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Contract ID: 14466 Counties: STATEWIDE

Letting Date: June 02, 2015 District(s): H4

Call Order: 466 Project(s): 100% State

Contract Time: 06/30/16 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) MOUNT COI CO., I		(2) IEW CONSTR GP, IN		R GP, INC (3) MONTANA CONSTRUCTION COR		
Alt Set	t / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0001	ROADWAY	Cat Alt Set:		t Set:	Cat Alt Member:		
0001	151006M	1.000	1.00000	1.00	0.01000	0.01	40,000.00000	40,000.00
PERFOR PAYMEN	MANCE BOND AND IT BOND	DOLL						
0002	152004P	1.000	1.00000	1.00	0.01000	0.01	41,111.00000	41,111.00
	S AND CONTRACTOR TIVE LIABILITY NCE	R'S DOLL						
0003	MMG009M	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
E-Z PAS	S	DOLL						
0004	MMB173M	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
SOLID W	ASTE DISPOSAL	DOLL						
0005	109006M	2,529,000.000	1.00000	2,529,000.00	1.00000	2,529,000.00	1.00000	2,529,000.00
FORCE A	ACCOUNT	DOLL						

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Contract ID: 14466 Counties: STATEWIDE

Letting Date: June 02, 2015 District(s): H4

Call Order: 466 Project(s): 100% State

Contract Time: 06/30/16 COMPLETION DATE Min: Max:

Line No / Item ID Item Description		(1) MOUNT CO.		(2) IEW CONSTR GP, INC		(3) MONTANA CONSTRUCTION CORP INC.			
Alt Set / Alt Member Quantity and Units		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTIO	<b>N</b> : 0001	ROADWAY		Cat Alt	t Set:	Set: Cat A		It Member:	
0006	MMB181M	6,000.000	480.00000	2,880,000.00	624.66000	3,747,960.00	900.00000	5,400,000.00	
REPAIR	CATEGORY "A"	HOUR							
0007	MMB181M	3,000.000	0.01000	30.00	0.01000	30.00	180.00000	540,000.00	
REPAIR	CATEGORY "A" (WD	) HOUR							
8000	MMB182M	2,000.000	291.00000	582,000.00	152.98000	305,960.00	585.00000	1,170,000.00	
REPAIR	CATEGORY "B"	HOUR							
0009	MMB182M	500.000	0.01000	5.00	0.01000	5.00	150.00000	75,000.00	
REPAIR	CATEGORY "B" (WD	) HOUR							
0010	MMR004M	300.000	500.00000	150,000.00	500.00000	150,000.00	500.00000	150,000.00	
MOBILIZ	ATION	U							
0011	MMG010M	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00	
TELEPH	ONE SERVICE	DOLL							

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Contract ID: 14466 Counties: STATEWIDE

Letting Date: June 02, 2015 District(s): H4

Call Order: 466 Project(s): 100% State

Contract Time: 06/30/16 COMPLETION DATE Min: Max:

Contract Description: MTN STORMWATER FACILITIES RESTORATION, STATEWIDE 2015

Line No / Item ID Item Description		(1) MOUNT CONSTRUCTION CO., INC.		(2) IEW CONSTR GP, INC		(3) MONTANA CONSTRUCTION CORP INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,177,037.00		\$6,768,955.02		\$9,981,111.00
C	ontract Totals		\$6,177,037.00		\$6,768,955.02		\$9,981,111.00
Cost Plus Time Totals			\$6,177,037.00		\$6,768,955.02		9,981,111.00

() indicates item is bid as Lump Sum

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Contract ID: 14466 Counties: STATEWIDE

Letting Date: June 02, 2015 District(s): H4

Call Order: 466 Project(s): 100% State

Contract Time: 06/30/16 COMPLETION DATE Min: Max:

	o / Item ID escription		(4) JOSEPH M	SANZARI INC				
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	<b>N</b> : 0001	ROADWAY		Cat Alt	: Set:	Cat A	It Member:	
0001	151006M	1.000	100,000.00000	100,000.00				
PERFORI PAYMEN	MANCE BOND AND T BOND	DOLL						
0002	152004P	1.000	37,000.00000	37,000.00				
	S AND CONTRACTO TIVE LIABILITY ICE	PR'S DOLL						
0003	MMG009M	1,000.000	1.00000	1,000.00				
E-Z PASS	5	DOLL						
0004	MMB173M	20,000.000	1.00000	20,000.00				
SOLID W	ASTE DISPOSAL	DOLL						
0005	109006M	2,529,000.000	1.00000	2,529,000.00				
FORCE A	CCOUNT	DOLL						

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Contract ID: 14466 Counties: STATEWIDE

Letting Date: June 02, 2015 District(s): H4

Call Order: 466 Project(s): 100% State

Contract Time: 06/30/16 COMPLETION DATE Min: Max:

Line No / Item ID Item Description Alt Set / Alt Member			(4) JOSEPH M	SANZARI INC				
		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY			Cat Alt	Set:	Cat Alt Member:			
0006	MMB181M	6,000.000	1,275.00000	7,650,000.00				
REPAIR	CATEGORY "A"	HOUR						
0007	MMB181M	3,000.000	130.00000	390,000.00				
REPAIR CATEGORY "A" (WD) HOUR		) HOUR						
8000	MMB182M	2,000.000	832.00000	1,664,000.00				
REPAIR	CATEGORY "B"	HOUR						
0009	MMB182M	500.000	86.00000	43,000.00				
REPAIR	CATEGORY "B" (WD	) HOUR						
0010	MMR004M	300.000	500.00000	150,000.00				
MOBILIZ	ZATION	U						
0011	MMG010M	15,000.000	1.00000	15,000.00				
TELEPH	ONE SERVICE	DOLL						



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Contract ID: 14466 Counties: STATEWIDE

Letting Date: June 02, 2015 District(s): H4

Call Order: 466 Project(s): 100% State

Contract Time: 06/30/16 COMPLETION DATE Min: Max:

Contract Description: MTN STORMWATER FACILITIES RESTORATION, STATEWIDE 2015

Line No / Item ID Item Description		(4) JOSEPH M SANZARI INC					
Alt Set / Alt Membe	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$12,599,000.00				
	Contract Totals		\$12,599,000.00				
	Cost Plus Time Totals		\$12,599,000.00				

() indicates item is bid as Lump Sum



Vendor Ranking

Page:

Call Order: 466 Contract ID: 14466 Counties: STATEWIDE

Letting Date: June 02, 2015 10:00 AM District(s): H4

**Contract Time:** 06/30/16 COMPLETION DATE

Contract Description: MTN STORMWATER FACILITIES RESTORATION, STATEWIDE 2015 Project(s): 100% State

Rank	Vendor	ID/Name	Total Bid	Percent Of Low Bid
1	M6816	MOUNT CONSTRUCTION CO., INC.	\$6,177,037.00	100.00%
2	12943	IEW CONSTR GP, INC	\$6,768,955.02	109.58%
3	M6435	MONTANA CONSTRUCTION CORP INC.	\$9,981,111.00	161.58%
4	S0503	JOSEPH M SANZARI INC	\$12,599,000.00	203.97%

I CERTIFY THAT THE ABOVE IS AN EXACT TRANSCRIPT OF THE ORIGINAL BID PROPOSAL, EXCEPT THAT ERRORS, IF ANY, IN EXTENSION AND ADDITIONS HAVE BEEN CORRECTED.

SIGNED,