	79,815.00
0170	403010255	CRACK SEALING	4,950.00	LB	3.00	14,850.00	3.05	15,097.50	5.25	25,987.50
0180	403010257	CRACK FILLING-MASTIC	8,257.00	LB	2.50	20,642.50	2.30	18,991.10	3.50	28,899.50
0190	409000020	COVER-TYPE 2	52,719.00	SQYD	1.75	92,258.25	1.30	68,534.70	1.35	71,170.65
0200	411010000	COLD MILLING	14,851.00	SQYD	7.00	103,957.00	5.20	77,225.20	5.00	74,255.00
0210	411011145	SINUSOIDAL RUMBLE STRIPS	1.50	MILE	3,500.00	5,250.00	2,320.00	3,480.00	1,200.00	1,800.00
0220	605000050	RESET CONCRETE BARRIER RAIL	22.00	EACH	125.00	2,750.00	250.00	5,500.00	285.00	6,270.00
0230	606010140	GUARDRAIL END SECTION WIDENING	5.00	EACH	2,000.00	10,000.00	1,450.00	7,250.00	1,450.00	7,250.00
0240	606010150	GUARDRAIL-STL/BR APPR-TY 1	4.00	EACH	4,200.00	16,800.00	4,150.00	16,600.00	4,700.00	18,800.00

Call Order: 202 **Contract ID:** 05426 **Counties:** Missoula, Ravalli

Letting Date: April 30, 2026 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

Contract Description: FLORENCE-EAST & SF 199 BECKWITH ST MSLA CNTY **Min:** **Max:**

Project(s): (10353002000) HSIP 32164(2)
SF 199 BECKWITH ST MSLA CNTY
(10538028000) STPS 203-1(28)10
FLORENCE-EAST

SECTION: 0001 PLANT MIX OVERLAY, SEAL & COVER, FOG SEAL / CURVE WARNING WITH ILLUMINATION

0250	606010330	MGS GUARDRAIL	274.80	LNFT	37.00	10,167.60	43.00	11,816.40	45.00	12,366.00
0260	606010335	MASH W-BEAM TERMINAL SECTION	5.00	EACH	4,000.00	20,000.00	3,800.00	19,000.00	4,300.00	21,500.00
0270	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	2.00	EACH	3,000.00	6,000.00	1,900.00	3,800.00	2,150.00	4,300.00
0280	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	62.50	LNFT	100.00	6,250.00	85.00	5,312.50	95.00	5,937.50
0290	606010350	RAISE GUARDRAIL	1,062.50	LNFT	9.00	9,562.50	5.00	5,312.50	5.00	5,312.50
0300	606010385	REMOVE GUARDRAIL	643.70	LNFT	6.00	3,862.20	4.00	2,574.80	4.50	2,896.65
0310	607100149	FARM FENCE-TYPE F3W-32 IN WW	230.00	LNFT	4.45	1,023.50	8.50	1,955.00	9.00	2,070.00
0320	607100380	FARM FENCE-PANEL/DOUBLE FW	2.00	EACH	340.00	680.00	295.00	590.00	330.00	660.00
0330	608010020	SIDEWALK-CONCRETE 4 IN	28.60	SQYD	220.00	6,292.00	275.00	7,865.00	306.00	8,751.60
0340	608010125	DETEC WARNING DEVICES-TYPE 1	2.20	SQYD	520.00	1,144.00	325.00	715.00	400.00	880.00
0350	609010030	CURB-CONC MEDIAN TYPE A	120.00	LNFT	110.00	13,200.00	105.00	12,600.00	115.00	13,800.00
0360	609010200	CURB AND GUTTER-CONC	60.60	LNFT	85.00	5,151.00	141.00	8,544.60	171.00	10,362.60
0370	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	1,000.00	1,000.00	14,500.00	14,500.00
0380	616343920	CONDUIT-PLASTIC 2 IN	198.00	LNFT	24.00	4,752.00	12.50	2,475.00	12.50	2,475.00

Call Order: 202 **Contract ID:** 05426 **Counties:** Missoula, Ravalli

Letting Date: April 30, 2026 **District(s):** Missoula **Contract Time:** 50 WORKING DAYS

Contract Description: FLORENCE-EAST & SF 199 BECKWITH ST MSLA CNTY **Min:** **Max:**

Project(s): (10353002000) HSIP 32164(2)
SF 199 BECKWITH ST MSLA CNTY
(10538028000) STPS 203-1(28)10
FLORENCE-EAST

SECTION: 0001 PLANT MIX OVERLAY, SEAL & COVER, FOG SEAL / CURVE WARNING WITH ILLUMINATION

0390	616343924	CONDUIT-PLASTIC 2 1/2 IN	207.00	LNFT	33.00	6,831.00	13.00	2,691.00	13.00	2,691.00
0400	616783007	PULL BOX-COMPOSITE TYPE 2	2.00	EACH	1,500.00	3,000.00	1,250.00	2,500.00	1,415.00	2,830.00
0410	617000000	FOUNDATION-CONCRETE	1.00	CUYD	3,000.00	3,000.00	2,095.00	2,095.00	2,095.00	2,095.00
0420	617033214	CABLE-COPPER 3AWG14-600V	444.00	LNFT	2.50	1,110.00	1.50	666.00	1.50	666.00
0430	617123108	CONDUCTOR-COPPER AWG8-600V	1,316.00	LNFT	1.80	2,368.80	1.60	2,105.60	1.60	2,105.60
0440	617123110	CONDUCTOR-COPPER AWG10-600V	405.00	LNFT	1.50	607.50	1.60	648.00	1.30	526.50
0450	617183056	STANDARD-STL TYPE 10-A-500-6	1.00	EACH	10,000.00	10,000.00	8,825.00	8,825.00	10,000.00	10,000.00
0460	617303300	HIGH EFFICACY LUMINAIRE LED	1.00	EACH	1,000.00	1,000.00	950.00	950.00	1,000.00	1,000.00
0470	617333100	SERV ASSEMBLY	1.00	EACH	5,000.00	5,000.00	3,050.00	3,050.00	3,450.00	3,450.00
0480	617483110	SIG-TRAF 1 COL-1 WAY 12	1.00	EACH	2,100.00	2,100.00	8,250.00	8,250.00	9,350.00	9,350.00
0490	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	2,500.00	2,500.00	2,850.00	2,850.00	3,200.00	3,200.00
0500	617763500	DETECTOR-RADAR/PRESENCE	4.00	EACH	13,000.00	52,000.00	10,700.00	42,800.00	12,000.00	48,000.00
0510	617763510	DETECTOR-RADAR/ADVANCE	2.00	EACH	14,500.00	29,000.00	10,900.00	21,800.00	12,300.00	24,600.00
0520	617781002	REMOVE AND DISPOSE MISC ELECTRICAL	(1)	LS	2,500.00	2,500.00	1,250.00	1,250.00	1,400.00	1,400.00

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Project(s): (10353002000) HSIP 32164(2)
SF 199 BECKWITH ST MSLA CNTY
(10538028000) STPS 203-1(28)10
FLORENCE-EAST

SECTION: 0001 PLANT MIX OVERLAY, SEAL & COVER, FOG SEAL / CURVE WARNING WITH ILLUMINATION

0530	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0540	618030075	TRAFFIC CONTROL-DAY	70.00	DAY	2,800.00	196,000.00	1,500.00	105,000.00	1,500.00	105,000.00
0550	618030230	TRAFFIC CONTROL PLAN	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	3,000.00	3,000.00
0560	618040030	FLAGGER-SHIFT	90.00	EACH	350.00	31,500.00	850.00	76,500.00	850.00	76,500.00
0570	618040040	PILOT CAR-SHIFT	45.00	EACH	900.00	40,500.00	1,050.00	47,250.00	1,050.00	47,250.00
0580	618100001	MOTORCYCLE ADVISORY SIGN	3.00	EACH	1,700.00	5,100.00	2,650.00	7,950.00	3,000.00	9,000.00
0590	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	8,000.00	24,000.00	5,300.00	15,900.00	6,000.00	18,000.00
0600	619010062	SIGNS-ALUM SHEET INCR XI	32.00	SQFT	50.00	1,600.00	51.00	1,632.00	55.00	1,760.00
0610	619010090	SIGNS-ALUM REFL SHEET XI	677.30	SQFT	40.00	27,092.00	43.00	29,123.90	48.00	32,510.40
0620	619010230	REMOVE SIGN	79.00	EACH	60.00	4,740.00	45.00	3,555.00	50.00	3,950.00
0630	619010240	REMOVE SIGN-GUIDE	2.00	EACH	400.00	800.00	330.00	660.00	375.00	750.00
0640	619010310	POSTS-STEEL U SIGN	40.00	LB	8.00	320.00	5.00	200.00	5.50	220.00
0650	619010340	POSTS-TUBULAR STEEL-SQ-PERF	560.00	LB	17.00	9,520.00	12.00	6,720.00	13.00	7,280.00
0660	619010450	POLES-TREATED WOOD 4 IN	39.00	EACH	260.00	10,140.00	200.00	7,800.00	225.00	8,775.00

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SF 199 BECKWITH ST MSLA CNTY
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FLORENCE-EAST

SECTION: 0001 PLANT MIX OVERLAY, SEAL & COVER, FOG SEAL / CURVE WARNING WITH ILLUMINATION

0670	619010460	POLES-TREATED WOOD 5 IN	9.00	EACH	405.00	3,645.00	260.00	2,340.00	300.00	2,700.00
0680	619010470	POLES-TREATED WOOD 6 IN	1.00	EACH	360.00	360.00	400.00	400.00	450.00	450.00
0690	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	3.00	EACH	730.00	2,190.00	1,150.00	3,450.00	1,300.00	3,900.00
0700	619011090	DELINEATOR TYPE 1	149.00	EACH	40.00	5,960.00	42.00	6,258.00	45.00	6,705.00
0710	619011095	DELINEATOR TYPE 2	8.00	EACH	48.00	384.00	45.00	360.00	50.00	400.00
0720	619011179	DELINEATOR-FLEX SURF MTD WH	23.00	EACH	250.00	5,750.00	100.00	2,300.00	110.00	2,530.00
0730	619011180	DELINEATOR-FLEX SURF MTD YLW	11.00	EACH	110.00	1,210.00	100.00	1,100.00	110.00	1,210.00
0740	620010301	CURB MARKING-YELLOW EPOXY	42.00	GAL	350.00	14,700.00	350.00	14,700.00	350.00	14,700.00
0750	620011105	WORDS AND SYMBOLS-WHITE PAINT	50.00	GAL	260.00	13,000.00	250.00	12,500.00	250.00	12,500.00
0760	620011110	WORDS AND SYMBOLS-YELLOW PAINT	48.00	GAL	260.00	12,480.00	250.00	12,000.00	250.00	12,000.00
0770	620011260	WORDS AND SYMBOLS-WHITE EPOXY	36.00	GAL	380.00	13,680.00	350.00	12,600.00	350.00	12,600.00
0780	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	32.00	GAL	335.00	10,720.00	350.00	11,200.00	350.00	11,200.00
0790	620011325	STRIPING-4 IN WHITE-HIGH PERF TAPE	10,550.00	LNFT	9.00	94,950.00	8.00	84,400.00	9.00	94,950.00
0800	620011330	STRIPING-4 IN YELLOW-HIGH PERF TAPE	4,950.00	LNFT	10.00	49,500.00	8.00	39,600.00	9.00	44,550.00

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SF 199 BECKWITH ST MSLA CNTY
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FLORENCE-EAST

SECTION: 0001 PLANT MIX OVERLAY, SEAL & COVER, FOG SEAL / CURVE WARNING WITH ILLUMINATION

0810	620012955	TEMPORARY STRIPING	33,218.00	LNFT	0.27	8,968.86	0.35	11,626.30	0.40	13,287.20
0820	620013000	STRIPING-WHITE PAINT	186.00	GAL	50.00	9,300.00	50.00	9,300.00	50.00	9,300.00
0830	620013960	STRIPING-WHITE EPOXY	137.00	GAL	155.00	21,235.00	150.00	20,550.00	150.00	20,550.00
0840	620013970	STRIPE GROOVING	14,262.00	LNFT	3.00	42,786.00	3.00	42,786.00	3.25	46,351.50
0850	620013975	STRIPE GROOVING	526.00	SQFT	45.00	23,670.00	45.00	23,670.00	50.00	26,300.00
0860	620014000	STRIPING-YELLOW PAINT	130.00	GAL	55.00	7,150.00	50.00	6,500.00	50.00	6,500.00
0870	620014960	STRIPING-YELLOW EPOXY	101.00	GAL	150.00	15,150.00	150.00	15,150.00	150.00	15,150.00
			Section Totals		$2,559,107.21		$2,464,263.13		$2,969,364.70	

Contract Item Totals	**$2,559,107.21**	**$2,464,263.13**	**$2,969,364.70**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,559,107.21**	**$2,464,263.13**	**2,969,364.70**

( ) 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:** 08426 **Counties:** Cascade

Letting Date: April 30, 2026 9:00 AM **District(s):** Great Falls **Contract** 55 WORKING DAYS

Contract Description: RICEVILLE - NORTH & SOUTH **Min:** **Max:**

Project(s): (10383131000) STPP 60-2(131)60
RICEVILLE - NORTH & SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,018,760.70	113.40%	100.00%
1	1061	PAVEMENT MAINTENANCE SERVICES, INC	$1,780,172.80	100.00%	88.18%
2	2059	UNITED MATERIALS OF GREAT FALLS, INC.	$1,827,301.05	102.65%	90.52%
3	4343	HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION	$1,963,191.60	110.28%	97.25%
4	2925	HARDRIVES CONSTRUCTION, INC.	$1,998,158.73	112.25%	98.98%

Tabulation of Bids

Call Order: 203 **Contract ID:** 08426 **Counties:** Cascade

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: RICEVILLE - NORTH & SOUTH **Min:** **Max:**

Project(s): (10383131000) STPP 60-2(131)60
RICEVILLE - NORTH & SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVEMENT MAINTENANCE SERVICES, INC		(2) UNITED MATERIALS OF GREAT FALLS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SCRUB 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	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	1,500.00	1,500.00	5,100.00	5,100.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	9,100.00	9,100.00
0040	109200005	MOBILIZATION	(1)	LS	250,000.00	250,000.00	315,000.00	315,000.00	230,000.00	230,000.00
0050	202020058	REMOVE GUARD ANGLE	356.40	LNFT	150.00	53,460.00	185.00	65,934.00	195.00	69,498.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,500.00	5,500.00	1,025.00	1,025.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	1,500.00	1,500.00	5,075.00	5,075.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	401020157	COMMERCIAL MIX-3/8 IN-PG 58H-34	286.00	TON	320.00	91,520.00	180.00	51,480.00	167.00	47,762.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	110.00	GAL	9.00	990.00	8.75	962.50	8.25	907.50
0110	402020377	SCRUB SEAL EMULSION	453.40	TON	1,000.00	453,400.00	800.00	362,720.00	870.00	394,458.00

Call Order: 203 **Contract ID:** 08426 **Counties:** Cascade

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: RICEVILLE - NORTH & SOUTH **Min:** **Max:**

Project(s): (10383131000) STPP 60-2(131)60
RICEVILLE - NORTH & SOUTH

SECTION: 0001 SCRUB SEAL

0120	409000000	FINAL SWEEP AND BROOM	11.00	CRMI	500.00	5,500.00	350.00	3,850.00	850.00	9,350.00
0130	409000020	COVER-TYPE 2	255,022.00	SQYD	0.90	229,519.80	1.00	255,022.00	1.10	280,524.20
0140	411010000	COLD MILLING	2,110.00	SQYD	8.00	16,880.00	5.50	11,605.00	8.50	17,935.00
0150	411011135	RUMBLE STRIPS	21.80	MILE	900.00	19,620.00	675.00	14,715.00	1,150.00	25,070.00
0160	552010140	TRANSVERSE DECK GROOVING	695.00	SQYD	25.00	17,375.00	45.00	31,275.00	45.50	31,622.50
0170	552010160	BRIDGE DECK CRACK SEAL	2,985.30	SQYD	13.00	38,808.90	15.00	44,779.50	15.00	44,779.50
0180	561020110	BRIDGE DECK MILLING	727.10	SQYD	220.00	159,962.00	173.00	125,788.30	186.00	135,240.60
0190	562000020	CLASS A BRIDGE DECK REPAIR	115.00	SQYD	630.00	72,450.00	860.00	98,900.00	920.00	105,800.00
0200	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00	2,200.00	11,000.00	2,200.00	11,000.00
0210	563000010	CONCRETE-CLASS OVERLAY	727.10	SQYD	200.00	145,420.00	165.00	119,971.50	185.00	134,513.50
0220	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0230	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	3,500.00	7,000.00	3,700.00	7,400.00
0240	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
0250	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.90	180,000.00	0.32	64,000.00	0.33	66,000.00
0260	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,800.00	3,600.00	2,100.00	4,200.00	2,200.00	4,400.00

Call Order: 203 **Contract ID:** 08426 **Counties:** Cascade

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: RICEVILLE - NORTH & SOUTH **Min:** **Max:**

Project(s): (10383131000) STPP 60-2(131)60
RICEVILLE - NORTH & SOUTH

SECTION: 0001 SCRUB SEAL

0270	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	20.00	DAY	900.00	18,000.00	605.00	12,100.00	650.00	13,000.00
0280	618190120	TEMPORARY BARRIER RAIL-ANCHORED	330.00	LNFT	50.00	16,500.00	58.00	19,140.00	61.75	20,377.50
0290	618190130	RESET TEMP BARRIER RAIL-ANCHORED	330.00	LNFT	25.00	8,250.00	20.00	6,600.00	19.50	6,435.00
0300	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	270.00	1,080.00	250.00	1,000.00	271.00	1,084.00
0310	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	415.00	2,075.00	350.00	1,750.00	379.00	1,895.00
0320	620013000	STRIPING-WHITE PAINT	409.00	GAL	50.00	20,450.00	35.00	14,315.00	36.25	14,826.25
0330	620013960	STRIPING-WHITE EPOXY	545.00	GAL	120.00	65,400.00	87.00	47,415.00	93.00	50,685.00
0340	620014000	STRIPING-YELLOW PAINT	150.00	GAL	60.00	9,000.00	35.00	5,250.00	36.25	5,437.50
0350	620014960	STRIPING-YELLOW EPOXY	200.00	GAL	130.00	26,000.00	87.00	17,400.00	93.00	18,600.00
			Section Totals			$2,018,760.70		$1,780,172.80		$1,827,301.05

Contract Item Totals	**$2,018,760.70**	**$1,780,172.80**	**$1,827,301.05**
Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum **Contract Grand Totals**	**$2,018,760.70**	**$1,780,172.80**	**1,827,301.05**

Call Order: 203 **Contract ID:** 08426 **Counties:** Cascade

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: RICEVILLE - NORTH & SOUTH **Min:** **Max:**

Project(s): (10383131000) STPP 60-2(131)60
RICEVILLE - NORTH & SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION		(4) HARDRIVES CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SCRUB 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	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	16,000.00	16,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	17,000.00	17,000.00
0040	109200005	MOBILIZATION	(1)	LS	250,000.00	250,000.00	312,333.00	312,333.00	170,250.00	170,250.00
0050	202020058	REMOVE GUARD ANGLE	356.40	LNFT	150.00	53,460.00	188.00	67,003.20	204.00	72,705.60
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	9,606.00	9,606.00	1,500.00	1,500.00
0070	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	15,000.00	15,000.00	6,500.00	6,500.00	1,500.00	1,500.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	401020157	COMMERCIAL MIX-3/8 IN-PG 58H-34	286.00	TON	320.00	91,520.00	250.00	71,500.00	200.00	57,200.00
0100	402020315	EMULSIFIED ASPHALT-TACK COAT	110.00	GAL	9.00	990.00	12.00	1,320.00	9.65	1,061.50

Call Order: 203 **Contract ID:** 08426 **Counties:** Cascade

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: RICEVILLE - NORTH & SOUTH **Min:** **Max:**

Project(s): (10383131000) STPP 60-2(131)60
RICEVILLE - NORTH & SOUTH

SECTION: 0001 SCRUB SEAL

0110	402020377	SCRUB SEAL EMULSION	453.40	TON	1,000.00	453,400.00	890.00	403,526.00	835.00	378,589.00
0120	409000000	FINAL SWEEP AND BROOM	11.00	CRMI	500.00	5,500.00	1,250.00	13,750.00	438.00	4,818.00
0130	409000020	COVER-TYPE 2	255,022.00	SQYD	0.90	229,519.80	1.40	357,030.80	1.28	326,428.16
0140	411010000	COLD MILLING	2,110.00	SQYD	8.00	16,880.00	3.85	8,123.50	10.25	21,627.50
0150	411011135	RUMBLE STRIPS	21.80	MILE	900.00	19,620.00	678.03	14,781.05	1,025.00	22,345.00
0160	552010140	TRANSVERSE DECK GROOVING	695.00	SQYD	25.00	17,375.00	42.50	29,537.50	47.50	33,012.50
0170	552010160	BRIDGE DECK CRACK SEAL	2,985.30	SQYD	13.00	38,808.90	14.50	43,286.85	15.90	47,466.27
0180	561020110	BRIDGE DECK MILLING	727.10	SQYD	220.00	159,962.00	175.00	127,242.50	195.00	141,784.50
0190	562000020	CLASS A BRIDGE DECK REPAIR	115.00	SQYD	630.00	72,450.00	860.00	98,900.00	965.00	110,975.00
0200	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00	2,050.00	10,250.00	2,270.00	11,350.00
0210	563000010	CONCRETE-CLASS OVERLAY	727.10	SQYD	200.00	145,420.00	172.00	125,061.20	193.00	140,330.30
0220	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0230	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	3,600.00	7,200.00	3,975.00	7,950.00
0240	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	3,600.00	7,200.00	5,108.00	10,216.00
0250	618030005	TRAFFIC CONTROL DEVICES CB	200,000.00	UNIT	0.90	180,000.00	0.32	64,000.00	0.95	190,000.00

Call Order: 203 **Contract ID:** 08426 **Counties:** Cascade

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: RICEVILLE - NORTH & SOUTH **Min:** **Max:**

Project(s): (10383131000) STPP 60-2(131)60
RICEVILLE - NORTH & SOUTH

SECTION: 0001 SCRUB SEAL

0260	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,800.00	3,600.00	2,050.00	4,100.00	1,700.00	3,400.00
0270	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	20.00	DAY	900.00	18,000.00	615.00	12,300.00	1,020.00	20,400.00
0280	618190120	TEMPORARY BARRIER RAIL-ANCHORED	330.00	LNFT	50.00	16,500.00	58.00	19,140.00	62.50	20,625.00
0290	618190130	RESET TEMP BARRIER RAIL-ANCHORED	330.00	LNFT	25.00	8,250.00	19.00	6,270.00	34.00	11,220.00
0300	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	270.00	1,080.00	260.00	1,040.00	283.00	1,132.00
0310	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	415.00	2,075.00	365.00	1,825.00	400.00	2,000.00
0320	620013000	STRIPING-WHITE PAINT	409.00	GAL	50.00	20,450.00	35.00	14,315.00	38.60	15,787.40
0330	620013960	STRIPING-WHITE EPOXY	545.00	GAL	120.00	65,400.00	90.00	49,050.00	111.00	60,495.00
0340	620014000	STRIPING-YELLOW PAINT	150.00	GAL	60.00	9,000.00	34.00	5,100.00	38.60	5,790.00
0350	620014960	STRIPING-YELLOW EPOXY	200.00	GAL	130.00	26,000.00	87.00	17,400.00	111.00	22,200.00
			Section Totals			$2,018,760.70		$1,963,191.60		$1,998,158.73

Call Order: 203 **Contract ID:** 08426 **Counties:** Cascade

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: RICEVILLE - NORTH & SOUTH **Min:** **Max:**

Project(s): (10383131000) STPP 60-2(131)60
RICEVILLE - NORTH & SOUTH

Contract Item Totals	**$2,018,760.70**	**$1,963,191.60**	**$1,998,158.73**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,018,760.70**	**$1,963,191.60**	**1,998,158.73**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 204 **Contract ID:** 09426 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 9:00 AM **District(s):** Great Falls **Contract** 35 WORKING DAYS

Contract Description: AUGUSTA INTERCHANGE-NORTHEAST **Min:** **Max:**

Project(s): (10543178000) IM 15-4(178)229
AUGUSTA INTERCHANGE-NORTHEAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,074,395.70	120.39%	100.00%
1	1061	PAVEMENT MAINTENANCE SERVICES, INC	$1,723,028.14	100.00%	83.06%
2	2059	UNITED MATERIALS OF GREAT FALLS, INC.	$1,746,800.85	101.38%	84.21%
3	4343	HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION	$1,754,444.00	101.82%	84.58%
4	2050	RIVERSIDE CONTRACTING, INC.	$1,776,045.90	103.08%	85.62%
5	2212	INTERMOUNTAIN SLURRY SEAL, INC.	$2,088,658.16	121.22%	100.69%

Tabulation of Bids

Call Order: 204 **Contract ID:** 09426 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: AUGUSTA INTERCHANGE-NORTHEAST **Min:** **Max:**

Project(s): (10543178000) IM 15-4(178)229
AUGUSTA INTERCHANGE-NORTHEAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PAVEMENT MAINTENANCE SERVICES, INC		(2) UNITED MATERIALS OF GREAT FALLS, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	16,000.00	16,000.00	17,300.00	17,300.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	500.00	500.00	500.00	500.00
0040	109200005	MOBILIZATION	(1)	LS	270,000.00	270,000.00	240,000.00	240,000.00	185,000.00	185,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	1,000.00	1,000.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	25,000.00	25,000.00	1,000.00	1,000.00	2,000.00	2,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	584.30	TON	900.00	525,870.00	800.00	467,440.00	820.00	479,126.00
0090	403010255	CRACK SEALING	69,876.00	LB	2.80	195,652.80	2.04	142,547.04	2.20	153,727.20
0100	409000000	FINAL SWEEP AND BROOM	15.40	CRMI	300.00	4,620.00	350.00	5,390.00	725.00	11,165.00
0110	409000020	COVER-TYPE 2	328,434.00	SQYD	0.90	295,590.60	0.95	312,012.30	1.05	344,855.70

Call Order: 204 **Contract ID:** 09426 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: AUGUSTA INTERCHANGE-NORTHEAST **Min:** **Max:**

Project(s): (10543178000) IM 15-4(178)229
AUGUSTA INTERCHANGE-NORTHEAST

SECTION: 0001 SEAL & COVER

0120	552010160	BRIDGE DECK CRACK SEAL	9,385.00	SQYD	12.00	112,620.00	11.50	107,927.50	12.00	112,620.00
0130	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.85	212,500.00	0.32	80,000.00	0.33	82,500.00
0140	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,800.00	3,600.00	1,850.00	3,700.00	1,950.00	3,900.00
0150	619010062	SIGNS-ALUM SHEET INCR XI	1,186.50	SQFT	46.00	54,579.00	40.00	47,460.00	43.00	51,019.50
0160	619010090	SIGNS-ALUM REFL SHEET XI	583.40	SQFT	43.00	25,086.20	40.00	23,336.00	41.00	23,919.40
0170	619010230	REMOVE SIGN	59.00	EACH	62.09	3,663.51	82.00	4,838.00	87.00	5,133.00
0180	619010240	REMOVE SIGN-GUIDE	17.00	EACH	280.10	4,761.65	255.00	4,335.00	270.00	4,590.00
0190	619010300	POSTS-TUBULAR STEEL	755.00	LB	11.07	8,359.56	9.50	7,172.50	10.25	7,738.75
0200	619010310	POSTS-STEEL U SIGN	615.00	LB	7.47	4,592.54	8.80	5,412.00	9.50	5,842.50
0210	619010320	POSTS-STEEL STRUCTURAL SIGN	5,103.00	LB	10.00	51,030.00	6.60	33,679.80	7.10	36,231.30
0220	619010450	POLES-TREATED WOOD 4 IN	15.00	EACH	238.00	3,570.00	245.00	3,675.00	260.00	3,900.00
0230	619010460	POLES-TREATED WOOD 5 IN	10.00	EACH	281.53	2,815.26	285.00	2,850.00	303.00	3,030.00
0240	619010470	POLES-TREATED WOOD 6 IN	5.00	EACH	400.00	2,000.00	445.00	2,225.00	477.00	2,385.00
0250	619010724	FRANG SIGN POST BKWY-S5 X 10	8.00	EACH	1,918.53	15,348.28	1,890.00	15,120.00	2,050.00	16,400.00
0260	619010730	FRANG SIGN POST BKWY-W8 X 18	8.00	EACH	2,700.00	21,600.00	2,225.00	17,800.00	2,375.00	19,000.00

Call Order: 204 **Contract ID:** 09426 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: AUGUSTA INTERCHANGE-NORTHEAST **Min:** **Max:**

Project(s): (10543178000) IM 15-4(178)229
AUGUSTA INTERCHANGE-NORTHEAST

SECTION: 0001 SEAL & COVER

0270	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,830.59	1,830.59	1,800.00	1,800.00	1,900.00	1,900.00
0280	619010744	FRANG SIGN POST BKWY-4 IN RD	4.00	EACH	1,742.44	6,969.75	1,800.00	7,200.00	1,900.00	7,600.00
0290	619011090	DELINEATOR TYPE 1	527.00	EACH	40.00	21,080.00	44.00	23,188.00	46.50	24,505.50
0300	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	300.00	900.00	250.00	750.00	270.00	810.00
0310	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	400.49	1,601.96	350.00	1,400.00	380.00	1,520.00
0320	620013000	STRIPING-WHITE PAINT	390.00	GAL	42.00	16,380.00	40.00	15,600.00	36.00	14,040.00
0330	620013960	STRIPING-WHITE EPOXY	520.00	GAL	120.00	62,400.00	85.00	44,200.00	90.00	46,800.00
0340	620014000	STRIPING-YELLOW PAINT	297.00	GAL	42.00	12,474.00	35.00	10,395.00	36.00	10,692.00
0350	620014960	STRIPING-YELLOW EPOXY	395.00	GAL	120.00	47,400.00	85.00	33,575.00	90.00	35,550.00
			Section Totals			$2,074,395.70		$1,723,028.14		$1,746,800.85

Contract Item Totals	**$2,074,395.70**	**$1,723,028.14**	**$1,746,800.85**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,074,395.70**	**$1,723,028.14**	**1,746,800.85**

( ) indicates item is bid as Lump Sum

Call Order: 204 **Contract ID:** 09426 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: AUGUSTA INTERCHANGE-NORTHEAST **Min:** **Max:**

Project(s): (10543178000) IM 15-4(178)229
AUGUSTA INTERCHANGE-NORTHEAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION		(4) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL & 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	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	16,000.00	16,000.00	16,000.00	16,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	500.00	500.00
0040	109200005	MOBILIZATION	(1)	LS	270,000.00	270,000.00	177,800.00	177,800.00	210,000.00	210,000.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	5,500.00	5,500.00	500.00	500.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	25,000.00	25,000.00	5,500.00	5,500.00	55,000.00	55,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	584.30	TON	900.00	525,870.00	840.00	490,812.00	775.00	452,832.50
0090	403010255	CRACK SEALING	69,876.00	LB	2.80	195,652.80	2.05	143,245.80	3.25	227,097.00
0100	409000000	FINAL SWEEP AND BROOM	15.40	CRMI	300.00	4,620.00	1,300.00	20,020.00	945.00	14,553.00

Call Order: 204 **Contract ID:** 09426 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: AUGUSTA INTERCHANGE-NORTHEAST **Min:** **Max:**

Project(s): (10543178000) IM 15-4(178)229
AUGUSTA INTERCHANGE-NORTHEAST

SECTION: 0001 SEAL & COVER

0110	409000020	COVER-TYPE 2	328,434.00	SQYD	0.90	295,590.60	1.10	361,277.40	0.85	279,168.90
0120	552010160	BRIDGE DECK CRACK SEAL	9,385.00	SQYD	12.00	112,620.00	11.50	107,927.50	11.00	103,235.00
0130	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.85	212,500.00	0.32	80,000.00	0.30	75,000.00
0140	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,800.00	3,600.00	1,900.00	3,800.00	1,900.00	3,800.00
0150	619010062	SIGNS-ALUM SHEET INCR XI	1,186.50	SQFT	46.00	54,579.00	39.80	47,222.70	42.00	49,833.00
0160	619010090	SIGNS-ALUM REFL SHEET XI	583.40	SQFT	43.00	25,086.20	44.00	25,669.60	40.00	23,336.00
0170	619010230	REMOVE SIGN	59.00	EACH	62.09	3,663.51	100.00	5,900.00	84.00	4,956.00
0180	619010240	REMOVE SIGN-GUIDE	17.00	EACH	280.10	4,761.65	260.00	4,420.00	260.00	4,420.00
0190	619010300	POSTS-TUBULAR STEEL	755.00	LB	11.07	8,359.56	10.00	7,550.00	9.50	7,172.50
0200	619010310	POSTS-STEEL U SIGN	615.00	LB	7.47	4,592.54	9.00	5,535.00	9.25	5,688.75
0210	619010320	POSTS-STEEL STRUCTURAL SIGN	5,103.00	LB	10.00	51,030.00	7.00	35,721.00	6.75	34,445.25
0220	619010450	POLES-TREATED WOOD 4 IN	15.00	EACH	238.00	3,570.00	265.00	3,975.00	250.00	3,750.00
0230	619010460	POLES-TREATED WOOD 5 IN	10.00	EACH	281.53	2,815.26	280.00	2,800.00	300.00	3,000.00
0240	619010470	POLES-TREATED WOOD 6 IN	5.00	EACH	400.00	2,000.00	450.00	2,250.00	465.00	2,325.00
0250	619010724	FRANG SIGN POST BKWY-S5 X 10	8.00	EACH	1,918.53	15,348.28	1,900.00	15,200.00	1,900.00	15,200.00

Call Order: 204 **Contract ID:** 09426 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: AUGUSTA INTERCHANGE-NORTHEAST **Min:** **Max:**

Project(s): (10543178000) IM 15-4(178)229
AUGUSTA INTERCHANGE-NORTHEAST

SECTION: 0001 SEAL & COVER

0260	619010730	FRANG SIGN POST BKWY-W8 X 18	8.00	EACH	2,700.00	21,600.00	2,250.00	18,000.00	2,300.00	18,400.00
0270	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,830.59	1,830.59	1,840.00	1,840.00	1,850.00	1,850.00
0280	619010744	FRANG SIGN POST BKWY-4 IN RD	4.00	EACH	1,742.44	6,969.75	1,840.00	7,360.00	1,850.00	7,400.00
0290	619011090	DELINEATOR TYPE 1	527.00	EACH	40.00	21,080.00	44.00	23,188.00	45.00	23,715.00
0300	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	300.00	900.00	265.00	795.00	250.00	750.00
0310	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	400.49	1,601.96	355.00	1,420.00	350.00	1,400.00
0320	620013000	STRIPING-WHITE PAINT	390.00	GAL	42.00	16,380.00	35.00	13,650.00	34.00	13,260.00
0330	620013960	STRIPING-WHITE EPOXY	520.00	GAL	120.00	62,400.00	85.00	44,200.00	84.00	43,680.00
0340	620014000	STRIPING-YELLOW PAINT	297.00	GAL	42.00	12,474.00	35.00	10,395.00	34.00	10,098.00
0350	620014960	STRIPING-YELLOW EPOXY	395.00	GAL	120.00	47,400.00	86.00	33,970.00	84.00	33,180.00
			Section Totals			$2,074,395.70		$1,754,444.00		$1,776,045.90

Call Order: 204 **Contract ID:** 09426 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: AUGUSTA INTERCHANGE-NORTHEAST **Min:** **Max:**

Project(s): (10543178000) IM 15-4(178)229
AUGUSTA INTERCHANGE-NORTHEAST

Contract Item Totals	**$2,074,395.70**	**$1,754,444.00**	**$1,776,045.90**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$2,074,395.70**	**$1,754,444.00**	**1,776,045.90**

( ) indicates item is bid as Lump Sum

Call Order: 204 **Contract ID:** 09426 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: AUGUSTA INTERCHANGE-NORTHEAST **Min:** **Max:**

Project(s): (10543178000) IM 15-4(178)229
AUGUSTA INTERCHANGE-NORTHEAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(5) INTERMOUNTAIN SLURRY SEAL, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	15,000.00	15,000.00	6,000.00	6,000.00		
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	45,000.00	45,000.00		
0040	109200005	MOBILIZATION	(1)	LS	270,000.00	270,000.00	190,000.00	190,000.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,500.00	1,500.00		
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	25,000.00	25,000.00	1,500.00	1,500.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	584.30	TON	900.00	525,870.00	1,075.00	628,122.50		
0090	403010255	CRACK SEALING	69,876.00	LB	2.80	195,652.80	2.03	141,848.28		
0100	409000000	FINAL SWEEP AND BROOM	15.40	CRMI	300.00	4,620.00	400.00	6,160.00		
0110	409000020	COVER-TYPE 2	328,434.00	SQYD	0.90	295,590.60	1.70	558,337.80		

Call Order: 204 **Contract ID:** 09426 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: AUGUSTA INTERCHANGE-NORTHEAST **Min:** **Max:**

Project(s): (10543178000) IM 15-4(178)229
AUGUSTA INTERCHANGE-NORTHEAST

SECTION: 0001 SEAL & COVER

0120	552010160	BRIDGE DECK CRACK SEAL	9,385.00	SQYD	12.00	112,620.00	11.00	103,235.00	
0130	618030005	TRAFFIC CONTROL DEVICES CB	250,000.00	UNIT	0.85	212,500.00	0.30	75,000.00	
0140	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,800.00	3,600.00	1,800.00	3,600.00	
0150	619010062	SIGNS-ALUM SHEET INCR XI	1,186.50	SQFT	46.00	54,579.00	39.75	47,163.38	
0160	619010090	SIGNS-ALUM REFL SHEET XI	583.40	SQFT	43.00	25,086.20	38.00	22,169.20	
0170	619010230	REMOVE SIGN	59.00	EACH	62.09	3,663.51	80.00	4,720.00	
0180	619010240	REMOVE SIGN-GUIDE	17.00	EACH	280.10	4,761.65	250.00	4,250.00	
0190	619010300	POSTS-TUBULAR STEEL	755.00	LB	11.07	8,359.56	9.40	7,097.00	
0200	619010310	POSTS-STEEL U SIGN	615.00	LB	7.47	4,592.54	8.75	5,381.25	
0210	619010320	POSTS-STEEL STRUCTURAL SIGN	5,103.00	LB	10.00	51,030.00	6.55	33,424.65	
0220	619010450	POLES-TREATED WOOD 4 IN	15.00	EACH	238.00	3,570.00	240.00	3,600.00	
0230	619010460	POLES-TREATED WOOD 5 IN	10.00	EACH	281.53	2,815.26	280.00	2,800.00	
0240	619010470	POLES-TREATED WOOD 6 IN	5.00	EACH	400.00	2,000.00	440.00	2,200.00	
0250	619010724	FRANG SIGN POST BKWY-S5 X 10	8.00	EACH	1,918.53	15,348.28	1,875.00	15,000.00	
0260	619010730	FRANG SIGN POST BKWY-W8 X 18	8.00	EACH	2,700.00	21,600.00	2,200.00	17,600.00	

Call Order: 204 **Contract ID:** 09426 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: AUGUSTA INTERCHANGE-NORTHEAST **Min:** **Max:**

Project(s): (10543178000) IM 15-4(178)229
AUGUSTA INTERCHANGE-NORTHEAST

SECTION: 0001 SEAL & COVER

0270	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	1,830.59	1,830.59	1,750.00	1,750.00
0280	619010744	FRANG SIGN POST BKWY-4 IN RD	4.00	EACH	1,742.44	6,969.75	1,750.00	7,000.00
0290	619011090	DELINEATOR TYPE 1	527.00	EACH	40.00	21,080.00	43.00	22,661.00
0300	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	300.00	900.00	250.00	750.00
0310	620011260	WORDS AND SYMBOLS-WHITE EPOXY	4.00	GAL	400.49	1,601.96	350.00	1,400.00
0320	620013000	STRIPING-WHITE PAINT	390.00	GAL	42.00	16,380.00	33.00	12,870.00
0330	620013960	STRIPING-WHITE EPOXY	520.00	GAL	120.00	62,400.00	83.20	43,264.00
0340	620014000	STRIPING-YELLOW PAINT	297.00	GAL	42.00	12,474.00	33.30	9,890.10
0350	620014960	STRIPING-YELLOW EPOXY	395.00	GAL	120.00	47,400.00	83.20	32,864.00
		Section Totals				$2,074,395.70		$2,088,658.16

Contract Item Totals	**$2,074,395.70**	**$2,088,658.16**
Contract Time Totals	**$0.00**	
Contract Grand Totals	**$2,074,395.70**	**$2,088,658.16**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 205 **Contract ID:** 04B25 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 9:00 AM **District(s):** Great Falls **Contract** 55 WORKING DAYS

Contract Description: RRXING-BENTON AVE-HELENA **Min:** **Max:**

Project(s): (9803017000) RRP-TA-RRS 5805(17)
RRXING-BENTON AVE-HELENA

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$984,797.51	98.98%	100.00%
1	4343	HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION	$994,948.30	100.00%	101.03%
2	0306	JAG CONTRACTING LLC	$1,209,696.76	121.58%	122.84%

Tabulation of Bids

Call Order: 205 **Contract ID:** 04B25 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: RRXING-BENTON AVE-HELENA **Min:** **Max:**

Project(s): (9803017000) RRP-TA-RRS 5805(17)
RRXING-BENTON AVE-HELENA

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION		(2) JAG CONTRACTING LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SHARED USE PATH								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
0020	104030045	MISCELLANEOUS ITEMS-EACH	4.00	EACH	5,000.00	20,000.00	4,400.00	17,600.00	4,000.00	16,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	25,000.00	25,000.00	50,000.00	50,000.00
0040	109200005	MOBILIZATION	(1)	LS	120,000.00	120,000.00	303,980.00	303,980.00	195,500.00	195,500.00
0050	202020140	REMOVE BITUMINOUS PAVEMENT	92.00	SQYD	44.19	4,065.48	70.00	6,440.00	17.32	1,593.44
0060	203020375	EMBANKMENT IN PLACE	606.00	CUYD	50.00	30,300.00	60.00	36,360.00	22.95	13,907.70
0070	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	1,000.00	1,000.00	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	301020340	CRUSHED AGGREGATE COURSE	282.00	CUYD	100.00	28,200.00	90.00	25,380.00	75.00	21,150.00
0100	401020123	COMMERCIAL MIX-PG 58H-34	83.00	TON	250.00	20,750.00	300.00	24,900.00	238.71	19,812.93

Call Order: 205 **Contract ID:** 04B25 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: RRXING-BENTON AVE-HELENA **Min:** **Max:**

Project(s): (9803017000) RRP-TA-RRS 5805(17)
RRXING-BENTON AVE-HELENA

SECTION: 0001 SHARED USE PATH

0110	401020157	COMMERCIAL MIX-3/8 IN-PG 58H-34	73.00	TON	350.00	25,550.00	185.00	13,505.00	272.50	19,892.50
0120	402020315	EMULSIFIED ASPHALT-TACK COAT	75.00	GAL	15.00	1,125.00	8.00	600.00	12.00	900.00
0130	551020135	CONCRETE APRON	5.00	SQYD	200.00	1,000.00	300.00	1,500.00	367.50	1,837.50
0140	557010105	PEDESTRIAN RAIL	178.70	LNFT	45.00	8,041.50	285.00	50,929.50	223.44	39,928.73
0150	603000080	REMOVE WATER VALVE BOX	1.00	EACH	320.00	320.00	600.00	600.00	1,200.00	1,200.00
0160	603012506	RCP 12 IN	32.00	LNFT	236.06	7,553.92	150.00	4,800.00	225.00	7,200.00
0170	603012555	RCP 24 IN	90.00	LNFT	200.00	18,000.00	180.00	16,200.00	325.00	29,250.00
0180	603013549	CONNECT TO EXISTING PIPE	2.00	EACH	2,500.00	5,000.00	1,200.00	2,400.00	1,880.00	3,760.00
0190	603014242	ADJUST VALVE BOX	2.00	EACH	943.49	1,886.98	600.00	1,200.00	1,027.00	2,054.00
0200	603014490	FIRE HYDRANT	1.00	EACH	12,630.08	12,630.08	14,000.00	14,000.00	26,000.00	26,000.00
0210	603587020	REMOVE PIPE CULVERT	39.40	LNFT	45.24	1,782.46	20.00	788.00	49.77	1,960.94
0220	604000120	REMOVE FIRE HYDRANT	1.00	EACH	1,430.09	1,430.09	2,500.00	2,500.00	18,000.00	18,000.00
0230	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	2.00	EACH	7,975.45	15,950.90	5,200.00	10,400.00	9,553.00	19,106.00
0240	604010352	ADDITIONAL BARREL 48 IN	1.00	LNFT	618.18	618.18	500.00	500.00	757.00	757.00
0250	604010662	DROP INLET FRAME AND GRATE	2.00	EACH	2,100.00	4,200.00	1,500.00	3,000.00	4,874.00	9,748.00

Call Order: 205 **Contract ID:** 04B25 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: RRXING-BENTON AVE-HELENA **Min:** **Max:**

Project(s): (9803017000) RRP-TA-RRS 5805(17)
RRXING-BENTON AVE-HELENA

SECTION: 0001 SHARED USE PATH

0260	607150015	REMOVE FENCE	73.00	LNFT	0.76	55.48	10.50	766.50	25.00	1,825.00
0270	607150030	RESET CHAIN LINK FENCE	23.00	LNFT	40.00	920.00	42.00	966.00	70.00	1,610.00
0280	608000020	SIDEWALK DRAIN	1.00	EACH	2,000.00	2,000.00	9,000.00	9,000.00	12,495.00	12,495.00
0290	608010020	SIDEWALK-CONCRETE 4 IN	593.80	SQYD	140.00	83,132.00	150.00	89,070.00	117.60	69,830.88
0300	608010050	SIDEWALK-CONCRETE 6 IN	20.00	SQYD	275.00	5,500.00	200.00	4,000.00	168.00	3,360.00
0310	608010051	SIDEWALK-PATTERNED CONC 4 IN	33.00	SQYD	175.00	5,775.00	272.00	8,976.00	243.60	8,038.80
0320	608010060	SIDEWALK-REINFORCED 6 IN	160.30	SQYD	250.00	40,075.00	210.00	33,663.00	182.00	29,174.60
0330	608010090	CONCRETE 3 IN	44.50	SQYD	61.39	2,731.86	175.00	7,787.50	140.00	6,230.00
0340	608010125	DETEC WARNING DEVICES-TYPE 1	15.00	SQYD	501.62	7,524.30	550.00	8,250.00	665.00	9,975.00
0350	609010030	CURB-CONC MEDIAN TYPE A	419.60	LNFT	50.00	20,980.00	27.50	11,539.00	35.70	14,979.72
0360	609010160	GUTTER-CONC VALLEY	114.50	SQYD	200.00	22,900.00	200.00	22,900.00	177.80	20,358.10
0370	609010200	CURB AND GUTTER-CONC	632.50	LNFT	75.00	47,437.50	70.00	44,275.00	100.00	63,250.00
0380	610010100	TOPSOIL	107.00	CUYD	30.16	3,227.12	120.00	12,840.00	200.00	21,400.00
0390	610100559	REVEGETATION	(1)	LS	7,500.00	7,500.00	15,000.00	15,000.00	13,176.00	13,176.00
0400	610100561	EROSION CONTROL BLANKET-LONG-TERM	105.00	SQYD	15.00	1,575.00	7.00	735.00	25.00	2,625.00

Call Order: 205 **Contract ID:** 04B25 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: RRXING-BENTON AVE-HELENA **Min:** **Max:**

Project(s): (9803017000) RRP-TA-RRS 5805(17)
RRXING-BENTON AVE-HELENA

SECTION: 0001 SHARED USE PATH

0410	610590028	TREE	5.00	EACH	853.49	4,267.45	1,150.00	5,750.00	1,500.00	7,500.00
0420	616343914	CONDUIT-PLASTIC 1 1/2 IN	372.00	LNFT	24.57	9,140.22	15.60	5,803.20	32.70	12,164.40
0430	616783007	PULL BOX-COMPOSITE TYPE 2	5.00	EACH	1,700.00	8,500.00	800.00	4,000.00	1,962.00	9,810.00
0440	617000000	FOUNDATION-CONCRETE	3.30	CUYD	2,900.00	9,570.00	1,975.00	6,517.50	360.00	1,188.00
0450	617123108	CONDUCTOR-COPPER AWG8-600V	1,080.00	LNFT	2.00	2,160.00	2.50	2,700.00	2.16	2,332.80
0460	617123110	CONDUCTOR-COPPER AWG10-600V	540.00	LNFT	1.50	810.00	1.15	621.00	1.62	874.80
0470	617183056	STANDARD-STL TYPE 10-A-500-6	2.00	EACH	10,000.00	20,000.00	7,500.00	15,000.00	13,308.00	26,616.00
0480	617300065	DECORATIVE LUMINAIRE POLE	4.00	EACH	8,000.00	32,000.00	1,975.00	7,900.00	5,562.00	22,248.00
0490	617303099	DECORATIVE LUMINAIRE ASSEMBLY	4.00	EACH	1,200.00	4,800.00	2,200.00	8,800.00	3,870.00	15,480.00
0500	617303300	HIGH EFFICACY LUMINAIRE LED	2.00	EACH	996.50	1,993.00	565.00	1,130.00	1,092.00	2,184.00
0510	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	5,000.00	5,000.00	1,100.00	1,100.00	2,832.00	2,832.00
0520	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0530	618030075	TRAFFIC CONTROL-DAY	55.00	DAY	3,500.00	192,500.00	110.00	6,050.00	3,272.71	179,999.05
0540	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	8,000.00	16,000.00	6,300.00	12,600.00	10,857.00	21,714.00
0550	619010090	SIGNS-ALUM REFL SHEET XI	109.70	SQFT	42.97	4,713.81	48.00	5,265.60	45.19	4,957.34

Call Order: 205 **Contract ID:** 04B25 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: RRXING-BENTON AVE-HELENA **Min:** **Max:**

Project(s): (9803017000) RRP-TA-RRS 5805(17)
RRXING-BENTON AVE-HELENA

SECTION: 0001 SHARED USE PATH

0560	619010230	REMOVE SIGN	9.00	EACH	96.47	868.23	105.00	945.00	78.47	706.23
0570	619010340	POSTS-TUBULAR STEEL-SQ-PERF	875.00	LB	11.12	9,730.00	14.30	12,512.50	17.66	15,452.50
0580	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	2.00	EACH	761.97	1,523.94	572.00	1,144.00	610.00	1,220.00
0590	619011177	DELINEATOR-FLEX DRIVABLE WH	4.00	EACH	100.00	400.00	128.00	512.00	125.00	500.00
0600	619011178	DELINEATOR-FLEX DRIVABLE YLW	4.00	EACH	100.00	400.00	30.00	120.00	125.00	500.00
0610	620010301	CURB MARKING-YELLOW EPOXY	7.00	GAL	423.23	2,962.61	365.00	2,555.00	420.00	2,940.00
0620	620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	263.92	3,694.88	260.00	3,640.00	300.00	4,200.00
0630	620011110	WORDS AND SYMBOLS-YELLOW PAINT	1.00	GAL	414.94	414.94	260.00	260.00	300.00	300.00
0640	620011260	WORDS AND SYMBOLS-WHITE EPOXY	17.00	GAL	394.70	6,709.90	365.00	6,205.00	420.00	7,140.00
0650	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	2.00	GAL	377.76	755.52	365.00	730.00	420.00	840.00
0660	620011355	WORDS & SYMBOLS-WHITE-HIGH PERF TAPE	136.00	SQFT	37.00	5,032.00	55.00	7,480.00	60.00	8,160.00
0670	620012955	TEMPORARY STRIPING	3,425.00	LNFT	0.75	2,568.75	0.60	2,055.00	0.60	2,055.00
0680	620013000	STRIPING-WHITE PAINT	4.00	GAL	120.00	480.00	260.00	1,040.00	300.00	1,200.00
0690	620013955	REMOVE PAVEMENT MARKINGS	3,128.00	LNFT	4.00	12,512.00	3.25	10,166.00	3.60	11,260.80
0700	620013960	STRIPING-WHITE EPOXY	5.00	GAL	257.83	1,289.15	365.00	1,825.00	420.00	2,100.00

Call Order: 205 **Contract ID:** 04B25 **Counties:** Lewis and Clark

Letting Date: April 30, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: RRXING-BENTON AVE-HELENA **Min:** **Max:**

Project(s): (9803017000) RRP-TA-RRS 5805(17)
RRXING-BENTON AVE-HELENA

SECTION: 0001 SHARED USE PATH

0710	620014000	STRIPING-YELLOW PAINT	5.00	GAL	120.00	600.00	260.00	1,300.00	300.00	1,500.00
0720	620014960	STRIPING-YELLOW EPOXY	7.00	GAL	220.00	1,540.00	365.00	2,555.00	420.00	2,940.00
0730	622011087	SEPARATION GEOTEXTILE - MOD	579.00	SQYD	1.94	1,123.26	4.00	2,316.00	5.00	2,895.00
		Section Totals				$984,797.51		$994,948.30		$1,209,696.76

Contract Item Totals	**$984,797.51**	**$994,948.30**	**$1,209,696.76**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$984,797.51**	**$994,948.30**	**1,209,696.76**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 206 **Contract ID:** 07426 **Counties:** Jefferson

Letting Date: April 30, 2026 9:00 AM **District(s):** Butte **Contract** 20 WORKING DAYS

Contract Description: SF 179 BERNICE CURVE BARRIER **Min:** **Max:**

Project(s): (9615113001) HSIP 15-3(113)147
SF 179 BERNICE CURVE BARRIER

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$860,912.60	125.92%	100.00%
1	4343	HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION	$683,694.00	100.00%	79.42%
2	0677	JEFFERY CONTRACTING, LLC	$707,341.79	103.46%	82.16%
3	7300	MOUNTAIN WEST HOLDING COMPANY	$720,428.50	105.37%	83.68%
4	3409	WILLIAMS CIVIL CONSTRUCTION, INC.	$774,254.00	113.25%	89.93%

Tabulation of Bids

Call Order: 206 **Contract ID:** 07426 **Counties:** Jefferson

Letting Date: April 30, 2026 **District(s):** Butte **Contract Time:** 20 WORKING DAYS

Contract Description: SF 179 BERNICE CURVE BARRIER **Min:** **Max:**

Project(s): (9615113001) HSIP 15-3(113)147
SF 179 BERNICE CURVE BARRIER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION		(2) JEFFERY CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE, GRAVEL, PLANT MIX SURF, BARRIER RAIL, SIGNING								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	117,000.00	117,000.00	60,966.25	60,966.25	141,550.00	141,550.00
0030	203020100	EXCAVATION-UNCLASSIFIED	1,245.00	CUYD	40.00	49,800.00	35.00	43,575.00	29.00	36,105.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	5,000.00	5,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	3,500.00	3,500.00	5,000.00	5,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	58.00	MILE	40.00	2,320.00	1.00	58.00	1.00	58.00
0080	301020340	CRUSHED AGGREGATE COURSE	1,204.00	CUYD	90.00	108,360.00	75.00	90,300.00	55.00	66,220.00
0090	301020625	AGGREGATE TREATMENT	3,541.00	SQYD	1.60	5,665.60	1.00	3,541.00	1.00	3,541.00
0100	401020122	COMMERCIAL MIX-PG 58V-34	853.00	TON	200.00	170,600.00	145.00	123,685.00	130.00	110,890.00

Call Order: 206 **Contract ID:** 07426 **Counties:** Jefferson

Letting Date: April 30, 2026 **District(s):** Butte **Contract Time:** 20 WORKING DAYS

Contract Description: SF 179 BERNICE CURVE BARRIER **Min:** **Max:**

Project(s): (9615113001) HSIP 15-3(113)147
SF 179 BERNICE CURVE BARRIER

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURF, BARRIER RAIL, SIGNING

0110	402020315	EMULSIFIED ASPHALT-TACK COAT	351.00	GAL	5.00	1,755.00	8.00	2,808.00	4.05	1,421.55
0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	5.50	TON	1,500.00	8,250.00	900.00	4,950.00	943.27	5,187.99
0130	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	5,500.00	2,200.00	3,000.00	1,200.00	1,725.00	690.00
0140	409000020	COVER-TYPE 2	3,115.00	SQYD	4.00	12,460.00	2.30	7,164.50	2.75	8,566.25
0150	411011135	RUMBLE STRIPS	0.40	MILE	7,000.00	2,800.00	10,400.00	4,160.00	10,000.00	4,000.00
0160	605000000	CONCRETE BARRIER RAIL TRANSITION	2.00	EACH	2,200.00	4,400.00	2,530.00	5,060.00	2,400.00	4,800.00
0170	605000060	ONE-WAY DEPART CONC BARRIER SECT	1.00	EACH	1,500.00	1,500.00	1,900.00	1,900.00	1,800.00	1,800.00
0180	605000080	TALL CONCRETE BARRIER RAIL	65.00	EACH	2,500.00	162,500.00	2,500.00	162,500.00	2,400.00	156,000.00
0190	605000090	CONCRETE BARRIER RAIL	2.00	EACH	1,500.00	3,000.00	1,700.00	3,400.00	1,600.00	3,200.00
0200	606010385	REMOVE GUARDRAIL	336.00	LNFT	6.00	2,016.00	6.30	2,116.80	6.00	2,016.00
0210	606011530	IMPACT ATTENUATOR-LOW MAINTENANCE	1.00	EACH	50,000.00	50,000.00	49,000.00	49,000.00	47,000.00	47,000.00
0220	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	4,500.00	4,500.00	3,528.00	3,528.00
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	90,000.00	90,000.00	53,000.00	53,000.00	50,000.00	50,000.00
0250	618100000	SINGLE USE SIGNS	189.00	SQFT	60.00	11,340.00	73.65	13,919.85	70.00	13,230.00

Call Order: 206 **Contract ID:** 07426 **Counties:** Jefferson

Letting Date: April 30, 2026 **District(s):** Butte **Contract Time:** 20 WORKING DAYS

Contract Description: SF 179 BERNICE CURVE BARRIER **Min:** **Max:**

Project(s): (9615113001) HSIP 15-3(113)147
SF 179 BERNICE CURVE BARRIER

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURF, BARRIER RAIL, SIGNING

0260	619010090	SIGNS-ALUM REFL SHEET XI	188.00	SQFT	45.00	8,460.00	50.55	9,503.40	48.00	9,024.00
0270	619010230	REMOVE SIGN	4.00	EACH	100.00	400.00	105.00	420.00	100.00	400.00
0280	619010310	POSTS-STEEL U SIGN	36.00	LB	14.00	504.00	12.50	450.00	12.00	432.00
0290	619010460	POLES-TREATED WOOD 5 IN	12.00	EACH	330.00	3,960.00	268.00	3,216.00	255.00	3,060.00
0300	619010470	POLES-TREATED WOOD 6 IN	2.00	EACH	500.00	1,000.00	400.00	800.00	380.00	760.00
0310	619011001	DELINEATOR SNOWPOLE-DES A	20.00	EACH	90.00	1,800.00	105.00	2,100.00	100.00	2,000.00
0320	619011200	DELINEATION-LINEAR-BARRIER-WHITE	24.00	EACH	40.00	960.00	53.00	1,272.00	50.00	1,200.00
0330	620012955	TEMPORARY STRIPING	2,124.00	LNFT	0.50	1,062.00	0.55	1,168.20	0.50	1,062.00
0340	620013000	STRIPING-WHITE PAINT	12.00	GAL	150.00	1,800.00	260.00	3,120.00	250.00	3,000.00
0350	620013960	STRIPING-WHITE EPOXY	16.00	GAL	250.00	4,000.00	365.00	5,840.00	350.00	5,600.00
			Section Totals			$860,912.60		$683,694.00		$707,341.79

Call Order: 206 **Contract ID:** 07426 **Counties:** Jefferson

Letting Date: April 30, 2026 **District(s):** Butte **Contract Time:** 20 WORKING DAYS

Contract Description: SF 179 BERNICE CURVE BARRIER **Min:** **Max:**

Project(s): (9615113001) HSIP 15-3(113)147
SF 179 BERNICE CURVE BARRIER

Contract Item Totals	**$860,912.60**	**$683,694.00**	**$707,341.79**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$860,912.60**	**$683,694.00**	**707,341.79**

( ) indicates item is bid as Lump Sum

Call Order: 206 **Contract ID:** 07426 **Counties:** Jefferson

Letting Date: April 30, 2026 **District(s):** Butte **Contract Time:** 20 WORKING DAYS

Contract Description: SF 179 BERNICE CURVE BARRIER **Min:** **Max:**

Project(s): (9615113001) HSIP 15-3(113)147
SF 179 BERNICE CURVE BARRIER

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(3) MOUNTAIN WEST HOLDING COMPANY		(4) WILLIAMS CIVIL CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	GRADE, GRAVEL, PLANT MIX SURF, BARRIER RAIL, SIGNING								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	109200005	MOBILIZATION	(1)	LS	117,000.00	117,000.00	195,000.00	195,000.00	131,500.00	131,500.00
0030	203020100	EXCAVATION-UNCLASSIFIED	1,245.00	CUYD	40.00	49,800.00	12.00	14,940.00	60.00	74,700.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	9,500.00	9,500.00	5,900.00	5,900.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	9,500.00	9,500.00	5,500.00	5,500.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020170	TEST TRAILER-TRANSPORT,SETUP	58.00	MILE	40.00	2,320.00	42.00	2,436.00	38.00	2,204.00
0080	301020340	CRUSHED AGGREGATE COURSE	1,204.00	CUYD	90.00	108,360.00	48.00	57,792.00	77.00	92,708.00
0090	301020625	AGGREGATE TREATMENT	3,541.00	SQYD	1.60	5,665.60	0.65	2,301.65	1.50	5,311.50
0100	401020122	COMMERCIAL MIX-PG 58V-34	853.00	TON	200.00	170,600.00	105.00	89,565.00	110.00	93,830.00
0110	402020315	EMULSIFIED ASPHALT-TACK COAT	351.00	GAL	5.00	1,755.00	10.00	3,510.00	11.00	3,861.00

Call Order: 206 **Contract ID:** 07426 **Counties:** Jefferson

Letting Date: April 30, 2026 **District(s):** Butte **Contract Time:** 20 WORKING DAYS

Contract Description: SF 179 BERNICE CURVE BARRIER **Min:** **Max:**

Project(s): (9615113001) HSIP 15-3(113)147
SF 179 BERNICE CURVE BARRIER

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURF, BARRIER RAIL, SIGNING

0120	402020375	EMULSIFIED ASPHALT CHFRS-2P	5.50	TON	1,500.00	8,250.00	850.00	4,675.00	900.00	4,950.00
0130	409000000	FINAL SWEEP AND BROOM	0.40	CRMI	5,500.00	2,200.00	4,200.00	1,680.00	4,500.00	1,800.00
0140	409000020	COVER-TYPE 2	3,115.00	SQYD	4.00	12,460.00	2.39	7,444.85	2.50	7,787.50
0150	411011135	RUMBLE STRIPS	0.40	MILE	7,000.00	2,800.00	10,000.00	4,000.00	5,300.00	2,120.00
0160	605000000	CONCRETE BARRIER RAIL TRANSITION	2.00	EACH	2,200.00	4,400.00	2,400.00	4,800.00	2,600.00	5,200.00
0170	605000060	ONE-WAY DEPART CONC BARRIER SECT	1.00	EACH	1,500.00	1,500.00	1,800.00	1,800.00	1,900.00	1,900.00
0180	605000080	TALL CONCRETE BARRIER RAIL	65.00	EACH	2,500.00	162,500.00	2,400.00	156,000.00	2,600.00	169,000.00
0190	605000090	CONCRETE BARRIER RAIL	2.00	EACH	1,500.00	3,000.00	1,600.00	3,200.00	1,700.00	3,400.00
0200	606010385	REMOVE GUARDRAIL	336.00	LNFT	6.00	2,016.00	6.00	2,016.00	6.50	2,184.00
0210	606011530	IMPACT ATTENUATOR-LOW MAINTENANCE	1.00	EACH	50,000.00	50,000.00	47,000.00	47,000.00	49,900.00	49,900.00
0220	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	6,400.00	6,400.00
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	90,000.00	90,000.00	50,000.00	50,000.00	53,100.00	53,100.00
0250	618100000	SINGLE USE SIGNS	189.00	SQFT	60.00	11,340.00	70.00	13,230.00	74.00	13,986.00
0260	619010090	SIGNS-ALUM REFL SHEET XI	188.00	SQFT	45.00	8,460.00	48.00	9,024.00	51.00	9,588.00

Call Order: 206 **Contract ID:** 07426 **Counties:** Jefferson

Letting Date: April 30, 2026 **District(s):** Butte **Contract Time:** 20 WORKING DAYS

Contract Description: SF 179 BERNICE CURVE BARRIER **Min:** **Max:**

Project(s): (9615113001) HSIP 15-3(113)147
SF 179 BERNICE CURVE BARRIER

SECTION: 0001 GRADE, GRAVEL, PLANT MIX SURF, BARRIER RAIL, SIGNING

0270	619010230	REMOVE SIGN	4.00	EACH	100.00	400.00	100.00	400.00	110.00	440.00
0280	619010310	POSTS-STEEL U SIGN	36.00	LB	14.00	504.00	12.00	432.00	13.00	468.00
0290	619010460	POLES-TREATED WOOD 5 IN	12.00	EACH	330.00	3,960.00	255.00	3,060.00	270.00	3,240.00
0300	619010470	POLES-TREATED WOOD 6 IN	2.00	EACH	500.00	1,000.00	380.00	760.00	400.00	800.00
0310	619011001	DELINEATOR SNOWPOLE-DES A	20.00	EACH	90.00	1,800.00	100.00	2,000.00	110.00	2,200.00
0320	619011200	DELINEATION-LINEAR-BARRIER-WHITE	24.00	EACH	40.00	960.00	50.00	1,200.00	53.00	1,272.00
0330	620012955	TEMPORARY STRIPING	2,124.00	LNFT	0.50	1,062.00	0.50	1,062.00	1.00	2,124.00
0340	620013000	STRIPING-WHITE PAINT	12.00	GAL	150.00	1,800.00	250.00	3,000.00	130.00	1,560.00
0350	620013960	STRIPING-WHITE EPOXY	16.00	GAL	250.00	4,000.00	350.00	5,600.00	270.00	4,320.00
			Section Totals			$860,912.60		$720,428.50		$774,254.00

Contract Item Totals	**$860,912.60**	**$720,428.50**	**$774,254.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$860,912.60**	**$720,428.50**	**774,254.00**

( ) 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:** 04426 **Counties:** Flathead

Letting Date: April 09, 2026 9:00 AM **District(s):** Missoula **Contract** 75 WORKING DAYS

Contract Description: STANTON - ESSEX **Min:** **Max:**

Project(s): (10541258000) NH 1-2(258)169
STANTON - ESSEX

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$6,849,217.45	105.44%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	$6,495,895.95	100.00%	94.84%
2	2050	RIVERSIDE CONTRACTING, INC.	$6,985,385.90	107.54%	101.99%
3	6259	KNIFE RIVER CORPORATION - MSLA	$9,509,509.00	146.39%	138.84%

Tabulation of Bids

Call Order: 101 **Contract ID:** 04426 **Counties:** Flathead

Letting Date: April 09, 2026 **District(s):** Missoula **Contract Time:** 75 WORKING DAYS

Contract Description: STANTON - ESSEX **Min:** **Max:**

Project(s): (10541258000) NH 1-2(258)169
STANTON - ESSEX

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL AND COVER & BRIDGE DECK CRACK SEAL								
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	2,521.00	2,521.00	5,000.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	710,500.00	710,500.00	910,000.00	910,000.00	807,000.00	807,000.00
0040	203020100	EXCAVATION-UNCLASSIFIED	52.00	CUYD	25.00	1,300.00	125.00	6,500.00	165.00	8,580.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	10,000.00	10,000.00	2,000.00	2,000.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	12,000.00	12,000.00	10,000.00	10,000.00
0070	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	55,000.00	55,000.00	44,000.00	44,000.00	115,000.00	115,000.00
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	100.00	MILE	35.00	3,500.00	30.00	3,000.00	35.00	3,500.00
0100	301020416	SHOULDER GRAVEL	16.00	CUYD	125.00	2,000.00	240.00	3,840.00	350.00	5,600.00
0110	401020046	PLANT MIX BIT SURF-MISC	177.00	TON	120.00	21,240.00	135.00	23,895.00	160.00	28,320.00

Call Order: 101 **Contract ID:** 04426 **Counties:** Flathead

Letting Date: April 09, 2026 **District(s):** Missoula **Contract Time:** 75 WORKING DAYS

Contract Description: STANTON - ESSEX **Min:** **Max:**

Project(s): (10541258000) NH 1-2(258)169
STANTON - ESSEX

SECTION: 0001 SEAL AND COVER & BRIDGE DECK CRACK SEAL

0120	401020048	PLANT MIX SURF-1/2 IN	29,907.00	TON	55.00	1,644,885.00	49.00	1,465,443.00	54.00	1,614,978.00
0130	401020300	HYDRATED LIME	421.00	TON	315.00	132,615.00	380.00	159,980.00	400.00	168,400.00
0140	402020090	ASPHALT BINDER PG 58H-34	1,655.80	TON	700.00	1,159,060.00	460.00	761,668.00	550.00	910,690.00
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	12,043.00	GAL	5.00	60,215.00	3.00	36,129.00	3.50	42,150.50
0160	402020320	EMULSIFIED ASPHALT-FOG SEAL	17,252.00	GAL	6.00	103,512.00	5.75	99,199.00	4.75	81,947.00
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	403.40	TON	1,050.00	423,570.00	900.00	363,060.00	820.00	330,788.00
0180	409000010	COVER-TYPE 1	224,689.00	SQYD	1.00	224,689.00	0.90	202,220.10	1.05	235,923.45
0190	411010000	COLD MILLING	243,198.00	SQYD	1.75	425,596.50	2.75	668,794.50	3.25	790,393.50
0200	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	11.40	MILE	1,250.00	14,250.00	1,200.00	13,680.00	1,085.00	12,369.00
0210	411011135	RUMBLE STRIPS	20.20	MILE	700.00	14,140.00	1,000.00	20,200.00	750.00	15,150.00
0220	551020030	CONCRETE-CLASS GENERAL	4.00	CUYD	3,275.00	13,100.00	1,500.00	6,000.00	1,350.00	5,400.00
0230	552010160	BRIDGE DECK CRACK SEAL	2,894.20	SQYD	13.00	37,624.60	17.00	49,201.40	18.00	52,095.60
0240	552011040	REFURBISH EXPANSION JOINT	48.20	LNFT	350.00	16,870.00	700.00	33,740.00	750.00	36,150.00
0250	552011140	RESEAL EXISTING JOINTS	95.20	LNFT	120.00	11,424.00	153.50	14,613.20	165.00	15,708.00
0260	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	830.00	4,150.00	785.00	3,925.00	800.00	4,000.00

Call Order: 101 **Contract ID:** 04426 **Counties:** Flathead

Letting Date: April 09, 2026 **District(s):** Missoula **Contract Time:** 75 WORKING DAYS

Contract Description: STANTON - ESSEX **Min:** **Max:**

Project(s): (10541258000) NH 1-2(258)169
STANTON - ESSEX

SECTION: 0001 SEAL AND COVER & BRIDGE DECK CRACK SEAL

0270	562000030	CLASS B BRIDGE DECK REPAIR	8.00	SQYD	4,000.00	32,000.00	2,700.00	21,600.00	2,900.00	23,200.00
0280	603010514	CSP 8 IN	8.00	LNFT	250.00	2,000.00	500.00	4,000.00	700.00	5,600.00
0290	603587000	REMOVE EMBANKMENT PROTECTOR	2.00	EACH	3,500.00	7,000.00	1,500.00	3,000.00	1,950.00	3,900.00
0300	605000000	CONCRETE BARRIER RAIL TRANSITION	2.00	EACH	2,200.00	4,400.00	2,100.00	4,200.00	2,250.00	4,500.00
0310	605000070	REMOVE CONCRETE BARRIER RAIL	23.00	EACH	125.00	2,875.00	95.00	2,185.00	100.00	2,300.00
0320	605000080	TALL CONCRETE BARRIER RAIL	17.00	EACH	2,100.00	35,700.00	2,250.00	38,250.00	2,400.00	40,800.00
0330	606010140	GUARDRAIL END SECTION WIDENING	31.00	EACH	1,670.00	51,770.00	1,500.00	46,500.00	1,500.00	46,500.00
0340	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	4,700.00	9,400.00	3,850.00	7,700.00	4,150.00	8,300.00
0350	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	2,500.00	10,000.00	1,975.00	7,900.00	2,130.00	8,520.00
0360	606010330	MGS GUARDRAIL	16,087.40	LNFT	30.00	482,622.00	30.00	482,622.00	32.00	514,796.80
0370	606010335	MASH W-BEAM TERMINAL SECTION	31.00	EACH	3,750.00	116,250.00	3,485.00	108,035.00	3,750.00	116,250.00
0380	606010338	MGS LONGSPAN GUARDRAIL	125.00	LNFT	40.00	5,000.00	39.00	4,875.00	42.00	5,250.00
0390	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	5.00	EACH	2,250.00	11,250.00	1,625.00	8,125.00	1,750.00	8,750.00
0400	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	262.50	LNFT	72.00	18,900.00	85.00	22,312.50	90.00	23,625.00
0410	606010386	REMOVE AND SALVAGE GUARDRAIL	18,052.50	LNFT	5.50	99,288.75	2.50	45,131.25	2.50	45,131.25

Call Order: 101 **Contract ID:** 04426 **Counties:** Flathead

Letting Date: April 09, 2026 **District(s):** Missoula **Contract Time:** 75 WORKING DAYS

Contract Description: STANTON - ESSEX **Min:** **Max:**

Project(s): (10541258000) NH 1-2(258)169
STANTON - ESSEX

SECTION: 0001 SEAL AND COVER & BRIDGE DECK CRACK SEAL

0420	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	3,580.00	7,160.00	2,450.00	4,900.00	2,650.00	5,300.00
0430	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	3,850.00	7,700.00	4,155.00	8,310.00
0440	609010112	CURB 4 IN-CONCRETE	1,434.00	LNFT	30.50	43,737.00	13.00	18,642.00	19.50	27,963.00
0450	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0460	618030075	TRAFFIC CONTROL-DAY	90.00	DAY	2,500.00	225,000.00	1,500.00	135,000.00	1,615.00	145,350.00
0470	618030230	TRAFFIC CONTROL PLAN	(1)	LS	1,500.00	1,500.00	1,875.00	1,875.00	2,000.00	2,000.00
0480	618040030	FLAGGER-SHIFT	150.00	EACH	350.00	52,500.00	810.00	121,500.00	870.00	130,500.00
0490	618040040	PILOT CAR-SHIFT	150.00	EACH	800.00	120,000.00	950.00	142,500.00	1,025.00	153,750.00
0500	618100000	SINGLE USE SIGNS	189.00	SQFT	55.00	10,395.00	80.00	15,120.00	90.00	17,010.00
0510	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,450.00	4,900.00	2,600.00	5,200.00
0520	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	7,500.00	15,000.00	5,800.00	11,600.00	6,250.00	12,500.00
0530	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	42.00	DAY	750.00	31,500.00	650.00	27,300.00	700.00	29,400.00
0540	618190100	TEMPORARY BARRIER RAIL	730.00	LNFT	45.00	32,850.00	28.00	20,440.00	30.00	21,900.00
0550	618190110	RESET TEMP BARRIER RAIL	730.00	LNFT	25.00	18,250.00	8.00	5,840.00	8.00	5,840.00
0560	619010062	SIGNS-ALUM SHEET INCR XI	207.00	SQFT	45.00	9,315.00	51.00	10,557.00	55.00	11,385.00

Call Order: 101 **Contract ID:** 04426 **Counties:** Flathead

Letting Date: April 09, 2026 **District(s):** Missoula **Contract Time:** 75 WORKING DAYS

Contract Description: STANTON - ESSEX **Min:** **Max:**

Project(s): (10541258000) NH 1-2(258)169
STANTON - ESSEX

SECTION: 0001 SEAL AND COVER & BRIDGE DECK CRACK SEAL

0570	619010090	SIGNS-ALUM REFL SHEET XI	538.60	SQFT	40.00	21,544.00	40.00	21,544.00	43.00	23,159.80
0580	619010230	REMOVE SIGN	64.00	EACH	55.00	3,520.00	40.00	2,560.00	43.00	2,752.00
0590	619010240	REMOVE SIGN-GUIDE	11.00	EACH	370.00	4,070.00	275.00	3,025.00	300.00	3,300.00
0600	619010310	POSTS-STEEL U SIGN	252.00	LB	6.00	1,512.00	4.00	1,008.00	4.25	1,071.00
0610	619010320	POSTS-STEEL STRUCTURAL SIGN	472.00	LB	8.80	4,153.60	14.00	6,608.00	15.00	7,080.00
0620	619010480	POLES-TREATED WOOD 4 IN	578.00	LNFT	15.00	8,670.00	14.00	8,092.00	15.00	8,670.00
0630	619010490	POLES-TREATED WOOD 5 IN	382.00	LNFT	17.00	6,494.00	15.00	5,730.00	16.00	6,112.00
0640	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,700.00	6,800.00	1,625.00	6,500.00	1,750.00	7,000.00
0650	619011001	DELINEATOR SNOWPOLE-DES A	383.00	EACH	65.00	24,895.00	60.00	22,980.00	64.00	24,512.00
0660	619011002	DELINEATOR SNOWPOLE-DES F	18.00	EACH	100.00	1,800.00	64.00	1,152.00	70.00	1,260.00
0670	619011005	DELINEATOR SNOWPOLE-DES D	16.00	EACH	80.00	1,280.00	72.00	1,152.00	75.00	1,200.00
0680	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	280.00	840.00	250.00	750.00	250.00	750.00
0690	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	400.00	800.00	350.00	700.00	750.00	1,500.00
0700	620012955	TEMPORARY STRIPING	60,720.00	LNFT	0.25	15,180.00	0.25	15,180.00	0.25	15,180.00
0710	620013000	STRIPING-WHITE PAINT	841.00	GAL	45.00	37,845.00	39.00	32,799.00	35.00	29,435.00

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Letting Date: April 09, 2026 **District(s):** Missoula **Contract Time:** 75 WORKING DAYS

Contract Description: STANTON - ESSEX **Min:** **Max:**

Project(s): (10541258000) NH 1-2(258)169
STANTON - ESSEX

SECTION: 0001 SEAL AND COVER & BRIDGE DECK CRACK SEAL

0720	620013960	STRIPING-WHITE EPOXY	560.00	GAL	120.00	67,200.00	99.00	55,440.00	100.00	56,000.00
0730	620014000	STRIPING-YELLOW PAINT	398.00	GAL	45.00	17,910.00	39.00	15,522.00	35.00	13,930.00
0740	620014960	STRIPING-YELLOW EPOXY	265.00	GAL	120.00	31,800.00	99.00	26,235.00	100.00	26,500.00
				Section Totals		$6,849,217.45		$6,495,895.95		$6,985,385.90

Contract Item Totals	**$6,849,217.45**	**$6,495,895.95**	**$6,985,385.90**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$6,849,217.45**	**$6,495,895.95**	**6,985,385.90**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 04426 **Counties:** Flathead

Letting Date: April 09, 2026 **District(s):** Missoula **Contract Time:** 75 WORKING DAYS

Contract Description: STANTON - ESSEX **Min:** **Max:**

Project(s): (10541258000) NH 1-2(258)169
STANTON - ESSEX

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 AND COVER & BRIDGE DECK CRACK SEAL								
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00				
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	24,400.00	24,400.00				
0030	109200005	MOBILIZATION	(1)	LS	1,146,857.35	1,146,857.35				
0040	203020100	EXCAVATION-UNCLASSIFIED	52.00	CUYD	240.00	12,480.00				
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,500.00	7,500.00				
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	33,900.00	33,900.00				
0070	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	86,100.00	86,100.00				
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	210020170	TEST TRAILER-TRANSPORT,SETUP	100.00	MILE	2.75	275.00				
0100	301020416	SHOULDER GRAVEL	16.00	CUYD	400.00	6,400.00				
0110	401020046	PLANT MIX BIT SURF-MISC	177.00	TON	180.00	31,860.00				

Call Order: 101 **Contract ID:** 04426 **Counties:** Flathead

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Contract Description: STANTON - ESSEX **Min:** **Max:**

Project(s): (10541258000) NH 1-2(258)169
STANTON - ESSEX

SECTION: 0001 SEAL AND COVER & BRIDGE DECK CRACK SEAL

0120	401020048	PLANT MIX SURF-1/2 IN	29,907.00	TON	96.00	2,871,072.00
0130	401020300	HYDRATED LIME	421.00	TON	500.00	210,500.00
0140	402020090	ASPHALT BINDER PG 58H-34	1,655.80	TON	551.00	912,345.80
0150	402020315	EMULSIFIED ASPHALT-TACK COAT	12,043.00	GAL	3.50	42,150.50
0160	402020320	EMULSIFIED ASPHALT-FOG SEAL	17,252.00	GAL	6.00	103,512.00
0170	402020375	EMULSIFIED ASPHALT CHFRS-2P	403.40	TON	960.00	387,264.00
0180	409000010	COVER-TYPE 1	224,689.00	SQYD	1.10	247,157.90
0190	411010000	COLD MILLING	243,198.00	SQYD	6.00	1,459,188.00
0200	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	11.40	MILE	1,100.00	12,540.00
0210	411011135	RUMBLE STRIPS	20.20	MILE	750.00	15,150.00
0220	551020030	CONCRETE-CLASS GENERAL	4.00	CUYD	1,700.00	6,800.00
0230	552010160	BRIDGE DECK CRACK SEAL	2,894.20	SQYD	43.00	124,450.60
0240	552011040	REFURBISH EXPANSION JOINT	48.20	LNFT	850.00	40,970.00
0250	552011140	RESEAL EXISTING JOINTS	95.20	LNFT	340.00	32,368.00
0260	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	4,300.00	21,500.00

Call Order: 101 **Contract ID:** 04426 **Counties:** Flathead

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Contract Description: STANTON - ESSEX **Min:** **Max:**

Project(s): (10541258000) NH 1-2(258)169
STANTON - ESSEX

SECTION: 0001 SEAL AND COVER & BRIDGE DECK CRACK SEAL

0270	562000030	CLASS B BRIDGE DECK REPAIR	8.00	SQYD	2,600.00	20,800.00		
0280	603010514	CSP 8 IN	8.00	LNFT	1,500.00	12,000.00		
0290	603587000	REMOVE EMBANKMENT PROTECTOR	2.00	EACH	2,700.00	5,400.00		
0300	605000000	CONCRETE BARRIER RAIL TRANSITION	2.00	EACH	2,200.00	4,400.00		
0310	605000070	REMOVE CONCRETE BARRIER RAIL	23.00	EACH	100.00	2,300.00		
0320	605000080	TALL CONCRETE BARRIER RAIL	17.00	EACH	2,400.00	40,800.00		
0330	606010140	GUARDRAIL END SECTION WIDENING	31.00	EACH	1,600.00	49,600.00		
0340	606010150	GUARDRAIL-STL/BR APPR-TY 1	2.00	EACH	4,100.00	8,200.00		
0350	606010190	GUARDRAIL-STL/BR APPR-TY 2	4.00	EACH	2,100.00	8,400.00		
0360	606010330	MGS GUARDRAIL	16,087.40	LNFT	32.00	514,796.80		
0370	606010335	MASH W-BEAM TERMINAL SECTION	31.00	EACH	3,700.00	114,700.00		
0380	606010338	MGS LONGSPAN GUARDRAIL	125.00	LNFT	42.00	5,250.00		
0390	606010345	MGS ONE-WAY DEPARTURE TERMINAL SECTION	5.00	EACH	1,700.00	8,500.00		
0400	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	262.50	LNFT	90.00	23,625.00		
0410	606010386	REMOVE AND SALVAGE GUARDRAIL	18,052.50	LNFT	2.50	45,131.25		

Call Order: 101 **Contract ID:** 04426 **Counties:** Flathead

Letting Date: April 09, 2026 **District(s):** Missoula **Contract Time:** 75 WORKING DAYS

Contract Description: STANTON - ESSEX **Min:** **Max:**

Project(s): (10541258000) NH 1-2(258)169
STANTON - ESSEX

SECTION: 0001 SEAL AND COVER & BRIDGE DECK CRACK SEAL

0420	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	2,600.00	5,200.00		
0430	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,100.00	8,200.00		
0440	609010112	CURB 4 IN-CONCRETE	1,434.00	LNFT	14.00	20,076.00		
0450	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0460	618030075	TRAFFIC CONTROL-DAY	90.00	DAY	1,600.00	144,000.00		
0470	618030230	TRAFFIC CONTROL PLAN	(1)	LS	2,000.00	2,000.00		
0480	618040030	FLAGGER-SHIFT	150.00	EACH	860.00	129,000.00		
0490	618040040	PILOT CAR-SHIFT	150.00	EACH	1,000.00	150,000.00		
0500	618100000	SINGLE USE SIGNS	189.00	SQFT	85.00	16,065.00		
0510	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,600.00	5,200.00		
0520	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	6,200.00	12,400.00		
0530	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	42.00	DAY	690.00	28,980.00		
0540	618190100	TEMPORARY BARRIER RAIL	730.00	LNFT	30.00	21,900.00		
0550	618190110	RESET TEMP BARRIER RAIL	730.00	LNFT	8.50	6,205.00		
0560	619010062	SIGNS-ALUM SHEET INCR XI	207.00	SQFT	54.00	11,178.00		

Call Order: 101 **Contract ID:** 04426 **Counties:** Flathead

Letting Date: April 09, 2026 **District(s):** Missoula **Contract Time:** 75 WORKING DAYS

Contract Description: STANTON - ESSEX **Min:** **Max:**

Project(s): (10541258000) NH 1-2(258)169
STANTON - ESSEX

SECTION: 0001 SEAL AND COVER & BRIDGE DECK CRACK SEAL

0570	619010090	SIGNS-ALUM REFL SHEET XI	538.60	SQFT	43.00	23,159.80		
0580	619010230	REMOVE SIGN	64.00	EACH	43.00	2,752.00		
0590	619010240	REMOVE SIGN-GUIDE	11.00	EACH	290.00	3,190.00		
0600	619010310	POSTS-STEEL U SIGN	252.00	LB	4.25	1,071.00		
0610	619010320	POSTS-STEEL STRUCTURAL SIGN	472.00	LB	15.00	7,080.00		
0620	619010480	POLES-TREATED WOOD 4 IN	578.00	LNFT	15.00	8,670.00		
0630	619010490	POLES-TREATED WOOD 5 IN	382.00	LNFT	16.00	6,112.00		
0640	619010722	FRANG SIGN POST BKWY-S4 X 7.7	4.00	EACH	1,700.00	6,800.00		
0650	619011001	DELINEATOR SNOWPOLE-DES A	383.00	EACH	64.00	24,512.00		
0660	619011002	DELINEATOR SNOWPOLE-DES F	18.00	EACH	68.00	1,224.00		
0670	619011005	DELINEATOR SNOWPOLE-DES D	16.00	EACH	77.00	1,232.00		
0680	620011105	WORDS AND SYMBOLS-WHITE PAINT	3.00	GAL	270.00	810.00		
0690	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	800.00	1,600.00		
0700	620012955	TEMPORARY STRIPING	60,720.00	LNFT	0.20	12,144.00		
0710	620013000	STRIPING-WHITE PAINT	841.00	GAL	36.00	30,276.00		

Call Order: 101 **Contract ID:** 04426 **Counties:** Flathead

Letting Date: April 09, 2026 **District(s):** Missoula **Contract Time:** 75 WORKING DAYS

Contract Description: STANTON - ESSEX **Min:** **Max:**

Project(s): (10541258000) NH 1-2(258)169
STANTON - ESSEX

SECTION: 0001 SEAL AND COVER & BRIDGE DECK CRACK SEAL

0720	620013960	STRIPING-WHITE EPOXY	560.00	GAL	100.00	56,000.00				
0730	620014000	STRIPING-YELLOW PAINT	398.00	GAL	36.00	14,328.00				
0740	620014960	STRIPING-YELLOW EPOXY	265.00	GAL	100.00	26,500.00				
			Section Totals			$9,509,509.00				

Contract Item Totals	**$9,509,509.00**		
Contract Time Totals			
Contract Grand Totals	**$9,509,509.00**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 **Contract ID:** 02426 **Counties:** Glacier

Letting Date: April 09, 2026 9:00 AM **District(s):** Great Falls **Contract** 35 WORKING DAYS

Contract Description: BROWNING - URBAN **Min:** **Max:**

Project(s): (9949099000) NH 1-3(99)222
BROWNING - URBAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,543,274.00	158.99%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	$2,228,581.00	100.00%	62.90%
2	6259	KNIFE RIVER CORPORATION - MSLA	$2,979,762.10	133.71%	84.10%

Tabulation of Bids

Call Order: 102 **Contract ID:** 02426 **Counties:** Glacier

Letting Date: April 09, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: BROWNING - URBAN **Min:** **Max:**

Project(s): (9949099000) NH 1-3(99)222
BROWNING - URBAN

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	RESURFACING & PAVE PRESERVATION								
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00	1.00	30,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	30,000.00	30,000.00	53,500.00	53,500.00
0030	109200005	MOBILIZATION	(1)	LS	400,000.00	400,000.00	540,000.00	540,000.00	820,000.00	820,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	15,000.00	15,000.00	11,200.00	11,200.00
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	250.00	MILE	35.00	8,750.00	14.00	3,500.00	2.05	512.50
0070	401020157	COMMERCIAL MIX-3/8 IN-PG 58H-34	5,107.00	TON	390.00	1,991,730.00	130.00	663,910.00	180.00	919,260.00
0080	402020315	EMULSIFIED ASPHALT-TACK COAT	2,002.00	GAL	5.00	10,010.00	3.00	6,006.00	5.00	10,010.00
0090	411010000	COLD MILLING	39,464.00	SQYD	3.75	147,990.00	3.50	138,124.00	8.40	331,497.60
0100	603014242	ADJUST VALVE BOX	17.00	EACH	950.00	16,150.00	2,200.00	37,400.00	2,625.00	44,625.00
0110	604000100	ADJUST MANHOLE	23.00	EACH	1,400.00	32,200.00	2,800.00	64,400.00	3,360.00	77,280.00

Call Order: 102 **Contract ID:** 02426 **Counties:** Glacier

Letting Date: April 09, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: BROWNING - URBAN **Min:** **Max:**

Project(s): (9949099000) NH 1-3(99)222
BROWNING - URBAN

SECTION: 0001 RESURFACING & PAVE PRESERVATION

0120	608010020	SIDEWALK-CONCRETE 4 IN	360.00	SQYD	175.00	63,000.00	250.00	90,000.00	225.00	81,000.00
0130	608010125	DETEC WARNING DEVICES-TYPE 1	24.60	SQYD	550.00	13,530.00	500.00	12,300.00	510.00	12,546.00
0140	609010200	CURB AND GUTTER-CONC	557.00	LNFT	90.00	50,130.00	100.00	55,700.00	125.00	69,625.00
0150	610100470	SODDING	85.00	SQYD	40.00	3,400.00	125.00	10,625.00	165.00	14,025.00
0160	616343920	CONDUIT-PLASTIC 2 IN	90.00	LNFT	35.00	3,150.00	35.00	3,150.00	35.00	3,150.00
0170	617000000	FOUNDATION-CONCRETE	0.20	CUYD	3,200.00	640.00	9,000.00	1,800.00	9,000.00	1,800.00
0180	617123108	CONDUCTOR-COPPER AWG8-600V	270.00	LNFT	2.00	540.00	2.50	675.00	2.50	675.00
0190	617123110	CONDUCTOR-COPPER AWG10-600V	90.00	LNFT	1.50	135.00	2.20	198.00	2.20	198.00
0200	617333000	SERV ASSEMBLY-MODIFY	2.00	EACH	2,500.00	5,000.00	1,200.00	2,400.00	1,200.00	2,400.00
0210	617573070	RECTANGULAR RAPID FLASHING BEACON	1.00	EACH	15,000.00	15,000.00	6,200.00	6,200.00	6,200.00	6,200.00
0220	617673080	SIG STANDARD TYPE 1-80	2.00	EACH	1,200.00	2,400.00	1,000.00	2,000.00	1,000.00	2,000.00
0230	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	2,000.00	2,000.00	1,300.00	1,300.00	1,300.00	1,300.00
0240	617903250	PUSH BUTTON/PEDESTRIAN	2.00	EACH	1,500.00	3,000.00	1,500.00	3,000.00	1,500.00	3,000.00
0250	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	1.75	525,000.00	0.94	282,000.00	0.91	273,000.00
0260	619010062	SIGNS-ALUM SHEET INCR XI	22.00	SQFT	50.00	1,100.00	47.00	1,034.00	70.00	1,540.00

Call Order: 102 **Contract ID:** 02426 **Counties:** Glacier

Letting Date: April 09, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: BROWNING - URBAN **Min:** **Max:**

Project(s): (9949099000) NH 1-3(99)222
BROWNING - URBAN

SECTION: 0001 RESURFACING & PAVE PRESERVATION

0270	619010090	SIGNS-ALUM REFL SHEET XI	755.40	SQFT	45.00	33,993.00	50.00	37,770.00	85.00	64,209.00
0280	619010230	REMOVE SIGN	40.00	EACH	55.00	2,200.00	100.00	4,000.00	50.00	2,000.00
0290	619010240	REMOVE SIGN-GUIDE	13.00	EACH	350.00	4,550.00	500.00	6,500.00	325.00	4,225.00
0295	619010300	POSTS-TUBULAR STEEL	146.00	LB	12.00	1,752.00	15.00	2,190.00	20.00	2,920.00
0300	619010340	POSTS-TUBULAR STEEL-SQ-PERF	1,652.00	LB	15.00	24,780.00	16.00	26,432.00	14.50	23,954.00
0305	619010742	FRANG SIGN POST BKWY-3.5 IN RD	1.00	EACH	2,000.00	2,000.00	1,500.00	1,500.00	2,450.00	2,450.00
0310	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	21.00	EACH	800.00	16,800.00	1,500.00	31,500.00	1,250.00	26,250.00
0320	619011180	DELINEATOR-FLEX SURF MTD YLW	6.00	EACH	110.00	660.00	175.00	1,050.00	100.00	600.00
0330	620010301	CURB MARKING-YELLOW EPOXY	130.00	GAL	375.00	48,750.00	349.00	45,370.00	200.00	26,000.00
0340	620011105	WORDS AND SYMBOLS-WHITE PAINT	34.00	GAL	275.00	9,350.00	274.00	9,316.00	250.00	8,500.00
0350	620011110	WORDS AND SYMBOLS-YELLOW PAINT	10.00	GAL	275.00	2,750.00	274.00	2,740.00	250.00	2,500.00
0360	620011260	WORDS AND SYMBOLS-WHITE EPOXY	46.00	GAL	390.00	17,940.00	574.00	26,404.00	350.00	16,100.00
0370	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	13.00	GAL	390.00	5,070.00	499.00	6,487.00	350.00	4,550.00
0380	620012955	TEMPORARY STRIPING	17,640.00	LNFT	0.35	6,174.00	0.25	4,410.00	0.25	4,410.00
0390	620013000	STRIPING-WHITE PAINT	48.00	GAL	75.00	3,600.00	69.00	3,312.00	65.00	3,120.00

Call Order: 102 **Contract ID:** 02426 **Counties:** Glacier

Letting Date: April 09, 2026 **District(s):** Great Falls **Contract Time:** 35 WORKING DAYS

Contract Description: BROWNING - URBAN **Min:** **Max:**

Project(s): (9949099000) NH 1-3(99)222
BROWNING - URBAN

SECTION: 0001 RESURFACING & PAVE PRESERVATION

0400	620013960	STRIPING-WHITE EPOXY	64.00	GAL	120.00	7,680.00	129.00	8,256.00	120.00	7,680.00
0410	620014000	STRIPING-YELLOW PAINT	42.00	GAL	75.00	3,150.00	69.00	2,898.00	65.00	2,730.00
0420	620014960	STRIPING-YELLOW EPOXY	56.00	GAL	120.00	6,720.00	129.00	7,224.00	120.00	6,720.00
				Section Totals		$3,543,274.00		$2,228,581.00		$2,979,762.10

Contract Item Totals	**$3,543,274.00**	**$2,228,581.00**	**$2,979,762.10**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$3,543,274.00**	**$2,228,581.00**	**2,979,762.10**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 103 **Contract ID:** 03426 **Counties:** Lewis and Clark

Letting Date: April 09, 2026 9:00 AM **District(s):** Great Falls **Contract** 40 WORKING DAYS

Contract Description: SF229 HELENA PEDESTRIAN IMPRV **Min:** **Max:**

Project(s): (10356951000) HSIP STWD(951)
SF229 HELENA PEDESTRIAN IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$862,933.60	102.43%	100.00%
1	4343	HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION	$842,469.00	100.00%	97.63%

Tabulation of Bids

Call Order: 103 **Contract ID:** 03426 **Counties:** Lewis and Clark

Letting Date: April 09, 2026 **District(s):** Great Falls **Contract Time:** 40 WORKING DAYS

Contract Description: SF229 HELENA PEDESTRIAN IMPRV **Min:** **Max:**

Project(s): (10356951000) HSIP STWD(951)
SF229 HELENA PEDESTRIAN IMPRV

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HELENA SAND & GRAVEL INC dba MONTANA MATERIALS & CONSTRUCTION			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ADA SIDEWALK & PED. CROSSING IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	20,059.00	20,059.00		
0030	109200005	MOBILIZATION	(1)	LS	110,000.00	110,000.00	166,000.00	166,000.00		
0040	201311000	REMOVE TREES	3.00	EACH	2,800.00	8,400.00	1,500.00	4,500.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	1,000.00	1,000.00		
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0070	402020375	EMULSIFIED ASPHALT CHFRS-2P	12.40	TON	1,175.00	14,570.00	1,300.00	16,120.00		
0080	409000000	FINAL SWEEP AND BROOM	0.30	CRMI	6,800.00	2,040.00	10,000.00	3,000.00		
0090	409000010	COVER-TYPE 1	6,804.00	SQYD	2.50	17,010.00	4.50	30,618.00		
0100	603014242	ADJUST VALVE BOX	1.00	EACH	1,000.00	1,000.00	500.00	500.00		

Call Order: 103 **Contract ID:** 03426 **Counties:** Lewis and Clark

Letting Date: April 09, 2026 **District(s):** Great Falls **Contract Time:** 40 WORKING DAYS

Contract Description: SF229 HELENA PEDESTRIAN IMPRV **Min:** **Max:**

Project(s): (10356951000) HSIP STWD(951)
SF229 HELENA PEDESTRIAN IMPRV

SECTION: 0001 ADA SIDEWALK & PED. CROSSING IMPROVEMENTS

0110	608010020	SIDEWALK-CONCRETE 4 IN	279.40	SQYD	140.00	39,116.00	320.00	89,408.00	
0120	608010113	DECORATIVE CONCRETE - 3 IN	185.70	SQYD	150.00	27,855.00	170.00	31,569.00	
0130	608010125	DETEC WARNING DEVICES-TYPE 1	22.70	SQYD	515.00	11,690.50	470.00	10,669.00	
0140	609010030	CURB-CONC MEDIAN TYPE A	1,709.60	LNFT	40.00	68,384.00	30.00	51,288.00	
0150	609010160	GUTTER-CONC VALLEY	51.50	SQYD	240.00	12,360.00	300.00	15,450.00	
0160	609010200	CURB AND GUTTER-CONC	276.00	LNFT	115.00	31,740.00	135.00	37,260.00	
0170	610100470	SODDING	74.70	SQYD	38.00	2,838.60	50.00	3,735.00	
0180	610100625	LANDSCAPING	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	
0190	617000000	FOUNDATION-CONCRETE	7.50	CUYD	2,550.00	19,125.00	3,600.00	27,000.00	
0200	617573070	RECTANGULAR RAPID FLASHING BEACON	5.00	EACH	22,500.00	112,500.00	8,000.00	40,000.00	
0210	617673200	SIG STANDARD TYPE 1-200	15.00	EACH	2,500.00	37,500.00	1,800.00	27,000.00	
0220	617903250	PUSH BUTTON/PEDESTRIAN	11.00	EACH	1,500.00	16,500.00	1,300.00	14,300.00	
0230	618030005	TRAFFIC CONTROL DEVICES CB	100,000.00	UNIT	0.90	90,000.00	0.71	71,000.00	
0240	619010062	SIGNS-ALUM SHEET INCR XI	44.00	SQFT	50.00	2,200.00	45.00	1,980.00	
0250	619010090	SIGNS-ALUM REFL SHEET XI	840.50	SQFT	41.00	34,460.50	40.00	33,620.00	

Call Order: 103 **Contract ID:** 03426 **Counties:** Lewis and Clark

Letting Date: April 09, 2026 **District(s):** Great Falls **Contract Time:** 40 WORKING DAYS

Contract Description: SF229 HELENA PEDESTRIAN IMPRV **Min:** **Max:**

Project(s): (10356951000) HSIP STWD(951)
SF229 HELENA PEDESTRIAN IMPRV

SECTION: 0001 ADA SIDEWALK & PED. CROSSING IMPROVEMENTS

0260	619010230	REMOVE SIGN	61.00	EACH	65.00	3,965.00	52.00	3,172.00	
0270	619010340	POSTS-TUBULAR STEEL-SQ-PERF	2,402.00	LB	17.00	40,834.00	14.00	33,628.00	
0280	619010770	SQ TUBLR SLIP BASE BKWY-3 IN	31.00	EACH	525.00	16,275.00	725.00	22,475.00	
0290	619011180	DELINEATOR-FLEX SURF MTD YLW	17.00	EACH	110.00	1,870.00	77.00	1,309.00	
0300	619526085	RETRO-REFL STRIP-RED 4 X 72	8.00	EACH	60.00	480.00	64.00	512.00	
0315	620010301	CURB MARKING-YELLOW EPOXY	140.00	GAL	370.00	51,800.00	200.00	28,000.00	
0320	620011105	WORDS AND SYMBOLS-WHITE PAINT	44.00	GAL	260.00	11,440.00	260.00	11,440.00	
0330	620011110	WORDS AND SYMBOLS-YELLOW PAINT	2.00	GAL	285.00	570.00	260.00	520.00	
0340	620011260	WORDS AND SYMBOLS-WHITE EPOXY	58.00	GAL	360.00	20,880.00	350.00	20,300.00	
0350	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	3.00	GAL	400.00	1,200.00	350.00	1,050.00	
0360	620013000	STRIPING-WHITE PAINT	29.00	GAL	140.00	4,060.00	41.00	1,189.00	
0370	620013960	STRIPING-WHITE EPOXY	39.00	GAL	230.00	8,970.00	112.00	4,368.00	
0380	620014000	STRIPING-YELLOW PAINT	15.00	GAL	120.00	1,800.00	42.00	630.00	
0390	620014960	STRIPING-YELLOW EPOXY	20.00	GAL	200.00	4,000.00	115.00	2,300.00	

Call Order: 103 **Contract ID:** 03426 **Counties:** Lewis and Clark

Letting Date: April 09, 2026 **District(s):** Great Falls **Contract Time:** 40 WORKING DAYS

Contract Description: SF229 HELENA PEDESTRIAN IMPRV **Min:** **Max:**

Project(s): (10356951000) HSIP STWD(951)
SF229 HELENA PEDESTRIAN IMPRV

Section Totals	$862,933.60	$842,469.00	

Contract Item Totals	**$862,933.60**	**$842,469.00**	
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$862,933.60**	**$842,469.00**	

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 104 **Contract ID:** 01426 **Counties:** Lewis and Clark

Letting Date: April 09, 2026 9:00 AM **District(s):** Great Falls **Contract** 30 WORKING DAYS

Contract Description: SF 179 N-24 CURVE SFTY IMPRV **Min:** **Max:**

Project(s): (9606064000) HSIP 24-3(64)96
SF 179 N-24 CURVE SFTY IMPRV

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$602,803.00	150.70%	100.00%
1	7300	MOUNTAIN WEST HOLDING COMPANY	$399,992.40	100.00%	66.36%
2	2125	CORAL CONSTRUCTION COMPANY	$527,777.00	131.95%	87.55%
3	1044	RAZZ CONSTRUCTION INC	$553,978.00	138.50%	91.90%
4	0127	POTEET CONSTRUCTION, INC.	$555,962.40	138.99%	92.23%

Tabulation of Bids

Call Order: 104 **Contract ID:** 01426 **Counties:** Lewis and Clark

Letting Date: April 09, 2026 **District(s):** Great Falls **Contract Time:** 30 WORKING DAYS

Contract Description: SF 179 N-24 CURVE SFTY IMPRV **Min:** **Max:**

Project(s): (9606064000) HSIP 24-3(64)96
SF 179 N-24 CURVE SFTY IMPRV

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	CABLE GUARDRAIL, SIGNING, 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	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	50,000.00	50,000.00	28,700.00	28,700.00	10,000.00	10,000.00
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	10,000.00	10,000.00	6,000.00	6,000.00	13,000.00	13,000.00
0040	109200005	MOBILIZATION	(1)	LS	80,000.00	80,000.00	94,100.00	94,100.00	173,991.00	173,991.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	4,500.00	4,500.00	1,000.00	1,000.00
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	4,500.00	4,500.00	1,000.00	1,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	26.50	TON	1,150.00	30,475.00	950.00	25,175.00	1,040.00	27,560.00
0090	409000000	FINAL SWEEP AND BROOM	0.90	CRMI	2,200.00	1,980.00	4,000.00	3,600.00	4,400.00	3,960.00
0100	409000010	COVER-TYPE 1	14,780.00	SQYD	2.50	36,950.00	1.40	20,692.00	1.50	22,170.00
0110	411011135	RUMBLE STRIPS	1.80	MILE	3,000.00	5,400.00	2,500.00	4,500.00	5,500.00	9,900.00

Call Order: 104 **Contract ID:** 01426 **Counties:** Lewis and Clark

Letting Date: April 09, 2026 **District(s):** Great Falls **Contract Time:** 30 WORKING DAYS

Contract Description: SF 179 N-24 CURVE SFTY IMPRV **Min:** **Max:**

Project(s): (9606064000) HSIP 24-3(64)96
SF 179 N-24 CURVE SFTY IMPRV

SECTION: 0001 CABLE GUARDRAIL, SIGNING, SEAL & COVER

0120	606010117	HIGH-TENSION CABLE RAIL	2,254.00	LNFT	75.00	169,050.00	50.00	112,700.00	60.00	135,240.00
0130	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	4.00	EACH	7,300.00	29,200.00	12,400.00	49,600.00	8,500.00	34,000.00
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0150	618030075	TRAFFIC CONTROL-DAY	30.00	DAY	4,000.00	120,000.00	100.00	3,000.00	1,500.00	45,000.00
0160	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,000.00	4,000.00	2,100.00	4,200.00
0170	619010062	SIGNS-ALUM SHEET INCR XI	22.80	SQFT	50.00	1,140.00	48.00	1,094.40	85.00	1,938.00
0180	619010090	SIGNS-ALUM REFL SHEET XI	32.00	SQFT	50.00	1,600.00	48.00	1,536.00	70.00	2,240.00
0190	619010230	REMOVE SIGN	3.00	EACH	90.00	270.00	100.00	300.00	400.00	1,200.00
0200	619010240	REMOVE SIGN-GUIDE	1.00	EACH	500.00	500.00	250.00	250.00	1,200.00	1,200.00
0210	619010310	POSTS-STEEL U SIGN	20.00	LB	10.00	200.00	12.00	240.00	32.00	640.00
0220	619010480	POLES-TREATED WOOD 4 IN	56.00	LNFT	18.00	1,008.00	25.00	1,400.00	80.00	4,480.00
0230	619010800	PANEL DELINEATOR DESIGN A	70.00	EACH	65.00	4,550.00	65.00	4,550.00	100.00	7,000.00
0240	620013000	STRIPING-WHITE PAINT	44.00	GAL	120.00	5,280.00	70.00	3,080.00	65.00	2,860.00
0250	620013960	STRIPING-WHITE EPOXY	58.00	GAL	200.00	11,600.00	155.00	8,990.00	142.00	8,236.00
0260	620014000	STRIPING-YELLOW PAINT	24.00	GAL	100.00	2,400.00	70.00	1,680.00	65.00	1,560.00

Call Order: 104 **Contract ID:** 01426 **Counties:** Lewis and Clark

Letting Date: April 09, 2026 **District(s):** Great Falls **Contract Time:** 30 WORKING DAYS

Contract Description: SF 179 N-24 CURVE SFTY IMPRV **Min:** **Max:**

Project(s): (9606064000) HSIP 24-3(64)96
SF 179 N-24 CURVE SFTY IMPRV

SECTION: 0001 CABLE GUARDRAIL, SIGNING, SEAL & COVER

0270	620014960	STRIPING-YELLOW EPOXY	31.00	GAL	200.00	6,200.00	155.00	4,805.00	142.00	4,402.00
		Section Totals				$602,803.00		$399,992.40		$527,777.00

Contract Item Totals	**$602,803.00**	**$399,992.40**	**$527,777.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$602,803.00**	**$399,992.40**	**527,777.00**

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 01426 **Counties:** Lewis and Clark

Letting Date: April 09, 2026 **District(s):** Great Falls **Contract Time:** 30 WORKING DAYS

Contract Description: SF 179 N-24 CURVE SFTY IMPRV **Min:** **Max:**

Project(s): (9606064000) HSIP 24-3(64)96
SF 179 N-24 CURVE SFTY IMPRV

Line Number	Item ID	Item Description	Quantity	Units	(3) RAZZ CONSTRUCTION INC		(4) POTEET CONSTRUCTION, INC.			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CABLE GUARDRAIL, SIGNING, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	27,000.00	27,000.00	38,500.00	38,500.00		
0030	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	30,000.00	30,000.00	8,500.00	8,500.00		
0040	109200005	MOBILIZATION	(1)	LS	65,000.00	65,000.00	100,000.00	100,000.00		
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	4,000.00	4,000.00	10,000.00	10,000.00		
0060	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00	10,000.00	10,000.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	402020375	EMULSIFIED ASPHALT CHFRS-2P	26.50	TON	1,100.00	29,150.00	1,150.00	30,475.00		
0090	409000000	FINAL SWEEP AND BROOM	0.90	CRMI	4,000.00	3,600.00	4,250.00	3,825.00		
0100	409000010	COVER-TYPE 1	14,780.00	SQYD	3.50	51,730.00	1.85	27,343.00		
0110	411011135	RUMBLE STRIPS	1.80	MILE	6,300.00	11,340.00	3,250.00	5,850.00		

Call Order: 104 **Contract ID:** 01426 **Counties:** Lewis and Clark

Letting Date: April 09, 2026 **District(s):** Great Falls **Contract Time:** 30 WORKING DAYS

Contract Description: SF 179 N-24 CURVE SFTY IMPRV **Min:** **Max:**

Project(s): (9606064000) HSIP 24-3(64)96
SF 179 N-24 CURVE SFTY IMPRV

SECTION: 0001 CABLE GUARDRAIL, SIGNING, SEAL & COVER

0120	606010117	HIGH-TENSION CABLE RAIL	2,254.00	LNFT	60.00	135,240.00	73.00	164,542.00
0130	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	4.00	EACH	16,500.00	66,000.00	11,000.00	44,000.00
0140	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0150	618030075	TRAFFIC CONTROL-DAY	30.00	DAY	2,500.00	75,000.00	2,200.00	66,000.00
0160	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,200.00	4,400.00	2,150.00	4,300.00
0170	619010062	SIGNS-ALUM SHEET INCR XI	22.80	SQFT	50.00	1,140.00	48.00	1,094.40
0180	619010090	SIGNS-ALUM REFL SHEET XI	32.00	SQFT	66.00	2,112.00	50.00	1,600.00
0190	619010230	REMOVE SIGN	3.00	EACH	100.00	300.00	40.00	120.00
0200	619010240	REMOVE SIGN-GUIDE	1.00	EACH	250.00	250.00	325.00	325.00
0210	619010310	POSTS-STEEL U SIGN	20.00	LB	23.00	460.00	10.00	200.00
0220	619010480	POLES-TREATED WOOD 4 IN	56.00	LNFT	26.00	1,456.00	18.00	1,008.00
0230	619010800	PANEL DELINEATOR DESIGN A	70.00	EACH	110.00	7,700.00	48.00	3,360.00
0240	620013000	STRIPING-WHITE PAINT	44.00	GAL	100.00	4,400.00	90.00	3,960.00
0250	620013960	STRIPING-WHITE EPOXY	58.00	GAL	200.00	11,600.00	200.00	11,600.00
0260	620014000	STRIPING-YELLOW PAINT	24.00	GAL	100.00	2,400.00	90.00	2,160.00

Tabulation of Bids

Call Order: 104 **Contract ID:** 01426 **Counties:** Lewis and Clark

Letting Date: April 09, 2026 **District(s):** Great Falls **Contract Time:** 30 WORKING DAYS

Contract Description: SF 179 N-24 CURVE SFTY IMPRV **Min:** **Max:**

Project(s): (9606064000) HSIP 24-3(64)96
SF 179 N-24 CURVE SFTY IMPRV

SECTION: 0001 CABLE GUARDRAIL, SIGNING, SEAL & COVER

0270	620014960	STRIPING-YELLOW EPOXY	31.00	GAL	200.00	6,200.00	200.00	6,200.00
		Section Totals			$553,978.00		$555,962.40	
		Contract Item Totals			**$553,978.00**		**$555,962.40**	
		Contract Time Totals						
( ) indicates item is bid as Lump Sum		**Contract Grand Totals**			**$553,978.00**		**$555,962.40**	

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 201 **Contract ID:** 17R25 **Counties:** Garfield, Petroleum

Letting Date: February 26, 2026 9:00 AM **District(s):** Billings **Contract** 85 WORKING DAYS

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

Project(s): (10071018000) NH 57-4(18)145 MOSBY-WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$6,022,335.40	123.90%	100.00%
1	2094	PRINCE, INC.	$4,860,499.00	100.00%	80.71%
2	2050	RIVERSIDE CONTRACTING, INC.	$4,949,230.41	101.83%	82.18%
3	6297	CENTURY COMPANIES, INC.	$5,898,873.26	121.36%	97.95%
4	0632	CENTRAL SPECIALTIES, INC.	$7,322,621.88	150.66%	121.59%

Tabulation of Bids

Call Order: 201 **Contract ID:** 17R25 **Counties:** Garfield, Petroleum

Letting Date: February 26, 2026 **District(s):** Billings **Contract Time:** 85 WORKING DAYS

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

Project(s): (10071018000) NH 57-4(18)145
MOSBY-WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) PRINCE, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL & 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	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	76,000.00	76,000.00	1,000.00	1,000.00
0030	109200005	MOBILIZATION	(1)	LS	840,000.00	840,000.00	452,566.00	452,566.00	347,000.00	347,000.00
0040	202020058	REMOVE GUARD ANGLE	56.00	LNFT	210.00	11,760.00	350.00	19,600.00	350.00	19,600.00
0050	203020278	EXCAVATION-DIGOUTS	1,476.00	CUYD	50.00	73,800.00	32.37	47,778.12	23.00	33,948.00
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,200.00	1,200.00	500.00	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	152.00	MILE	30.00	4,560.00	21.00	3,192.00	24.00	3,648.00
0090	301020340	CRUSHED AGGREGATE COURSE	1,354.00	CUYD	110.00	148,940.00	44.00	59,576.00	40.00	54,160.00
0100	401020045	PLANT MIX SURF-3/4 IN	29,015.00	TON	50.00	1,450,750.00	39.38	1,142,610.70	59.00	1,711,885.00
0110	401020046	PLANT MIX BIT SURF-MISC	538.00	TON	150.00	80,700.00	89.38	48,086.44	85.00	45,730.00

Call Order: 201 **Contract ID:** 17R25 **Counties:** Garfield, Petroleum

Letting Date: February 26, 2026 **District(s):** Billings **Contract Time:** 85 WORKING DAYS

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

Project(s): (10071018000) NH 57-4(18)145
MOSBY-WEST

SECTION: 0001 SEAL & COVER

0120	401020300	HYDRATED LIME	400.00	TON	315.00	126,000.00	325.60	130,240.00	315.00	126,000.00
0130	402020192	ASPHALT BINDER PG 58V-34	1,479.00	TON	650.00	961,350.00	586.80	867,877.20	500.00	739,500.00
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	11,285.00	GAL	5.00	56,425.00	1.50	16,927.50	3.00	33,855.00
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	354.10	TON	900.00	318,690.00	808.68	286,353.59	746.00	264,158.60
0160	409000000	FINAL SWEEP AND BROOM	26.40	CRMI	250.00	6,600.00	250.00	6,600.00	250.00	6,600.00
0170	409000010	COVER-TYPE 1	197,048.00	SQYD	0.90	177,343.20	0.81	159,608.88	0.65	128,081.20
0180	411010000	COLD MILLING	218,376.00	SQYD	1.50	327,564.00	1.66	362,504.16	1.33	290,440.08
0190	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	10.60	MILE	1,100.00	11,660.00	1,000.00	10,600.00	1,000.00	10,600.00
0200	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	2.50	MILE	1,800.00	4,500.00	700.00	1,750.00	700.00	1,750.00
0210	552010041	REVISE JOINT	138.20	LNFT	1,000.00	138,200.00	600.00	82,920.00	600.00	82,920.00
0220	552010160	BRIDGE DECK CRACK SEAL	2,048.40	SQYD	25.00	51,210.00	17.00	34,822.80	17.00	34,822.80
0230	552011120	JOINT SEALS-POLYURETHANE	72.40	LNFT	80.00	5,792.00	35.00	2,534.00	35.00	2,534.00
0240	557010505	REVISE BRIDGE RAIL-THRIE BEAM	750.30	LNFT	365.00	273,859.50	282.00	211,584.60	262.00	196,578.60
0250	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	750.00	3,750.00	400.00	2,000.00	400.00	2,000.00
0260	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00	900.00	4,500.00	900.00	4,500.00

Call Order: 201 **Contract ID:** 17R25 **Counties:** Garfield, Petroleum

Letting Date: February 26, 2026 **District(s):** Billings **Contract Time:** 85 WORKING DAYS

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

Project(s): (10071018000) NH 57-4(18)145
MOSBY-WEST

SECTION: 0001 SEAL & COVER

0270	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	5,000.00	20,000.00	5,700.00	22,800.00	5,700.00	22,800.00
0280	606010140	GUARDRAIL END SECTION WIDENING	8.00	EACH	1,900.00	15,200.00	1,800.00	14,400.00	1,000.00	8,000.00
0290	606010330	MGS GUARDRAIL	1,037.50	LNFT	33.00	34,237.50	32.75	33,978.13	32.75	33,978.13
0300	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	3,900.00	31,200.00	3,575.00	28,600.00	3,575.00	28,600.00
0310	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	5,500.00	44,000.00	5,660.00	45,280.00	5,660.00	45,280.00
0320	606010385	REMOVE GUARDRAIL	1,563.00	LNFT	5.50	8,596.50	6.00	9,378.00	6.00	9,378.00
0330	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	3,600.00	14,400.00	3,750.00	15,000.00	3,750.00	15,000.00
0340	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	4,000.00	16,000.00	3,750.00	15,000.00	3,750.00	15,000.00
0350	609010112	CURB 4 IN-CONCRETE	153.50	LNFT	70.00	10,745.00	50.00	7,675.00	86.00	13,201.00
0360	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	11,900.00	11,900.00	3,000.00	3,000.00
0370	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.98	392,000.00	0.80	320,000.00	0.80	320,000.00
0380	618100000	SINGLE USE SIGNS	200.00	SQFT	70.00	14,000.00	56.00	11,200.00	56.00	11,200.00
0390	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,800.00	3,600.00	2,000.00	4,000.00	2,000.00	4,000.00
0400	618190100	TEMPORARY BARRIER RAIL	570.00	LNFT	38.00	21,660.00	52.00	29,640.00	52.00	29,640.00
0410	618190110	RESET TEMP BARRIER RAIL	570.00	LNFT	9.00	5,130.00	6.00	3,420.00	6.00	3,420.00

Call Order: 201 **Contract ID:** 17R25 **Counties:** Garfield, Petroleum

Letting Date: February 26, 2026 **District(s):** Billings **Contract Time:** 85 WORKING DAYS

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

Project(s): (10071018000) NH 57-4(18)145
MOSBY-WEST

SECTION: 0001 SEAL & COVER

0420	619010062	SIGNS-ALUM SHEET INCR XI	49.30	SQFT	40.00	1,972.00	42.00	2,070.60	42.00	2,070.60
0430	619010090	SIGNS-ALUM REFL SHEET XI	572.70	SQFT	45.00	25,771.50	40.00	22,908.00	40.00	22,908.00
0440	619010230	REMOVE SIGN	83.00	EACH	54.00	4,482.00	75.00	6,225.00	75.00	6,225.00
0450	619010240	REMOVE SIGN-GUIDE	5.00	EACH	360.00	1,800.00	200.00	1,000.00	200.00	1,000.00
0460	619010310	POSTS-STEEL U SIGN	260.00	LB	8.00	2,080.00	9.00	2,340.00	9.00	2,340.00
0470	619010480	POLES-TREATED WOOD 4 IN	786.00	LNFT	15.00	11,790.00	15.00	11,790.00	15.00	11,790.00
0480	619010490	POLES-TREATED WOOD 5 IN	378.00	LNFT	17.00	6,426.00	15.50	5,859.00	15.50	5,859.00
0490	619011010	DELINEATOR DES A	34.00	EACH	35.00	1,190.00	65.00	2,210.00	65.00	2,210.00
0500	619011090	DELINEATOR TYPE 1	407.00	EACH	40.00	16,280.00	41.00	16,687.00	41.00	16,687.00
0510	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	325.00	325.00	250.00	250.00	400.00	400.00
0520	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	350.00	350.00	750.00	750.00
0530	620012955	TEMPORARY STRIPING	71,974.00	LNFT	0.30	21,592.20	0.22	15,834.28	0.20	14,394.80
0540	620013000	STRIPING-WHITE PAINT	475.00	GAL	45.00	21,375.00	35.00	16,625.00	35.00	16,625.00
0550	620013960	STRIPING-WHITE EPOXY	633.00	GAL	125.00	79,125.00	99.00	62,667.00	100.00	63,300.00
0560	620014000	STRIPING-YELLOW PAINT	247.00	GAL	45.00	11,115.00	35.00	8,645.00	31.00	7,657.00

Call Order: 201 **Contract ID:** 17R25 **Counties:** Garfield, Petroleum

Letting Date: February 26, 2026 **District(s):** Billings **Contract Time:** 85 WORKING DAYS

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

Project(s): (10071018000) NH 57-4(18)145
MOSBY-WEST

SECTION: 0001 SEAL & COVER

0570	620014960	STRIPING-YELLOW EPOXY	329.00	GAL	125.00	41,125.00	99.00	32,571.00	100.00	32,900.00
0580	622011084	GEOTEXTILE STABILIZATION	4,566.00	SQYD	4.00	18,264.00	4.00	18,264.00	1.60	7,305.60
				Section Totals		$6,022,335.40		$4,860,499.00		$4,949,230.41

Contract Item Totals	**$6,022,335.40**	**$4,860,499.00**	**$4,949,230.41**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$6,022,335.40**	**$4,860,499.00**	**4,949,230.41**

( ) indicates item is bid as Lump Sum

Call Order: 201 **Contract ID:** 17R25 **Counties:** Garfield, Petroleum

Letting Date: February 26, 2026 **District(s):** Billings **Contract Time:** 85 WORKING DAYS

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

Project(s): (10071018000) NH 57-4(18)145
MOSBY-WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) CENTURY COMPANIES, INC. Unit Price	(3) CENTURY COMPANIES, INC. Ext Amount	(4) CENTRAL SPECIALTIES, INC. Unit Price	(4) CENTRAL SPECIALTIES, INC. Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	30,000.00	UNIT	1.00	30,000.00	1.00	30,000.00		
0020	108000010	STRUCTURE ANALYSIS	(1)	LS	20,000.00	20,000.00	10,000.00	10,000.00		
0030	109200005	MOBILIZATION	(1)	LS	848,585.00	848,585.00	732,200.00	732,200.00		
0040	202020058	REMOVE GUARD ANGLE	56.00	LNFT	375.00	21,000.00	350.00	19,600.00		
0050	203020278	EXCAVATION-DIGOUTS	1,476.00	CUYD	50.00	73,800.00	16.10	23,763.60		
0060	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	152.00	MILE	30.00	4,560.00	180.00	27,360.00		
0090	301020340	CRUSHED AGGREGATE COURSE	1,354.00	CUYD	75.00	101,550.00	135.50	183,467.00		
0100	401020045	PLANT MIX SURF-3/4 IN	29,015.00	TON	48.00	1,392,720.00	105.37	3,057,310.55		
0110	401020046	PLANT MIX BIT SURF-MISC	538.00	TON	250.00	134,500.00	200.60	107,922.80		

Call Order: 201 **Contract ID:** 17R25 **Counties:** Garfield, Petroleum

Letting Date: February 26, 2026 **District(s):** Billings **Contract Time:** 85 WORKING DAYS

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

Project(s): (10071018000) NH 57-4(18)145
MOSBY-WEST

SECTION: 0001 SEAL & COVER

0120	401020300	HYDRATED LIME	400.00	TON	350.00	140,000.00	323.20	129,280.00
0130	402020192	ASPHALT BINDER PG 58V-34	1,479.00	TON	600.00	887,400.00	576.51	852,658.29
0140	402020315	EMULSIFIED ASPHALT-TACK COAT	11,285.00	GAL	6.00	67,710.00	2.97	33,516.45
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	354.10	TON	800.00	283,280.00	925.00	327,542.50
0160	409000000	FINAL SWEEP AND BROOM	26.40	CRMI	375.00	9,900.00	250.00	6,600.00
0170	409000010	COVER-TYPE 1	197,048.00	SQYD	1.00	197,048.00	0.31	61,084.88
0180	411010000	COLD MILLING	218,376.00	SQYD	2.00	436,752.00	2.40	524,102.40
0190	411011120	CENTERLINE RUMBLE STRIPS-TYPE 1	10.60	MILE	1,250.00	13,250.00	1,000.00	10,600.00
0200	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	2.50	MILE	1,000.00	2,500.00	700.00	1,750.00
0210	552010041	REVISE JOINT	138.20	LNFT	800.00	110,560.00	600.00	82,920.00
0220	552010160	BRIDGE DECK CRACK SEAL	2,048.40	SQYD	20.00	40,968.00	17.00	34,822.80
0230	552011120	JOINT SEALS-POLYURETHANE	72.40	LNFT	95.00	6,878.00	35.00	2,534.00
0240	557010505	REVISE BRIDGE RAIL-THRIE BEAM	750.30	LNFT	325.00	243,847.50	262.00	196,578.60
0250	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	2,750.00	13,750.00	400.00	2,000.00
0260	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	5,000.00	25,000.00	900.00	4,500.00

Call Order: 201 **Contract ID:** 17R25 **Counties:** Garfield, Petroleum

Letting Date: February 26, 2026 **District(s):** Billings **Contract Time:** 85 WORKING DAYS

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

Project(s): (10071018000) NH 57-4(18)145
MOSBY-WEST

SECTION: 0001 SEAL & COVER

0270	605000045	REVISE CONC BARRIER RAIL END-BR	4.00	EACH	3,500.00	14,000.00	5,700.00	22,800.00
0280	606010140	GUARDRAIL END SECTION WIDENING	8.00	EACH	1,500.00	12,000.00	5,000.00	40,000.00
0290	606010330	MGS GUARDRAIL	1,037.50	LNFT	44.00	45,650.00	32.75	33,978.13
0300	606010335	MASH W-BEAM TERMINAL SECTION	8.00	EACH	4,300.00	34,400.00	3,575.00	28,600.00
0310	606010342	MASH THRIE BEAM BR APPRCH SECTION	8.00	EACH	6,000.00	48,000.00	5,660.00	45,280.00
0320	606010385	REMOVE GUARDRAIL	1,563.00	LNFT	5.00	7,815.00	6.00	9,378.00
0330	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	2,000.00	8,000.00	3,750.00	15,000.00
0340	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,500.00	14,000.00	3,750.00	15,000.00
0350	609010112	CURB 4 IN-CONCRETE	153.50	LNFT	33.00	5,065.50	300.00	46,050.00
0360	610100559	REVEGETATION	(1)	LS	10,000.00	10,000.00	2,800.00	2,800.00
0370	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.75	300,000.00	0.80	320,000.00
0380	618100000	SINGLE USE SIGNS	200.00	SQFT	110.00	22,000.00	56.00	11,200.00
0390	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,200.00	4,400.00	2,000.00	4,000.00
0400	618190100	TEMPORARY BARRIER RAIL	570.00	LNFT	30.00	17,100.00	52.00	29,640.00
0410	618190110	RESET TEMP BARRIER RAIL	570.00	LNFT	11.00	6,270.00	6.00	3,420.00

Call Order: 201 **Contract ID:** 17R25 **Counties:** Garfield, Petroleum

Letting Date: February 26, 2026 **District(s):** Billings **Contract Time:** 85 WORKING DAYS

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

Project(s): (10071018000) NH 57-4(18)145
MOSBY-WEST

SECTION: 0001 SEAL & COVER

0420	619010062	SIGNS-ALUM SHEET INCR XI	49.30	SQFT	60.00	2,958.00	42.00	2,070.60
0430	619010090	SIGNS-ALUM REFL SHEET XI	572.70	SQFT	45.00	25,771.50	40.00	22,908.00
0440	619010230	REMOVE SIGN	83.00	EACH	55.00	4,565.00	75.00	6,225.00
0450	619010240	REMOVE SIGN-GUIDE	5.00	EACH	350.00	1,750.00	200.00	1,000.00
0460	619010310	POSTS-STEEL U SIGN	260.00	LB	6.50	1,690.00	9.00	2,340.00
0470	619010480	POLES-TREATED WOOD 4 IN	786.00	LNFT	15.00	11,790.00	15.00	11,790.00
0480	619010490	POLES-TREATED WOOD 5 IN	378.00	LNFT	17.00	6,426.00	15.50	5,859.00
0490	619011010	DELINEATOR DES A	34.00	EACH	35.00	1,190.00	65.00	2,210.00
0500	619011090	DELINEATOR TYPE 1	407.00	EACH	45.00	18,315.00	41.00	16,687.00
0510	620011105	WORDS AND SYMBOLS-WHITE PAINT	1.00	GAL	275.00	275.00	250.00	250.00
0520	620011260	WORDS AND SYMBOLS-WHITE EPOXY	1.00	GAL	400.00	400.00	350.00	350.00
0530	620012955	TEMPORARY STRIPING	71,974.00	LNFT	0.24	17,273.76	0.22	15,834.28
0540	620013000	STRIPING-WHITE PAINT	475.00	GAL	38.00	18,050.00	35.00	16,625.00
0550	620013960	STRIPING-WHITE EPOXY	633.00	GAL	105.00	66,465.00	99.00	62,667.00
0560	620014000	STRIPING-YELLOW PAINT	247.00	GAL	38.00	9,386.00	35.00	8,645.00

Call Order: 201 **Contract ID:** 17R25 **Counties:** Garfield, Petroleum

Letting Date: February 26, 2026 **District(s):** Billings **Contract Time:** 85 WORKING DAYS

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

Project(s): (10071018000) NH 57-4(18)145
MOSBY-WEST

SECTION: 0001 SEAL & COVER

0570	620014960	STRIPING-YELLOW EPOXY	329.00	GAL	105.00	34,545.00	99.00	32,571.00
0580	622011084	GEOTEXTILE STABILIZATION	4,566.00	SQYD	4.00	18,264.00	5.00	22,830.00
				Section Totals		$5,898,873.26		$7,322,621.88

Contract Item Totals	**$5,898,873.26**	**$7,322,621.88**
Contract Time Totals		
Contract Grand Totals	**$5,898,873.26**	**$7,322,621.88**

( ) 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:** 22R25 **Counties:** Beaverhead

Letting Date: February 26, 2026 9:00 AM **District(s):** Butte **Contract** 155 WORKING DAYS

Contract Description: I-15 BRIDGE DECKS-S OF DILLON **Min:** **Max:**

Project(s): (10516136000) NHPB 15-1(136)0
I-15 BRIDGE DECKS-S OF DILLON

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$5,467,052.90	94.41%	100.00%
1	7080	L & J CONSTRUCTION GROUP, LLC	$5,790,608.40	100.00%	105.92%
2	1948	COMBINED CONSTRUCTION, INC.	$7,590,856.20	131.09%	138.85%

Tabulation of Bids

Call Order: 202 **Contract ID:** 22R25 **Counties:** Beaverhead

Letting Date: February 26, 2026 **District(s):** Butte **Contract Time:** 155 WORKING DAYS

Contract Description: I-15 BRIDGE DECKS-S OF DILLON **Min:** **Max:**

Project(s): (10516136000) NHPB 15-1(136)0
I-15 BRIDGE DECKS-S OF DILLON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) L & J CONSTRUCTION GROUP, LLC		(2) COMBINED CONSTRUCTION, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE DECK REHAB								
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	35,000.00	35,000.00	160,000.00	160,000.00
0030	109200005	MOBILIZATION	(1)	LS	925,000.00	925,000.00	975,000.00	975,000.00	990,110.00	990,110.00
0040	202020058	REMOVE GUARD ANGLE	746.90	LNFT	185.00	138,176.50	150.00	112,035.00	116.00	86,640.40
0050	202020097	REMOVE BRIDGE APPROACH SLAB	4.00	EACH	18,000.00	72,000.00	11,000.00	44,000.00	15,000.00	60,000.00
0060	203020278	EXCAVATION-DIGOUTS	682.00	CUYD	55.00	37,510.00	154.00	105,028.00	210.00	143,220.00
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	20,000.00	20,000.00	160,000.00	160,000.00
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	60.00	MILE	35.00	2,100.00	11.00	660.00	15.00	900.00
0100	301020340	CRUSHED AGGREGATE COURSE	273.00	CUYD	100.00	27,300.00	216.00	58,968.00	294.00	80,262.00
0110	401020122	COMMERCIAL MIX-PG 58V-34	1,360.00	TON	260.00	353,600.00	275.00	374,000.00	250.00	340,000.00

Call Order: 202 **Contract ID:** 22R25 **Counties:** Beaverhead

Letting Date: February 26, 2026 **District(s):** Butte **Contract Time:** 155 WORKING DAYS

Contract Description: I-15 BRIDGE DECKS-S OF DILLON **Min:** **Max:**

Project(s): (10516136000) NHPB 15-1(136)0
I-15 BRIDGE DECKS-S OF DILLON

SECTION: 0001 BRIDGE DECK REHAB

0120	402020315	EMULSIFIED ASPHALT-TACK COAT	202.00	GAL	10.00	2,020.00	4.40	888.80	4.00	808.00
0130	402020375	EMULSIFIED ASPHALT CHFRS-2P	7.20	TON	1,600.00	11,520.00	1,320.00	9,504.00	1,200.00	8,640.00
0140	409000020	COVER-TYPE 2	4,048.00	SQYD	2.50	10,120.00	11.00	44,528.00	10.00	40,480.00
0150	411010000	COLD MILLING	2,431.00	SQYD	8.00	19,448.00	17.60	42,785.60	105.00	255,255.00
0160	411011135	RUMBLE STRIPS	0.40	MILE	5,350.00	2,140.00	5,500.00	2,200.00	20,000.00	8,000.00
0170	552010140	TRANSVERSE DECK GROOVING	6,021.10	SQYD	20.00	120,422.00	12.00	72,253.20	25.00	150,527.50
0180	552010160	BRIDGE DECK CRACK SEAL	6,315.30	SQYD	18.00	113,675.40	25.00	157,882.50	35.00	221,035.50
0190	552011010	EXPANSION JOINT STRIP SEAL	306.70	LNFT	900.00	276,030.00	497.00	152,429.90	955.00	292,898.50
0200	561020110	BRIDGE DECK MILLING	6,315.30	SQYD	190.00	1,199,907.00	195.00	1,231,483.50	291.00	1,837,752.30
0210	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	750.00	3,750.00	500.00	2,500.00	1,500.00	7,500.00
0220	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00	4,000.00	20,000.00	3,000.00	15,000.00
0230	563000010	CONCRETE-CLASS OVERLAY	5,990.40	SQYD	170.00	1,018,368.00	190.00	1,138,176.00	220.00	1,317,888.00
0240	563000012	CONCRETE-CLASS OVERLAY-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0250	605000040	REVISE CONCRETE BARRIER RAIL-BR	775.70	LNFT	250.00	193,925.00	195.00	151,261.50	500.00	387,850.00
0260	606010140	GUARDRAIL END SECTION WIDENING	10.00	EACH	2,000.00	20,000.00	4,400.00	44,000.00	2,325.00	23,250.00

Call Order: 202 **Contract ID:** 22R25 **Counties:** Beaverhead

Letting Date: February 26, 2026 **District(s):** Butte **Contract Time:** 155 WORKING DAYS

Contract Description: I-15 BRIDGE DECKS-S OF DILLON **Min:** **Max:**

Project(s): (10516136000) NHPB 15-1(136)0
I-15 BRIDGE DECKS-S OF DILLON

SECTION: 0001 BRIDGE DECK REHAB

0270	606010230	GUARDRAIL-STL/BR APPR-TY 3	2.00	EACH	4,000.00	8,000.00	6,050.00	12,100.00	7,350.00	14,700.00
0280	606010330	MGS GUARDRAIL	1,358.00	LNFT	37.00	50,246.00	44.55	60,498.90	54.00	73,332.00
0290	606010335	MASH W-BEAM TERMINAL SECTION	10.00	EACH	3,700.00	37,000.00	4,950.00	49,500.00	6,375.00	63,750.00
0300	606010342	MASH THRIE BEAM BR APPRCH SECTION	12.00	EACH	5,500.00	66,000.00	6,820.00	81,840.00	8,250.00	99,000.00
0310	606010385	REMOVE GUARDRAIL	1,374.00	LNFT	7.00	9,618.00	7.15	9,824.10	7.50	10,305.00
0320	606011503	RESET TEMP IMPACT ATTENUATOR	8.00	EACH	3,000.00	24,000.00	4,950.00	39,600.00	4,500.00	36,000.00
0330	606011518	TEMPORARY IMPACT ATTENUATOR	8.00	EACH	4,000.00	32,000.00	4,510.00	36,080.00	6,000.00	48,000.00
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	350,000.00	350,000.00	350,000.00	350,000.00	350,840.00	350,840.00
0360	618100000	SINGLE USE SIGNS	189.00	SQFT	55.00	10,395.00	104.50	19,750.50	120.00	22,680.00
0370	618190120	TEMPORARY BARRIER RAIL-ANCHORED	3,959.00	LNFT	40.00	158,360.00	52.80	209,035.20	45.00	178,155.00
0380	618190130	RESET TEMP BARRIER RAIL-ANCHORED	3,959.00	LNFT	30.00	118,770.00	24.20	95,807.80	18.00	71,262.00
0390	622011086	SEPARATION GEOTEXTILE - HIGH	1,663.00	SQYD	4.00	6,652.00	3.30	5,487.90	5.00	8,315.00

Call Order: 202 **Contract ID:** 22R25 **Counties:** Beaverhead

Letting Date: February 26, 2026 **District(s):** Butte **Contract Time:** 155 WORKING DAYS

Contract Description: I-15 BRIDGE DECKS-S OF DILLON

Project(s): (10516136000) NHPB 15-1(136)0
I-15 BRIDGE DECKS-S OF DILLON

		Min:	Max:
Section Totals	$5,467,052.90	$5,790,608.40	$7,590,856.20

Contract Item Totals	**$5,467,052.90**	**$5,790,608.40**	**$7,590,856.20**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$5,467,052.90**	**$5,790,608.40**	**7,590,856.20**

( ) 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:** EX126 **Counties:** Gallatin

Letting Date: February 10, 2026
9:00 AM **District(s):** Butte **Contract** 30 CALENDAR DAYS

Contract Description: I-90 BRIDGE REPAIR-BEAR CANYON **Min:** **Max:**

Project(s): (10774000000) AR 10774(0)
I-90 BRIDGE REPAIR-BEAR CANYON

Rank	Vendor ID		Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-		Engineer's Estimate	$505,750.00	126.70%	100.00%
1	0914	BID WITHDRAWN	SMITH RIVER CONSTRUCTION LLC	$399,181.40	100.00%	78.93%
2	7947		BATTLE RIDGE BUILDERS, LLC	$648,035.00	162.34%	128.13%
3	2054		SLETTEN CONSTRUCTION COMPANY	$702,153.00	175.90%	138.83%
4	1197		FRONTIER WEST, LLC	$775,777.00	194.34%	153.39%
5	2109		COP CONSTRUCTION, LLC	$997,485.00	249.88%	197.23%

Tabulation of Bids

Call Order: 101 **Contract ID:** EX126 **Counties:** Gallatin

Letting Date: February 10, 2026 **District(s):** Butte **Contract Time:** 30 CALENDAR DAYS

Contract Description: I-90 BRIDGE REPAIR-BEAR CANYON **Min:** **Max:**

Project(s): (10774000000) AR 10774(0)
I-90 BRIDGE REPAIR-BEAR CANYON

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate Unit Price	Engineer's Estimate Ext Amount	(1) SMITH RIVER CONSTRUCTION LLC Unit Price	(1) SMITH RIVER CONSTRUCTION LLC Ext Amount	(2) BATTLE RIDGE BUILDERS, LLC Unit Price	(2) BATTLE RIDGE BUILDERS, LLC Ext Amount
SECTION:	0001	MAJOR BRIDGE REHAB					BID WITHDRAWN			
0010	104030010	MISCELLANEOUS WORK	20,000.00	UNIT	1.00	20,000.00			1.00	20,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	50,000.00	50,000.00			135,000.00	135,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	15,000.00	15,000.00			2,500.00	2,500.00
0040	109200005	MOBILIZATION	(1)	LS	85,000.00	85,000.00			145,000.00	145,000.00
0050	202020041	REMOVE STRUCTURE	(1)	LS	35,000.00	35,000.00			112,900.00	112,900.00
0060	202020115	REMOVE DECK	91.40	SQYD	700.00	63,980.00			1,090.00	99,626.00
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	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
0090	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	17.80	CUYD	5,000.00	89,000.00			2,800.00	49,840.00
0100	552010140	TRANSVERSE DECK GROOVING	91.40	SQYD	50.00	4,570.00			35.00	3,199.00
0110	555010200	REINFORCING STEEL-EPOXY COATED	5,870.00	LB	10.00	58,700.00			6.00	35,220.00

Call Order: 101 **Contract ID:** EX126 **Counties:** Gallatin

Letting Date: February 10, 2026 **District(s):** Butte **Contract Time:** 30 CALENDAR DAYS

Contract Description: I-90 BRIDGE REPAIR-BEAR CANYON **Min:** **Max:**

Project(s): (10774000000) AR 10774(0)
I-90 BRIDGE REPAIR-BEAR CANYON

SECTION: 0001 MAJOR BRIDGE REHAB

0120	618030005	TRAFFIC CONTROL DEVICES CB	35,000.00	UNIT	1.00	35,000.00			0.75	26,250.00
0130	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00			2,000.00	4,000.00
0140	618100005	PORTABLE VARIABLE MESSAGE SIGN	5.00	EACH	8,000.00	40,000.00			1,800.00	9,000.00
				Section Totals		$505,750.00		$399,181.40		$648,035.00

Contract Item Totals	**$505,750.00**	**$399,181.40**	**$648,035.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$505,750.00**	**$399,181.40**	**648,035.00**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** EX126 **Counties:** Gallatin

Letting Date: February 10, 2026 **District(s):** Butte **Contract Time:** 30 CALENDAR DAYS

Contract Description: I-90 BRIDGE REPAIR-BEAR CANYON **Min:** **Max:**

Project(s): (10774000000) AR 10774(0)
I-90 BRIDGE REPAIR-BEAR CANYON

Line Number	Item ID	Item Description	Quantity	Units	(3) SLETTEN CONSTRUCTION COMPANY		(4) FRONTIER WEST, LLC		(5) COP CONSTRUCTION, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	MAJOR BRIDGE REHAB								
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	70,000.00	70,000.00	60,000.00	60,000.00	25,000.00	25,000.00
0030	108000010	STRUCTURE ANALYSIS	(1)	LS	20,000.00	20,000.00	15,000.00	15,000.00	17,000.00	17,000.00
0040	109200005	MOBILIZATION	(1)	LS	179,000.00	179,000.00	300,013.00	300,013.00	393,197.00	393,197.00
0050	202020041	REMOVE STRUCTURE	(1)	LS	130,000.00	130,000.00	65,000.00	65,000.00	145,000.00	145,000.00
0060	202020115	REMOVE DECK	91.40	SQYD	1,550.00	141,670.00	1,850.00	169,090.00	2,300.00	210,220.00
0070	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	3,800.00	3,800.00
0080	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	17.80	CUYD	3,220.00	57,316.00	4,700.00	83,660.00	5,500.00	97,900.00
0100	552010140	TRANSVERSE DECK GROOVING	91.40	SQYD	105.00	9,597.00	110.00	10,054.00	120.00	10,968.00
0110	555010200	REINFORCING STEEL-EPOXY COATED	5,870.00	LB	6.00	35,220.00	3.00	17,610.00	5.00	29,350.00

Call Order: 101 **Contract ID:** EX126 **Counties:** Gallatin

Letting Date: February 10, 2026 **District(s):** Butte **Contract Time:** 30 CALENDAR DAYS

Contract Description: I-90 BRIDGE REPAIR-BEAR CANYON **Min:** **Max:**

Project(s): (10774000000) AR 10774(0)
I-90 BRIDGE REPAIR-BEAR CANYON

SECTION: 0001 MAJOR BRIDGE REHAB

0120	618030005	TRAFFIC CONTROL DEVICES CB	35,000.00	UNIT	0.65	22,750.00	0.65	22,750.00	0.85	29,750.00
0130	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,800.00	3,600.00	1,800.00	3,600.00	2,400.00	4,800.00
0140	618100005	PORTABLE VARIABLE MESSAGE SIGN	5.00	EACH	1,500.00	7,500.00	1,500.00	7,500.00	2,000.00	10,000.00
			Section Totals			$702,153.00		$775,777.00		$997,485.00

Contract Item Totals	**$702,153.00**	**$775,777.00**	**$997,485.00**
Contract Time Totals			
Contract Grand Totals	**$702,153.00**	**$775,777.00**	**997,485.00**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 101 **Contract ID:** 12R25 **Counties:** Chouteau

Letting Date: February 05, 2026 9:00 AM **District(s):** Great Falls **Contract** 55 WORKING DAYS

Contract Description: FORT BENTON - WEST **Min:** **Max:**

Project(s): (10311047000) NH 10-2(47)29
FORT BENTON - WEST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$5,888,778.10	107.07%	100.00%
1	2097	SCHELLINGER CONSTRUCTION CO., INC.	$5,500,000.00	100.00%	93.40%
2	2094	PRINCE, INC.	$5,657,658.59	102.87%	96.08%
3	6297	CENTURY COMPANIES, INC.	$5,999,977.05	109.09%	101.89%
4	7856	HOFFMANS R & M SERVICES, LLC	$6,371,043.32	115.84%	108.19%
5	2050	RIVERSIDE CONTRACTING, INC.	$6,462,331.95	117.50%	109.74%
6	4343	HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	$6,585,211.95	119.73%	111.83%

Tabulation of Bids

Call Order: 101 **Contract ID:** 12R25 **Counties:** Chouteau

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: FORT BENTON - WEST **Min:** **Max:**

Project(s): (10311047000) NH 10-2(47)29
FORT BENTON - WEST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) SCHELLINGER CONSTRUCTION CO., INC.		(2) PRINCE, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	COLD MILLING, PLANT MIX OVERLAY, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	12,000.00	12,000.00	12,000.00	12,000.00	15,000.00	15,000.00
0030	109200005	MOBILIZATION	(1)	LS	610,000.00	610,000.00	871,083.24	871,083.24	470,013.54	470,013.54
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,500.00	2,500.00	12,000.00	12,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,500.00	2,500.00	12,000.00	12,000.00
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	4.00	HOUR	200.00	800.00	250.00	1,000.00	170.00	680.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	90.00	MILE	32.00	2,880.00	40.00	3,600.00	25.00	2,250.00
0090	301020625	AGGREGATE TREATMENT	478.00	SQYD	1.25	597.50	5.00	2,390.00	5.00	2,390.00
0100	401020048	PLANT MIX SURF-1/2 IN	37,305.00	TON	50.00	1,865,250.00	48.00	1,790,640.00	54.95	2,049,909.75
0110	401020300	HYDRATED LIME	402.00	TON	315.00	126,630.00	325.00	130,650.00	359.20	144,398.40

Call Order: 101 **Contract ID:** 12R25 **Counties:** Chouteau

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: FORT BENTON - WEST **Min:** **Max:**

Project(s): (10311047000) NH 10-2(47)29
FORT BENTON - WEST

SECTION: 0001 COLD MILLING, PLANT MIX OVERLAY, SEAL & COVER

0120	402020090	ASPHALT BINDER PG 58H-34	2,126.80	TON	615.00	1,307,982.00	440.00	935,792.00	582.10	1,238,010.28
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	14,996.00	GAL	3.00	44,988.00	3.00	44,988.00	1.50	22,494.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	509.60	TON	900.00	458,640.00	870.00	443,352.00	782.85	398,940.36
0150	409000000	FINAL SWEEP AND BROOM	15.90	CRMI	410.00	6,519.00	350.00	5,565.00	500.00	7,950.00
0160	409000010	COVER-TYPE 1	283,834.00	SQYD	0.90	255,450.60	0.90	255,450.60	0.90	255,450.60
0170	411010000	COLD MILLING	297,250.00	SQYD	1.75	520,187.50	1.75	520,187.50	1.88	558,830.00
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	13.70	MILE	1,050.00	14,385.00	1,200.00	16,440.00	1,000.00	13,700.00
0190	411011135	RUMBLE STRIPS	27.40	MILE	800.00	21,920.00	1,000.00	27,400.00	700.00	19,180.00
0200	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.85	255,000.00	0.40	120,000.00	0.40	120,000.00
0210	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,700.00	3,400.00	1,800.00	3,600.00	1,800.00	3,600.00
0220	619010062	SIGNS-ALUM SHEET INCR XI	322.80	SQFT	50.00	16,140.00	40.00	12,912.00	40.00	12,912.00
0230	619010090	SIGNS-ALUM REFL SHEET XI	659.90	SQFT	45.00	29,695.50	40.40	26,659.96	40.40	26,659.96
0240	619010230	REMOVE SIGN	81.00	EACH	75.00	6,075.00	70.00	5,670.00	70.00	5,670.00
0250	619010240	REMOVE SIGN-GUIDE	11.00	EACH	400.00	4,400.00	385.00	4,235.00	385.00	4,235.00
0260	619010310	POSTS-STEEL U SIGN	294.00	LB	8.25	2,425.50	8.75	2,572.50	8.75	2,572.50

Call Order: 101 **Contract ID:** 12R25 **Counties:** Chouteau

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: FORT BENTON - WEST **Min:** **Max:**

Project(s): (10311047000) NH 10-2(47)29
FORT BENTON - WEST

SECTION: 0001 COLD MILLING, PLANT MIX OVERLAY, SEAL & COVER

0270	619010320	POSTS-STEEL STRUCTURAL SIGN	2,121.00	LB	7.50	15,907.50	6.00	12,726.00	6.00	12,726.00
0280	619010480	POLES-TREATED WOOD 4 IN	672.00	LNFT	16.00	10,752.00	15.30	10,281.60	15.30	10,281.60
0290	619010490	POLES-TREATED WOOD 5 IN	112.00	LNFT	19.00	2,128.00	16.30	1,825.60	16.30	1,825.60
0300	619010720	FRANG SIGN POST BKWY-S3 X 5.7	6.00	EACH	1,700.00	10,200.00	1,525.00	9,150.00	1,525.00	9,150.00
0310	619010722	FRANG SIGN POST BKWY-S4 X 7.7	14.00	EACH	1,800.00	25,200.00	1,525.00	21,350.00	1,525.00	21,350.00
0320	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,850.00	3,700.00	1,525.00	3,050.00	1,525.00	3,050.00
0330	619011090	DELINEATOR TYPE 1	432.00	EACH	40.00	17,280.00	41.00	17,712.00	41.00	17,712.00
0340	620011105	WORDS AND SYMBOLS-WHITE PAINT	60.00	GAL	270.00	16,200.00	175.00	10,500.00	175.00	10,500.00
0350	620011110	WORDS AND SYMBOLS-YELLOW PAINT	23.00	GAL	270.00	6,210.00	175.00	4,025.00	175.00	4,025.00
0360	620011260	WORDS AND SYMBOLS-WHITE EPOXY	40.00	GAL	350.00	14,000.00	350.00	14,000.00	350.00	14,000.00
0370	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	16.00	GAL	375.00	6,000.00	350.00	5,600.00	350.00	5,600.00
0380	620013000	STRIPING-WHITE PAINT	1,049.00	GAL	40.00	41,960.00	36.00	37,764.00	36.00	37,764.00
0390	620013960	STRIPING-WHITE EPOXY	699.00	GAL	125.00	87,375.00	96.00	67,104.00	96.00	67,104.00
0400	620014000	STRIPING-YELLOW PAINT	400.00	GAL	45.00	18,000.00	36.00	14,400.00	36.00	14,400.00
0410	620014960	STRIPING-YELLOW EPOXY	144.00	GAL	125.00	18,000.00	96.00	13,824.00	96.00	13,824.00

Call Order: 101 **Contract ID:** 12R25 **Counties:** Chouteau

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: FORT BENTON - WEST

Project(s): (10311047000) NH 10-2(47)29
FORT BENTON - WEST

		Min:	Max:
Section Totals	$5,888,778.10	$5,500,000.00	$5,657,658.59

Contract Item Totals	**$5,888,778.10**	**$5,500,000.00**	**$5,657,658.59**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$5,888,778.10**	**$5,500,000.00**	**5,657,658.59**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 12R25 **Counties:** Chouteau

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: FORT BENTON - WEST **Min:** **Max:**

Project(s): (10311047000) NH 10-2(47)29
FORT BENTON - WEST

Line Number	Item ID	Item Description	Quantity	Units	(3) CENTURY COMPANIES, INC.		(4) HOFFMANS R & M SERVICES, LLC		(5) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	COLD MILLING, PLANT MIX OVERLAY, SEAL & COVER								
0010	104030010	MISCELLANEOUS WORK	15,000.00	UNIT	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
0020	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	21,000.00	21,000.00	15,000.00	15,000.00	35,000.00	35,000.00
0030	109200005	MOBILIZATION	(1)	LS	963,500.00	963,500.00	1,027,060.00	1,027,060.00	1,400,000.00	1,400,000.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,000.00	2,000.00	5,000.00	5,000.00	10,000.00	10,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	1,500.00	1,500.00	6,000.00	6,000.00	2,000.00	2,000.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	210020000	GRADER-MOTOR	4.00	HOUR	250.00	1,000.00	250.00	1,000.00	250.00	1,000.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	90.00	MILE	35.00	3,150.00	50.00	4,500.00	50.00	4,500.00
0090	301020625	AGGREGATE TREATMENT	478.00	SQYD	2.00	956.00	2.00	956.00	1.00	478.00
0100	401020048	PLANT MIX SURF-1/2 IN	37,305.00	TON	46.00	1,716,030.00	65.00	2,424,825.00	50.00	1,865,250.00
0110	401020300	HYDRATED LIME	402.00	TON	350.00	140,700.00	315.00	126,630.00	315.00	126,630.00

Call Order: 101 **Contract ID:** 12R25 **Counties:** Chouteau

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: FORT BENTON - WEST **Min:** **Max:**

Project(s): (10311047000) NH 10-2(47)29
FORT BENTON - WEST

SECTION: 0001 COLD MILLING, PLANT MIX OVERLAY, SEAL & COVER

0120	402020090	ASPHALT BINDER PG 58H-34	2,126.80	TON	600.00	1,276,080.00	540.00	1,148,472.00	580.00	1,233,544.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	14,996.00	GAL	6.00	89,976.00	5.00	74,980.00	2.00	29,992.00
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	509.60	TON	800.00	407,680.00	509.60	259,692.16	775.00	394,940.00
0150	409000000	FINAL SWEEP AND BROOM	15.90	CRMI	375.00	5,962.50	350.00	5,565.00	300.00	4,770.00
0160	409000010	COVER-TYPE 1	283,834.00	SQYD	1.00	283,834.00	1.00	283,834.00	0.95	269,642.30
0170	411010000	COLD MILLING	297,250.00	SQYD	2.00	594,500.00	1.75	520,187.50	2.00	594,500.00
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	13.70	MILE	1,000.00	13,700.00	1,000.00	13,700.00	1,300.00	17,810.00
0190	411011135	RUMBLE STRIPS	27.40	MILE	700.00	19,180.00	700.00	19,180.00	920.00	25,208.00
0200	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.42	126,000.00	0.40	120,000.00	0.40	120,000.00
0210	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,850.00	3,700.00	1,800.00	3,600.00	1,850.00	3,700.00
0220	619010062	SIGNS-ALUM SHEET INCR XI	322.80	SQFT	43.00	13,880.40	40.00	12,912.00	42.00	13,557.60
0230	619010090	SIGNS-ALUM REFL SHEET XI	659.90	SQFT	43.50	28,705.65	40.40	26,659.96	42.00	27,715.80
0240	619010230	REMOVE SIGN	81.00	EACH	75.00	6,075.00	70.00	5,670.00	73.00	5,913.00
0250	619010240	REMOVE SIGN-GUIDE	11.00	EACH	400.00	4,400.00	385.00	4,235.00	400.00	4,400.00
0260	619010310	POSTS-STEEL U SIGN	294.00	LB	9.00	2,646.00	8.75	2,572.50	9.00	2,646.00

Call Order: 101 **Contract ID:** 12R25 **Counties:** Chouteau

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: FORT BENTON - WEST **Min:** **Max:**

Project(s): (10311047000) NH 10-2(47)29
FORT BENTON - WEST

SECTION: 0001 COLD MILLING, PLANT MIX OVERLAY, SEAL & COVER

0270	619010320	POSTS-STEEL STRUCTURAL SIGN	2,121.00	LB	6.50	13,786.50	6.00	12,726.00	6.25	13,256.25
0280	619010480	POLES-TREATED WOOD 4 IN	672.00	LNFT	16.00	10,752.00	15.30	10,281.60	15.50	10,416.00
0290	619010490	POLES-TREATED WOOD 5 IN	112.00	LNFT	17.50	1,960.00	16.30	1,825.60	17.00	1,904.00
0300	619010720	FRANG SIGN POST BKWY-S3 X 5.7	6.00	EACH	1,600.00	9,600.00	1,525.00	9,150.00	1,550.00	9,300.00
0310	619010722	FRANG SIGN POST BKWY-S4 X 7.7	14.00	EACH	1,600.00	22,400.00	1,525.00	21,350.00	1,550.00	21,700.00
0320	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	1,600.00	3,200.00	1,525.00	3,050.00	1,550.00	3,100.00
0330	619011090	DELINEATOR TYPE 1	432.00	EACH	43.50	18,792.00	41.00	17,712.00	42.00	18,144.00
0340	620011105	WORDS AND SYMBOLS-WHITE PAINT	60.00	GAL	180.00	10,800.00	175.00	10,500.00	260.00	15,600.00
0350	620011110	WORDS AND SYMBOLS-YELLOW PAINT	23.00	GAL	180.00	4,140.00	175.00	4,025.00	260.00	5,980.00
0360	620011260	WORDS AND SYMBOLS-WHITE EPOXY	40.00	GAL	375.00	15,000.00	350.00	14,000.00	380.00	15,200.00
0370	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	16.00	GAL	375.00	6,000.00	350.00	5,600.00	380.00	6,080.00
0380	620013000	STRIPING-WHITE PAINT	1,049.00	GAL	38.00	39,862.00	36.00	37,764.00	25.00	26,225.00
0390	620013960	STRIPING-WHITE EPOXY	699.00	GAL	103.00	71,997.00	96.00	67,104.00	110.00	76,890.00
0400	620014000	STRIPING-YELLOW PAINT	400.00	GAL	38.00	15,200.00	36.00	14,400.00	35.00	14,000.00
0410	620014960	STRIPING-YELLOW EPOXY	144.00	GAL	103.00	14,832.00	96.00	13,824.00	110.00	15,840.00

Call Order: 101 **Contract ID:** 12R25 **Counties:** Chouteau

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: FORT BENTON - WEST **Min:** **Max:**

Project(s): (10311047000) NH 10-2(47)29
FORT BENTON - WEST

Section Totals	$5,999,977.05	$6,371,043.32	$6,462,331.95
Contract Item Totals	**$5,999,977.05**	**$6,371,043.32**	**$6,462,331.95**
Contract Time Totals			
Contract Grand Totals	**$5,999,977.05**	**$6,371,043.32**	**6,462,331.95**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 12R25 **Counties:** Chouteau

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: FORT BENTON - WEST **Min:** **Max:**

Project(s): (10311047000) NH 10-2(47)29
FORT BENTON - WEST

Line Number	Item ID	Item Description	Quantity	Units	(6) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION					
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	COLD MILLING, PLANT MIX OVERLAY, SEAL & COVER								
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	109200005	MOBILIZATION	(1)	LS	719,096.00	719,096.00				
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00				
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	1,200.00	1,200.00				
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0070	210020000	GRADER-MOTOR	4.00	HOUR	650.00	2,600.00				
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	90.00	MILE	45.00	4,050.00				
0090	301020625	AGGREGATE TREATMENT	478.00	SQYD	3.00	1,434.00				
0100	401020048	PLANT MIX SURF-1/2 IN	37,305.00	TON	69.00	2,574,045.00				

Call Order: 101 **Contract ID:** 12R25 **Counties:** Chouteau

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: FORT BENTON - WEST **Min:** **Max:**

Project(s): (10311047000) NH 10-2(47)29
FORT BENTON - WEST

SECTION: 0001 COLD MILLING, PLANT MIX OVERLAY, SEAL & COVER

0110	401020300	HYDRATED LIME	402.00	TON	310.00	124,620.00		
0120	402020090	ASPHALT BINDER PG 58H-34	2,126.80	TON	565.00	1,201,642.00		
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	14,996.00	GAL	4.25	63,733.00		
0140	402020375	EMULSIFIED ASPHALT CHFRS-2P	509.60	TON	780.00	397,488.00		
0150	409000000	FINAL SWEEP AND BROOM	15.90	CRMI	600.00	9,540.00		
0160	409000010	COVER-TYPE 1	283,834.00	SQYD	1.15	326,409.10		
0170	411010000	COLD MILLING	297,250.00	SQYD	2.15	639,087.50		
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	13.70	MILE	1,100.00	15,070.00		
0190	411011135	RUMBLE STRIPS	27.40	MILE	725.00	19,865.00		
0200	618030005	TRAFFIC CONTROL DEVICES CB	300,000.00	UNIT	0.41	123,000.00		
0210	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,100.00	4,200.00		
0220	619010062	SIGNS-ALUM SHEET INCR XI	322.80	SQFT	40.50	13,073.40		
0230	619010090	SIGNS-ALUM REFL SHEET XI	659.90	SQFT	45.50	30,025.45		
0240	619010230	REMOVE SIGN	81.00	EACH	80.00	6,480.00		
0250	619010240	REMOVE SIGN-GUIDE	11.00	EACH	390.00	4,290.00		

Call Order: 101 **Contract ID:** 12R25 **Counties:** Chouteau

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: FORT BENTON - WEST **Min:** **Max:**

Project(s): (10311047000) NH 10-2(47)29
FORT BENTON - WEST

SECTION: 0001 COLD MILLING, PLANT MIX OVERLAY, SEAL & COVER

0260	619010310	POSTS-STEEL U SIGN	294.00	LB	10.00	2,940.00		
0270	619010320	POSTS-STEEL STRUCTURAL SIGN	2,121.00	LB	6.50	13,786.50		
0280	619010480	POLES-TREATED WOOD 4 IN	672.00	LNFT	16.00	10,752.00		
0290	619010490	POLES-TREATED WOOD 5 IN	112.00	LNFT	18.00	2,016.00		
0300	619010720	FRANG SIGN POST BKWY-S3 X 5.7	6.00	EACH	2,000.00	12,000.00		
0310	619010722	FRANG SIGN POST BKWY-S4 X 7.7	14.00	EACH	1,550.00	21,700.00		
0320	619010724	FRANG SIGN POST BKWY-S5 X 10	2.00	EACH	2,000.00	4,000.00		
0330	619011090	DELINEATOR TYPE 1	432.00	EACH	42.00	18,144.00		
0340	620011105	WORDS AND SYMBOLS-WHITE PAINT	60.00	GAL	200.00	12,000.00		
0350	620011110	WORDS AND SYMBOLS-YELLOW PAINT	23.00	GAL	200.00	4,600.00		
0360	620011260	WORDS AND SYMBOLS-WHITE EPOXY	40.00	GAL	355.00	14,200.00		
0370	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	16.00	GAL	355.00	5,680.00		
0380	620013000	STRIPING-WHITE PAINT	1,049.00	GAL	45.00	47,205.00		
0390	620013960	STRIPING-WHITE EPOXY	699.00	GAL	100.00	69,900.00		
0400	620014000	STRIPING-YELLOW PAINT	400.00	GAL	45.00	18,000.00		

Call Order: 101 **Contract ID:** 12R25 **Counties:** Chouteau

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 55 WORKING DAYS

Contract Description: FORT BENTON - WEST **Min:** **Max:**

Project(s): (10311047000) NH 10-2(47)29
FORT BENTON - WEST

SECTION: 0001 COLD MILLING, PLANT MIX OVERLAY, SEAL & COVER

0410	620014960	STRIPING-YELLOW EPOXY		144.00	GAL	110.00	15,840.00			
			Section Totals				$6,585,211.95			

Contract Item Totals	**$6,585,211.95**		
Contract Time Totals			
Contract Grand Totals	**$6,585,211.95**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Call Order: 102 **Contract ID:** 01226 **Counties:** Sanders

Letting Date: February 05, 2026 9:00 AM **District(s):** Missoula **Contract** 40 WORKING DAYS

Contract Description: PERMA - E & W **Min:** **Max:**

Project(s): (10539186000) STPP 6-1(186)90
PERMA - E & W

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$4,280,298.15	104.51%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$4,095,565.25	100.00%	95.68%
2	2362	LHC, INCORPORATED	$4,199,000.00	102.53%	98.10%
3	2097	SCHELLINGER CONSTRUCTION CO., INC.	$4,205,000.00	102.67%	98.24%
4	6259	KNIFE RIVER CORPORATION - MSLA	$4,593,922.55	112.17%	107.33%

Tabulation of Bids

Call Order: 102 **Contract ID:** 01226 **Counties:** Sanders

Letting Date: February 05, 2026 **District(s):** Missoula **Contract Time:** 40 WORKING DAYS

Contract Description: PERMA - E & W **Min:** **Max:**

Project(s): (10539186000) STPP 6-1(186)90
PERMA - E & W

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) RIVERSIDE CONTRACTING, INC.		(2) LHC, INCORPORATED	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(COLD MILL, PLANT MIX SURF, SEAL & COVER (RESERVATION								
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	468,000.00	468,000.00	613,000.00	613,000.00	865,583.90	865,583.90
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	10,000.00	10,000.00
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	1,000.00	1,000.00	12,500.00	12,500.00	3,000.00	3,000.00
0060	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	1,000.00	1,000.00	51,000.00	51,000.00	25,000.00	25,000.00
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	60.00	MILE	30.00	1,800.00	50.00	3,000.00	50.00	3,000.00
0090	401020046	PLANT MIX BIT SURF-MISC	607.00	TON	140.00	84,980.00	125.00	75,875.00	116.00	70,412.00
0100	401020048	PLANT MIX SURF-1/2 IN	22,007.00	TON	60.00	1,320,420.00	51.00	1,122,357.00	48.00	1,056,336.00
0110	401020300	HYDRATED LIME	317.00	TON	325.00	103,025.00	375.00	118,875.00	320.00	101,440.00

Call Order: 102 **Contract ID:** 01226 **Counties:** Sanders

Letting Date: February 05, 2026 **District(s):** Missoula **Contract Time:** 40 WORKING DAYS

Contract Description: PERMA - E & W **Min:** **Max:**

Project(s): (10539186000) STPP 6-1(186)90
PERMA - E & W

SECTION: 0001 (COLD MILL, PLANT MIX SURF, SEAL & COVER (RESERVATION

0120	402020090	ASPHALT BINDER PG 58H-34	1,287.40	TON	600.00	772,440.00	520.00	669,448.00	520.00	669,448.00
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	9,140.00	GAL	3.50	31,990.00	3.00	27,420.00	4.00	36,560.00
0140	402020320	EMULSIFIED ASPHALT-FOG SEAL	12,896.00	GAL	5.50	70,928.00	4.75	61,256.00	5.25	67,704.00
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	305.50	TON	900.00	274,950.00	745.00	227,597.50	775.00	236,762.50
0160	409000010	COVER-TYPE 1	171,247.00	SQYD	0.95	162,684.65	1.15	196,934.05	1.00	171,247.00
0170	411010000	COLD MILLING	179,428.00	SQYD	1.75	313,999.00	2.15	385,770.20	2.20	394,741.60
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	8.20	MILE	1,500.00	12,300.00	1,200.00	9,840.00	1,400.00	11,480.00
0190	411011135	RUMBLE STRIPS	16.40	MILE	1,000.00	16,400.00	800.00	13,120.00	1,200.00	19,680.00
0200	552010160	BRIDGE DECK CRACK SEAL	130.00	SQYD	50.00	6,500.00	120.00	15,600.00	50.00	6,500.00
0210	562000020	CLASS A BRIDGE DECK REPAIR	7.00	SQYD	800.00	5,600.00	1,100.00	7,700.00	750.00	5,250.00
0220	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	1,750.00	3,500.00	1,500.00	3,000.00
0230	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	1,750.00	3,500.00	1,500.00	3,000.00
0240	617000000	FOUNDATION-CONCRETE	3.00	CUYD	2,650.00	7,950.00	3,050.00	9,150.00	2,725.00	8,175.00
0250	617523012	SOL SIG-TRAF 1 COLOR-1 WAY 12 SYSTEM	6.00	EACH	10,000.00	60,000.00	5,650.00	33,900.00	2,070.00	12,420.00
0260	617673200	SIG STANDARD TYPE 1-200	6.00	EACH	2,500.00	15,000.00	2,300.00	13,800.00	5,050.00	30,300.00

Call Order: 102 **Contract ID:** 01226 **Counties:** Sanders

Letting Date: February 05, 2026 **District(s):** Missoula **Contract Time:** 40 WORKING DAYS

Contract Description: PERMA - E & W **Min:** **Max:**

Project(s): (10539186000) STPP 6-1(186)90
PERMA - E & W

SECTION: 0001 (COLD MILL, PLANT MIX SURF, SEAL & COVER (RESERVATION

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	50.00	DAY	2,500.00	125,000.00	2,100.00	105,000.00	2,000.00	100,000.00
0290	618030230	TRAFFIC CONTROL PLAN	(1)	LS	1,700.00	1,700.00	3,500.00	3,500.00	3,000.00	3,000.00
0300	618040030	FLAGGER-SHIFT	80.00	EACH	925.00	74,000.00	335.00	26,800.00	300.00	24,000.00
0310	618040040	PILOT CAR-SHIFT	80.00	EACH	1,200.00	96,000.00	975.00	78,000.00	875.00	70,000.00
0320	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,000.00	4,000.00	2,100.00	4,200.00	1,800.00	3,600.00
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	7,500.00	22,500.00	4,500.00	13,500.00	4,000.00	12,000.00
0340	618190100	TEMPORARY BARRIER RAIL	200.00	LNFT	60.00	12,000.00	35.00	7,000.00	30.00	6,000.00
0350	618190110	RESET TEMP BARRIER RAIL	200.00	LNFT	12.00	2,400.00	7.00	1,400.00	6.00	1,200.00
0360	619010062	SIGNS-ALUM SHEET INCR XI	82.80	SQFT	50.00	4,140.00	50.00	4,140.00	44.50	3,684.60
0370	619010090	SIGNS-ALUM REFL SHEET XI	375.90	SQFT	45.00	16,915.50	45.00	16,915.50	41.00	15,411.90
0380	619010230	REMOVE SIGN	42.00	EACH	55.00	2,310.00	80.00	3,360.00	70.00	2,940.00
0390	619010240	REMOVE SIGN-GUIDE	5.00	EACH	250.00	1,250.00	140.00	700.00	125.00	625.00
0400	619010300	POSTS-TUBULAR STEEL	276.00	LB	11.00	3,036.00	9.00	2,484.00	8.00	2,208.00
0410	619010310	POSTS-STEEL U SIGN	160.00	LB	9.00	1,440.00	12.00	1,920.00	11.00	1,760.00

Call Order: 102 **Contract ID:** 01226 **Counties:** Sanders

Letting Date: February 05, 2026 **District(s):** Missoula **Contract Time:** 40 WORKING DAYS

Contract Description: PERMA - E & W **Min:** **Max:**

Project(s): (10539186000) STPP 6-1(186)90
PERMA - E & W

SECTION: 0001 (COLD MILL, PLANT MIX SURF, SEAL & COVER (RESERVATION

0420	619010480	POLES-TREATED WOOD 4 IN	406.00	LNFT	15.00	6,090.00	20.00	8,120.00	18.50	7,511.00
0430	619010490	POLES-TREATED WOOD 5 IN	98.00	LNFT	18.00	1,764.00	21.00	2,058.00	19.50	1,911.00
0440	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	2,000.00	4,000.00	2,150.00	4,300.00	1,950.00	3,900.00
0450	619011090	DELINEATOR TYPE 1	269.00	EACH	40.00	10,760.00	45.00	12,105.00	41.50	11,163.50
0460	619011095	DELINEATOR TYPE 2	6.00	EACH	50.00	300.00	50.00	300.00	45.00	270.00
0470	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	280.00	1,120.00	260.00	1,040.00	250.00	1,000.00
0480	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	415.00	830.00	365.00	730.00	350.00	700.00
0490	620012955	TEMPORARY STRIPING	37,820.00	LNFT	0.30	11,346.00	0.30	11,346.00	0.25	9,455.00
0500	620013000	STRIPING-WHITE PAINT	596.00	GAL	40.00	23,840.00	37.00	22,052.00	35.00	20,860.00
0510	620013960	STRIPING-WHITE EPOXY	397.00	GAL	130.00	51,610.00	104.00	41,288.00	100.00	39,700.00
0520	620014000	STRIPING-YELLOW PAINT	236.00	GAL	40.00	9,440.00	37.00	8,732.00	35.00	8,260.00
0530	620014960	STRIPING-YELLOW EPOXY	158.00	GAL	130.00	20,540.00	104.00	16,432.00	100.00	15,800.00
			Section Totals			$4,280,298.15		$4,095,565.25		$4,199,000.00

Call Order: 102 **Contract ID:** 01226 **Counties:** Sanders

Letting Date: February 05, 2026 **District(s):** Missoula **Contract Time:** 40 WORKING DAYS

Contract Description: PERMA - E & W **Min:** **Max:**

Project(s): (10539186000) STPP 6-1(186)90
PERMA - E & W

Contract Item Totals	**$4,280,298.15**	**$4,095,565.25**	**$4,199,000.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$4,280,298.15**	**$4,095,565.25**	**4,199,000.00**

( ) indicates item is bid as Lump Sum

Call Order: 102 **Contract ID:** 01226 **Counties:** Sanders

Letting Date: February 05, 2026 **District(s):** Missoula **Contract Time:** 40 WORKING DAYS

Contract Description: PERMA - E & W **Min:** **Max:**

Project(s): (10539186000) STPP 6-1(186)90
PERMA - E & W

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC. Unit Price	(3) SCHELLINGER CONSTRUCTION CO., INC. Ext Amount	(4) KNIFE RIVER CORPORATION - MSLA Unit Price	(4) KNIFE RIVER CORPORATION - MSLA Ext Amount	Unit Price	Ext Amount
SECTION:	0001	(COLD MILL, PLANT MIX SURF, SEAL & COVER (RESERVATION								
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	20,000.00	20,000.00		
0030	109200005	MOBILIZATION	(1)	LS	875,579.50	875,579.50	838,800.00	838,800.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	9,200.00	9,200.00		
0050	208010005	PAR BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	15,200.00	15,200.00		
0060	208010015	AQUATIC RESOURCE MONITOR	(1)	LS	33,000.00	33,000.00	45,000.00	45,000.00		
0070	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	210020170	TEST TRAILER-TRANSPORT,SETUP	60.00	MILE	60.00	3,600.00	2.60	156.00		
0090	401020046	PLANT MIX BIT SURF-MISC	607.00	TON	115.00	69,805.00	120.00	72,840.00		
0100	401020048	PLANT MIX SURF-1/2 IN	22,007.00	TON	52.00	1,144,364.00	63.00	1,386,441.00		
0110	401020300	HYDRATED LIME	317.00	TON	340.00	107,780.00	390.00	123,630.00		

Call Order: 102 **Contract ID:** 01226 **Counties:** Sanders

Letting Date: February 05, 2026 **District(s):** Missoula **Contract Time:** 40 WORKING DAYS

Contract Description: PERMA - E & W **Min:** **Max:**

Project(s): (10539186000) STPP 6-1(186)90
PERMA - E & W

SECTION: 0001 (COLD MILL, PLANT MIX SURF, SEAL & COVER (RESERVATION

0120	402020090	ASPHALT BINDER PG 58H-34	1,287.40	TON	425.00	547,145.00	521.00	670,735.40
0130	402020315	EMULSIFIED ASPHALT-TACK COAT	9,140.00	GAL	3.00	27,420.00	3.30	30,162.00
0140	402020320	EMULSIFIED ASPHALT-FOG SEAL	12,896.00	GAL	5.25	67,704.00	5.25	67,704.00
0150	402020375	EMULSIFIED ASPHALT CHFRS-2P	305.50	TON	775.00	236,762.50	775.00	236,762.50
0160	409000010	COVER-TYPE 1	171,247.00	SQYD	1.00	171,247.00	0.75	128,435.25
0170	411010000	COLD MILLING	179,428.00	SQYD	2.25	403,713.00	2.55	457,541.40
0180	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	8.20	MILE	1,300.00	10,660.00	1,000.00	8,200.00
0190	411011135	RUMBLE STRIPS	16.40	MILE	1,000.00	16,400.00	1,400.00	22,960.00
0200	552010160	BRIDGE DECK CRACK SEAL	130.00	SQYD	105.00	13,650.00	105.00	13,650.00
0210	562000020	CLASS A BRIDGE DECK REPAIR	7.00	SQYD	950.00	6,650.00	950.00	6,650.00
0220	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	1,500.00	3,000.00	1,500.00	3,000.00
0230	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	1,500.00	3,000.00	1,500.00	3,000.00
0240	617000000	FOUNDATION-CONCRETE	3.00	CUYD	2,150.00	6,450.00	2,725.00	8,175.00
0250	617523012	SOL SIG-TRAF 1 COLOR-1 WAY 12 SYSTEM	6.00	EACH	7,040.00	42,240.00	2,070.00	12,420.00
0260	617673200	SIG STANDARD TYPE 1-200	6.00	EACH	2,395.00	14,370.00	5,050.00	30,300.00

Call Order: 102 **Contract ID:** 01226 **Counties:** Sanders

Letting Date: February 05, 2026 **District(s):** Missoula **Contract Time:** 40 WORKING DAYS

Contract Description: PERMA - E & W **Min:** **Max:**

Project(s): (10539186000) STPP 6-1(186)90
PERMA - E & W

SECTION: 0001 (COLD MILL, PLANT MIX SURF, SEAL & COVER (RESERVATION

0270	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0280	618030075	TRAFFIC CONTROL-DAY	50.00	DAY	2,000.00	100,000.00	2,000.00	100,000.00
0290	618030230	TRAFFIC CONTROL PLAN	(1)	LS	3,000.00	3,000.00	3,000.00	3,000.00
0300	618040030	FLAGGER-SHIFT	80.00	EACH	300.00	24,000.00	300.00	24,000.00
0310	618040040	PILOT CAR-SHIFT	80.00	EACH	875.00	70,000.00	875.00	70,000.00
0320	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,800.00	3,600.00	1,800.00	3,600.00
0330	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	4,000.00	12,000.00	4,000.00	12,000.00
0340	618190100	TEMPORARY BARRIER RAIL	200.00	LNFT	30.00	6,000.00	30.00	6,000.00
0350	618190110	RESET TEMP BARRIER RAIL	200.00	LNFT	6.00	1,200.00	6.00	1,200.00
0360	619010062	SIGNS-ALUM SHEET INCR XI	82.80	SQFT	44.50	3,684.60	44.50	3,684.60
0370	619010090	SIGNS-ALUM REFL SHEET XI	375.90	SQFT	41.00	15,411.90	41.00	15,411.90
0380	619010230	REMOVE SIGN	42.00	EACH	70.00	2,940.00	70.00	2,940.00
0390	619010240	REMOVE SIGN-GUIDE	5.00	EACH	125.00	625.00	125.00	625.00
0400	619010300	POSTS-TUBULAR STEEL	276.00	LB	8.00	2,208.00	8.00	2,208.00
0410	619010310	POSTS-STEEL U SIGN	160.00	LB	11.00	1,760.00	11.00	1,760.00

Call Order: 102 **Contract ID:** 01226 **Counties:** Sanders

Letting Date: February 05, 2026 **District(s):** Missoula **Contract Time:** 40 WORKING DAYS

Contract Description: PERMA - E & W **Min:** **Max:**

Project(s): (10539186000) STPP 6-1(186)90
PERMA - E & W

SECTION: 0001 (COLD MILL, PLANT MIX SURF, SEAL & COVER (RESERVATION

0420	619010480	POLES-TREATED WOOD 4 IN	406.00	LNFT	18.50	7,511.00	18.50	7,511.00
0430	619010490	POLES-TREATED WOOD 5 IN	98.00	LNFT	19.50	1,911.00	19.50	1,911.00
0440	619010742	FRANG SIGN POST BKWY-3.5 IN RD	2.00	EACH	1,950.00	3,900.00	1,950.00	3,900.00
0450	619011090	DELINEATOR TYPE 1	269.00	EACH	41.50	11,163.50	41.50	11,163.50
0460	619011095	DELINEATOR TYPE 2	6.00	EACH	45.00	270.00	45.00	270.00
0470	620011105	WORDS AND SYMBOLS-WHITE PAINT	4.00	GAL	250.00	1,000.00	250.00	1,000.00
0480	620011260	WORDS AND SYMBOLS-WHITE EPOXY	2.00	GAL	350.00	700.00	350.00	700.00
0490	620012955	TEMPORARY STRIPING	37,820.00	LNFT	0.25	9,455.00	0.25	9,455.00
0500	620013000	STRIPING-WHITE PAINT	596.00	GAL	35.00	20,860.00	35.00	20,860.00
0510	620013960	STRIPING-WHITE EPOXY	397.00	GAL	100.00	39,700.00	100.00	39,700.00
0520	620014000	STRIPING-YELLOW PAINT	236.00	GAL	35.00	8,260.00	35.00	8,260.00
0530	620014960	STRIPING-YELLOW EPOXY	158.00	GAL	100.00	15,800.00	100.00	15,800.00
			Section Totals			$4,205,000.00		$4,593,922.55

Call Order: 102 **Contract ID:** 01226 **Counties:** Sanders

Letting Date: February 05, 2026 **District(s):** Missoula **Contract Time:** 40 WORKING DAYS

Contract Description: PERMA - E & W **Min:** **Max:**

Project(s): (10539186000) STPP 6-1(186)90
PERMA - E & W

Contract Item Totals	**$4,205,000.00**	**$4,593,922.55**	
Contract Time Totals			
Contract Grand Totals	**$4,205,000.00**	**$4,593,922.55**	

( ) 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:** 02226 **Counties:** Lewis and Clark

Letting Date: February 05, 2026 9:00 AM **District(s):** Great Falls **Contract** 90 WORKING DAYS

Contract Description: SF 169 LINCOLN APPLEGATE INTX **Min:** **Max:**

Project(s): (9188002000) HSIP-CR 5826(2)
SF 169 LINCOLN APPLEGATE INTX

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$4,209,323.30	156.34%	100.00%
1	7856	HOFFMANS R & M SERVICES, LLC	$2,692,410.80	100.00%	63.96%
2	4343	HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	$2,743,669.00	101.90%	65.18%

Tabulation of Bids

Call Order: 103 **Contract ID:** 02226 **Counties:** Lewis and Clark

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: SF 169 LINCOLN APPLEGATE INTX **Min:** **Max:**

Project(s): (9188002000) HSIP-CR 5826(2)
SF 169 LINCOLN APPLEGATE INTX

					Engineer's Estimate		(1) HOFFMANS R & M SERVICES, LLC		(2) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	
Line Number	Item ID	Item Description	Quantity	Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY & ROADSIDE SAFETY IMPROVEMENTS								
0010	104030010	MISCELLANEOUS WORK	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	25,000.00	25,000.00	68,000.00	68,000.00	30,000.00	30,000.00
0030	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	7,000.00	7,000.00	1,500.00	1,500.00
0040	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	500.00	500.00
0050	109200005	MOBILIZATION	(1)	LS	505,285.00	505,285.00	285,750.00	285,750.00	395,005.00	395,005.00
0060	202020041	REMOVE STRUCTURE	(1)	LS	25,000.00	25,000.00	3,500.00	3,500.00	10,000.00	10,000.00
0070	203020100	EXCAVATION-UNCLASSIFIED	7,686.00	CUYD	26.00	199,836.00	9.00	69,174.00	15.65	120,285.90
0080	203080100	TOPSOIL-SALVAGING AND PLACING	1,409.00	CUYD	15.00	21,135.00	12.00	16,908.00	15.00	21,135.00
0090	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	35,000.00	35,000.00	25,000.00	25,000.00	6,500.00	6,500.00
0100	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00

Call Order: 103 **Contract ID:** 02226 **Counties:** Lewis and Clark

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: SF 169 LINCOLN APPLEGATE INTX **Min:** **Max:**

Project(s): (9188002000) HSIP-CR 5826(2)
SF 169 LINCOLN APPLEGATE INTX

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0110	210020170	TEST TRAILER-TRANSPORT,SETUP	90.00	MILE	35.00	3,150.00	50.00	4,500.00	0.05	4.50
0120	301020340	CRUSHED AGGREGATE COURSE	5,982.00	CUYD	60.00	358,920.00	25.00	149,550.00	44.00	263,208.00
0130	301020625	AGGREGATE TREATMENT	13,541.00	SQYD	1.10	14,895.10	0.50	6,770.50	0.60	8,124.60
0140	401020064	COMMERCIAL PLANT MIX-MISC	264.00	TON	200.00	52,800.00	140.00	36,960.00	160.00	42,240.00
0150	401020155	COMMERCIAL MIX-3/8 IN-PG 58V-34	3,036.00	TON	188.00	570,768.00	123.00	373,428.00	106.00	321,816.00
0160	402020315	EMULSIFIED ASPHALT-TACK COAT	1,554.00	GAL	6.00	9,324.00	3.00	4,662.00	4.00	6,216.00
0170	411010000	COLD MILLING	1,556.00	SQYD	11.00	17,116.00	2.50	3,890.00	4.00	6,224.00
0180	501010126	PORT CEM CONC PAVE 9 IN COLORED	515.00	SQYD	200.00	103,000.00	185.00	95,275.00	219.00	112,785.00
0190	557010110	HAND RAIL	147.00	LNFT	185.00	27,195.00	155.00	22,785.00	91.00	13,377.00
0200	603010040	DRAINAGE PIPE 18 IN	366.00	LNFT	115.00	42,090.00	103.00	37,698.00	64.00	23,424.00
0210	603012506	RCP 12 IN	46.00	LNFT	240.00	11,040.00	160.00	7,360.00	130.00	5,980.00
0220	603012555	RCP 24 IN	52.00	LNFT	220.00	11,440.00	201.00	10,452.00	170.00	8,840.00
0230	603013190	RCPA 18 IN EQ DIA	589.30	LNFT	240.00	141,432.00	190.00	111,967.00	139.00	81,912.70
0240	603013202	RCPA 24 IN EQ DIA	178.00	LNFT	300.00	53,400.00	215.00	38,270.00	177.00	31,506.00
0250	603017040	STORM DRAIN PIPE-12 IN	245.50	LNFT	180.00	44,190.00	165.00	40,507.50	105.00	25,777.50

Call Order: 103 **Contract ID:** 02226 **Counties:** Lewis and Clark

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: SF 169 LINCOLN APPLEGATE INTX **Min:** **Max:**

Project(s): (9188002000) HSIP-CR 5826(2)
SF 169 LINCOLN APPLEGATE INTX

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0260	603017050	STORM DRAIN PIPE-18 IN	770.40	LNFT	190.00	146,376.00	145.00	111,708.00	95.00	73,188.00
0270	603587020	REMOVE PIPE CULVERT	710.00	LNFT	37.00	26,270.00	20.00	14,200.00	5.00	3,550.00
0280	604010250	INLET CURB-SPECIAL DESIGN	5.00	EACH	10,000.00	50,000.00	3,200.00	16,000.00	2,600.00	13,000.00
0290	604010273	INLET MEDIAN-TYPE 2	1.00	EACH	9,500.00	9,500.00	5,400.00	5,400.00	7,500.00	7,500.00
0300	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	10.00	EACH	8,250.00	82,500.00	4,800.00	48,000.00	3,900.00	39,000.00
0310	604010306	MANHOLE STRUCTURE BASE 72 IN	1.00	EACH	20,000.00	20,000.00	8,500.00	8,500.00	6,500.00	6,500.00
0320	604010309	MANHOLE STRUCTURE BASE 30 IN (726 MM)	1.00	EACH	7,600.00	7,600.00	4,000.00	4,000.00	3,500.00	3,500.00
0330	604010352	ADDITIONAL BARREL 48 IN	2.00	LNFT	620.00	1,240.00	900.00	1,800.00	130.00	260.00
0340	604010356	ADDITIONAL BARREL 72 IN	2.00	LNFT	650.00	1,300.00	900.00	1,800.00	425.00	850.00
0350	604010660	MANHOLE LID AND FRAME	2.00	EACH	1,500.00	3,000.00	1,250.00	2,500.00	800.00	1,600.00
0360	604010661	CURB INLET FRAME AND GRATE	15.00	EACH	2,700.00	40,500.00	2,400.00	36,000.00	1,100.00	16,500.00
0370	607100098	FARM FENCE-TYPE F2W F2M-32 IN WW	522.00	LNFT	4.00	2,088.00	4.50	2,349.00	14.50	7,569.00
0380	607100360	FARM FENCE-PANEL/SINGLE FW	12.00	EACH	200.00	2,400.00	142.00	1,704.00	330.00	3,960.00
0390	607100380	FARM FENCE-PANEL/DOUBLE FW	1.00	EACH	350.00	350.00	225.00	225.00	415.00	415.00
0400	607100430	FARM GATE-WIRE-TYPE G-2	10.00	LNFT	16.00	160.00	15.00	150.00	55.00	550.00

Call Order: 103 **Contract ID:** 02226 **Counties:** Lewis and Clark

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: SF 169 LINCOLN APPLEGATE INTX **Min:** **Max:**

Project(s): (9188002000) HSIP-CR 5826(2)
SF 169 LINCOLN APPLEGATE INTX

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0410	608010020	SIDEWALK-CONCRETE 4 IN	457.30	SQYD	135.00	61,735.50	82.00	37,498.60	100.00	45,730.00
0420	608010113	DECORATIVE CONCRETE - 3 IN	824.20	SQYD	150.00	123,630.00	84.00	69,232.80	100.00	82,420.00
0430	608010125	DETEC WARNING DEVICES-TYPE 1	22.30	SQYD	500.00	11,150.00	575.00	12,822.50	525.00	11,707.50
0440	609010121	CURB-SPECIAL DESIGN	350.20	LNFT	69.00	24,163.80	38.00	13,307.60	89.00	31,167.80
0450	609010160	GUTTER-CONC VALLEY	261.00	SQYD	200.00	52,200.00	145.00	37,845.00	145.00	37,845.00
0460	609010200	CURB AND GUTTER-CONC	4,560.60	LNFT	90.00	410,454.00	26.00	118,575.60	33.50	152,780.10
0470	610100101	SEEDING AREA NO 1	1.30	ACRE	1,300.00	1,690.00	675.00	877.50	600.00	780.00
0480	610100102	SEEDING AREA NO 2	0.10	ACRE	1,535.00	153.50	750.00	75.00	2,550.00	255.00
0490	610100103	SEEDING AREA NO 3	1.50	ACRE	1,000.00	1,500.00	475.00	712.50	455.00	682.50
0500	610100326	FERTILIZING AREA NO 1	1.30	ACRE	270.00	351.00	500.00	650.00	200.00	260.00
0510	610100327	FERTILIZING AREA NO 2	0.10	ACRE	520.00	52.00	500.00	50.00	1,000.00	100.00
0520	610100625	LANDSCAPING	(1)	LS	50,000.00	50,000.00	52,500.00	52,500.00	125,000.00	125,000.00
0530	610220100	MULCH	0.10	ACRE	12,000.00	1,200.00	7,500.00	750.00	8,500.00	850.00
0540	615010580	TRASH GUARD	3.00	EACH	3,600.00	10,800.00	3,200.00	9,600.00	1,200.00	3,600.00
0550	616343914	CONDUIT-PLASTIC 1 1/2 IN	1,650.00	LNFT	20.00	33,000.00	21.50	35,475.00	22.00	36,300.00

Call Order: 103 **Contract ID:** 02226 **Counties:** Lewis and Clark

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: SF 169 LINCOLN APPLEGATE INTX **Min:** **Max:**

Project(s): (9188002000) HSIP-CR 5826(2)
SF 169 LINCOLN APPLEGATE INTX

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0560	616343920	CONDUIT-PLASTIC 2 IN	50.00	LNFT	24.00	1,200.00	25.00	1,250.00	25.00	1,250.00
0570	616783007	PULL BOX-COMPOSITE TYPE 2	6.00	EACH	1,500.00	9,000.00	1,750.00	10,500.00	1,800.00	10,800.00
0580	617000000	FOUNDATION-CONCRETE	6.00	CUYD	2,600.00	15,600.00	1,950.00	11,700.00	2,000.00	12,000.00
0590	617033214	CABLE-COPPER 3AWG14-600V	150.00	LNFT	2.70	405.00	3.50	525.00	3.65	547.50
0600	617123106	CONDUCTOR-COPPER AWG6-600V	3,400.00	LNFT	2.40	8,160.00	2.50	8,500.00	2.65	9,010.00
0610	617123110	CONDUCTOR-COPPER AWG10-600V	1,700.00	LNFT	1.30	2,210.00	1.20	2,040.00	1.25	2,125.00
0620	617183056	STANDARD-STL TYPE 10-A-500-6	12.00	EACH	6,600.00	79,200.00	6,250.00	75,000.00	6,375.00	76,500.00
0630	617303300	HIGH EFFICACY LUMINAIRE LED	12.00	EACH	960.00	11,520.00	950.00	11,400.00	1,000.00	12,000.00
0640	617333100	SERV ASSEMBLY	1.00	EACH	5,000.00	5,000.00	2,500.00	2,500.00	2,600.00	2,600.00
0650	618030005	TRAFFIC CONTROL DEVICES CB	450,000.00	UNIT	0.90	405,000.00	0.70	315,000.00	0.41	184,500.00
0660	618100001	MOTORCYCLE ADVISORY SIGN	4.00	EACH	1,700.00	6,800.00	2,100.00	8,400.00	2,000.00	8,000.00
0670	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	8,000.00	24,000.00	7,500.00	22,500.00	7,000.00	21,000.00
0680	619010062	SIGNS-ALUM SHEET INCR XI	47.60	SQFT	30.00	1,428.00	60.00	2,856.00	48.00	2,284.80
0690	619010090	SIGNS-ALUM REFL SHEET XI	160.40	SQFT	40.00	6,416.00	38.00	6,095.20	42.00	6,736.80
0700	619010200	RESET SIGNS	1.00	EACH	325.00	325.00	275.00	275.00	124.00	124.00

Call Order: 103 **Contract ID:** 02226 **Counties:** Lewis and Clark

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: SF 169 LINCOLN APPLEGATE INTX **Min:** **Max:**

Project(s): (9188002000) HSIP-CR 5826(2)
SF 169 LINCOLN APPLEGATE INTX

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0710	619010230	REMOVE SIGN	7.00	EACH	80.00	560.00	45.00	315.00	90.00	630.00
0720	619010300	POSTS-TUBULAR STEEL	250.20	LB	10.00	2,502.00	15.00	3,753.00	9.00	2,251.80
0730	619010310	POSTS-STEEL U SIGN	20.00	LB	10.00	200.00	20.00	400.00	10.00	200.00
0740	619010340	POSTS-TUBULAR STEEL-SQ-PERF	981.00	LB	14.00	13,734.00	16.00	15,696.00	12.00	11,772.00
0750	619010450	POLES-TREATED WOOD 4 IN	2.00	EACH	280.00	560.00	182.00	364.00	300.00	600.00
0760	619010460	POLES-TREATED WOOD 5 IN	3.00	EACH	320.00	960.00	220.00	660.00	300.00	900.00
0770	619010740	FRANG SIGN POST BKWY-3 IN RD	3.00	EACH	1,600.00	4,800.00	1,575.00	4,725.00	1,475.00	4,425.00
0780	619011179	DELINEATOR-FLEX SURF MTD WH	8.00	EACH	150.00	1,200.00	85.00	680.00	95.00	760.00
0790	619011180	DELINEATOR-FLEX SURF MTD YLW	6.00	EACH	150.00	900.00	85.00	510.00	95.00	570.00
0800	620010301	CURB MARKING-YELLOW EPOXY	27.00	GAL	450.00	12,150.00	350.00	9,450.00	355.00	9,585.00
0810	620010311	CURB MARKING-WHITE EPOXY	2.00	GAL	360.00	720.00	350.00	700.00	355.00	710.00
0820	620011105	WORDS AND SYMBOLS-WHITE PAINT	2.00	GAL	270.00	540.00	250.00	500.00	300.00	600.00
0830	620011110	WORDS AND SYMBOLS-YELLOW PAINT	7.00	GAL	270.00	1,890.00	250.00	1,750.00	300.00	2,100.00
0840	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	420.00	1,260.00	350.00	1,050.00	355.00	1,065.00
0850	620011265	WORDS AND SYMBOLS-YELLOW EPOXY	9.00	GAL	420.00	3,780.00	350.00	3,150.00	300.00	2,700.00

Call Order: 103 **Contract ID:** 02226 **Counties:** Lewis and Clark

Letting Date: February 05, 2026 **District(s):** Great Falls **Contract Time:** 90 WORKING DAYS

Contract Description: SF 169 LINCOLN APPLEGATE INTX **Min:** **Max:**

Project(s): (9188002000) HSIP-CR 5826(2)
SF 169 LINCOLN APPLEGATE INTX

SECTION: 0001 ROADWAY & ROADSIDE SAFETY IMPROVEMENTS

0860	620013000	STRIPING-WHITE PAINT	13.00	GAL	115.00	1,495.00	100.00	1,300.00	102.00	1,326.00
0870	620013960	STRIPING-WHITE EPOXY	18.00	GAL	220.00	3,960.00	130.00	2,340.00	140.00	2,520.00
0880	620014000	STRIPING-YELLOW PAINT	19.00	GAL	90.00	1,710.00	100.00	1,900.00	102.00	1,938.00
0890	620014960	STRIPING-YELLOW EPOXY	25.00	GAL	200.00	5,000.00	130.00	3,250.00	135.00	3,375.00
0900	622011086	SEPARATION GEOTEXTILE - HIGH	13,441.00	SQYD	2.40	32,258.40	1.50	20,161.50	2.00	26,882.00
			Section Totals			$4,209,323.30		$2,692,410.80		$2,743,669.00

Contract Item Totals	**$4,209,323.30**	**$2,692,410.80**	**$2,743,669.00**
Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum	**Contract Grand Totals**	**$4,209,323.30**	**$2,692,410.80**	**2,743,669.00**

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 101 **Contract ID:** 01126 **Counties:** Mineral

Letting Date: January 15, 2026 9:00 AM **District(s):** Missoula **Contract** 320 WORKING DAYS

Contract Description: LOOKOUT PASS - EAST **Min:** **Max:**

Project(s): (9487251001) SSS-NHFP-IM-NHPB 90-1(251)0
LOOKOUT PASS - EAST

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$61,255,599.25	125.83%	100.00%
1	7806	KNIFE RIVER CORPORATION - MOUNTAIN WEST	$48,680,000.00	100.00%	79.47%
2	4397	ACME CONCRETE PAVING, INC.	$50,490,000.00	103.72%	82.43%
3	2050	RIVERSIDE CONTRACTING, INC.	$55,242,854.77	113.48%	90.18%

Tabulation of Bids

Call Order: 101 **Contract ID:** 01126 **Counties:** Mineral

Letting Date: January 15, 2026 **District(s):** Missoula **Contract Time:** 320 WORKING DAYS

Contract Description: LOOKOUT PASS - EAST **Min:** **Max:**

Project(s): (9487251001) SSS-NHFP-IM-NHPB 90-1(251)0
LOOKOUT PASS - EAST

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KNIFE RIVER CORPORATION - MOUNTAIN WEST		(2) ACME CONCRETE PAVING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RECONSTRUCT								
0010	103000000	TRAINING PROGRAM	2,000.00	HOUR	35.00	70,000.00	28.05	56,100.00	26.50	53,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	2,500.00	2,500.00	1,976.47	1,976.47	650.00	650.00
0030	104030010	MISCELLANEOUS WORK	150,000.00	UNIT	1.00	150,000.00	1.00	150,000.00	1.00	150,000.00
0040	104030030	MISCELLANEOUS ITEMS-INSTALL	17,011.00	LNFT	22.00	374,242.00	17.13	291,398.43	8.50	144,593.50
0052	104030100	MISCELLANEOUS ITEMS A-LS	(1)	LS	90,780.00	90,780.00	137,270.00	137,270.00	290,000.00	290,000.00
0054	104030101	MISCELLANEOUS ITEMS B-LS	(1)	LS	321,100.00	321,100.00	239,560.00	239,560.00	250,000.00	250,000.00
0056	104030102	MISCELLANEOUS ITEMS C-LS	(1)	LS	951,000.00	951,000.00	160,060.00	160,060.00	345,000.00	345,000.00
0058	104030103	MISCELLANEOUS ITEMS D-LS	(1)	LS	217,500.00	217,500.00	331,250.00	331,250.00	165,000.00	165,000.00
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	400,000.00	400,000.00	253,658.00	253,658.00	350,000.00	350,000.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	8,234.00	8,234.00	14,500.00	14,500.00
0080	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	10,600.00	10,600.00	15,000.00	15,000.00

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LOOKOUT PASS - EAST

SECTION: 0001 RECONSTRUCT

0090	109200005	MOBILIZATION	(1)	LS	7,915,000.00	7,915,000.00	4,778,085.31	4,778,085.31	4,790,868.47	4,790,868.47
0100	202020097	REMOVE BRIDGE APPROACH SLAB	1.00	EACH	55,000.00	55,000.00	2,695.03	2,695.03	3,040.00	3,040.00
0110	202020136	REMOVE CONCRETE PAVEMENT	95,426.00	SQYD	16.00	1,526,816.00	13.83	1,319,741.58	16.00	1,526,816.00
0120	202020140	REMOVE BITUMINOUS PAVEMENT	176,410.00	SQYD	10.50	1,852,305.00	4.40	776,204.00	6.90	1,217,229.00
0130	203020100	EXCAVATION-UNCLASSIFIED	96,374.00	CUYD	40.00	3,854,960.00	25.97	2,502,832.78	29.30	2,823,758.20
0140	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	500,000.00	500,000.00	159,530.00	159,530.00	325,000.00	325,000.00
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	198.00	MILE	50.00	9,900.00	22.00	4,356.00	72.50	14,355.00
0170	210020172	CEI MOBILE OFFICE TRAILER	(1)	LS	50,000.00	50,000.00	82,000.00	82,000.00	51,750.00	51,750.00
0175	301020268	TRAFFIC GRAVEL	1,090.00	CUYD	40.00	43,600.00	34.50	37,605.00	39.25	42,782.50
0180	301020340	CRUSHED AGGREGATE COURSE	70,603.00	CUYD	70.00	4,942,210.00	68.00	4,801,004.00	76.00	5,365,828.00
0190	301020416	SHOULDER GRAVEL	5,374.00	CUYD	62.00	333,188.00	67.00	360,058.00	74.65	401,169.10
0200	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	3,909.00	TON	155.00	605,895.00	117.00	457,353.00	135.00	527,715.00
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	1,712.00	GAL	21.00	35,952.00	9.50	16,264.00	11.00	18,832.00
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	36.80	TON	1,650.00	60,720.00	1,050.00	38,640.00	1,105.00	40,664.00

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Project(s): (9487251001) SSS-NHFP-IM-NHPB 90-1(251)0
LOOKOUT PASS - EAST

SECTION: 0001 RECONSTRUCT

0230	409000000	FINAL SWEEP AND BROOM	6.70	CRMI	12,500.00	83,750.00	690.00	4,623.00	720.00	4,824.00
0240	409000020	COVER-TYPE 2	20,548.00	SQYD	2.00	41,096.00	2.60	53,424.80	2.55	52,397.40
0250	411010000	COLD MILLING	10,967.00	SQYD	5.25	57,576.75	8.00	87,736.00	9.15	100,348.05
0260	411011135	RUMBLE STRIPS	10.40	MILE	2,600.00	27,040.00	1,430.00	14,872.00	1,495.00	15,548.00
0270	501010210	PORT CEM CONC PAVE 10 IN	157,022.00	SQYD	146.00	22,925,212.00	114.00	17,900,508.00	115.00	18,057,530.00
0280	551020126	CONTROLLED LOW STRENGTH MATL	1.00	CUYD	600.00	600.00	900.00	900.00	5,700.00	5,700.00
0290	552011030	EXPANSION JOINT-ASPHALT PLUG	75.00	LNFT	300.00	22,500.00	492.00	36,900.00	515.00	38,625.00
0300	561010525	EXPANSION JOINT-PRECOMPRESSED	1,106.30	LNFT	300.00	331,890.00	80.00	88,504.00	82.95	91,767.59
0310	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	850.00	4,250.00	690.00	3,450.00	720.00	3,600.00
0320	603000050	GRANULAR BEDDING MATERIAL	40.00	CUYD	150.00	6,000.00	156.00	6,240.00	175.00	7,000.00
0330	603010020	FILL AND ABANDON PIPE	131.00	CUYD	300.00	39,300.00	270.00	35,370.00	300.00	39,300.00
0340	603010566	CSP 30 IN	952.00	LNFT	450.00	428,400.00	197.00	187,544.00	219.00	208,488.00
0350	603010610	CSP 48 IN	184.00	LNFT	500.00	92,000.00	390.00	71,760.00	435.00	80,040.00
0360	603012555	RCP 24 IN	176.00	LNFT	450.00	79,200.00	245.00	43,120.00	273.00	48,048.00
0370	603012625	RCP 30 IN	726.00	LNFT	350.00	254,100.00	378.00	274,428.00	425.00	308,550.00

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Project(s): (9487251001) SSS-NHFP-IM-NHPB 90-1(251)0
LOOKOUT PASS - EAST

SECTION: 0001 RECONSTRUCT

0380	603012660	RCP 36 IN	818.00	LNFT	500.00	409,000.00	468.00	382,824.00	525.00	429,450.00
0390	603013212	RCPA 30 IN EQ DIA	122.00	LNFT	385.00	46,970.00	400.00	48,800.00	450.00	54,900.00
0400	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	33,508.00	LNFT	24.00	804,192.00	16.00	536,128.00	17.70	593,091.60
0410	603015275	EMBANKMENT PROTECTOR 24 IN	667.00	LNFT	240.00	160,080.00	207.00	138,069.00	230.00	153,410.00
0430	603017050	STORM DRAIN PIPE-18 IN	3,759.70	LNFT	200.00	751,940.00	245.00	921,126.50	275.00	1,033,917.50
0440	603017070	STORM DRAIN PIPE-30 IN	615.90	LNFT	400.00	246,360.00	410.00	252,519.00	460.00	283,314.00
0450	603587020	REMOVE PIPE CULVERT	1,853.40	LNFT	30.00	55,602.00	30.00	55,602.00	34.25	63,478.95
0460	603587030	REMOVE STORM DRAIN	920.20	LNFT	50.00	46,010.00	42.00	38,648.40	47.00	43,249.40
0470	604000140	REMOVE DROP INLET	19.00	EACH	1,250.00	23,750.00	940.00	17,860.00	1,050.00	19,950.00
0480	604010220	INLET DROP-SPECIAL DESIGN	12.00	EACH	11,000.00	132,000.00	9,400.00	112,800.00	10,500.00	126,000.00
0490	604010274	INLET MEDIAN-TYPE 3	1.00	EACH	8,000.00	8,000.00	6,500.00	6,500.00	7,190.00	7,190.00
0500	604010301	INLET STRUCTURE BASE 32 IN (810 MM)	15.00	EACH	7,500.00	112,500.00	5,200.00	78,000.00	5,835.00	87,525.00
0510	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	20.00	EACH	8,000.00	160,000.00	4,500.00	90,000.00	4,975.00	99,500.00
0520	604010304	MANHOLE STRUCTURE BASE 60 IN	5.00	EACH	9,000.00	45,000.00	6,100.00	30,500.00	7,130.00	35,650.00
0530	604010352	ADDITIONAL BARREL 48 IN	5.00	LNFT	2,000.00	10,000.00	1,300.00	6,500.00	1,410.00	7,050.00

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LOOKOUT PASS - EAST

SECTION: 0001 RECONSTRUCT

0540	604010354	ADDITIONAL BARREL 60 IN	17.00	LNFT	2,500.00	42,500.00	1,500.00	25,500.00	1,669.88	28,387.96
0550	604010662	DROP INLET FRAME AND GRATE	40.00	EACH	5,500.00	220,000.00	2,320.00	92,800.00	2,630.00	105,200.00
0560	605000000	CONCRETE BARRIER RAIL TRANSITION	9.00	EACH	2,500.00	22,500.00	2,300.00	20,700.00	1,680.00	15,120.00
0570	605000060	ONE-WAY DEPART CONC BARRIER SECT	8.00	EACH	1,500.00	12,000.00	2,300.00	18,400.00	1,680.00	13,440.00
0580	605000070	REMOVE CONCRETE BARRIER RAIL	3,686.00	EACH	65.00	239,590.00	70.00	258,020.00	94.00	346,484.00
0590	605000080	TALL CONCRETE BARRIER RAIL	1,198.00	EACH	1,900.00	2,276,200.00	2,100.00	2,515,800.00	1,870.00	2,240,260.00
0600	605000090	CONCRETE BARRIER RAIL	2,319.00	EACH	1,100.00	2,550,900.00	1,540.00	3,571,260.00	1,310.00	3,037,890.00
0610	606010150	GUARDRAIL-STL/BR APPR-TY 1	5.00	EACH	3,500.00	17,500.00	4,000.00	20,000.00	4,475.00	22,375.00
0620	606010330	MGS GUARDRAIL	225.00	LNFT	37.00	8,325.00	40.00	9,000.00	44.75	10,068.75
0630	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	4,500.00	18,000.00	4,000.00	16,000.00	5,035.00	20,140.00
0640	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	62.50	LNFT	100.00	6,250.00	80.00	5,000.00	112.00	7,000.00
0650	606010385	REMOVE GUARDRAIL	565.00	LNFT	16.00	9,040.00	5.00	2,825.00	5.60	3,164.00
0660	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	4,000.00	16,000.00	4,500.00	18,000.00	4,700.00	18,800.00
0670	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	4,500.00	18,000.00	4,500.00	18,000.00	4,700.00	18,800.00
0685	606011530	IMPACT ATTENUATOR-LOW MAINTENANCE	12.00	EACH	38,000.00	456,000.00	44,300.00	531,600.00	40,900.00	490,800.00

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LOOKOUT PASS - EAST

SECTION: 0001 RECONSTRUCT

0690	610100559	REVEGETATION	(1)	LS	20,000.00	20,000.00	70,000.00	70,000.00	35,895.00	35,895.00
0700	613100030	RIPRAP-CLASS 1 RANDOM	140.30	CUYD	250.00	35,075.00	140.00	19,642.00	157.04	22,032.71
0710	613100070	RIPRAP-MATRIX	192.00	CUYD	300.00	57,600.00	430.00	82,560.00	482.16	92,574.72
0720	613100105	ANCILLARY ARMOR	268.00	CUYD	300.00	80,400.00	140.00	37,520.00	158.14	42,381.52
0730	616343920	CONDUIT-PLASTIC 2 IN	3,805.00	LNFT	17.00	64,685.00	6.50	24,732.50	6.70	25,493.50
0740	616783007	PULL BOX-COMPOSITE TYPE 2	10.00	EACH	1,200.00	12,000.00	1,400.00	14,000.00	1,450.00	14,500.00
0750	617000000	FOUNDATION-CONCRETE	12.70	CUYD	2,500.00	31,750.00	3,800.00	48,260.00	3,975.00	50,482.50
0755	617000110	REVISE WEATHER MONITORING SYSTEM	(1)	LS	125,000.00	125,000.00	93,000.00	93,000.00	110,000.00	110,000.00
0760	617033212	CABLE-COPPER 3AWG12-600V	160.00	LNFT	3.00	480.00	5.50	880.00	5.70	912.00
0770	617123106	CONDUCTOR-COPPER AWG6-600V	125.00	LNFT	2.50	312.50	5.50	687.50	5.60	700.00
0780	617123108	CONDUCTOR-COPPER AWG8-600V	9,470.00	LNFT	2.00	18,940.00	1.58	14,962.60	1.55	14,678.50
0790	617123110	CONDUCTOR-COPPER AWG10-600V	7,720.00	LNFT	1.50	11,580.00	0.70	5,404.00	0.75	5,790.00
0800	617183056	STANDARD-STL TYPE 10-A-500-6	21.00	EACH	5,500.00	115,500.00	6,200.00	130,200.00	6,560.00	137,760.00
0810	617303300	HIGH EFFICACY LUMINAIRE LED	21.00	EACH	1,080.00	22,680.00	570.00	11,970.00	600.00	12,600.00
0820	617333100	SERV ASSEMBLY	1.00	EACH	4,000.00	4,000.00	3,500.00	3,500.00	5,910.00	5,910.00

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LOOKOUT PASS - EAST

SECTION: 0001 RECONSTRUCT

0830	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	1.00	EACH	5,000.00	5,000.00	6,700.00	6,700.00	8,250.00	8,250.00
0840	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	2,500.00	2,500.00	2,800.00	2,800.00	4,045.00	4,045.00
0850	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	12,000.00	12,000.00	1,200.00	1,200.00	2,375.00	2,375.00
0860	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	1.00	400,000.00	1.00	400,000.00	1.00	400,000.00
0870	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	14,000.00	56,000.00	16,000.00	64,000.00	18,800.00	75,200.00
0880	618030190	TRAFFIC CONTROL-TWO WAY TRAF	12.00	MILE	26,500.00	318,000.00	43,500.00	522,000.00	49,775.00	597,300.00
0890	618030215	WIDE LOAD MARSHALLING	(1)	LS	200,000.00	200,000.00	325,000.00	325,000.00	365,500.00	365,500.00
0910	618030310	CROSSOVER-MEDIAN BARRIER RAIL	6.00	EACH	15,000.00	90,000.00	13,500.00	81,000.00	1,385.00	8,310.00
0920	618100000	SINGLE USE SIGNS	566.00	SQFT	40.00	22,640.00	100.00	56,600.00	105.00	59,430.00
0930	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	8,000.00	32,000.00	20,000.00	80,000.00	20,500.00	82,000.00
0940	618190110	RESET TEMP BARRIER RAIL	54,000.00	LNFT	20.00	1,080,000.00	3.00	162,000.00	3.35	180,900.00
0950	619010062	SIGNS-ALUM SHEET INCR XI	1,005.40	SQFT	52.00	52,280.80	42.00	42,226.80	44.25	44,488.95
0960	619010090	SIGNS-ALUM REFL SHEET XI	995.10	SQFT	40.00	39,804.00	42.00	41,794.20	44.25	44,033.18
0970	619010230	REMOVE SIGN	89.00	EACH	75.00	6,675.00	48.00	4,272.00	50.00	4,450.00
0980	619010240	REMOVE SIGN-GUIDE	17.00	EACH	450.00	7,650.00	583.00	9,911.00	608.50	10,344.50

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LOOKOUT PASS - EAST

SECTION: 0001 RECONSTRUCT

0990	619010300	POSTS-TUBULAR STEEL	1,263.00	LB	16.00	20,208.00	21.00	26,523.00	22.25	28,101.75
1000	619010310	POSTS-STEEL U SIGN	147.00	LB	6.00	882.00	10.50	1,543.50	11.00	1,617.00
1010	619010320	POSTS-STEEL STRUCTURAL SIGN	826.00	LB	20.00	16,520.00	16.00	13,216.00	16.50	13,629.00
1020	619010480	POLES-TREATED WOOD 4 IN	52.00	LNFT	16.00	832.00	17.00	884.00	17.50	910.00
1030	619010490	POLES-TREATED WOOD 5 IN	602.00	LNFT	18.00	10,836.00	19.00	11,438.00	20.00	12,040.00
1040	619010722	FRANG SIGN POST BKWY-S4 X 7.7	5.00	EACH	1,700.00	8,500.00	1,800.00	9,000.00	1,880.00	9,400.00
1050	619010724	FRANG SIGN POST BKWY-S5 X 10	1.00	EACH	1,700.00	1,700.00	1,800.00	1,800.00	1,880.00	1,880.00
1060	619010740	FRANG SIGN POST BKWY-3 IN RD	2.00	EACH	1,700.00	3,400.00	1,700.00	3,400.00	1,780.00	3,560.00
1070	619011001	DELINEATOR SNOWPOLE-DES A	359.00	EACH	60.00	21,540.00	80.00	28,720.00	82.95	29,779.05
1080	619011003	DELINEATOR SNOWPOLE-DES B	26.00	EACH	65.00	1,690.00	80.00	2,080.00	82.95	2,156.70
1090	619011005	DELINEATOR SNOWPOLE-DES D	9.00	EACH	80.00	720.00	85.00	765.00	88.50	796.50
1100	619011006	DELINEATOR SNOWPOLE-DES G	118.00	EACH	67.00	7,906.00	80.00	9,440.00	82.95	9,788.10
1110	619011007	DELINEATOR SNOWPOLE-DES H	68.00	EACH	65.00	4,420.00	80.00	5,440.00	82.95	5,640.60
1120	619011085	DELINEATOR DES BJ	58.00	EACH	80.00	4,640.00	85.00	4,930.00	88.50	5,133.00
1130	619011087	DELINEATOR DES GJ	37.00	EACH	80.00	2,960.00	85.00	3,145.00	88.50	3,274.50

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LOOKOUT PASS - EAST

SECTION: 0001 RECONSTRUCT

1140	619011200	DELINEATION-LINEAR-BARRIER-WHITE	1,454.00	EACH	23.00	33,442.00	21.00	30,534.00	22.15	32,206.10
1150	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	1,374.00	EACH	25.00	34,350.00	23.00	31,602.00	24.35	33,456.90
1160	620011105	WORDS AND SYMBOLS-WHITE PAINT	7.00	GAL	300.00	2,100.00	265.00	1,855.00	275.00	1,925.00
1170	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	450.00	2,250.00	371.00	1,855.00	385.00	1,925.00
1180	620011335	STRIPING-6 IN WHITE-HIGH PERF TAPE	8,900.00	LNFT	10.00	89,000.00	13.00	115,700.00	13.25	117,925.00
1190	620011337	STRIPING-6 IN BLACK-HIGH PERF TAPE	8,900.00	LNFT	10.00	89,000.00	12.00	106,800.00	12.15	108,135.00
1200	620012955	TEMPORARY STRIPING	8,900.00	LNFT	0.55	4,895.00	0.30	2,670.00	0.30	2,670.00
1210	620013000	STRIPING-WHITE PAINT	196.00	GAL	60.00	11,760.00	53.00	10,388.00	55.00	10,780.00
1220	620013960	STRIPING-WHITE EPOXY	131.00	GAL	160.00	20,960.00	143.00	18,733.00	150.00	19,650.00
1230	620013970	STRIPE GROOVING	116,384.00	LNFT	1.30	151,299.20	1.15	133,841.60	1.20	139,660.80
1240	620014000	STRIPING-YELLOW PAINT	155.00	GAL	60.00	9,300.00	53.00	8,215.00	55.30	8,571.50
1250	620014960	STRIPING-YELLOW EPOXY	103.00	GAL	160.00	16,480.00	143.00	14,729.00	150.00	15,450.00
1260	622011043	PERM EROSION CONTROL-HIGH SURV	829.00	SQYD	65.00	53,885.00	117.00	96,993.00	5.05	4,186.45
1270	622011084	GEOTEXTILE STABILIZATION	240.00	SQYD	22.00	5,280.00	7.50	1,800.00	8.30	1,992.00

Call Order: 101 **Contract ID:** 01126 **Counties:** Mineral

Letting Date: January 15, 2026 **District(s):** Missoula **Contract Time:** 320 WORKING DAYS

Contract Description: LOOKOUT PASS - EAST **Min:** **Max:**

Project(s): (9487251001) SSS-NHFP-IM-NHPB 90-1(251)0
LOOKOUT PASS - EAST

Section Totals	$61,255,599.25	$48,680,000.00	$50,490,000.00

Contract Item Totals	**$61,255,599.25**	**$48,680,000.00**	**$50,490,000.00**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$61,255,599.25**	**$48,680,000.00**	**50,490,000.00**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 01126 **Counties:** Mineral

Letting Date: January 15, 2026 **District(s):** Missoula **Contract Time:** 320 WORKING DAYS

Contract Description: LOOKOUT PASS - EAST **Min:** **Max:**

Project(s): (9487251001) SSS-NHFP-IM-NHPB 90-1(251)0
LOOKOUT PASS - EAST

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	RECONSTRUCT								
0010	103000000	TRAINING PROGRAM	2,000.00	HOUR	65.00	130,000.00				
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00				
0030	104030010	MISCELLANEOUS WORK	150,000.00	UNIT	1.00	150,000.00				
0040	104030030	MISCELLANEOUS ITEMS-INSTALL	17,011.00	LNFT	9.00	153,099.00				
0052	104030100	MISCELLANEOUS ITEMS A-LS	(1)	LS	900,000.00	900,000.00				
0054	104030101	MISCELLANEOUS ITEMS B-LS	(1)	LS	300,000.00	300,000.00				
0056	104030102	MISCELLANEOUS ITEMS C-LS	(1)	LS	312,500.00	312,500.00				
0058	104030103	MISCELLANEOUS ITEMS D-LS	(1)	LS	225,000.00	225,000.00				
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	525,000.00	525,000.00				
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	10,000.00	10,000.00				
0080	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00				

Call Order: 101 **Contract ID:** 01126 **Counties:** Mineral

Letting Date: January 15, 2026 **District(s):** Missoula **Contract Time:** 320 WORKING DAYS

Contract Description: LOOKOUT PASS - EAST **Min:** **Max:**

Project(s): (9487251001) SSS-NHFP-IM-NHPB 90-1(251)0
LOOKOUT PASS - EAST

SECTION: 0001 RECONSTRUCT

0090	109200005	MOBILIZATION	(1)	LS	5,750,000.00	5,750,000.00		
0100	202020097	REMOVE BRIDGE APPROACH SLAB	1.00	EACH	30,000.00	30,000.00		
0110	202020136	REMOVE CONCRETE PAVEMENT	95,426.00	SQYD	13.00	1,240,538.00		
0120	202020140	REMOVE BITUMINOUS PAVEMENT	176,410.00	SQYD	5.00	882,050.00		
0130	203020100	EXCAVATION-UNCLASSIFIED	96,374.00	CUYD	48.00	4,625,952.00		
0140	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	275,000.00	275,000.00		
0150	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00		
0160	210020170	TEST TRAILER-TRANSPORT,SETUP	198.00	MILE	15.00	2,970.00		
0170	210020172	CEI MOBILE OFFICE TRAILER	(1)	LS	60,000.00	60,000.00		
0175	301020268	TRAFFIC GRAVEL	1,090.00	CUYD	65.00	70,850.00		
0180	301020340	CRUSHED AGGREGATE COURSE	70,603.00	CUYD	70.00	4,942,210.00		
0190	301020416	SHOULDER GRAVEL	5,374.00	CUYD	44.00	236,456.00		
0200	401020162	COMMERCIAL MIX-1/2 IN-PG 58V-34	3,909.00	TON	110.00	429,990.00		
0210	402020315	EMULSIFIED ASPHALT-TACK COAT	1,712.00	GAL	9.00	15,408.00		
0220	402020375	EMULSIFIED ASPHALT CHFRS-2P	36.80	TON	1,000.00	36,800.00		

Call Order: 101 **Contract ID:** 01126 **Counties:** Mineral

Letting Date: January 15, 2026 **District(s):** Missoula **Contract Time:** 320 WORKING DAYS

Contract Description: LOOKOUT PASS - EAST **Min:** **Max:**

Project(s): (9487251001) SSS-NHFP-IM-NHPB 90-1(251)0
LOOKOUT PASS - EAST

SECTION: 0001 RECONSTRUCT

0230	409000000	FINAL SWEEP AND BROOM	6.70	CRMI	830.00	5,561.00		
0240	409000020	COVER-TYPE 2	20,548.00	SQYD	3.25	66,781.00		
0250	411010000	COLD MILLING	10,967.00	SQYD	6.20	67,995.40		
0260	411011135	RUMBLE STRIPS	10.40	MILE	1,350.00	14,040.00		
0270	501010210	PORT CEM CONC PAVE 10 IN	157,022.00	SQYD	127.00	19,941,794.00		
0280	551020126	CONTROLLED LOW STRENGTH MATL	1.00	CUYD	700.00	700.00		
0290	552011030	EXPANSION JOINT-ASPHALT PLUG	75.00	LNFT	465.00	34,875.00		
0300	561010525	EXPANSION JOINT-PRECOMPRESSED	1,106.30	LNFT	75.00	82,972.50		
0310	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	650.00	3,250.00		
0320	603000050	GRANULAR BEDDING MATERIAL	40.00	CUYD	230.00	9,200.00		
0330	603010020	FILL AND ABANDON PIPE	131.00	CUYD	440.00	57,640.00		
0340	603010566	CSP 30 IN	952.00	LNFT	420.00	399,840.00		
0350	603010610	CSP 48 IN	184.00	LNFT	885.00	162,840.00		
0360	603012555	RCP 24 IN	176.00	LNFT	225.00	39,600.00		
0370	603012625	RCP 30 IN	726.00	LNFT	595.00	431,970.00		

Call Order: 101 **Contract ID:** 01126 **Counties:** Mineral

Letting Date: January 15, 2026 **District(s):** Missoula **Contract Time:** 320 WORKING DAYS

Contract Description: LOOKOUT PASS - EAST **Min:** **Max:**

Project(s): (9487251001) SSS-NHFP-IM-NHPB 90-1(251)0
LOOKOUT PASS - EAST

SECTION: 0001 RECONSTRUCT

0380	603012660	RCP 36 IN	818.00	LNFT	935.00	764,830.00		
0390	603013212	RCPA 30 IN EQ DIA	122.00	LNFT	290.00	35,380.00		
0400	603013495	PIPE-CORR POLYETHYLENE DR 6 IN	33,508.00	LNFT	20.00	670,160.00		
0410	603015275	EMBANKMENT PROTECTOR 24 IN	667.00	LNFT	334.00	222,778.00		
0430	603017050	STORM DRAIN PIPE-18 IN	3,759.70	LNFT	160.00	601,552.00		
0440	603017070	STORM DRAIN PIPE-30 IN	615.90	LNFT	680.00	418,812.00		
0450	603587020	REMOVE PIPE CULVERT	1,853.40	LNFT	110.00	203,874.00		
0460	603587030	REMOVE STORM DRAIN	920.20	LNFT	50.00	46,010.00		
0470	604000140	REMOVE DROP INLET	19.00	EACH	1,590.00	30,210.00		
0480	604010220	INLET DROP-SPECIAL DESIGN	12.00	EACH	12,900.00	154,800.00		
0490	604010274	INLET MEDIAN-TYPE 3	1.00	EACH	8,300.00	8,300.00		
0500	604010301	INLET STRUCTURE BASE 32 IN (810 MM)	15.00	EACH	4,650.00	69,750.00		
0510	604010302	MANHOLE STRUCTURE BASE 48 IN (1220 MM)	20.00	EACH	8,735.00	174,700.00		
0520	604010304	MANHOLE STRUCTURE BASE 60 IN	5.00	EACH	12,500.00	62,500.00		
0530	604010352	ADDITIONAL BARREL 48 IN	5.00	LNFT	255.00	1,275.00		

Call Order: 101 **Contract ID:** 01126 **Counties:** Mineral

Letting Date: January 15, 2026 **District(s):** Missoula **Contract Time:** 320 WORKING DAYS

Contract Description: LOOKOUT PASS - EAST **Min:** **Max:**

Project(s): (9487251001) SSS-NHFP-IM-NHPB 90-1(251)0
LOOKOUT PASS - EAST

SECTION: 0001 RECONSTRUCT

0540	604010354	ADDITIONAL BARREL 60 IN	17.00	LNFT	330.00	5,610.00		
0550	604010662	DROP INLET FRAME AND GRATE	40.00	EACH	3,140.00	125,600.00		
0560	605000000	CONCRETE BARRIER RAIL TRANSITION	9.00	EACH	2,100.00	18,900.00		
0570	605000060	ONE-WAY DEPART CONC BARRIER SECT	8.00	EACH	1,100.00	8,800.00		
0580	605000070	REMOVE CONCRETE BARRIER RAIL	3,686.00	EACH	110.00	405,460.00		
0590	605000080	TALL CONCRETE BARRIER RAIL	1,198.00	EACH	2,025.00	2,425,950.00		
0600	605000090	CONCRETE BARRIER RAIL	2,319.00	EACH	1,250.00	2,898,750.00		
0610	606010150	GUARDRAIL-STL/BR APPR-TY 1	5.00	EACH	3,300.00	16,500.00		
0620	606010330	MGS GUARDRAIL	225.00	LNFT	30.00	6,750.00		
0630	606010335	MASH W-BEAM TERMINAL SECTION	4.00	EACH	3,700.00	14,800.00		
0640	606010346	MGS INTERSECTING RDWAY TERMINAL SECTION	62.50	LNFT	80.00	5,000.00		
0650	606010385	REMOVE GUARDRAIL	565.00	LNFT	6.00	3,390.00		
0660	606011503	RESET TEMP IMPACT ATTENUATOR	4.00	EACH	4,500.00	18,000.00		
0670	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	4,500.00	18,000.00		
0685	606011530	IMPACT ATTENUATOR-LOW MAINTENANCE	12.00	EACH	38,000.00	456,000.00		

Call Order: 101 **Contract ID:** 01126 **Counties:** Mineral

Letting Date: January 15, 2026 **District(s):** Missoula **Contract Time:** 320 WORKING DAYS

Contract Description: LOOKOUT PASS - EAST **Min:** **Max:**

Project(s): (9487251001) SSS-NHFP-IM-NHPB 90-1(251)0
LOOKOUT PASS - EAST

SECTION: 0001 RECONSTRUCT

0690	610100559	REVEGETATION	(1)	LS	37,670.00	37,670.00		
0700	613100030	RIPRAP-CLASS 1 RANDOM	140.30	CUYD	220.00	30,866.00		
0710	613100070	RIPRAP-MATRIX	192.00	CUYD	305.00	58,560.00		
0720	613100105	ANCILLARY ARMOR	268.00	CUYD	220.00	58,960.00		
0730	616343920	CONDUIT-PLASTIC 2 IN	3,805.00	LNFT	14.00	53,270.00		
0740	616783007	PULL BOX-COMPOSITE TYPE 2	10.00	EACH	980.00	9,800.00		
0750	617000000	FOUNDATION-CONCRETE	12.70	CUYD	1,950.00	24,765.00		
0755	617000110	REVISE WEATHER MONITORING SYSTEM	(1)	LS	101,300.00	101,300.00		
0760	617033212	CABLE-COPPER 3AWG12-600V	160.00	LNFT	2.05	328.00		
0770	617123106	CONDUCTOR-COPPER AWG6-600V	125.00	LNFT	2.00	250.00		
0780	617123108	CONDUCTOR-COPPER AWG8-600V	9,470.00	LNFT	1.70	16,099.00		
0790	617123110	CONDUCTOR-COPPER AWG10-600V	7,720.00	LNFT	1.30	10,036.00		
0800	617183056	STANDARD-STL TYPE 10-A-500-6	21.00	EACH	6,250.00	131,250.00		
0810	617303300	HIGH EFFICACY LUMINAIRE LED	21.00	EACH	900.00	18,900.00		
0820	617333100	SERV ASSEMBLY	1.00	EACH	3,100.00	3,100.00		

Call Order: 101 **Contract ID:** 01126 **Counties:** Mineral

Letting Date: January 15, 2026 **District(s):** Missoula **Contract Time:** 320 WORKING DAYS

Contract Description: LOOKOUT PASS - EAST **Min:** **Max:**

Project(s): (9487251001) SSS-NHFP-IM-NHPB 90-1(251)0
LOOKOUT PASS - EAST

SECTION: 0001 RECONSTRUCT

0830	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	1.00	EACH	7,250.00	7,250.00		
0840	617673200	SIG STANDARD TYPE 1-200	1.00	EACH	2,400.00	2,400.00		
0850	617781000	REMOVE AND SALVAGE MISC ELECTRICAL	(1)	LS	4,800.00	4,800.00		
0860	618030005	TRAFFIC CONTROL DEVICES CB	400,000.00	UNIT	0.72	288,000.00		
0870	618030180	TRAFFIC CONTROL-CROSSOVER	4.00	EACH	27,500.00	110,000.00		
0880	618030190	TRAFFIC CONTROL-TWO WAY TRAF	12.00	MILE	25,000.00	300,000.00		
0890	618030215	WIDE LOAD MARSHALLING	(1)	LS	270,000.00	270,000.00		
0910	618030310	CROSSOVER-MEDIAN BARRIER RAIL	6.00	EACH	4,166.67	25,000.02		
0920	618100000	SINGLE USE SIGNS	566.00	SQFT	85.00	48,110.00		
0930	618100005	PORTABLE VARIABLE MESSAGE SIGN	4.00	EACH	6,000.00	24,000.00		
0940	618190110	RESET TEMP BARRIER RAIL	54,000.00	LNFT	8.00	432,000.00		
0950	619010062	SIGNS-ALUM SHEET INCR XI	1,005.40	SQFT	38.00	38,205.20		
0960	619010090	SIGNS-ALUM REFL SHEET XI	995.10	SQFT	40.00	39,804.00		
0970	619010230	REMOVE SIGN	89.00	EACH	75.00	6,675.00		
0980	619010240	REMOVE SIGN-GUIDE	17.00	EACH	150.00	2,550.00		

Call Order: 101 **Contract ID:** 01126 **Counties:** Mineral

Letting Date: January 15, 2026 **District(s):** Missoula **Contract Time:** 320 WORKING DAYS

Contract Description: LOOKOUT PASS - EAST **Min:** **Max:**

Project(s): (9487251001) SSS-NHFP-IM-NHPB 90-1(251)0
LOOKOUT PASS - EAST

SECTION: 0001 RECONSTRUCT

0990	619010300	POSTS-TUBULAR STEEL	1,263.00	LB	20.00	25,260.00
1000	619010310	POSTS-STEEL U SIGN	147.00	LB	9.00	1,323.00
1010	619010320	POSTS-STEEL STRUCTURAL SIGN	826.00	LB	6.00	4,956.00
1020	619010480	POLES-TREATED WOOD 4 IN	52.00	LNFT	15.00	780.00
1030	619010490	POLES-TREATED WOOD 5 IN	602.00	LNFT	15.00	9,030.00
1040	619010722	FRANG SIGN POST BKWY-S4 X 7.7	5.00	EACH	1,750.00	8,750.00
1050	619010724	FRANG SIGN POST BKWY-S5 X 10	1.00	EACH	1,750.00	1,750.00
1060	619010740	FRANG SIGN POST BKWY-3 IN RD	2.00	EACH	1,700.00	3,400.00
1070	619011001	DELINEATOR SNOWPOLE-DES A	359.00	EACH	60.00	21,540.00
1080	619011003	DELINEATOR SNOWPOLE-DES B	26.00	EACH	63.00	1,638.00
1090	619011005	DELINEATOR SNOWPOLE-DES D	9.00	EACH	68.00	612.00
1100	619011006	DELINEATOR SNOWPOLE-DES G	118.00	EACH	63.00	7,434.00
1110	619011007	DELINEATOR SNOWPOLE-DES H	68.00	EACH	60.00	4,080.00
1120	619011085	DELINEATOR DES BJ	58.00	EACH	65.00	3,770.00
1130	619011087	DELINEATOR DES GJ	37.00	EACH	65.00	2,405.00

Call Order: 101 **Contract ID:** 01126 **Counties:** Mineral

Letting Date: January 15, 2026 **District(s):** Missoula **Contract Time:** 320 WORKING DAYS

Contract Description: LOOKOUT PASS - EAST **Min:** **Max:**

Project(s): (9487251001) SSS-NHFP-IM-NHPB 90-1(251)0
LOOKOUT PASS - EAST

SECTION: 0001 RECONSTRUCT

1140	619011200	DELINEATION-LINEAR-BARRIER-WHITE	1,454.00	EACH	27.00	39,258.00		
1150	619011205	DELINEATION-LINEAR-BARRIER-YELLOW	1,374.00	EACH	27.00	37,098.00		
1160	620011105	WORDS AND SYMBOLS-WHITE PAINT	7.00	GAL	250.00	1,750.00		
1170	620011260	WORDS AND SYMBOLS-WHITE EPOXY	5.00	GAL	350.00	1,750.00		
1180	620011335	STRIPING-6 IN WHITE-HIGH PERF TAPE	8,900.00	LNFT	12.00	106,800.00		
1190	620011337	STRIPING-6 IN BLACK-HIGH PERF TAPE	8,900.00	LNFT	11.00	97,900.00		
1200	620012955	TEMPORARY STRIPING	8,900.00	LNFT	0.25	2,225.00		
1210	620013000	STRIPING-WHITE PAINT	196.00	GAL	50.00	9,800.00		
1220	620013960	STRIPING-WHITE EPOXY	131.00	GAL	135.00	17,685.00		
1230	620013970	STRIPE GROOVING	116,384.00	LNFT	1.10	128,022.40		
1240	620014000	STRIPING-YELLOW PAINT	155.00	GAL	50.00	7,750.00		
1250	620014960	STRIPING-YELLOW EPOXY	103.00	GAL	135.00	13,905.00		
1260	622011043	PERM EROSION CONTROL-HIGH SURV	829.00	SQYD	5.25	4,352.25		
1270	622011084	GEOTEXTILE STABILIZATION	240.00	SQYD	6.50	1,560.00		

Call Order: 101 **Contract ID:** 01126 **Counties:** Mineral

Letting Date: January 15, 2026 **District(s):** Missoula **Contract Time:** 320 WORKING DAYS

Contract Description: LOOKOUT PASS - EAST **Min:** **Max:**

Project(s): (9487251001) SSS-NHFP-IM-NHPB 90-1(251)0
LOOKOUT PASS - EAST

Section Totals	$55,242,854.77

Contract Item Totals	**$55,242,854.77**		
Contract Time Totals			
Contract Grand Totals	**$55,242,854.77**		

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

Vendor Ranking

Call Order: 102 **Contract ID:** 02C25 **Counties:** Teton

Letting Date: January 15, 2026 9:00 AM **District(s):** Great Falls **Contract** 180 WORKING DAYS

Contract Description: CHOTEAU - SOUTH **Min:** **Max:**

Project(s): (9343102000) STPP-FLA 3-2(102)34 CHOTEAU - SOUTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$21,964,595.48	124.81%	100.00%
1	3744	M.A. DEATLEY CONSTRUCTION, INC.	$17,597,869.00	100.00%	80.12%
2	2050	RIVERSIDE CONTRACTING, INC.	$18,859,998.15	107.17%	85.87%
3	2097	SCHELLINGER CONSTRUCTION CO., INC.	$20,225,225.00	114.93%	92.08%
4	7584	CK MAY EXCAVATING, INC.	$22,507,641.63	127.90%	102.47%

Call Order: 102 **Contract ID:** 02C25 **Counties:** Teton

Letting Date: January 15, 2026 **District(s):** Great Falls **Contract Time:** 180 WORKING DAYS

Contract Description: CHOTEAU - SOUTH **Min:** **Max:**

Project(s): (9343102000) STPP-FLA 3-2(102)34
CHOTEAU - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) M.A. DEATLEY CONSTRUCTION, INC.		(2) RIVERSIDE CONTRACTING, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RECONSTRUCTION & GRADING								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	20.00	10,000.00	5.00	2,500.00	60.00	30,000.00
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	1,500.00	1,500.00	500.00	500.00	500.00	500.00
0030	104030010	MISCELLANEOUS WORK	100,000.00	UNIT	1.00	100,000.00	1.00	100,000.00	1.00	100,000.00
0040	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	15,000.00	15,000.00	55,000.00	55,000.00	5,000.00	5,000.00
0050	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	50,000.00	50,000.00	38,500.00	38,500.00	25,000.00	25,000.00
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	80,000.00	80,000.00	65,000.00	65,000.00	125,000.00	125,000.00
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	15,000.00	15,000.00	1,000.00	1,000.00	5,000.00	5,000.00
0080	108000010	STRUCTURE ANALYSIS	(1)	LS	5,000.00	5,000.00	1,000.00	1,000.00	5,000.00	5,000.00
0090	109200005	MOBILIZATION	(1)	LS	2,350,000.00	2,350,000.00	2,695,150.00	2,695,150.00	2,069,000.00	2,069,000.00
0100	202020040	REMOVE STRUCTURE	3.00	EACH	10,000.00	30,000.00	8,000.00	24,000.00	8,500.00	25,500.00
0110	202020041	REMOVE STRUCTURE	(1)	LS	125,000.00	125,000.00	200,000.00	200,000.00	200,000.00	200,000.00

Call Order: 102 **Contract ID:** 02C25 **Counties:** Teton

Letting Date: January 15, 2026 **District(s):** Great Falls **Contract Time:** 180 WORKING DAYS

Contract Description: CHOTEAU - SOUTH **Min:** **Max:**

Project(s): (9343102000) STPP-FLA 3-2(102)34
CHOTEAU - SOUTH

SECTION: 0001 RECONSTRUCTION & GRADING

0120	203020100	EXCAVATION-UNCLASSIFIED	317,616.00	CUYD	11.00	3,493,776.00	5.65	1,794,530.40	6.50	2,064,504.00
0130	203020200	EXCAVATION-UNCLASS BORROW	32,314.00	CUYD	15.00	484,710.00	7.00	226,198.00	8.25	266,590.50
0140	203020275	EXCAVATION-MUCK	18,332.00	CUYD	23.00	421,636.00	11.50	210,818.00	14.50	265,814.00
0150	203020310	SPECIAL BORROW-NEAT LINE	35,664.00	CUYD	30.00	1,069,920.00	13.50	481,464.00	18.50	659,784.00
0160	203080100	TOPSOIL-SALVAGING AND PLACING	33,102.00	CUYD	6.00	198,612.00	5.25	173,785.50	6.00	198,612.00
0170	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	325,000.00	325,000.00	550,000.00	550,000.00	485,000.00	485,000.00
0180	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	85,000.00	85,000.00	100,000.00	100,000.00	105,000.00	105,000.00
0190	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0200	208010500	BIOENGINEERED BANK	(1)	LS	200,000.00	200,000.00	115,000.00	115,000.00	247,500.00	247,500.00
0210	210020170	TEST TRAILER-TRANSPORT,SETUP	100.00	MILE	45.00	4,500.00	75.00	7,500.00	50.00	5,000.00
0220	301020252	BRIDGE END BACKFILL-TYPE 1	534.00	CUYD	50.00	26,700.00	50.00	26,700.00	65.00	34,710.00
0230	301020268	TRAFFIC GRAVEL	6,000.00	CUYD	25.28	151,680.00	20.00	120,000.00	25.00	150,000.00
0240	301020340	CRUSHED AGGREGATE COURSE	81,726.00	CUYD	34.00	2,778,684.00	26.00	2,124,876.00	34.00	2,778,684.00
0250	301020625	AGGREGATE TREATMENT	154,549.00	SQYD	0.55	85,001.95	0.40	61,819.60	0.55	85,001.95
0260	401020045	PLANT MIX SURF-3/4 IN	27,490.00	TON	50.00	1,374,500.00	35.00	962,150.00	45.50	1,250,795.00

Call Order: 102 **Contract ID:** 02C25 **Counties:** Teton

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Project(s): (9343102000) STPP-FLA 3-2(102)34
CHOTEAU - SOUTH

SECTION: 0001 RECONSTRUCTION & GRADING

0270	401020046	PLANT MIX BIT SURF-MISC	679.00	TON	160.00	108,640.00	80.00	54,320.00	80.00	54,320.00
0280	401020300	HYDRATED LIME	394.00	TON	325.00	128,050.00	305.00	120,170.00	335.00	131,990.00
0290	402020090	ASPHALT BINDER PG 58H-34	1,436.50	TON	650.00	933,725.00	630.00	904,995.00	650.00	933,725.00
0300	402020315	EMULSIFIED ASPHALT-TACK COAT	15,132.00	GAL	5.00	75,660.00	5.00	75,660.00	3.50	52,962.00
0310	402020375	EMULSIFIED ASPHALT CHFRS-2P	233.60	TON	900.00	210,240.00	920.00	214,912.00	830.00	193,888.00
0320	409000000	FINAL SWEEP AND BROOM	6.60	CRMI	2,500.00	16,500.00	500.00	3,300.00	600.00	3,960.00
0330	409000010	COVER-TYPE 1	131,715.00	SQYD	1.00	131,715.00	1.00	131,715.00	0.90	118,543.50
0340	411010000	COLD MILLING	644.00	SQYD	25.00	16,100.00	22.00	14,168.00	13.50	8,694.00
0350	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	5.80	MILE	1,200.00	6,960.00	1,000.00	5,800.00	1,350.00	7,830.00
0360	411011135	RUMBLE STRIPS	11.50	MILE	1,200.00	13,800.00	700.00	8,050.00	1,275.00	14,662.50
0370	551020030	CONCRETE-CLASS GENERAL	80.90	CUYD	2,500.00	202,250.00	2,000.00	161,800.00	2,500.00	202,250.00
0380	551020035	CONCRETE-CLASS STRUCTURE	93.50	CUYD	1,200.00	112,200.00	1,550.00	144,925.00	1,625.00	151,937.50
0390	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	288.00	CUYD	1,600.00	460,800.00	950.00	273,600.00	1,000.00	288,000.00
0400	552010140	TRANSVERSE DECK GROOVING	931.20	SQYD	26.00	24,211.20	18.00	16,761.60	20.00	18,624.00
0410	553010151	PRESTRESSED BEAM-TYPE MTS-36	1,233.80	LNFT	650.00	801,970.00	580.00	715,604.00	610.00	752,618.00

Call Order: 102 **Contract ID:** 02C25 **Counties:** Teton

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Project(s): (9343102000) STPP-FLA 3-2(102)34
CHOTEAU - SOUTH

SECTION: 0001 RECONSTRUCTION & GRADING

0420	555010100	REINFORCING STEEL	15,155.00	LB	2.50	37,887.50	2.00	30,310.00	2.15	32,583.25
0430	555010200	REINFORCING STEEL-EPOXY COATED	60,689.00	LB	2.75	166,894.75	2.20	133,515.80	2.35	142,619.15
0440	557010050	42 IN OPEN RAIL-BR	496.50	LNFT	275.00	136,537.50	300.00	148,950.00	315.00	156,397.50
0450	559010202	RE-DRIVE TEST PILE	2.00	EACH	4,000.00	8,000.00	5,075.00	10,150.00	5,250.00	10,500.00
0460	559040035	DYNAMIC LOAD TEST	2.00	EACH	7,000.00	14,000.00	9,000.00	18,000.00	9,500.00	19,000.00
0470	559050115	FURN STEEL PILE-PIPE	105,692.50	LB	1.75	184,961.88	2.00	211,385.00	2.10	221,954.25
0480	559060115	DRIVE STEEL PILE	1,014.10	LNFT	55.00	55,775.50	20.00	20,282.00	21.00	21,296.10
0490	559060200	PILE CUTTING SHOE	20.00	EACH	500.00	10,000.00	650.00	13,000.00	685.00	13,700.00
0500	603000050	GRANULAR BEDDING MATERIAL	421.00	CUYD	110.00	46,310.00	60.00	25,260.00	66.00	27,786.00
0510	603000060	FOUNDATION MATERIAL	1,142.00	CUYD	90.00	102,780.00	32.50	37,115.00	53.00	60,526.00
0520	603010040	DRAINAGE PIPE 18 IN	822.00	LNFT	120.00	98,640.00	70.00	57,540.00	70.00	57,540.00
0530	603010048	DRAINAGE PIPE 24 IN	788.00	LNFT	175.00	137,900.00	160.00	126,080.00	130.00	102,440.00
0540	603010066	DRAINAGE PIPE 36 IN	710.00	LNFT	230.00	163,300.00	225.00	159,750.00	215.00	152,650.00
0550	603010068	DRAINAGE PIPE 48 IN	124.00	LNFT	325.00	40,300.00	325.00	40,300.00	275.00	34,100.00
0560	603010072	DRAINAGE PIPE 54 IN	172.00	LNFT	350.00	60,200.00	300.00	51,600.00	300.00	51,600.00

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CHOTEAU - SOUTH

SECTION: 0001 RECONSTRUCTION & GRADING

0570	603012530	RCP 18 IN	226.00	LNFT	190.00	42,940.00	125.00	28,250.00	160.00	36,160.00
0580	603012555	RCP 24 IN	32.00	LNFT	225.00	7,200.00	205.00	6,560.00	235.00	7,520.00
0585	603012660	RCP 36 IN	84.00	LNFT	325.00	27,300.00	345.00	28,980.00	315.00	26,460.00
0590	603012847	RCP IRR 18 IN	220.00	LNFT	250.00	55,000.00	140.00	30,800.00	110.00	24,200.00
0600	603012892	RCP IRR 24 IN	212.00	LNFT	275.00	58,300.00	165.00	34,980.00	160.00	33,920.00
0610	603013340	REIN CONC BOX 10 X 6	102.00	LNFT	2,000.00	204,000.00	1,735.00	176,970.00	1,865.00	190,230.00
0620	603013370	REIN CONC BOX 12 X 10	288.00	LNFT	2,000.00	576,000.00	2,310.00	665,280.00	2,215.00	637,920.00
0630	603013399	PIPE-SW-POLYETHYLENE 24 IN	261.10	LNFT	250.00	65,275.00	195.00	50,914.50	225.00	58,747.50
0640	603013403	REIN CONC BOX 7 X 4	138.00	LNFT	2,000.00	276,000.00	1,530.00	211,140.00	1,600.00	220,800.00
0650	603013665	ENCASEMENT PIPE - 30 IN	202.00	LNFT	210.00	42,420.00	275.00	55,550.00	380.00	76,760.00
0660	603015270	EMBANKMENT PROTECTOR 18 IN	178.00	LNFT	190.00	33,820.00	110.00	19,580.00	65.00	11,570.00
0670	603016045	STEEL CASING 24 IN	58.90	LNFT	200.00	11,780.00	270.00	15,903.00	985.00	58,016.50
0680	603587020	REMOVE PIPE CULVERT	2,702.20	LNFT	30.00	81,066.00	45.00	121,599.00	26.00	70,257.20
0690	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	6,800.00	27,200.00	7,150.00	28,600.00	6,500.00	26,000.00
0700	606010040	GUARDRAIL-STEEL BOX BEAM	342.00	LNFT	70.00	23,940.00	65.00	22,230.00	65.00	22,230.00

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CHOTEAU - SOUTH

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0710	606010117	HIGH-TENSION CABLE RAIL	1,144.00	LNFT	120.00	137,280.00	65.00	74,360.00	66.00	75,504.00
0720	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	16.00	EACH	3,500.00	56,000.00	8,750.00	140,000.00	8,400.00	134,400.00
0730	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	4.00	EACH	8,000.00	32,000.00	8,000.00	32,000.00	9,250.00	37,000.00
0740	606010385	REMOVE GUARDRAIL	1,727.20	LNFT	6.00	10,363.20	3.50	6,045.20	5.00	8,636.00
0750	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	3,400.00	6,800.00	3,725.00	7,450.00
0760	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	3,400.00	6,800.00	3,725.00	7,450.00
0765	607100005	FENCE-SPECIAL DESIGN - A	445.00	LNFT	15.00	6,675.00	34.50	15,352.50	36.00	16,020.00
0775	607100007	FENCE-SPECIAL DESIGN - B	260.00	LNFT	12.00	3,120.00	31.05	8,073.00	32.00	8,320.00
0780	607100009	FENCE - MODIFIED FARM FW	3,721.00	LNFT	4.00	14,884.00	3.15	11,721.15	3.25	12,093.25
0790	607100012	FENCE - MODIFIED FARM FM	8,944.00	LNFT	3.75	33,540.00	2.65	23,701.60	2.70	24,148.80
0800	607100111	FARM FENCE-TYPE F2W-39 IN WW	3,932.00	LNFT	5.00	19,660.00	4.55	17,890.60	4.75	18,677.00
0810	607100229	FARM FENCE-TYPE F4W	4,951.00	LNFT	3.50	17,328.50	3.00	14,853.00	3.15	15,595.65
0820	607100252	FARM FENCE-TYPE F4M	775.00	LNFT	4.00	3,100.00	4.65	3,603.75	4.90	3,797.50
0830	607100259	FARM FENCE-TYPE F5W	28,306.00	LNFT	3.50	99,071.00	3.00	84,918.00	3.15	89,163.90
0840	607100293	FARM FENCE-TYPE F6M	270.00	LNFT	5.00	1,350.00	5.60	1,512.00	5.90	1,593.00

Call Order: 102 **Contract ID:** 02C25 **Counties:** Teton

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0850	607100360	FARM FENCE-PANEL/SINGLE FW	202.00	EACH	132.00	26,664.00	140.00	28,280.00	145.00	29,290.00
0860	607100362	FARM FENCE-PANEL/SINGLE FM	17.00	EACH	125.00	2,125.00	175.00	2,975.00	185.00	3,145.00
0870	607100380	FARM FENCE-PANEL/DOUBLE FW	45.00	EACH	175.00	7,875.00	220.00	9,900.00	225.00	10,125.00
0880	607100385	FARM FENCE-PANEL/DOUBLE FM	7.00	EACH	150.00	1,050.00	250.00	1,750.00	265.00	1,855.00
0890	607100430	FARM GATE-WIRE-TYPE G-2	184.00	LNFT	17.00	3,128.00	15.00	2,760.00	16.00	2,944.00
0900	607100440	FARM GATE-METAL-TYPE G-3	236.00	LNFT	35.00	8,260.00	26.00	6,136.00	27.00	6,372.00
0910	607100551	FENCE-TEMPORARY	3,450.00	LNFT	2.00	6,900.00	2.00	6,900.00	2.15	7,417.50
0920	607100720	DEADMAN	48.00	EACH	70.00	3,360.00	65.00	3,120.00	68.00	3,264.00
0930	607150015	REMOVE FENCE	4,223.00	LNFT	0.75	3,167.25	1.25	5,278.75	1.35	5,701.05
0940	609010112	CURB 4 IN-CONCRETE	286.00	LNFT	50.00	14,300.00	25.00	7,150.00	10.00	2,860.00
0950	610100101	SEEDING AREA NO 1	80.90	ACRE	450.00	36,405.00	350.00	28,315.00	525.00	42,472.50
0960	610100102	SEEDING AREA NO 2	4.80	ACRE	900.00	4,320.00	500.00	2,400.00	865.00	4,152.00
0970	610100103	SEEDING AREA NO 3	23.70	ACRE	450.00	10,665.00	260.00	6,162.00	350.00	8,295.00
0980	610100326	FERTILIZING AREA NO 1	80.90	ACRE	110.00	8,899.00	115.00	9,303.50	110.00	8,899.00
0990	610100327	FERTILIZING AREA NO 2	4.80	ACRE	100.00	480.00	125.00	600.00	160.00	768.00

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1000	610100560	RIPRAP REVEGETATION	1,614.00	SQYD	40.00	64,560.00	11.50	18,561.00	14.00	22,596.00
1010	610220050	MULCH-COMPOST	4.80	ACRE	11,500.00	55,200.00	12,250.00	58,800.00	9,400.00	45,120.00
1020	611010024	CATTLE GUARD 24 FT-LIGHT DUTY	2.00	EACH	25,000.00	50,000.00	23,500.00	47,000.00	25,000.00	50,000.00
1030	611010200	REMOVE CATTLE GUARD	2.00	EACH	3,000.00	6,000.00	3,000.00	6,000.00	2,500.00	5,000.00
1040	613100040	RIPRAP-CLASS 2 RANDOM	1,378.80	CUYD	200.00	275,760.00	125.00	172,350.00	118.00	162,698.40
1050	613100105	ANCILLARY ARMOR	38.70	CUYD	300.00	11,610.00	125.00	4,837.50	95.00	3,676.50
1060	617000000	FOUNDATION-CONCRETE	1.00	CUYD	3,000.00	3,000.00	7,600.00	7,600.00	2,700.00	2,700.00
1070	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	3,500.00	7,000.00	7,400.00	14,800.00	5,700.00	11,400.00
1080	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,200.00	4,400.00	2,450.00	4,900.00	2,600.00	5,200.00
1090	617763410	RADAR VEHICLE DETECTION	2.00	EACH	1,000.00	2,000.00	2,750.00	5,500.00	3,800.00	7,600.00
1100	618030005	TRAFFIC CONTROL DEVICES CB	800,000.00	UNIT	0.85	680,000.00	0.70	560,000.00	0.78	624,000.00
1110	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	2,500.00	5,000.00	1,850.00	3,700.00	1,900.00	3,800.00
1120	618190100	TEMPORARY BARRIER RAIL	100.00	LNFT	75.00	7,500.00	20.00	2,000.00	50.00	5,000.00
1130	618190110	RESET TEMP BARRIER RAIL	100.00	LNFT	50.00	5,000.00	20.00	2,000.00	13.00	1,300.00
1140	619010090	SIGNS-ALUM REFL SHEET XI	282.30	SQFT	31.00	8,751.30	39.00	11,009.70	44.00	12,421.20

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1150	619010200	RESET SIGNS	10.00	EACH	360.00	3,600.00	250.00	2,500.00	215.00	2,150.00
1160	619010230	REMOVE SIGN	34.00	EACH	75.00	2,550.00	35.00	1,190.00	90.00	3,060.00
1170	619010310	POSTS-STEEL U SIGN	120.00	LB	10.00	1,200.00	5.00	600.00	10.00	1,200.00
1180	619010480	POLES-TREATED WOOD 4 IN	284.00	LNFT	16.00	4,544.00	15.00	4,260.00	16.00	4,544.00
1190	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	18.00	1,728.00	16.00	1,536.00	16.00	1,536.00
1200	619011090	DELINEATOR TYPE 1	196.00	EACH	45.00	8,820.00	30.00	5,880.00	45.00	8,820.00
1210	620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	275.00	3,850.00	250.00	3,500.00	265.00	3,710.00
1220	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	400.00	3,600.00	350.00	3,150.00	370.00	3,330.00
1230	620012955	TEMPORARY STRIPING	67,584.00	LNFT	0.30	20,275.20	0.25	16,896.00	0.25	16,896.00
1240	620013000	STRIPING-WHITE PAINT	480.00	GAL	50.00	24,000.00	40.00	19,200.00	42.00	20,160.00
1250	620013960	STRIPING-WHITE EPOXY	320.00	GAL	130.00	41,600.00	105.00	33,600.00	110.00	35,200.00
1260	620014000	STRIPING-YELLOW PAINT	200.00	GAL	50.00	10,000.00	40.00	8,000.00	42.00	8,400.00
1270	620014960	STRIPING-YELLOW EPOXY	135.00	GAL	130.00	17,550.00	105.00	14,175.00	110.00	14,850.00
1280	622011043	PERM EROSION CONTROL-HIGH SURV	1,803.00	SQYD	7.50	13,522.50	4.00	7,212.00	4.00	7,212.00
1290	622011084	GEOTEXTILE STABILIZATION	22,393.00	SQYD	2.75	61,580.75	2.75	61,580.75	4.00	89,572.00

Call Order: 102 **Contract ID:** 02C25 **Counties:** Teton

Letting Date: January 15, 2026 **District(s):** Great Falls **Contract Time:** 180 WORKING DAYS

Contract Description: CHOTEAU - SOUTH **Min:** **Max:**

Project(s): (9343102000) STPP-FLA 3-2(102)34
CHOTEAU - SOUTH

SECTION: 0001 RECONSTRUCTION & GRADING

1300	622011086	SEPARATION GEOTEXTILE - HIGH	201,402.00	SQYD	2.25	453,154.50	1.80	362,523.60	1.75	352,453.50
				Section Totals		$21,964,595.48		$17,597,869.00		$18,859,998.15

Contract Item Totals	**$21,964,595.48**	**$17,597,869.00**	**$18,859,998.15**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$21,964,595.48**	**$17,597,869.00**	**18,859,998.15**

( ) indicates item is bid as Lump Sum

Call Order: 102 **Contract ID:** 02C25 **Counties:** Teton

Letting Date: January 15, 2026 **District(s):** Great Falls **Contract Time:** 180 WORKING DAYS

Contract Description: CHOTEAU - SOUTH **Min:** **Max:**

Project(s): (9343102000) STPP-FLA 3-2(102)34
CHOTEAU - SOUTH

Line Number	Item ID	Item Description	Quantity	Units	(3) SCHELLINGER CONSTRUCTION CO., INC. Unit Price	(3) SCHELLINGER CONSTRUCTION CO., INC. Ext Amount	(4) CK MAY EXCAVATING, INC. Unit Price	(4) CK MAY EXCAVATING, INC. Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RECONSTRUCTION & GRADING								
0010	103000000	TRAINING PROGRAM	500.00	HOUR	5.00	2,500.00	50.00	25,000.00		
0020	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	500.00	500.00	2,000.00	2,000.00		
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	40,000.00	40,000.00	7,500.00	7,500.00		
0050	104030035	MISCELLANEOUS ITEMS-REPAIR	(1)	LS	25,000.00	25,000.00	27,000.00	27,000.00		
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	50,000.00	50,000.00	45,000.00	45,000.00		
0070	108000000	CRITICAL PATH SCHEDULE	(1)	LS	2,500.00	2,500.00	10,000.00	10,000.00		
0080	108000010	STRUCTURE ANALYSIS	(1)	LS	2,500.00	2,500.00	12,500.00	12,500.00		
0090	109200005	MOBILIZATION	(1)	LS	2,825,000.00	2,825,000.00	1,850,000.00	1,850,000.00		
0100	202020040	REMOVE STRUCTURE	3.00	EACH	30,000.00	90,000.00	15,000.00	45,000.00		
0110	202020041	REMOVE STRUCTURE	(1)	LS	200,000.00	200,000.00	260,000.00	260,000.00		

Call Order: 102 **Contract ID:** 02C25 **Counties:** Teton

Letting Date: January 15, 2026 **District(s):** Great Falls **Contract Time:** 180 WORKING DAYS

Contract Description: CHOTEAU - SOUTH **Min:** **Max:**

Project(s): (9343102000) STPP-FLA 3-2(102)34
CHOTEAU - SOUTH

SECTION: 0001 RECONSTRUCTION & GRADING

0120	203020100	EXCAVATION-UNCLASSIFIED	317,616.00	CUYD	6.50	2,064,504.00	11.00	3,493,776.00
0130	203020200	EXCAVATION-UNCLASS BORROW	32,314.00	CUYD	14.25	460,474.50	20.00	646,280.00
0140	203020275	EXCAVATION-MUCK	18,332.00	CUYD	11.00	201,652.00	20.00	366,640.00
0150	203020310	SPECIAL BORROW-NEAT LINE	35,664.00	CUYD	19.00	677,616.00	23.00	820,272.00
0160	203080100	TOPSOIL-SALVAGING AND PLACING	33,102.00	CUYD	6.00	198,612.00	10.00	331,020.00
0170	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	650,000.00	650,000.00	720,000.00	720,000.00
0180	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	150,000.00	150,000.00	120,000.00	120,000.00
0190	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0200	208010500	BIOENGINEERED BANK	(1)	LS	115,000.00	115,000.00	165,000.00	165,000.00
0210	210020170	TEST TRAILER-TRANSPORT,SETUP	100.00	MILE	32.00	3,200.00	30.00	3,000.00
0220	301020252	BRIDGE END BACKFILL-TYPE 1	534.00	CUYD	95.00	50,730.00	70.00	37,380.00
0230	301020268	TRAFFIC GRAVEL	6,000.00	CUYD	27.00	162,000.00	45.00	270,000.00
0240	301020340	CRUSHED AGGREGATE COURSE	81,726.00	CUYD	35.00	2,860,410.00	45.00	3,677,670.00
0250	301020625	AGGREGATE TREATMENT	154,549.00	SQYD	0.50	77,274.50	1.00	154,549.00
0260	401020045	PLANT MIX SURF-3/4 IN	27,490.00	TON	45.00	1,237,050.00	47.00	1,292,030.00

Call Order: 102 **Contract ID:** 02C25 **Counties:** Teton

Letting Date: January 15, 2026 **District(s):** Great Falls **Contract Time:** 180 WORKING DAYS

Contract Description: CHOTEAU - SOUTH **Min:** **Max:**

Project(s): (9343102000) STPP-FLA 3-2(102)34
CHOTEAU - SOUTH

SECTION: 0001 RECONSTRUCTION & GRADING

0270	401020046	PLANT MIX BIT SURF-MISC	679.00	TON	117.00	79,443.00	90.00	61,110.00
0280	401020300	HYDRATED LIME	394.00	TON	300.00	118,200.00	330.00	130,020.00
0290	402020090	ASPHALT BINDER PG 58H-34	1,436.50	TON	660.00	948,090.00	710.00	1,019,915.00
0300	402020315	EMULSIFIED ASPHALT-TACK COAT	15,132.00	GAL	3.00	45,396.00	6.00	90,792.00
0310	402020375	EMULSIFIED ASPHALT CHFRS-2P	233.60	TON	920.00	214,912.00	900.00	210,240.00
0320	409000000	FINAL SWEEP AND BROOM	6.60	CRMI	500.00	3,300.00	635.00	4,191.00
0330	409000010	COVER-TYPE 1	131,715.00	SQYD	1.00	131,715.00	0.85	111,957.75
0340	411010000	COLD MILLING	644.00	SQYD	18.00	11,592.00	12.82	8,256.08
0350	411011130	CENTERLINE RUMBLE STRIPS-TYPE 3	5.80	MILE	1,400.00	8,120.00	1,050.00	6,090.00
0360	411011135	RUMBLE STRIPS	11.50	MILE	1,100.00	12,650.00	750.00	8,625.00
0370	551020030	CONCRETE-CLASS GENERAL	80.90	CUYD	2,520.00	203,868.00	3,000.00	242,700.00
0380	551020035	CONCRETE-CLASS STRUCTURE	93.50	CUYD	1,550.00	144,925.00	1,650.00	154,275.00
0390	551020036	CONCRETE-CLASS STRUCTURE LOW SLUMP	288.00	CUYD	950.00	273,600.00	1,050.00	302,400.00
0400	552010140	TRANSVERSE DECK GROOVING	931.20	SQYD	18.00	16,761.60	20.00	18,624.00
0410	553010151	PRESTRESSED BEAM-TYPE MTS-36	1,233.80	LNFT	580.00	715,604.00	600.00	740,280.00

Call Order: 102 **Contract ID:** 02C25 **Counties:** Teton

Letting Date: January 15, 2026 **District(s):** Great Falls **Contract Time:** 180 WORKING DAYS

Contract Description: CHOTEAU - SOUTH **Min:** **Max:**

Project(s): (9343102000) STPP-FLA 3-2(102)34
CHOTEAU - SOUTH

SECTION: 0001 RECONSTRUCTION & GRADING

0420	555010100	REINFORCING STEEL	15,155.00	LB	2.00	30,310.00	2.20	33,341.00
0430	555010200	REINFORCING STEEL-EPOXY COATED	60,689.00	LB	2.20	133,515.80	2.50	151,722.50
0440	557010050	42 IN OPEN RAIL-BR	496.50	LNFT	301.00	149,446.50	320.00	158,880.00
0450	559010202	RE-DRIVE TEST PILE	2.00	EACH	5,566.00	11,132.00	5,750.00	11,500.00
0460	559040035	DYNAMIC LOAD TEST	2.00	EACH	10,000.00	20,000.00	10,000.00	20,000.00
0470	559050115	FURN STEEL PILE-PIPE	105,692.50	LB	2.00	211,385.00	2.20	232,523.50
0480	559060115	DRIVE STEEL PILE	1,014.10	LNFT	20.00	20,282.00	25.00	25,352.50
0490	559060200	PILE CUTTING SHOE	20.00	EACH	650.00	13,000.00	700.00	14,000.00
0500	603000050	GRANULAR BEDDING MATERIAL	421.00	CUYD	130.00	54,730.00	120.00	50,520.00
0510	603000060	FOUNDATION MATERIAL	1,142.00	CUYD	65.00	74,230.00	80.00	91,360.00
0520	603010040	DRAINAGE PIPE 18 IN	822.00	LNFT	85.00	69,870.00	90.00	73,980.00
0530	603010048	DRAINAGE PIPE 24 IN	788.00	LNFT	169.00	133,172.00	150.00	118,200.00
0540	603010066	DRAINAGE PIPE 36 IN	710.00	LNFT	285.00	202,350.00	240.00	170,400.00
0550	603010068	DRAINAGE PIPE 48 IN	124.00	LNFT	460.00	57,040.00	330.00	40,920.00
0560	603010072	DRAINAGE PIPE 54 IN	172.00	LNFT	560.00	96,320.00	385.00	66,220.00

Call Order: 102 **Contract ID:** 02C25 **Counties:** Teton

Letting Date: January 15, 2026 **District(s):** Great Falls **Contract Time:** 180 WORKING DAYS

Contract Description: CHOTEAU - SOUTH **Min:** **Max:**

Project(s): (9343102000) STPP-FLA 3-2(102)34
CHOTEAU - SOUTH

SECTION: 0001 RECONSTRUCTION & GRADING

0570	603012530	RCP 18 IN	226.00	LNFT	160.00	36,160.00	160.00	36,160.00
0580	603012555	RCP 24 IN	32.00	LNFT	275.00	8,800.00	220.00	7,040.00
0585	603012660	RCP 36 IN	84.00	LNFT	270.00	22,680.00	260.00	21,840.00
0590	603012847	RCP IRR 18 IN	220.00	LNFT	140.00	30,800.00	120.00	26,400.00
0600	603012892	RCP IRR 24 IN	212.00	LNFT	170.00	36,040.00	150.00	31,800.00
0610	603013340	REIN CONC BOX 10 X 6	102.00	LNFT	1,700.00	173,400.00	1,725.00	175,950.00
0620	603013370	REIN CONC BOX 12 X 10	288.00	LNFT	2,200.00	633,600.00	2,100.00	604,800.00
0630	603013399	PIPE-SW-POLYETHYLENE 24 IN	261.10	LNFT	225.00	58,747.50	245.00	63,969.50
0640	603013403	REIN CONC BOX 7 X 4	138.00	LNFT	1,750.00	241,500.00	1,600.00	220,800.00
0650	603013665	ENCASEMENT PIPE - 30 IN	202.00	LNFT	380.00	76,760.00	250.00	50,500.00
0660	603015270	EMBANKMENT PROTECTOR 18 IN	178.00	LNFT	105.00	18,690.00	150.00	26,700.00
0670	603016045	STEEL CASING 24 IN	58.90	LNFT	675.00	39,757.50	600.00	35,340.00
0680	603587020	REMOVE PIPE CULVERT	2,702.20	LNFT	30.00	81,066.00	35.00	94,577.00
0690	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	6,100.00	24,400.00	6,500.00	26,000.00
0700	606010040	GUARDRAIL-STEEL BOX BEAM	342.00	LNFT	61.00	20,862.00	67.00	22,914.00

Call Order: 102 **Contract ID:** 02C25 **Counties:** Teton

Letting Date: January 15, 2026 **District(s):** Great Falls **Contract Time:** 180 WORKING DAYS

Contract Description: CHOTEAU - SOUTH **Min:** **Max:**

Project(s): (9343102000) STPP-FLA 3-2(102)34
CHOTEAU - SOUTH

SECTION: 0001 RECONSTRUCTION & GRADING

0710	606010117	HIGH-TENSION CABLE RAIL	1,144.00	LNFT	62.00	70,928.00	68.00	77,792.00
0720	606010118	HIGH-TENSION CABLE RAIL-TERMINAL SECTION	16.00	EACH	7,900.00	126,400.00	8,250.00	132,000.00
0730	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	4.00	EACH	8,700.00	34,800.00	9,000.00	36,000.00
0740	606010385	REMOVE GUARDRAIL	1,727.20	LNFT	5.00	8,636.00	5.25	9,067.80
0750	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	3,750.00	7,500.00
0760	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	3,500.00	7,000.00	3,750.00	7,500.00
0765	607100005	FENCE-SPECIAL DESIGN - A	445.00	LNFT	35.00	15,575.00	38.00	16,910.00
0775	607100007	FENCE-SPECIAL DESIGN - B	260.00	LNFT	31.05	8,073.00	35.00	9,100.00
0780	607100009	FENCE - MODIFIED FARM FW	3,721.00	LNFT	3.50	13,023.50	3.50	13,023.50
0790	607100012	FENCE - MODIFIED FARM FM	8,944.00	LNFT	3.00	26,832.00	3.00	26,832.00
0800	607100111	FARM FENCE-TYPE F2W-39 IN WW	3,932.00	LNFT	5.00	19,660.00	5.00	19,660.00
0810	607100229	FARM FENCE-TYPE F4W	4,951.00	LNFT	3.00	14,853.00	3.25	16,090.75
0820	607100252	FARM FENCE-TYPE F4M	775.00	LNFT	5.00	3,875.00	5.00	3,875.00
0830	607100259	FARM FENCE-TYPE F5W	28,306.00	LNFT	3.00	84,918.00	3.25	91,994.50
0840	607100293	FARM FENCE-TYPE F6M	270.00	LNFT	6.00	1,620.00	6.00	1,620.00

Call Order: 102 **Contract ID:** 02C25 **Counties:** Teton

Letting Date: January 15, 2026 **District(s):** Great Falls **Contract Time:** 180 WORKING DAYS

Contract Description: CHOTEAU - SOUTH **Min:** **Max:**

Project(s): (9343102000) STPP-FLA 3-2(102)34
CHOTEAU - SOUTH

SECTION: 0001 RECONSTRUCTION & GRADING

0850	607100360	FARM FENCE-PANEL/SINGLE FW	202.00	EACH	138.00	27,876.00	150.00	30,300.00
0860	607100362	FARM FENCE-PANEL/SINGLE FM	17.00	EACH	175.00	2,975.00	195.00	3,315.00
0870	607100380	FARM FENCE-PANEL/DOUBLE FW	45.00	EACH	216.00	9,720.00	230.00	10,350.00
0880	607100385	FARM FENCE-PANEL/DOUBLE FM	7.00	EACH	259.00	1,813.00	275.00	1,925.00
0890	607100430	FARM GATE-WIRE-TYPE G-2	184.00	LNFT	15.00	2,760.00	17.00	3,128.00
0900	607100440	FARM GATE-METAL-TYPE G-3	236.00	LNFT	26.00	6,136.00	28.00	6,608.00
0910	607100551	FENCE-TEMPORARY	3,450.00	LNFT	2.00	6,900.00	2.25	7,762.50
0920	607100720	DEADMAN	48.00	EACH	64.00	3,072.00	70.00	3,360.00
0930	607150015	REMOVE FENCE	4,223.00	LNFT	1.50	6,334.50	1.35	5,701.05
0940	609010112	CURB 4 IN-CONCRETE	286.00	LNFT	60.00	17,160.00	60.00	17,160.00
0950	610100101	SEEDING AREA NO 1	80.90	ACRE	490.00	39,641.00	400.00	32,360.00
0960	610100102	SEEDING AREA NO 2	4.80	ACRE	800.00	3,840.00	550.00	2,640.00
0970	610100103	SEEDING AREA NO 3	23.70	ACRE	325.00	7,702.50	280.00	6,636.00
0980	610100326	FERTILIZING AREA NO 1	80.90	ACRE	100.00	8,090.00	125.00	10,112.50
0990	610100327	FERTILIZING AREA NO 2	4.80	ACRE	150.00	720.00	135.00	648.00

Call Order: 102 **Contract ID:** 02C25 **Counties:** Teton

Letting Date: January 15, 2026 **District(s):** Great Falls **Contract Time:** 180 WORKING DAYS

Contract Description: CHOTEAU - SOUTH **Min:** **Max:**

Project(s): (9343102000) STPP-FLA 3-2(102)34
CHOTEAU - SOUTH

SECTION: 0001 RECONSTRUCTION & GRADING

1000	610100560	RIPRAP REVEGETATION	1,614.00	SQYD	43.00	69,402.00	27.00	43,578.00
1010	610220050	MULCH-COMPOST	4.80	ACRE	8,700.00	41,760.00	13,500.00	64,800.00
1020	611010024	CATTLE GUARD 24 FT-LIGHT DUTY	2.00	EACH	28,000.00	56,000.00	35,000.00	70,000.00
1030	611010200	REMOVE CATTLE GUARD	2.00	EACH	2,000.00	4,000.00	3,000.00	6,000.00
1040	613100040	RIPRAP-CLASS 2 RANDOM	1,378.80	CUYD	185.00	255,078.00	150.00	206,820.00
1050	613100105	ANCILLARY ARMOR	38.70	CUYD	145.00	5,611.50	225.00	8,707.50
1060	617000000	FOUNDATION-CONCRETE	1.00	CUYD	2,528.00	2,528.00	2,700.00	2,700.00
1070	617523010	SOL SIG-TRAF 1 COLOR-1 WAY 12	2.00	EACH	5,330.00	10,660.00	6,000.00	12,000.00
1080	617673200	SIG STANDARD TYPE 1-200	2.00	EACH	2,400.00	4,800.00	2,650.00	5,300.00
1090	617763410	RADAR VEHICLE DETECTION	2.00	EACH	3,580.00	7,160.00	4,000.00	8,000.00
1100	618030005	TRAFFIC CONTROL DEVICES CB	800,000.00	UNIT	0.73	584,000.00	0.80	640,000.00
1110	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,800.00	3,600.00	2,000.00	4,000.00
1120	618190100	TEMPORARY BARRIER RAIL	100.00	LNFT	48.00	4,800.00	50.00	5,000.00
1130	618190110	RESET TEMP BARRIER RAIL	100.00	LNFT	12.00	1,200.00	15.00	1,500.00
1140	619010090	SIGNS-ALUM REFL SHEET XI	282.30	SQFT	41.00	11,574.30	45.00	12,703.50

Call Order: 102 **Contract ID:** 02C25 **Counties:** Teton

Letting Date: January 15, 2026 **District(s):** Great Falls **Contract Time:** 180 WORKING DAYS

Contract Description: CHOTEAU - SOUTH **Min:** **Max:**

Project(s): (9343102000) STPP-FLA 3-2(102)34
CHOTEAU - SOUTH

SECTION: 0001 RECONSTRUCTION & GRADING

1150	619010200	RESET SIGNS	10.00	EACH	200.00	2,000.00	220.00	2,200.00
1160	619010230	REMOVE SIGN	34.00	EACH	85.00	2,890.00	90.00	3,060.00
1170	619010310	POSTS-STEEL U SIGN	120.00	LB	9.00	1,080.00	10.00	1,200.00
1180	619010480	POLES-TREATED WOOD 4 IN	284.00	LNFT	15.00	4,260.00	16.00	4,544.00
1190	619010490	POLES-TREATED WOOD 5 IN	96.00	LNFT	15.00	1,440.00	17.00	1,632.00
1200	619011090	DELINEATOR TYPE 1	196.00	EACH	42.00	8,232.00	45.00	8,820.00
1210	620011105	WORDS AND SYMBOLS-WHITE PAINT	14.00	GAL	250.00	3,500.00	275.00	3,850.00
1220	620011260	WORDS AND SYMBOLS-WHITE EPOXY	9.00	GAL	350.00	3,150.00	375.00	3,375.00
1230	620012955	TEMPORARY STRIPING	67,584.00	LNFT	0.25	16,896.00	0.30	20,275.20
1240	620013000	STRIPING-WHITE PAINT	480.00	GAL	40.00	19,200.00	45.00	21,600.00
1250	620013960	STRIPING-WHITE EPOXY	320.00	GAL	105.00	33,600.00	120.00	38,400.00
1260	620014000	STRIPING-YELLOW PAINT	200.00	GAL	40.00	8,000.00	45.00	9,000.00
1270	620014960	STRIPING-YELLOW EPOXY	135.00	GAL	105.00	14,175.00	120.00	16,200.00
1280	622011043	PERM EROSION CONTROL-HIGH SURV	1,803.00	SQYD	10.00	18,030.00	10.00	18,030.00
1290	622011084	GEOTEXTILE STABILIZATION	22,393.00	SQYD	3.60	80,614.80	1.60	35,828.80

Call Order: 102 **Contract ID:** 02C25 **Counties:** Teton

Letting Date: January 15, 2026 **District(s):** Great Falls **Contract Time:** 180 WORKING DAYS

Contract Description: CHOTEAU - SOUTH **Min:** **Max:**

Project(s): (9343102000) STPP-FLA 3-2(102)34
CHOTEAU - SOUTH

SECTION: 0001 RECONSTRUCTION & GRADING

1300	622011086	SEPARATION GEOTEXTILE - HIGH	201,402.00	SQYD	2.00	402,804.00	1.60	322,243.20
		Section Totals			$20,225,225.00		$22,507,641.63	
		Contract Item Totals			**$20,225,225.00**		**$22,507,641.63**	
		Contract Time Totals						
( ) indicates item is bid as Lump Sum		**Contract Grand Totals**			**$20,225,225.00**		**$22,507,641.63**	

Vendor Ranking

Call Order: 103 **Contract ID:** 09R25 **Counties:** Big Horn

Letting Date: January 15, 2026 9:00 AM **District(s):** Billings **Contract** 60 WORKING DAYS

Contract Description: WYOMING LINE - NORTH **Min:** **Max:**

Project(s): (10221148000) IM 90-9(148)544
WYOMING LINE - NORTH

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$3,183,905.50	107.22%	100.00%
1	2050	RIVERSIDE CONTRACTING, INC.	$2,969,462.70	100.00%	93.26%
2	2925	HARDRIVES CONSTRUCTION, INC.	$3,057,684.94	102.97%	96.04%

Tabulation of Bids

Call Order: 103 **Contract ID:** 09R25 **Counties:** Big Horn

Letting Date: January 15, 2026 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: WYOMING LINE - NORTH **Min:** **Max:**

Project(s): (10221148000) IM 90-9(148)544
WYOMING LINE - NORTH

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								
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	395,000.00	395,000.00	275,000.00	275,000.00	350,000.00	350,000.00
0030	202020058	REMOVE GUARD ANGLE	152.00	LNFT	175.00	26,600.00	150.00	22,800.00	170.00	25,840.00
0040	203020278	EXCAVATION-DIGOUTS	380.00	CUYD	70.00	26,600.00	70.00	26,600.00	125.00	47,500.00
0050	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	2,000.00	2,000.00	1,700.00	1,700.00
0060	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0070	301020340	CRUSHED AGGREGATE COURSE	408.00	CUYD	95.00	38,760.00	107.00	43,656.00	113.00	46,104.00
0080	401020122	COMMERCIAL MIX-PG 58V-34	622.00	TON	175.00	108,850.00	240.00	149,280.00	170.00	105,740.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	170.00	GAL	5.00	850.00	7.00	1,190.00	9.00	1,530.00
0100	402020375	EMULSIFIED ASPHALT CHFRS-2P	940.30	TON	900.00	846,270.00	800.00	752,240.00	888.63	835,578.79
0110	403010257	CRACK FILLING-MASTIC	17,850.00	LB	3.50	62,475.00	2.00	35,700.00	2.26	40,341.00

Call Order: 103 **Contract ID:** 09R25 **Counties:** Big Horn

Letting Date: January 15, 2026 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: WYOMING LINE - NORTH **Min:** **Max:**

Project(s): (10221148000) IM 90-9(148)544
WYOMING LINE - NORTH

SECTION: 0001 SEAL & COVER

0120	409000000	FINAL SWEEP AND BROOM	23.97	CRMI	280.00	6,711.60	300.00	7,191.00	425.00	10,187.25
0130	409000020	COVER-TYPE 2	528,919.00	SQYD	1.20	634,702.80	1.30	687,594.70	1.10	581,810.90
0140	411010000	COLD MILLING	2,465.00	SQYD	11.00	27,115.00	19.00	46,835.00	10.20	25,143.00
0150	552010160	BRIDGE DECK CRACK SEAL	862.80	SQYD	17.00	14,667.60	25.00	21,570.00	26.00	22,432.80
0160	562000020	CLASS A BRIDGE DECK REPAIR	5.00	SQYD	800.00	4,000.00	700.00	3,500.00	795.00	3,975.00
0170	562000030	CLASS B BRIDGE DECK REPAIR	5.00	SQYD	1,500.00	7,500.00	1,200.00	6,000.00	1,360.00	6,800.00
0180	606011503	RESET TEMP IMPACT ATTENUATOR	2.00	EACH	3,600.00	7,200.00	2,500.00	5,000.00	2,830.00	5,660.00
0190	606011518	TEMPORARY IMPACT ATTENUATOR	2.00	EACH	4,000.00	8,000.00	2,500.00	5,000.00	2,830.00	5,660.00
0200	611010025	CATTLE GUARD 24 FT-HEAVY DUTY	4.00	EACH	32,000.00	128,000.00	36,000.00	144,000.00	40,000.00	160,000.00
0210	611010030	CATTLE GUARD 30 FT-HEAVY DUTY	4.00	EACH	45,000.00	180,000.00	41,000.00	164,000.00	47,600.00	190,400.00
0220	611010200	REMOVE CATTLE GUARD	8.00	EACH	3,750.00	30,000.00	3,300.00	26,400.00	6,800.00	54,400.00
0230	617000110	REVISE WEATHER MONITORING SYSTEM	(1)	LS	50,000.00	50,000.00	90,000.00	90,000.00	87,200.00	87,200.00
0240	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0250	618030080	TRAFFIC CONTROL-LS	(1)	LS	300,000.00	300,000.00	217,500.00	217,500.00	230,000.00	230,000.00
0260	618190100	TEMPORARY BARRIER RAIL	210.00	LNFT	40.00	8,400.00	37.00	7,770.00	38.80	8,148.00

Call Order: 103 **Contract ID:** 09R25 **Counties:** Big Horn

Letting Date: January 15, 2026 **District(s):** Billings **Contract Time:** 60 WORKING DAYS

Contract Description: WYOMING LINE - NORTH **Min:** **Max:**

Project(s): (10221148000) IM 90-9(148)544
WYOMING LINE - NORTH

SECTION: 0001 SEAL & COVER

0270	618190110	RESET TEMP BARRIER RAIL	210.00	LNFT	40.00	8,400.00	6.50	1,365.00	6.80	1,428.00
0280	620011105	WORDS AND SYMBOLS-WHITE PAINT	6.00	GAL	265.00	1,590.00	250.00	1,500.00	284.00	1,704.00
0290	620011260	WORDS AND SYMBOLS-WHITE EPOXY	8.00	GAL	390.00	3,120.00	350.00	2,800.00	395.00	3,160.00
0300	620013000	STRIPING-WHITE PAINT	580.00	GAL	60.00	34,800.00	40.00	23,200.00	38.00	22,040.00
0310	620013960	STRIPING-WHITE EPOXY	773.00	GAL	125.00	96,625.00	115.00	88,895.00	106.00	81,938.00
0320	620014000	STRIPING-YELLOW PAINT	428.00	GAL	60.00	25,680.00	43.00	18,404.00	38.00	16,264.00
0330	620014960	STRIPING-YELLOW EPOXY	570.00	GAL	125.00	71,250.00	118.00	67,260.00	106.00	60,420.00
0340	622011084	GEOTEXTILE STABILIZATION	1,053.00	SQYD	4.50	4,738.50	4.00	4,212.00	3.40	3,580.20
				Section Totals	$3,183,905.50		$2,969,462.70		$3,057,684.94	

Contract Item Totals	**$3,183,905.50**	**$2,969,462.70**	**$3,057,684.94**
Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum	**Contract Grand Totals**	**$3,183,905.50**	**$2,969,462.70**	**3,057,684.94**

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 104 **Contract ID:** 19R25 **Counties:** Garfield

Letting Date: January 15, 2026 9:00 AM **District(s):** Glendive **Contract** 100 WORKING DAYS

Contract Description: VAIL CREEK - 2M N JORDAN **Min:** **Max:**

Project(s): (9779003000) STPB 543-1(3)2
VAIL CREEK - 2M N JORDAN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$2,009,095.65	188.40%	100.00%
1	1206	TCA GROUP INC	$1,066,402.73	100.00%	53.08%
2	0914	SMITH RIVER CONSTRUCTION LLC	$1,478,888.96	138.68%	73.61%
3	7947	BATTLE RIDGE BUILDERS, LLC	$1,498,102.52	140.48%	74.57%
4	2109	COP CONSTRUCTION, LLC	$1,506,923.00	141.31%	75.01%
5	6297	CENTURY COMPANIES, INC.	$1,557,320.34	146.03%	77.51%
6	2061	WICKENS CONSTRUCTION, INC.	$1,786,967.26	167.57%	88.94%
7	4492	JACKSON CONTRACTOR GROUP INC	$1,818,813.36	170.56%	90.53%
8	2054	SLETTEN CONSTRUCTION COMPANY	$2,425,464.06	227.44%	120.72%

Tabulation of Bids

Call Order: 104 **Contract ID:** 19R25 **Counties:** Garfield

Letting Date: January 15, 2026 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: VAIL CREEK - 2M N JORDAN **Min:** **Max:**

Project(s): (9779003000) STPB 543-1(3)2
VAIL CREEK - 2M N JORDAN

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) TCA GROUP INC		(2) SMITH RIVER CONSTRUCTION LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REPLACEMENT								
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	5,000.00	5,000.00	5,000.00	5,000.00
0030	109200005	MOBILIZATION	(1)	LS	305,000.00	305,000.00	105,000.00	105,000.00	238,784.00	238,784.00
0040	202020041	REMOVE STRUCTURE	(1)	LS	35,000.00	35,000.00	35,000.00	35,000.00	37,850.00	37,850.00
0050	203020375	EMBANKMENT IN PLACE	2,912.00	CUYD	48.00	139,776.00	19.00	55,328.00	13.66	39,777.92
0060	203080100	TOPSOIL-SALVAGING AND PLACING	518.00	CUYD	21.00	10,878.00	10.00	5,180.00	8.25	4,273.50
0070	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	100,000.00	100,000.00	65,000.00	65,000.00	133,275.00	133,275.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	40,000.00	40,000.00	7,860.00	7,860.00	30,000.00	30,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	208010486	STREAMBED MATERIAL	313.00	CUYD	95.00	29,735.00	10.00	3,130.00	251.00	78,563.00
0110	301020254	BRIDGE END BACKFILL-TYPE 3	596.00	CUYD	75.00	44,700.00	80.00	47,680.00	153.50	91,486.00

Call Order: 104 **Contract ID:** 19R25 **Counties:** Garfield

Letting Date: January 15, 2026 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: VAIL CREEK - 2M N JORDAN **Min:** **Max:**

Project(s): (9779003000) STPB 543-1(3)2
VAIL CREEK - 2M N JORDAN

SECTION: 0001 BRIDGE REPLACEMENT

0120	301020526	TOP SURFACING GR 3B	930.00	CUYD	84.00	78,120.00	70.00	65,100.00	108.00	100,440.00
0130	301020625	AGGREGATE TREATMENT	4,303.00	SQYD	1.65	7,099.95	0.93	4,001.79	1.75	7,530.25
0140	551020035	CONCRETE-CLASS STRUCTURE	38.60	CUYD	2,400.00	92,640.00	1,500.00	57,900.00	2,080.00	80,288.00
0150	553010480	PRESTRESSED TRI DECK BEAMS	441.00	LNFT	1,300.00	573,300.00	450.00	198,450.00	410.00	180,810.00
0160	555010100	REINFORCING STEEL	5,249.80	LB	4.00	20,999.20	2.90	15,224.42	3.75	19,686.75
0170	557010051	42 IN OPEN RAIL-BR-CSC	130.00	LNFT	400.00	52,000.00	430.00	55,900.00	233.00	30,290.00
0180	559010202	RE-DRIVE TEST PILE	2.00	EACH	2,000.00	4,000.00	2,250.00	4,500.00	3,300.00	6,600.00
0190	559040035	DYNAMIC LOAD TEST	2.00	EACH	7,600.00	15,200.00	5,500.00	11,000.00	4,400.00	8,800.00
0200	559050115	FURN STEEL PILE-PIPE	22,700.80	LB	2.50	56,752.00	1.90	43,131.52	1.43	32,462.14
0210	559060115	DRIVE STEEL PILE	260.10	LNFT	95.00	24,709.50	75.00	19,507.50	140.00	36,414.00
0220	559060200	PILE CUTTING SHOE	8.00	EACH	900.00	7,200.00	640.00	5,120.00	315.00	2,520.00
0230	603010040	DRAINAGE PIPE 18 IN	38.00	LNFT	165.00	6,270.00	150.00	5,700.00	127.00	4,826.00
0240	603010056	DRAINAGE PIPE 30 IN	58.00	LNFT	230.00	13,340.00	185.00	10,730.00	200.00	11,600.00
0250	603587020	REMOVE PIPE CULVERT	50.00	LNFT	52.00	2,600.00	35.00	1,750.00	28.00	1,400.00
0260	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	6,600.00	26,400.00	4,400.00	17,600.00	6,250.00	25,000.00

Call Order: 104 **Contract ID:** 19R25 **Counties:** Garfield

Letting Date: January 15, 2026 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: VAIL CREEK - 2M N JORDAN **Min:** **Max:**

Project(s): (9779003000) STPB 543-1(3)2
VAIL CREEK - 2M N JORDAN

SECTION: 0001 BRIDGE REPLACEMENT

0270	606010040	GUARDRAIL-STEEL BOX BEAM	72.00	LNFT	80.00	5,760.00	80.00	5,760.00	74.00	5,328.00
0280	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	4.00	EACH	10,010.00	40,040.00	8,500.00	34,000.00	9,000.00	36,000.00
0295	607100281	FARM FENCE-TYPE F5M	1,295.00	LNFT	4.50	5,827.50	2.60	3,367.00	5.00	6,475.00
0300	607100362	FARM FENCE-PANEL/SINGLE FM	15.00	EACH	215.00	3,225.00	216.00	3,240.00	170.00	2,550.00
0310	607100385	FARM FENCE-PANEL/DOUBLE FM	2.00	EACH	325.00	650.00	405.00	810.00	245.00	490.00
0320	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	40.00	640.00	70.00	1,120.00	36.00	576.00
0330	607100720	DEADMAN	2.00	EACH	110.00	220.00	50.00	100.00	100.00	200.00
0340	610100101	SEEDING AREA NO 1	0.90	ACRE	3,300.00	2,970.00	1,400.00	1,260.00	2,200.00	1,980.00
0350	610100326	FERTILIZING AREA NO 1	0.90	ACRE	1,110.00	999.00	1,400.00	1,260.00	600.00	540.00
0360	610100560	RIPRAP REVEGETATION	365.00	SQYD	50.00	18,250.00	50.00	18,250.00	71.50	26,097.50
0370	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	41.00	SQYD	26.00	1,066.00	6.00	246.00	77.00	3,157.00
0380	613100040	RIPRAP-CLASS 2 RANDOM	596.30	CUYD	225.00	134,167.50	200.00	119,260.00	183.00	109,122.90
0390	613100105	ANCILLARY ARMOR	3.00	CUYD	240.00	720.00	810.00	2,430.00	300.00	900.00
0400	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0410	618030080	TRAFFIC CONTROL-LS	(1)	LS	75,000.00	75,000.00	4,500.00	4,500.00	40,000.00	40,000.00

Call Order: 104 **Contract ID:** 19R25 **Counties:** Garfield

Letting Date: January 15, 2026 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: VAIL CREEK - 2M N JORDAN **Min:** **Max:**

Project(s): (9779003000) STPB 543-1(3)2
VAIL CREEK - 2M N JORDAN

SECTION: 0001 BRIDGE REPLACEMENT

0420	622011043	PERM EROSION CONTROL-HIGH SURV	641.00	SQYD	8.00	5,128.00	5.50	3,525.50	16.00	10,256.00
0430	622011086	SEPARATION GEOTEXTILE - HIGH	616.00	SQYD	5.00	3,080.00	3.00	1,848.00	6.00	3,696.00
0440	622011087	SEPARATION GEOTEXTILE - MOD	3,211.00	SQYD	3.00	9,633.00	3.00	9,633.00	4.00	12,844.00
				Section Totals		$2,009,095.65		$1,066,402.73		$1,478,888.96

Contract Item Totals	**$2,009,095.65**	**$1,066,402.73**	**$1,478,888.96**
Contract Time Totals	**$0.00**		
( ) indicates item is bid as Lump Sum	**Contract Grand Totals**	**$2,009,095.65**	**$1,066,402.73**	**1,478,888.96**

Call Order: 104 **Contract ID:** 19R25 **Counties:** Garfield

Letting Date: January 15, 2026 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: VAIL CREEK - 2M N JORDAN **Min:** **Max:**

Project(s): (9779003000) STPB 543-1(3)2
VAIL CREEK - 2M N JORDAN

Line Number	Item ID	Item Description	Quantity	Units	(3) BATTLE RIDGE BUILDERS, LLC		(4) COP CONSTRUCTION, LLC		(5) CENTURY COMPANIES, INC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REPLACEMENT								
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	3,000.00	3,000.00	1,000.00	1,000.00	10,000.00	10,000.00
0030	109200005	MOBILIZATION	(1)	LS	245,000.00	245,000.00	283,862.70	283,862.70	187,600.00	187,600.00
0040	202020041	REMOVE STRUCTURE	(1)	LS	84,000.00	84,000.00	20,000.00	20,000.00	50,000.00	50,000.00
0050	203020375	EMBANKMENT IN PLACE	2,912.00	CUYD	28.50	82,992.00	25.00	72,800.00	16.00	46,592.00
0060	203080100	TOPSOIL-SALVAGING AND PLACING	518.00	CUYD	17.50	9,065.00	12.00	6,216.00	18.00	9,324.00
0070	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	68,000.00	68,000.00	160,000.00	160,000.00	172,060.00	172,060.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	15,000.00	15,000.00	4,000.00	4,000.00	20,000.00	20,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	208010486	STREAMBED MATERIAL	313.00	CUYD	40.00	12,520.00	24.00	7,512.00	34.00	10,642.00
0110	301020254	BRIDGE END BACKFILL-TYPE 3	596.00	CUYD	125.00	74,500.00	145.00	86,420.00	135.00	80,460.00

Call Order: 104 **Contract ID:** 19R25 **Counties:** Garfield

Letting Date: January 15, 2026 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: VAIL CREEK - 2M N JORDAN **Min:** **Max:**

Project(s): (9779003000) STPB 543-1(3)2
VAIL CREEK - 2M N JORDAN

SECTION: 0001 BRIDGE REPLACEMENT

0120	301020526	TOP SURFACING GR 3B	930.00	CUYD	135.00	125,550.00	130.00	120,900.00	110.00	102,300.00
0130	301020625	AGGREGATE TREATMENT	4,303.00	SQYD	0.90	3,872.70	1.20	5,163.60	2.50	10,757.50
0140	551020035	CONCRETE-CLASS STRUCTURE	38.60	CUYD	1,250.00	48,250.00	1,500.00	57,900.00	2,000.00	77,200.00
0150	553010480	PRESTRESSED TRI DECK BEAMS	441.00	LNFT	628.00	276,948.00	575.00	253,575.00	670.00	295,470.00
0160	555010100	REINFORCING STEEL	5,249.80	LB	4.00	20,999.20	5.20	27,298.96	2.00	10,499.60
0170	557010051	42 IN OPEN RAIL-BR-CSC	130.00	LNFT	275.00	35,750.00	300.00	39,000.00	445.00	57,850.00
0180	559010202	RE-DRIVE TEST PILE	2.00	EACH	1,000.00	2,000.00	5,000.00	10,000.00	5,000.00	10,000.00
0190	559040035	DYNAMIC LOAD TEST	2.00	EACH	7,800.00	15,600.00	4,600.00	9,200.00	15,000.00	30,000.00
0200	559050115	FURN STEEL PILE-PIPE	22,700.80	LB	1.90	43,131.52	1.55	35,186.24	1.05	23,835.84
0210	559060115	DRIVE STEEL PILE	260.10	LNFT	75.00	19,507.50	98.00	25,489.80	185.00	48,118.50
0220	559060200	PILE CUTTING SHOE	8.00	EACH	590.00	4,720.00	330.00	2,640.00	380.00	3,040.00
0230	603010040	DRAINAGE PIPE 18 IN	38.00	LNFT	180.00	6,840.00	100.00	3,800.00	250.00	9,500.00
0240	603010056	DRAINAGE PIPE 30 IN	58.00	LNFT	195.00	11,310.00	140.00	8,120.00	275.00	15,950.00
0250	603587020	REMOVE PIPE CULVERT	50.00	LNFT	48.00	2,400.00	46.00	2,300.00	25.00	1,250.00
0260	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	6,800.00	27,200.00	6,500.00	26,000.00	6,135.00	24,540.00

Call Order: 104 **Contract ID:** 19R25 **Counties:** Garfield

Letting Date: January 15, 2026 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: VAIL CREEK - 2M N JORDAN **Min:** **Max:**

Project(s): (9779003000) STPB 543-1(3)2
VAIL CREEK - 2M N JORDAN

SECTION: 0001 BRIDGE REPLACEMENT

0270	606010040	GUARDRAIL-STEEL BOX BEAM	72.00	LNFT	81.00	5,832.00	78.00	5,616.00	65.00	4,680.00
0280	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	4.00	EACH	9,300.00	37,200.00	9,600.00	38,400.00	8,725.00	34,900.00
0295	607100281	FARM FENCE-TYPE F5M	1,295.00	LNFT	5.60	7,252.00	6.80	8,806.00	8.00	10,360.00
0300	607100362	FARM FENCE-PANEL/SINGLE FM	15.00	EACH	196.00	2,940.00	310.00	4,650.00	165.00	2,475.00
0310	607100385	FARM FENCE-PANEL/DOUBLE FM	2.00	EACH	278.00	556.00	315.00	630.00	195.00	390.00
0320	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	39.00	624.00	33.00	528.00	19.00	304.00
0330	607100720	DEADMAN	2.00	EACH	80.00	160.00	145.00	290.00	80.00	160.00
0340	610100101	SEEDING AREA NO 1	0.90	ACRE	2,220.00	1,998.00	690.00	621.00	1,000.00	900.00
0350	610100326	FERTILIZING AREA NO 1	0.90	ACRE	450.00	405.00	210.00	189.00	1,200.00	1,080.00
0360	610100560	RIPRAP REVEGETATION	365.00	SQYD	63.00	22,995.00	25.00	9,125.00	10.00	3,650.00
0370	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	41.00	SQYD	12.00	492.00	68.00	2,788.00	10.00	410.00
0380	613100040	RIPRAP-CLASS 2 RANDOM	596.30	CUYD	220.00	131,186.00	160.00	95,408.00	175.00	104,352.50
0390	613100105	ANCILLARY ARMOR	3.00	CUYD	400.00	1,200.00	1,700.00	5,100.00	280.00	840.00
0400	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0410	618030080	TRAFFIC CONTROL-LS	(1)	LS	19,000.00	19,000.00	48,000.00	48,000.00	60,000.00	60,000.00

Call Order: 104 **Contract ID:** 19R25 **Counties:** Garfield

Letting Date: January 15, 2026 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: VAIL CREEK - 2M N JORDAN **Min:** **Max:**

Project(s): (9779003000) STPB 543-1(3)2
VAIL CREEK - 2M N JORDAN

SECTION: 0001 BRIDGE REPLACEMENT

0420	622011043	PERM EROSION CONTROL-HIGH SURV	641.00	SQYD	4.00	2,564.00	1.30	833.30	10.00	6,410.00
0430	622011086	SEPARATION GEOTEXTILE - HIGH	616.00	SQYD	3.80	2,340.80	2.30	1,416.80	2.20	1,355.20
0440	622011087	SEPARATION GEOTEXTILE - MOD	3,211.00	SQYD	3.80	12,201.80	1.60	5,137.60	2.20	7,064.20
		Section Totals				$1,498,102.52		$1,506,923.00		$1,557,320.34

Contract Item Totals	**$1,498,102.52**	**$1,506,923.00**	**$1,557,320.34**
Contract Time Totals			
Contract Grand Totals	**$1,498,102.52**	**$1,506,923.00**	**1,557,320.34**

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 19R25 **Counties:** Garfield

Letting Date: January 15, 2026 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: VAIL CREEK - 2M N JORDAN **Min:** **Max:**

Project(s): (9779003000) STPB 543-1(3)2
VAIL CREEK - 2M N JORDAN

Line Number	Item ID	Item Description	Quantity	Units	(6) WICKENS CONSTRUCTION, INC.		(7) JACKSON CONTRACTOR GROUP INC		(8) SLETTEN CONSTRUCTION COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REPLACEMENT								
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	16,500.00	16,500.00	9,081.63	9,081.63	1,000.00	1,000.00
0030	109200005	MOBILIZATION	(1)	LS	434,495.60	434,495.60	162,631.18	162,631.18	491,259.00	491,259.00
0040	202020041	REMOVE STRUCTURE	(1)	LS	27,500.00	27,500.00	21,959.37	21,959.37	100,000.00	100,000.00
0050	203020375	EMBANKMENT IN PLACE	2,912.00	CUYD	33.00	96,096.00	24.59	71,606.08	13.66	39,777.92
0060	203080100	TOPSOIL-SALVAGING AND PLACING	518.00	CUYD	16.50	8,547.00	20.28	10,505.04	8.19	4,242.42
0070	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	146,388.00	146,388.00	172,908.84	172,908.84	250,000.00	250,000.00
0080	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	31,900.00	31,900.00	32,734.45	32,734.45	35,000.00	35,000.00
0090	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0100	208010486	STREAMBED MATERIAL	313.00	CUYD	82.50	25,822.50	324.34	101,518.42	260.00	81,380.00
0110	301020254	BRIDGE END BACKFILL-TYPE 3	596.00	CUYD	101.20	60,315.20	197.03	117,429.88	154.00	91,784.00

Call Order: 104 **Contract ID:** 19R25 **Counties:** Garfield

Letting Date: January 15, 2026 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: VAIL CREEK - 2M N JORDAN **Min:** **Max:**

Project(s): (9779003000) STPB 543-1(3)2
VAIL CREEK - 2M N JORDAN

SECTION: 0001 BRIDGE REPLACEMENT

0120	301020526	TOP SURFACING GR 3B	930.00	CUYD	121.00	112,530.00	135.55	126,061.50	106.00	98,580.00
0130	301020625	AGGREGATE TREATMENT	4,303.00	SQYD	2.20	9,466.60	2.05	8,821.15	2.00	8,606.00
0140	551020035	CONCRETE-CLASS STRUCTURE	38.60	CUYD	1,650.00	63,690.00	1,841.80	71,093.48	2,980.00	115,028.00
0150	553010480	PRESTRESSED TRI DECK BEAMS	441.00	LNFT	632.50	278,932.50	555.72	245,072.52	1,200.00	529,200.00
0160	555010100	REINFORCING STEEL	5,249.80	LB	5.72	30,028.86	5.34	28,033.93	3.00	15,749.40
0170	557010051	42 IN OPEN RAIL-BR-CSC	130.00	LNFT	330.00	42,900.00	433.82	56,396.60	500.00	65,000.00
0180	559010202	RE-DRIVE TEST PILE	2.00	EACH	5,500.00	11,000.00	1,297.38	2,594.76	6,482.00	12,964.00
0190	559040035	DYNAMIC LOAD TEST	2.00	EACH	5,060.00	10,120.00	9,950.93	19,901.86	12,400.00	24,800.00
0200	559050115	FURN STEEL PILE-PIPE	22,700.80	LB	1.71	38,818.37	3.49	79,225.79	2.15	48,806.72
0210	559060115	DRIVE STEEL PILE	260.10	LNFT	107.80	28,038.78	381.18	99,144.92	50.00	13,005.00
0220	559060200	PILE CUTTING SHOE	8.00	EACH	363.00	2,904.00	1,135.21	9,081.68	820.00	6,560.00
0230	603010040	DRAINAGE PIPE 18 IN	38.00	LNFT	126.50	4,807.00	163.61	6,217.18	131.00	4,978.00
0240	603010056	DRAINAGE PIPE 30 IN	58.00	LNFT	148.50	8,613.00	257.70	14,946.60	211.00	12,238.00
0250	603587020	REMOVE PIPE CULVERT	50.00	LNFT	22.00	1,100.00	34.98	1,749.00	28.00	1,400.00
0260	606010037	MASH BOX BEAM TERMINAL - MBEAT	4.00	EACH	6,710.00	26,840.00	7,913.99	31,655.96	6,710.00	26,840.00

Call Order: 104 **Contract ID:** 19R25 **Counties:** Garfield

Letting Date: January 15, 2026 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: VAIL CREEK - 2M N JORDAN **Min:** **Max:**

Project(s): (9779003000) STPB 543-1(3)2
VAIL CREEK - 2M N JORDAN

SECTION: 0001 BRIDGE REPLACEMENT

0270	606010040	GUARDRAIL-STEEL BOX BEAM	72.00	LNFT	80.30	5,781.60	94.71	6,819.12	80.00	5,760.00
0280	606010269	GRD RL-BOX BEAM/BR APP-SEC-TYPE 4	4.00	EACH	9,790.00	39,160.00	11,546.64	46,186.56	9,790.00	39,160.00
0295	607100281	FARM FENCE-TYPE F5M	1,295.00	LNFT	6.84	8,857.80	8.06	10,437.70	5.00	6,475.00
0300	607100362	FARM FENCE-PANEL/SINGLE FM	15.00	EACH	312.40	4,686.00	368.45	5,526.75	181.00	2,715.00
0310	607100385	FARM FENCE-PANEL/DOUBLE FM	2.00	EACH	289.00	578.00	374.94	749.88	255.00	510.00
0320	607100440	FARM GATE-METAL-TYPE G-3	16.00	LNFT	33.00	528.00	38.92	622.72	38.00	608.00
0330	607100720	DEADMAN	2.00	EACH	146.30	292.60	172.55	345.10	71.00	142.00
0340	610100101	SEEDING AREA NO 1	0.90	ACRE	715.00	643.50	2,594.75	2,335.28	2,100.00	1,890.00
0350	610100326	FERTILIZING AREA NO 1	0.90	ACRE	220.00	198.00	1,297.38	1,167.64	410.00	369.00
0360	610100560	RIPRAP REVEGETATION	365.00	SQYD	41.80	15,257.00	12.97	4,734.05	12.00	4,380.00
0370	610100565	EROSION CONTROL BLANKET-HIGH-PERFORM	41.00	SQYD	11.00	451.00	19.46	797.86	17.00	697.00
0380	613100040	RIPRAP-CLASS 2 RANDOM	596.30	CUYD	148.50	88,550.55	228.61	136,320.14	190.00	113,297.00
0390	613100105	ANCILLARY ARMOR	3.00	CUYD	550.00	1,650.00	352.50	1,057.50	275.00	825.00
0400	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0410	618030080	TRAFFIC CONTROL-LS	(1)	LS	74,470.00	74,470.00	60,230.65	60,230.65	135,000.00	135,000.00

Call Order: 104 **Contract ID:** 19R25 **Counties:** Garfield

Letting Date: January 15, 2026 **District(s):** Glendive **Contract Time:** 100 WORKING DAYS

Contract Description: VAIL CREEK - 2M N JORDAN **Min:** **Max:**

Project(s): (9779003000) STPB 543-1(3)2
VAIL CREEK - 2M N JORDAN

SECTION: 0001 BRIDGE REPLACEMENT

0420	622011043	PERM EROSION CONTROL-HIGH SURV	641.00	SQYD	5.50	3,525.50	19.46	12,473.86	16.50	10,576.50
0430	622011086	SEPARATION GEOTEXTILE - HIGH	616.00	SQYD	5.50	3,388.00	6.79	4,182.64	5.30	3,264.80
0440	622011087	SEPARATION GEOTEXTILE - MOD	3,211.00	SQYD	3.30	10,596.30	4.19	13,454.09	3.30	10,596.30
			Section Totals		$1,786,967.26		$1,818,813.36		$2,425,464.06	

Contract Item Totals	**$1,786,967.26**	**$1,818,813.36**	**$2,425,464.06**
Contract Time Totals			
Contract Grand Totals	**$1,786,967.26**	**$1,818,813.36**	**2,425,464.06**

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 105 **Contract ID:** 03B25 **Counties:** Jefferson

Letting Date: January 15, 2026 9:00 AM **District(s):** Butte **Contract** 35 WORKING DAYS

Contract Description: SIDEWALKS PHASE II- WHITEHALL **Min:** **Max:**

Project(s): (10447049000) TA 22(49)
SIDEWALKS PHASE II- WHITEHALL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$584,605.20	151.02%	100.00%
1	7856	HOFFMANS R & M SERVICES, LLC	$387,109.10	100.00%	66.22%
10	1649	ROCKY MOUNTAIN DIRT WORK	$666,053.67	172.06%	113.93%
2	0677	JEFFERY CONTRACTING, LLC	$397,438.82	102.67%	67.98%
3	2567	HOLLOW CONTRACTING, INC.	$421,965.80	109.00%	72.18%
4	1960	HOMESTEAD HANDY LLC	$422,547.74	109.15%	72.28%
5	4343	HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION	$492,369.30	127.19%	84.22%
6	7584	CK MAY EXCAVATING, INC.	$525,943.10	135.86%	89.97%
7	2050	RIVERSIDE CONTRACTING, INC.	$536,361.10	138.56%	91.75%
8	7619	TI-ZACK CONCRETE LLC	$562,720.02	145.36%	96.26%
9	6271	KNIFE RIVER CORPORATION - BELG	$599,950.00	154.98%	102.62%

Tabulation of Bids

Call Order: 105 **Contract ID:** 03B25 **Counties:** Jefferson

Letting Date: January 15, 2026 **District(s):** Butte **Contract Time:** 35 WORKING DAYS

Contract Description: SIDEWALKS PHASE II- WHITEHALL **Min:** **Max:**

Project(s): (10447049000) TA 22(49)
SIDEWALKS PHASE II- WHITEHALL

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) HOFFMANS R & M SERVICES, LLC		(2) JEFFERY CONTRACTING, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SIDEWALKS AND ADA CURB RAMPS								
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	90,000.00	90,000.00	65,000.00	65,000.00	59,241.00	59,241.00
0030	203020100	EXCAVATION-UNCLASSIFIED	738.00	CUYD	55.00	40,590.00	24.00	17,712.00	33.54	24,752.52
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	10,000.00	10,000.00	2,000.00	2,000.00	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	210020170	TEST TRAILER-TRANSPORT,SETUP	56.00	MILE	35.00	1,960.00	100.00	5,600.00	5.00	280.00
0070	301020340	CRUSHED AGGREGATE COURSE	147.00	CUYD	110.00	16,170.00	52.00	7,644.00	43.77	6,434.19
0080	401020023	COMMERCIAL MIX-PG 58-28	82.00	TON	400.00	32,800.00	175.00	14,350.00	226.30	18,556.60
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	43.00	GAL	18.00	774.00	35.00	1,505.00	24.20	1,040.60
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	56.00	GAL	100.00	5,600.00	40.00	2,240.00	21.62	1,210.72
0110	608010020	SIDEWALK-CONCRETE 4 IN	1,293.10	SQYD	150.00	193,965.00	85.00	109,913.50	87.97	113,754.01

Call Order: 105 **Contract ID:** 03B25 **Counties:** Jefferson

Letting Date: January 15, 2026 **District(s):** Butte **Contract Time:** 35 WORKING DAYS

Contract Description: SIDEWALKS PHASE II- WHITEHALL **Min:** **Max:**

Project(s): (10447049000) TA 22(49)
SIDEWALKS PHASE II- WHITEHALL

SECTION: 0001 SIDEWALKS AND ADA CURB RAMPS

0120	608010050	SIDEWALK-CONCRETE 6 IN	571.00	SQYD	170.00	97,070.00	97.00	55,387.00	104.38	59,600.98
0130	608010110	CONCRETE 6 IN	31.80	SQYD	180.00	5,724.00	97.00	3,084.60	94.51	3,005.42
0140	608010125	DETEC WARNING DEVICES-TYPE 1	18.70	SQYD	536.00	10,023.20	290.00	5,423.00	500.00	9,350.00
0150	609010200	CURB AND GUTTER-CONC	44.00	LNFT	100.00	4,400.00	65.00	2,860.00	79.37	3,492.28
0160	610010100	TOPSOIL	118.00	CUYD	85.00	10,030.00	35.00	4,130.00	60.22	7,105.96
0170	610100470	SODDING	15.00	SQYD	115.00	1,725.00	50.00	750.00	96.38	1,445.70
0180	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	5,000.00	5,000.00	2,118.28	2,118.28
0190	610100561	EROSION CONTROL BLANKET-LONG-TERM	19.00	SQYD	26.00	494.00	200.00	3,800.00	62.52	1,187.88
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	25,000.00	25,000.00	38,500.00	38,500.00	47,500.00	47,500.00
0220	619010090	SIGNS-ALUM REFL SHEET XI	33.20	SQFT	65.00	2,158.00	45.00	1,494.00	46.00	1,527.20
0230	619010200	RESET SIGNS	5.00	EACH	350.00	1,750.00	1,000.00	5,000.00	550.00	2,750.00
0240	619010340	POSTS-TUBULAR STEEL-SQ-PERF	256.00	LB	20.00	5,120.00	16.00	4,096.00	16.00	4,096.00
0250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	400.00	1,200.00	650.00	1,950.00	1,500.00	4,500.00
0260	622011087	SEPARATION GEOTEXTILE - MOD	1,864.00	SQYD	3.00	5,592.00	5.00	9,320.00	2.32	4,324.48

Call Order: 105 **Contract ID:** 03B25 **Counties:** Jefferson

Letting Date: January 15, 2026 **District(s):** Butte **Contract Time:** 35 WORKING DAYS

Contract Description: SIDEWALKS PHASE II- WHITEHALL **Min:** **Max:**

Project(s): (10447049000) TA 22(49)
SIDEWALKS PHASE II- WHITEHALL

SECTION: 0001 SIDEWALKS AND ADA CURB RAMPS

0270	623000155	MAILBOX	17.00	EACH	380.00	6,460.00	550.00	9,350.00	245.00	4,165.00
				Section Totals		$584,605.20		$387,109.10		$397,438.82

Contract Item Totals	**$584,605.20**	**$387,109.10**	**$397,438.82**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$584,605.20**	**$387,109.10**	**397,438.82**

( ) indicates item is bid as Lump Sum

Call Order: 105 **Contract ID:** 03B25 **Counties:** Jefferson

Letting Date: January 15, 2026 **District(s):** Butte **Contract Time:** 35 WORKING DAYS

Contract Description: SIDEWALKS PHASE II- WHITEHALL **Min:** **Max:**

Project(s): (10447049000) TA 22(49)
SIDEWALKS PHASE II- WHITEHALL

Line Number	Item ID	Item Description	Quantity	Units	(3) HOLLOW CONTRACTING, INC. Unit Price	(3) HOLLOW CONTRACTING, INC. Ext Amount	(4) HOMESTEAD HANDY LLC Unit Price	(4) HOMESTEAD HANDY LLC Ext Amount	(5) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION Unit Price	(5) HELENA SAND & GRAVEL, INC., MONTANA MATERIALS & CONSTRUCTION Ext Amount
SECTION:	0001	SIDEWALKS AND ADA CURB RAMPS								
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	28,500.00	28,500.00	4,598.00	4,598.00	75,998.00	75,998.00
0030	203020100	EXCAVATION-UNCLASSIFIED	738.00	CUYD	32.00	23,616.00	121.86	89,932.68	35.00	25,830.00
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	5,000.00	5,000.00	9,701.78	9,701.78	1,400.00	1,400.00
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	56.00	MILE	8.00	448.00	242.00	13,552.00	0.10	5.60
0070	301020340	CRUSHED AGGREGATE COURSE	147.00	CUYD	120.00	17,640.00	42.45	6,240.15	135.00	19,845.00
0080	401020023	COMMERCIAL MIX-PG 58-28	82.00	TON	175.00	14,350.00	441.89	36,234.98	300.00	24,600.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	43.00	GAL	55.00	2,365.00	7.87	338.41	15.00	645.00
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	56.00	GAL	55.00	3,080.00	35.21	1,971.76	20.00	1,120.00

Call Order: 105 **Contract ID:** 03B25 **Counties:** Jefferson

Letting Date: January 15, 2026 **District(s):** Butte **Contract Time:** 35 WORKING DAYS

Contract Description: SIDEWALKS PHASE II- WHITEHALL **Min:** **Max:**

Project(s): (10447049000) TA 22(49)
SIDEWALKS PHASE II- WHITEHALL

SECTION: 0001 SIDEWALKS AND ADA CURB RAMPS

0110	608010020	SIDEWALK-CONCRETE 4 IN	1,293.10	SQYD	100.00	129,310.00	87.12	112,654.87	103.00	133,189.30
0120	608010050	SIDEWALK-CONCRETE 6 IN	571.00	SQYD	130.00	74,230.00	92.89	53,040.19	123.00	70,233.00
0130	608010110	CONCRETE 6 IN	31.80	SQYD	175.00	5,565.00	92.89	2,953.90	155.00	4,929.00
0140	608010125	DETEC WARNING DEVICES-TYPE 1	18.70	SQYD	540.00	10,098.00	226.47	4,234.99	538.00	10,060.60
0150	609010200	CURB AND GUTTER-CONC	44.00	LNFT	65.00	2,860.00	60.98	2,683.12	80.00	3,520.00
0160	610010100	TOPSOIL	118.00	CUYD	80.00	9,440.00	97.24	11,474.32	185.00	21,830.00
0170	610100470	SODDING	15.00	SQYD	200.00	3,000.00	49.37	740.55	150.00	2,250.00
0180	610100559	REVEGETATION	(1)	LS	4,500.00	4,500.00	10,252.36	10,252.36	17,000.00	17,000.00
0190	610100561	EROSION CONTROL BLANKET-LONG-TERM	19.00	SQYD	150.00	2,850.00	33.52	636.88	37.00	703.00
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	45,000.00	45,000.00	28,969.58	28,969.58	46,000.00	46,000.00
0220	619010090	SIGNS-ALUM REFL SHEET XI	33.20	SQFT	46.00	1,527.20	60.74	2,016.57	47.00	1,560.40
0230	619010200	RESET SIGNS	5.00	EACH	550.00	2,750.00	403.33	2,016.65	590.00	2,950.00
0240	619010340	POSTS-TUBULAR STEEL-SQ-PERF	256.00	LB	16.00	4,096.00	7.88	2,017.28	16.25	4,160.00
0250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	4,500.00	13,500.00	2,016.67	6,050.01	1,580.00	4,740.00

Call Order: 105 **Contract ID:** 03B25 **Counties:** Jefferson

Letting Date: January 15, 2026 **District(s):** Butte **Contract Time:** 35 WORKING DAYS

Contract Description: SIDEWALKS PHASE II- WHITEHALL **Min:** **Max:**

Project(s): (10447049000) TA 22(49)
SIDEWALKS PHASE II- WHITEHALL

SECTION: 0001 SIDEWALKS AND ADA CURB RAMPS

0260	622011087	SEPARATION GEOTEXTILE - MOD	1,864.00	SQYD	1.65	3,075.60	1.23	2,292.72	2.35	4,380.40
0270	623000155	MAILBOX	17.00	EACH	245.00	4,165.00	408.47	6,943.99	260.00	4,420.00
				Section Totals		$421,965.80		$422,547.74		$492,369.30
				Contract Item Totals		**$421,965.80**		**$422,547.74**		**$492,369.30**
				Contract Time Totals						
( ) indicates item is bid as Lump Sum				**Contract Grand Totals**		**$421,965.80**		**$422,547.74**		**492,369.30**

Call Order: 105 **Contract ID:** 03B25 **Counties:** Jefferson

Letting Date: January 15, 2026 **District(s):** Butte **Contract Time:** 35 WORKING DAYS

Contract Description: SIDEWALKS PHASE II- WHITEHALL **Min:** **Max:**

Project(s): (10447049000) TA 22(49)
SIDEWALKS PHASE II- WHITEHALL

Line Number	Item ID	Item Description	Quantity	Units	(6) CK MAY EXCAVATING, INC.		(7) RIVERSIDE CONTRACTING, INC.		(8) TI-ZACK CONCRETE LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SIDEWALKS AND ADA CURB RAMPS								
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	45,000.00	45,000.00	90,000.00	90,000.00	48,565.86	48,565.86
0030	203020100	EXCAVATION-UNCLASSIFIED	738.00	CUYD	50.00	36,900.00	50.00	36,900.00	71.37	52,671.06
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	11,500.00	11,500.00	5,000.00	5,000.00	1,100.00	1,100.00
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	56.00	MILE	33.50	1,876.00	20.00	1,120.00	98.21	5,499.76
0070	301020340	CRUSHED AGGREGATE COURSE	147.00	CUYD	180.00	26,460.00	125.00	18,375.00	62.73	9,221.31
0080	401020023	COMMERCIAL MIX-PG 58-28	82.00	TON	498.00	40,836.00	300.00	24,600.00	335.50	27,511.00
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	43.00	GAL	38.00	1,634.00	45.00	1,935.00	5.50	236.50
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	56.00	GAL	38.00	2,128.00	45.00	2,520.00	11.00	616.00
0110	608010020	SIDEWALK-CONCRETE 4 IN	1,293.10	SQYD	115.00	148,706.50	125.00	161,637.50	128.91	166,693.52

Call Order: 105 **Contract ID:** 03B25 **Counties:** Jefferson

Letting Date: January 15, 2026 **District(s):** Butte **Contract Time:** 35 WORKING DAYS

Contract Description: SIDEWALKS PHASE II- WHITEHALL **Min:** **Max:**

Project(s): (10447049000) TA 22(49)
SIDEWALKS PHASE II- WHITEHALL

SECTION: 0001 SIDEWALKS AND ADA CURB RAMPS

0120	608010050	SIDEWALK-CONCRETE 6 IN	571.00	SQYD	145.00	82,795.00	130.00	74,230.00	194.03	110,791.13
0130	608010110	CONCRETE 6 IN	31.80	SQYD	200.00	6,360.00	150.00	4,770.00	194.03	6,170.15
0140	608010125	DETEC WARNING DEVICES-TYPE 1	18.70	SQYD	600.00	11,220.00	400.00	7,480.00	397.39	7,431.19
0150	609010200	CURB AND GUTTER-CONC	44.00	LNFT	88.00	3,872.00	100.00	4,400.00	60.32	2,654.08
0160	610010100	TOPSOIL	118.00	CUYD	150.00	17,700.00	120.00	14,160.00	83.56	9,860.08
0170	610100470	SODDING	15.00	SQYD	81.00	1,215.00	80.00	1,200.00	16.50	247.50
0180	610100559	REVEGETATION	(1)	LS	5,000.00	5,000.00	15,000.00	15,000.00	13,200.00	13,200.00
0190	610100561	EROSION CONTROL BLANKET-LONG-TERM	19.00	SQYD	20.00	380.00	30.00	570.00	3.30	62.70
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	50,000.00	50,000.00	40,000.00	40,000.00	54,230.00	54,230.00
0220	619010090	SIGNS-ALUM REFL SHEET XI	33.20	SQFT	51.00	1,693.20	46.00	1,527.20	50.60	1,679.92
0230	619010200	RESET SIGNS	5.00	EACH	740.00	3,700.00	550.00	2,750.00	605.00	3,025.00
0240	619010340	POSTS-TUBULAR STEEL-SQ-PERF	256.00	LB	18.00	4,608.00	16.00	4,096.00	17.60	4,505.60
0250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	1,700.00	5,100.00	1,515.00	4,545.00	3,520.00	10,560.00
0260	622011087	SEPARATION GEOTEXTILE - MOD	1,864.00	SQYD	0.85	1,584.40	2.35	4,380.40	5.69	10,606.16

Call Order: 105 **Contract ID:** 03B25 **Counties:** Jefferson

Letting Date: January 15, 2026 **District(s):** Butte **Contract Time:** 35 WORKING DAYS

Contract Description: SIDEWALKS PHASE II- WHITEHALL **Min:** **Max:**

Project(s): (10447049000) TA 22(49)
SIDEWALKS PHASE II- WHITEHALL

SECTION: 0001 SIDEWALKS AND ADA CURB RAMPS

0270	623000155	MAILBOX	17.00	EACH	275.00	4,675.00	245.00	4,165.00	269.50	4,581.50
				Section Totals		$525,943.10		$536,361.10		$562,720.02

Contract Item Totals	**$525,943.10**	**$536,361.10**	**$562,720.02**
Contract Time Totals			
Contract Grand Totals	**$525,943.10**	**$536,361.10**	**562,720.02**

( ) indicates item is bid as Lump Sum

Call Order: 105 **Contract ID:** 03B25 **Counties:** Jefferson

Letting Date: January 15, 2026 **District(s):** Butte **Contract Time:** 35 WORKING DAYS

Contract Description: SIDEWALKS PHASE II- WHITEHALL **Min:** **Max:**

Project(s): (10447049000) TA 22(49)
SIDEWALKS PHASE II- WHITEHALL

Line Number	Item ID	Item Description	Quantity	Units	(9) KNIFE RIVER CORPORATION - BELG		(10) ROCKY MOUNTAIN DIRT WORK			
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	SIDEWALKS AND ADA CURB RAMPS								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00		
0020	109200005	MOBILIZATION	(1)	LS	70,350.00	70,350.00	67,000.00	67,000.00		
0030	203020100	EXCAVATION-UNCLASSIFIED	738.00	CUYD	75.00	55,350.00	65.50	48,339.00		
0040	208010000	BMP ADMINISTRATION-LS	(1)	LS	7,150.00	7,150.00	2,500.00	2,500.00		
0050	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00		
0060	210020170	TEST TRAILER-TRANSPORT,SETUP	56.00	MILE	13.00	728.00	100.00	5,600.00		
0070	301020340	CRUSHED AGGREGATE COURSE	147.00	CUYD	225.00	33,075.00	65.50	9,628.50		
0080	401020023	COMMERCIAL MIX-PG 58-28	82.00	TON	340.00	27,880.00	229.00	18,778.00		
0090	402020315	EMULSIFIED ASPHALT-TACK COAT	43.00	GAL	62.00	2,666.00	22.83	981.69		
0100	402020320	EMULSIFIED ASPHALT-FOG SEAL	56.00	GAL	42.00	2,352.00	15.23	852.88		
0110	608010020	SIDEWALK-CONCRETE 4 IN	1,293.10	SQYD	100.00	129,310.00	195.00	252,154.50		

Call Order: 105 **Contract ID:** 03B25 **Counties:** Jefferson

Letting Date: January 15, 2026 **District(s):** Butte **Contract Time:** 35 WORKING DAYS

Contract Description: SIDEWALKS PHASE II- WHITEHALL **Min:** **Max:**

Project(s): (10447049000) TA 22(49)
SIDEWALKS PHASE II- WHITEHALL

SECTION: 0001 SIDEWALKS AND ADA CURB RAMPS

0120	608010050	SIDEWALK-CONCRETE 6 IN	571.00	SQYD	140.00	79,940.00	221.00	126,191.00
0130	608010110	CONCRETE 6 IN	31.80	SQYD	195.00	6,201.00	145.00	4,611.00
0140	608010125	DETEC WARNING DEVICES-TYPE 1	18.70	SQYD	400.00	7,480.00	750.00	14,025.00
0150	609010200	CURB AND GUTTER-CONC	44.00	LNFT	100.00	4,400.00	59.00	2,596.00
0160	610010100	TOPSOIL	118.00	CUYD	130.00	15,340.00	70.00	8,260.00
0170	610100470	SODDING	15.00	SQYD	32.00	480.00	213.34	3,200.10
0180	610100559	REVEGETATION	(1)	LS	16,400.00	16,400.00	2,200.00	2,200.00
0190	610100561	EROSION CONTROL BLANKET-LONG-TERM	19.00	SQYD	15.00	285.00	82.00	1,558.00
0200	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00
0210	618030080	TRAFFIC CONTROL-LS	(1)	LS	99,700.00	99,700.00	48,000.00	48,000.00
0220	619010090	SIGNS-ALUM REFL SHEET XI	33.20	SQFT	50.00	1,660.00	50.00	1,660.00
0230	619010200	RESET SIGNS	5.00	EACH	675.00	3,375.00	650.00	3,250.00
0240	619010340	POSTS-TUBULAR STEEL-SQ-PERF	256.00	LB	18.00	4,608.00	20.00	5,120.00
0250	620011260	WORDS AND SYMBOLS-WHITE EPOXY	3.00	GAL	800.00	2,400.00	1,800.00	5,400.00
0260	622011087	SEPARATION GEOTEXTILE - MOD	1,864.00	SQYD	5.00	9,320.00	9.50	17,708.00

Tabulation of Bids

Call Order: 105 **Contract ID:** 03B25 **Counties:** Jefferson

Letting Date: January 15, 2026 **District(s):** Butte **Contract Time:** 35 WORKING DAYS

Contract Description: SIDEWALKS PHASE II- WHITEHALL **Min:** **Max:**

Project(s): (10447049000) TA 22(49)
SIDEWALKS PHASE II- WHITEHALL

SECTION: 0001 SIDEWALKS AND ADA CURB RAMPS

0270	623000155	MAILBOX	17.00	EACH	500.00	8,500.00	320.00	5,440.00
		Section Totals				$599,950.00		$666,053.67
		Contract Item Totals				**$599,950.00**		**$666,053.67**
		Contract Time Totals						
( ) indicates item is bid as Lump Sum		**Contract Grand Totals**				**$599,950.00**		**$666,053.67**

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 106 **Contract ID:** 02126 **Counties:** Carbon

Letting Date: January 15, 2026 9:00 AM **District(s):** Billings **Contract** 30 WORKING DAYS

Contract Description: SF 179 CURVES S OF ROSCOE **Min:** **Max:**

Project(s): (9599027000) HSIP 78-1(27)16
SF 179 CURVES S OF ROSCOE

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$177,831.00	126.62%	100.00%
1	2084	MONTANA LINES, INC. - GFLS	$140,443.80	100.00%	78.98%
2	7300	MOUNTAIN WEST HOLDING COMPANY	$182,235.20	129.76%	102.48%
3	1044	RAZZ CONSTRUCTION INC	$248,053.00	176.62%	139.49%

Tabulation of Bids

Call Order: 106 **Contract ID:** 02126 **Counties:** Carbon

Letting Date: January 15, 2026 **District(s):** Billings **Contract Time:** 30 WORKING DAYS

Contract Description: SF 179 CURVES S OF ROSCOE **Min:** **Max:**

Project(s): (9599027000) HSIP 78-1(27)16
SF 179 CURVES S OF ROSCOE

Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) MONTANA LINES, INC. - GFLS		(2) MOUNTAIN WEST HOLDING COMPANY	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADSIDE SAFETY IMPROVEMENTS, SIGNING, ELECTRICAL								
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	27,000.00	27,000.00	10,000.00	10,000.00	14,000.00	14,000.00
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	3,000.00	3,000.00	1,000.00	1,000.00	2,000.00	2,000.00
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0050	617000000	FOUNDATION-CONCRETE	4.00	CUYD	2,500.00	10,000.00	3,500.00	14,000.00	4,825.00	19,300.00
0060	617523012	SOL SIG-TRAF 1 COLOR-1 WAY 12 SYSTEM	4.00	EACH	18,000.00	72,000.00	13,275.00	53,100.00	13,000.00	52,000.00
0070	617673200	SIG STANDARD TYPE 1-200	8.00	EACH	2,600.00	20,800.00	2,500.00	20,000.00	3,900.00	31,200.00
0080	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0090	618030080	TRAFFIC CONTROL-LS	(1)	LS	20,000.00	20,000.00	6,000.00	6,000.00	36,400.00	36,400.00
0100	619010090	SIGNS-ALUM REFL SHEET XI	163.80	SQFT	45.00	7,371.00	76.00	12,448.80	54.00	8,845.20
0110	619010230	REMOVE SIGN	15.00	EACH	80.00	1,200.00	85.00	1,275.00	85.00	1,275.00

Call Order: 106 **Contract ID:** 02126 **Counties:** Carbon

Letting Date: January 15, 2026 **District(s):** Billings **Contract Time:** 30 WORKING DAYS

Contract Description: SF 179 CURVES S OF ROSCOE **Min:** **Max:**

Project(s): (9599027000) HSIP 78-1(27)16
SF 179 CURVES S OF ROSCOE

SECTION: 0001 ROADSIDE SAFETY IMPROVEMENTS, SIGNING, ELECTRICAL

0120	619010460	POLES-TREATED WOOD 5 IN	11.00	EACH	300.00	3,300.00	620.00	6,820.00	325.00	3,575.00
0130	619011090	DELINEATOR TYPE 1	48.00	EACH	45.00	2,160.00	100.00	4,800.00	55.00	2,640.00
				Section Totals		$177,831.00		$140,443.80		$182,235.20

Contract Item Totals	**$177,831.00**	**$140,443.80**	**$182,235.20**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$177,831.00**	**$140,443.80**	**182,235.20**

( ) indicates item is bid as Lump Sum

Call Order: 106 **Contract ID:** 02126 **Counties:** Carbon

Letting Date: January 15, 2026 **District(s):** Billings **Contract Time:** 30 WORKING DAYS

Contract Description: SF 179 CURVES S OF ROSCOE **Min:** **Max:**

Project(s): (9599027000) HSIP 78-1(27)16
SF 179 CURVES S OF ROSCOE

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		ROADSIDE SAFETY IMPROVEMENTS, SIGNING, ELECTRICAL								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00				
0020	109200005	MOBILIZATION	(1)	LS	24,800.00	24,800.00				
0030	208010000	BMP ADMINISTRATION-LS	(1)	LS	2,500.00	2,500.00				
0040	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0050	617000000	FOUNDATION-CONCRETE	4.00	CUYD	2,300.00	9,200.00				
0060	617523012	SOL SIG-TRAF 1 COLOR-1 WAY 12 SYSTEM	4.00	EACH	5,000.00	20,000.00				
0070	617673200	SIG STANDARD TYPE 1-200	8.00	EACH	10,000.00	80,000.00				
0080	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00				
0090	618030080	TRAFFIC CONTROL-LS	(1)	LS	22,000.00	22,000.00				
0100	619010090	SIGNS-ALUM REFL SHEET XI	163.80	SQFT	400.00	65,520.00				
0110	619010230	REMOVE SIGN	15.00	EACH	200.00	3,000.00				

Tabulation of Bids

Call Order: 106 **Contract ID:** 02126 **Counties:** Carbon

Letting Date: January 15, 2026 **District(s):** Billings **Contract Time:** 30 WORKING DAYS

Contract Description: SF 179 CURVES S OF ROSCOE **Min:** **Max:**

Project(s): (9599027000) HSIP 78-1(27)16
SF 179 CURVES S OF ROSCOE

SECTION: 0001 ROADSIDE SAFETY IMPROVEMENTS, SIGNING, ELECTRICAL

0120	619010460	POLES-TREATED WOOD 5 IN	11.00	EACH	323.00	3,553.00		
0130	619011090	DELINEATOR TYPE 1	48.00	EACH	135.00	6,480.00		
		Section Totals				$248,053.00		
		Contract Item Totals				**$248,053.00**		
		Contract Time Totals						
		Contract Grand Totals				**$248,053.00**		

( ) indicates item is bid as Lump Sum