ROOM A | 130 6TH STREET WEST
COLUMBIA FALLS, MT 59912

PHONE (406) 892-4391
FAX (406) 892-4413

CITY COUNCIL REGULAR MEETING
AGENDA
MONDAY, FEBRUARY 02, 2026
COUNCIL CHAMBERS CITY HALL

The Regular Council Meeting is held in the Council Chambers as well as by virtual meeting. Please contact City Clerk Barb Staaland no later than 5:00 P.M. on the night of the meeting to obtain ZOOM access by calling (406) 892-4388 or email staalandb@cityofcolumbiafalls.com

FINANCE COMMITTEE – 6:30 P.M

(Barnhart, King and Stob)

REGULAR MEETING – 7:00 P.M.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

CONSENT AGENDA:

1. Approval of February 2, 2026 Claims - $105,597.09
2. Approval of Payroll Claims - Jan. 30, 2026 - $200,150.96
3. Approval of the January 20, 2026 Regular Council Meeting Minutes

APPOINTMENT

4. APPOINTMENT - Probationary Volunteer Firefighter Grace Buchanan
   The membership of the Columbia Falls Fire Department has voted to accept Grace Buchanan as a probationary volunteer firefighter. Ms. Buchanan has completed a physical, background check, and has attended several trainings as an observer.

NEW BUSINESS:

5. The City Staff recommends awarding the Gateway to Glacier Safety and Mobility Project contract to Nelcon, Inc. for $9,411,191.

REPORTS / BUSINESS FROM MAYOR & COUNCIL

CITY MANAGER REPORT

6. City Manager Report

CITY ATTORNEY REPORT

MISCELLANEOUS

ADJOURN

Next Scheduled Meetings:
City Council - Regular Meeting, **TUESDAY, February 17, 2026 - 7:00 PM**
Planning Board - **Thursday, February 12, 2026 - 6:00 PM**
Study Commission - **Wednesday, February 25, 2026 - 5:00 PM**
Tree Board - **Thursday, February 5, 2026 - 5:00 PM**

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
48405		3112 406 CLEANING OF COLUMBIA FALLS	3,400.00							
		647 01/20/26 FAC- JAN JANITORIAL SERVICE	3,400.00			1000	411200	399		101000
		Total for Vendor:	3,400.00							
48406		3071 ACTIVE 911, INC.	550.80							
		Subscribtion renewal: quantity 34 - Active Alert								
		662828 01/21/26 FD-ACTIVE ALERT SUBSCRIP	550.80			1000	420400	390		101000
		Total for Vendor:	550.80							
48430	E	997 CENTURYLINK - ELECTRONIC PAY	735.73							
		121825 01/18/26 CRT-01/18/26-02/17/26	33.33			1000	410360	345		101000
		121825 01/18/26 PD-01/18/26-02/17/26	113.51			1000	420100	345		101000
		121825 01/18/26 FD-01/18/26-02/17/26	80.08			1000	420400	345		101000
		121825 01/18/26 POOL-01/18/26-02/17/26	43.77			1000	460445	345		101000
		121825 01/18/26 STR-01/18/26-02/17/26	78.79			2500	430200	345		101000
		121825 01/18/26 WTR-01/18/26-02/17/26	189.38			5210	430500	345		101000
		121825 01/18/26 SWR-01/18/26-02/17/26	100.94			5310	430600	345		101000
		121825 01/18/26 COMP SER-01/18/26-02/17/26	95.93			1000	410580	345		101000
		Total for Vendor:	735.73							
48429	E	3028 CENTURYLINK - LUMEN - ELECTRONIC	409.49							
		FIBER AND DATA ONLINE DUE FEB 15 2026								
		768735486 01/16/26 COMP-12/16/25-01/16/26	409.49			1000	410580	345		101000
		Total for Vendor:	409.49							
48436		14 CITY OF COLUMBIA FALLS	312.41							
		012326 01/23/26 FAC-12/17/25-1/16/26	116.84			1000	411200	342		101000
		012326 01/23/26 FD-12/17/25-1/16/26	33.67			1000	420400	342		101000
		012326 01/23/26 PRK-12/17/25-1/16/26	43.68			1000	460400	342		101000
		012326 01/23/26 STR-12/17/25-1/16/26	9.65			2500	430200	342		101000
		012326 01/23/26 WTR-12/17/25-1/16/26	19.47			5210	430500	342		101000
		012326 01/23/26 SWR-12/17/25-1/16/26	89.10			5310	430600	342		101000
		Total for Vendor:	312.41							

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
48438		2945 CRAPO LTD	4,335.37						
		54219 01/15/26 STRS-BLUE ICE KICKER	4,335.37			2500 430200	221		101000
		Total for Vendor:	4,335.37						
48412		3346 CUSHING TERRELL	22,144.20						
		PROFESSIONAL SERVICES NOV 24 2025- DEC 21 2025							
		205460 12/29/25 P&Z-CFALLS LAND PLAN	15,130.20			1000 411000	399		101000
		206167 01/20/26 P&Z-CFALLS LAND PLAN	7,014.00			1000 411000	399		101000
		Total for Vendor:	22,144.20						
48428		3026 DAILY INTER LAKE	565.58						
		44375 12/21/25 STR-SAFETY & MOBILITY PROJECT	282.79			2995 430230	930		101000
		44375 12/25/25 WTR-SAFETY & MOBILITY PROJECT	282.79			2995 430550	930		101000
		Total for Vendor:	565.58						
48407		999999 EASLEY, CRAIG	654.00						
		70856659 12/19/25 SWR-LINE THRU CLEAN OUT	654.00*			5310 430600	390		101000
		Total for Vendor:	654.00						
48426		438 FERGUSON WATERWORKS	181.94						
		0947442 01/14/26 WTR-WATER PARTS	101.37			5210 430500	240		101000
		0947588 01/15/26 WTR-CLAIR PARK WELL	80.57			5210 430500	230		101000
		Total for Vendor:	181.94						
48422		3344 FLOW RENTAL INC.	1,967.34						
		26002 01/19/26 SWR-ULTRASONIC FLOW METER KIT	1,967.34			5310 430600	354		101000
		Total for Vendor:	1,967.34						
48408		2948 GLACIER CLOTHING CO.	50.20						
		EMBROIDERY ON COAT FOR JADEN							
		14165 01/14/26 WTR- EMBROIDERY	50.20*			5210 430500	226		101000
		Total for Vendor:	50.20						

* ... Over spent expenditure

Claim/ Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
48441	3113 GLOBAL ARCHIVES INC	166.32							
	ENGINEERING DRAWINGS								
	2024278 01/25/26 WTR-MONTHLY STORAGE AS BUILTS	83.16			5210	430500	363		101000
	2024287 01/26/26 SWR-MONTHLY STORAGE AS BUILTS	83.16			5310	430600	363		101000
	Total for Vendor:	166.32							
48449	3227 HALL, TODD	408.00							
	TRAVEL REIMBURSMENT TO HELENA 1/11/26-1/16/26								
	012626 01/26/26 PD-TRAVEL REIMBURSMENT	408.00			1000	420100	380		101000
	Total for Vendor:	408.00							
48434	2806 HANSON'S HARDWARE	175.02							
	618548 01/14/26 SWR-3/8" X16 NC TAP	7.49			5310	430600	240		101000
	618535 01/13/26 SWR-SPRAY PAINT	39.96			5310	430600	240		101000
	618543 01/14/26 SWR-MISC SCREWS	10.00			5310	430600	240		101000
	618576 01/16/26 FAC-SCREW DRIVR / CLMP	13.27			1000	411200	220		101000
	618514 01/12/26 WTR-LED FLASHLIGHTS	43.98			5210	430500	220		101000
	618514 01/12/26 WTR-GLOVES	14.99*			5210	430500	226		101000
	618527 01/13/26 STR-MISC SCREWS	6.56			2500	430200	220		101000
	618534 01/13/26 STR-MOUSE TRAPS	5.99			2500	430200	220		101000
	618642 01/23/26 WTR-TOILET SEAT	31.99			5210	430500	220		101000
	618614 01/21/26 SWR-ADAPTER	0.79			5310	430600	240		101000
	Total for Vendor:	175.02							
48437	260 INSTY-PRINTS OF KALISPELL	80.00							
	266048 01/13/26 PD-BC T.HENRY	80.00			1000	420100	210		101000
	Total for Vendor:	80.00							
48420	3292 JACOBS ENGINEERING GROUP INC	16,582.94							
	COLUMBIA FALLS GATEWAY TO GLACIER SAFETY AND MOBILITY RAISE GRANT #14								
	W3Y2720014 01/15/26 STR-RAISE GRANT INV #14 65	10,778.91			2995	430230	930		101000
	W3Y2720014 01/15/26 WTR-RAISE GRANT INV #14 35	5,804.03			2995	430550	930		101000
	Total for Vendor:	16,582.94							

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
48411		1080 LES SCHWAB TIRE CENTER	690.95								
		9050065973 01/15/26 SWR-F650 SD MOBILE REPAIR	690.95			5310		430600	361		101000
		Total for Vendor:	690.95								
48410		162 LOGAN HEALTH - WHITEFISH	21.00								
		101064005 01/09/26 PD-EVIDENCE	21.00			1000		420100	399		101000
		Total for Vendor:	21.00								
48409		471 LOGAN HEALTH MEDICAL CENTER	28.25								
		010926 01/09/26 PD-EVIDENCE	28.25			1000		420100	399		101000
		Total for Vendor:	28.25								
48439		2488 LYMAN DUST CONTROL SERVICES OF	13,500.00								
11,000 GALLONS OF DELCER											
		2026001 01/02/26 STR- DELCER	13,500.00			2500		430200	221		101000
		Total for Vendor:	13,500.00								
48446		2951 MONTANA DEPT. OF ADMINISTRATION	2,500.00								
FISCAL YEAR ENDING 6/30/26											
		012626 01/26/26 AFR FILING FEE 6/25 FY	2,500.00			1000		410500	353		101000
		Total for Vendor:	2,500.00								
48432		1247 MURDOCH'S RANCH & HOME	44.55								
		269374 01/14/26 SWR-HILLMAN FASTNER PRODUCTS	14.56			5310		430600	240		101000
		263750 01/22/26 STR-SMALL TOOLS	29.99			2500		430200	220		101000
		Total for Vendor:	44.55								
48413		56 NORTHWEST PIPE FITTINGS INC	141.63								
		4508029 12/18/25 STR-NIPPLE / COUPLING	141.63			2500		430200	220		101000
		Total for Vendor:	141.63								
48444		2816 O'REILLY AUTO PARTS	23.96								
		149205 01/21/26 STR-GLASS CLEANER	23.96			2500		430200	220		101000
		Total for Vendor:	23.96								

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
48417		3085 ORTHOPEDIC REHAB INC	200.00								
		121725 12/17/25 WTR-J.LAMB NEW HIRE PHYSICAL	200.00			5210		430500	399		101000
		Total for Vendor:	200.00								
48415		1495 PLATT ELECTRIC SUPPLY	63.55								
		19447 01/15/26 FAC-COURT LIGHTS	31.58			1000		411200	240		101000
		98816 01/22/26 STR-AUTO CUTTER	31.97			2500		430200	220		101000
		Total for Vendor:	63.55								
48445		3347 PLAY SPACE DESIGNS INC	14,051.23								
		14054 01/07/26 POOL-SPLASH PAD	14,051.23			4010		460445	940		101000
		Total for Vendor:	14,051.23								
48450		3192 POP A SQUAT PORTABLES	570.00								
RIVERS EDGE, TALBOT BIKE PATH, MARANTETTE, PINEWOOD, FENHOLT, COLUMBUS											
		21977 01/27/26 PRK-PORTA POTTIES (6)	570.00			1000		460400	399		101000
		Total for Vendor:	570.00								
48451		1042 SANDS SURVEYING, INC.	4,961.25								
P/Z Routine Service 12/29/25-1/23/26											
includes $210.00 MLUPA fees											
		40664 01/26/26 P/Z-ROUTINE SRV 12/29/25-01/23	4,961.25			1000		411000	399		101000
		Total for Vendor:	4,961.25								
48433		3288 SCHLUP, DREW	15.00								
		012126 01/21/26 SWR-REIMBURSMENT	15.00			5310		430600	240		101000
		Total for Vendor:	15.00								
48440		2755 SHERWIN-WILLIAMS CO	80.49								
		8427-2 01/23/26 STRS-WASHEDRECYC 40 lb	80.49			2500		430200	220		101000
		Total for Vendor:	80.49								
48435		3214 STALKER RADAR	1,775.00								
		471042 01/20/26 PD-#27 CAR BUILD	1,775.00			4020		420100	940		101000
		Total for Vendor:	1,775.00								

Item No.1.

For the Accounting Period: 1/26

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
48423		3297 Staples, Inc	9.79							
		052557029 01/09/26 FD-J.THOMAS NOTEBOOK	9.79*			1000	420400	210		101000
		Total for Vendor:	9.79							
48418		1797 STATE INFORMATION TECHNOLOGY	40.45							
		523360 12/01/25 PD-ITSD/EMAIL 12/1/25-12/31/25	40.45*			1000	420100	355		101000
		Total for Vendor:	40.45							
48448		1653 SUPER 1 FOODS	24.83							
		4083900 01/22/26 SWR-TESTING WATER	24.83			5310	430600	222		101000
		Total for Vendor:	24.83							
48425	E	3340 T-MOBILE - Electronic	1,650.45							
DUE BY02/08/26										
		011026 01/10/26 ADMIN-12/10/25-1/09/26	32.06			1000	410400	345		101000
		011026 01/10/26 FIN-12/10/25-1/09/26	32.06			1000	410500	345		101000
		011026 01/10/26 FD-12/10/25-1/09/26	144.18			1000	420400	345		101000
		011026 01/10/26 FAC-12/10/25-1/09/26	12.72			1000	411200	345		101000
		011026 01/10/26 STR-12/10/25-1/09/26	73.85			2500	430200	345		101000
		011026 01/10/26 PD-12/10/25-1/09/26	775.47			1000	420100	345		101000
		011026 01/10/26 PRK-12/10/25-1/09/26	15.28*			1000	460400	345		101000
		011026 01/10/26 WTR-12/10/25-1/09/26	197.25			5210	430500	345		101000
		011026 01/10/26 SWR-12/10/25-1/09/26	321.72			5310	430600	345		101000
		011026 01/10/26 CRT-12/10/25-1/09/26	45.86			1000	410360	345		101000
		Total for Vendor:	1,650.45							
48424		2699 THE MAIL ROOM, INC	198.62							
INVOICE #D127762 1/02/26-1/16/26										
		D127762 01/19/26 PD-MAIL-1/02/26 - 1/16/26	23.13			1000	420100	310		101000
		D127762 01/19/26 FIN-MAIL-1/02/26 - 1/16/26	17.57			1000	410500	310		101000
		D127762 01/19/26 WTR-MAIL-1/02/26 - 1/16/26	19.90			5210	430500	310		101000
		D127762 01/19/26 SWR-MAIL-1/02/26 - 1/16/26	19.90			5310	430600	310		101000
		D127762 01/19/26 CRT-MAIL-1/02/26 - 1/16/26	114.37			1000	410360	310		101000
		D127762 01/19/26 P&Z-MAIL-1/02/26 - 1/16/26	2.25			1000	411000	310		101000
		D127762 01/19/26 FD--MAIL-1/02/26 - 1/16/26	1.50			1000	420400	310		101000
		Total for Vendor:	198.62							

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org Acct	Object	Proj	Cash Account
48431		1623 THE UPS STORE #4515	28.68							
		037727 01/16/26 PD-EVIDENCE SHIPPING	14.34			1000	420100	310		101000
		037969 01/24/26 PD-EVIDENCE SHIPPING	14.34			1000	420100	310		101000
		Total for Vendor:	28.68							
48414		3343 TRUSTED GEAR COMPANY LLC	118.96							
		43 01/14/26 WTR-J.LAMB JACKET	118.96*			5210	430500	226		101000
		Total for Vendor:	118.96							
48447		84 WESTERN BUILDING CENTER	140.81							
		1754862 01/19/26 SWR-DUMP TRUCK OUTLETS	19.98			5310	430600	240		101000
		1750884 01/15/26 WTR-3/4" BRASS COUPLING	10.99			5210	430500	240		101000
		1735157 01/02/26 FD-CLEANER / ICE MELT	20.48			1000	420400	220		101000
		1747334 01/13/26 STR-FASTNERS	12.84			2500	430200	220		101000
		1762442 01/24/26 SWR-FASTNERS	0.75			5310	430600	240		101000
		1760261 01/22/26 SWR-FASTNERS	5.00			5310	430600	240		101000
		1761810 01/23/26 SWR-FASTNERS	5.03			5310	430600	240		101000
		1757890 01/21/26 FAC-MISC CABLE, CLIPS, TIE	65.74			1000	411200	220		101000
		Total for Vendor:	140.81							
48419		3021 WGM GROUP	11,726.30							
		77378 01/13/26 WTR-WATER PER 12/1-12/31/25	9,325.00			5210	430500	354		101000
		77375 01/13/26 PRK-RIVERS EDGE PIER DESIGN	2,401.30			1000	460400	354		101000
		Total for Vendor:	11,726.30							
48416		3275 WITTY'S GARAGE	272.00							
UNITS 22,23,25,26										
		1199 01/19/26 PD-CAR22,23,25,26 OIL/FILTER	272.00			1000	420100	361		101000
		Total for Vendor:	272.00							

# of Claims 43 Total: 105,597.09 # of Vendors 40

Total Electronic Claims 2,795.67

Total Non-Electronic Claims 102801.42

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH/CASH EQUIVALENTS	39,733.54
2500 SPECIAL STREET MAINTENANCE DISTRICT FUND	
101000 CASH/CASH EQUIVALENTS	18,331.09
2995 RAISE Grant	
101000 CASH/CASH EQUIVALENTS	17,148.52
4010 CAPITAL PROJECTS FUND - Parks	
101000 CASH/CASH EQUIVALENTS	14,051.23
4020 CAPITAL PROJECTS FUND - General	
101000 CASH/CASH EQUIVALENTS	1,775.00
5210 WATER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	10,487.21
5310 SEWER ENTERPRISE FUND	
101000 CASH/CASH EQUIVALENTS	4,070.50
Total:	105,597.09

Council Meeting Date: February 2, 2026

Claims Submitted to Council:$ $105,597.09

Claims Denied/Withheld by Council Finance Committee:$_______________ Claim #'s:_________________

Prepared By: Roger Elliott, City Accountant

Roger Elliott

Approved by Eric Hanks, City Manager

Eric Hanks

City Council to Approve by motion on consent agenda

The following claims are non-routine or material in nature

1. Cushing Terrel $22,144.20 Planning and Zoning Columbia Falls land planning Fund 1000
2. Jacobs Engineering $16,582.94 Safety & Mobility Grant RAISE Fund 2995
3. Play Space Designs Inc. $14,051.23 Pool Splash Pad deposit 1/2 cost Fund 4010
4. WGM Group $11,726.30 Water PER $9,325 & Rivers Edge Fishing Pier $2,401.30 Funds 5210 &1000
5. Special Runs Claim BNSF Ck# 56276 $140.43 Preliminary Engineering 12th Ave. Fund 2959

The other claims are routine in nature. If you have any questions please call me

Roger Elliott
City Accountant
406-892-4391

01/29/26
10:11:57

CITY OF COLUMBIA FALLS
Payroll Summary For Payrolls from 01/30/26 to 01/30/26

Jan. 30th 2026
Payroll
$200,150.96
Barry Staaland

Total for Payroll Checks

	Employee	Employer	Amount
HOL HOURS (Holiday Pay)	323.30		10,838.08
HOLW HOURS (Holiday Worked @ 2.5x)	8.00		281.28
J001 HOURS (CLOTH ALLOW)	0.00		597.94
J008 HOURS (PD HOL WK OT)	72.00		3,358.08
J010 HOURS (OT TRAINING)	34.00		1,549.23
OTTR HOURS (PD Reg. Training)	58.00		1,755.67
OVER HOURS (Overtime)	17.25		1,029.79
REG HOURS (Regular Time)	2,512.75		85,672.84
SFTO HOURS (Shift Sup/FTO - $1.5/hour)	172.00		258.00
SHFN HOURS (Shift B)	384.00		768.00
SHFU HOURS (Hol wk B)	36.00		180.00
SICK HOURS (Sick Time)	79.00		2,215.74
VACA HOURS (Vacation Time Used)	100.25		2,923.44
GROSS PAY	111,428.09	0.00	
NET PAY	84,813.19	0.00	
CITY OF COLUMBI	20.00	0.00	
FIT	8,978.40	0.00	
GARNISHMENT	517.61	0.00	
MEDICARE	1,615.70	1,615.70	
MT ST FIRE ASSO	114.73	0.00	
P.E.R.S.	4,045.79	4,644.97	
PERS/FURS	1,227.68	1,647.60	
PERS/POLICE	3,202.06	5,126.87	
SIT	3,323.00	0.00	
SOCIAL SECURITY	3,569.93	3,569.93	
UNEMPL. INSUR.	0.00	609.55	
WORKERS' COMP	0.00	3,644.26	
CHARLES SCHWAB	2,162.23	0.00	
FIRST INTERSTAT	1,261.79	0.00	
FREEDOM BANK	4,162.53	0.00	
GLACIER BANK KA	7,365.94	0.00	
GLACIER BANK MS	3,270.12	0.00	
GLACIER BANK/CF	23,748.13	0.00	
GLACIER BANK/WF	2,566.83	0.00	
MORGAN STANLEY	4,536.12	0.00	
NAVY FEDERAL CR	2,743.55	0.00	
PARKSIDE CR U	11,623.40	0.00	
STOCKMAN BANK	1,686.15	0.00	
USAA FEDERAL	1,712.75	0.00	
WELLS FARGO	2,394.30	0.00	
WELLS FARGO, TX	1,789.33	0.00	
WELLS VIRGINIA	2,392.37	0.00	
WFISH CR UNION	11,397.65	0.00	
FIT/SIT BASE	102,952.56	0.00	
MEDICARE BASE	111,428.09	0.00	
PERS BASE	98,264.63	0.00	
SOC SEC BASE	57,579.80	0.00	
UN BASE	110,830.15	0.00	

WC BASE	108,851.09	0.00

Total	20,858.88
Total Payroll Expense (Gross Pay + Employer Contributions):	132,286.97

Check Summary

Payroll Checks Prev. Out.	$106,928.30
Payroll Checks Issued	$72,770.14
Payroll Checks Redeemed	$29,426.78
Payroll Checks Outstanding	$150,271.66
Electronic Checks	$127,380.82

Deductions Accrued		Carried Forward From Previous Month	Deduction Checks Issued	Difference	Liab Account
Social Security	7,139.86		7,139.86		212260
Medicare	3,231.40		3,231.40		212260
P.E.R.S.	8,690.76		8,690.76		212270
Unempl. Insur.	609.55	1,860.80		2,470.35	212210
Workers' Comp	3,644.26	10,879.09		14,523.35	212220
FIT	8,978.40		8,978.40		212260
SIT	3,323.00		3,323.00		212260
AFLAC-PRETAX	0.00				212230
NATIONWIDE/EMP	0.00				212280
Teamsters dues	0.00				212310
PERS/Police	8,328.93		8,328.93		212240
GARNISHMENT	517.61		517.61		212330
NATIONWIDE/CITY	0.00				212280
AFLAC-POSTTAX	0.00				212230
PERS/FURS	2,875.28		2,875.28		212275
MT ST FIRE ASSO	114.73		114.73		212315
HEALTHINS/PRE	0.00	73,075.70	71,544.00	1,531.70	212400
CITY OF COLUMBI	20.00		20.00		212450
FLEX ALLEGIANCE	0.00				212285
FOP	0.00				212335
MUTUAL OF OMAHA	0.00	573.80	573.80		212400
Total Ded.	47,473.78	86,389.39	115,337.77	18,525.40	

**** Carried Forward column only correct if report run for current period.

CITY OF COLUMBIA FALLS
CITY COUNCIL REGULAR MEETING MINUTES
HELD JANUARY 20, 2026

Mayor Barnhart called the meeting to order at 7:00 p.m.

ROLL CALL: Councilor King, Councilor Piper, Councilor Price, Councilor Semok, Councilor Stob and Mayor Barnhart. Absent Robinson.

Also Present: City Manager Hanks, City Clerk Staaland, City Attorney Breck, Fire Chief Weeks and Police Chief Stephens.

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA: Councilor Piper motioned to approve the agenda, seconded by Councilor Price and the motion carried.

CONSENT AGENDA: Councilor Piper made motion to approve the consent agenda noting all claims appeared to be in order, seconded by Councilor Price and the motion carried unanimously.
Approval of Claims - January 20, 2026 - $94,793.51
Approval of Payroll Claims - Jan. 16, 2026 - $133,622.24
Approval of Regular Council Meeting Minutes - January 5, 2026

VISITORS/PUBLIC COMMENT (Items not on agenda)
Chris Peterson of the Hungry Horse News stated that the retaining wall at the newspaper office will be removed and replaced with a sloped lawn area, with work expected to begin this year.

Shirley Folkwein, 285 Shooting Star Drive, requested confirmation of the start time for the joint City Council and Planning Commission workshop. City Manager Hanks confirmed the meeting will begin at 6:00 p.m.

Sherry Peterson, 80 13th Street East, requested letters of support for a Montana Tourism Development Grant. She described plans to purchase the Station Eight building and establish an inclusive developmental center for individuals with developmental disabilities, featuring small-scale production, retail, and consignment opportunities. Council agreed to direct City Manager Hanks to draft a letter of support.

Sam Kavanaugh, 1405 Columbia Drive, thanked the city for its continued support of the Gateway to Glacier Trail system. He reported trail usage averaging 100 to 150 users per day and approximately $700,000 raised over six years for trail infrastructure.

Residents Bug Schwartz, Liz Heneghan, and Anne Higgins expressed concerns regarding federal immigration enforcement activities and urged the city not to cooperate with agencies such as ICE or Border Patrol, citing due process, community safety, and impacts on residents.

Roger Hopkins, 949 Vans Avenue, thanked the Police Department for maintaining a visible presence during a community march earlier in the day. He reported that the Study Commission will not recommend placing self-governing powers on the ballot and that a public hearing on a revised draft report is scheduled for February 25. He also noted that the filing deadline for school board candidates is February 9.

Matt Hutcheson, 227 Third Avenue East, requested clarification on the City's position regarding the proposed AI center in Columbia Heights and raised concerns about utility impacts, park use, dog access, and enforcement of existing traffic and bicycle regulations.

Mike Burr, 560 Talbot Road, expressed concern about limited opportunities for public communication with Council members outside of meetings and encouraged the city to explore additional communication options and increased opportunities for public comment during meetings.

UNFINISHED BUSINESS:

Council made council committee assignments. Mayor Barnhart will continue serving on the Flathead County Board of Health and the Flathead County Solid Waste Board.

Wastewater Capacity Allocation Update:

City Manager Hanks provided an update on wastewater capacity allocation, noting no change to baseline data and minor updates based on recent permitted uses. Current reserve capacity totals approximately 720 people, with applications totaling approximately 1,380 people. He reported increased developer interest, including a potential affordable housing project for residents aged 55 and older.

Staff recommended allocating approximately 95 percent of total capacity while reserving 400 people for future projects, emphasizing prioritization rather than a full moratorium. Planning Commission recommendations prioritize multifamily and attached housing, infill development near existing infrastructure, and maintaining reserve capacity for future mixed-use or innovative housing proposals.

Planning Commissioner Kavanaugh explained the Commission's recommendation to reserve up to 600 people of capacity to preserve flexibility and avoid a moratorium, emphasizing consistent regulatory incentives and minimizing infrastructure expansion beyond current service areas.

Mayor Barnhart stated that the discussion is intended to provide prioritization guidance rather than adopt a formal policy or resolution. He emphasized housing affordability as the primary concern and expressed support for prioritizing subsidized housing and efficient land use over imposing a moratorium.

Councilors Piper and Semok concurred with staff recommendations. Councilor Price supported holding additional reserve capacity, expressed concerns about narrowing street standards, and stated her support for multifamily housing based on the housing study.

City Manager Hanks concluded by stating that staff will communicate Council priorities to developers to guide future applications and noted that infrastructure improvements north of the railroad could enhance future industrial and economic development.

NEW BUSINESS:

2025 Fire Department Recap

Fire Chief Weeks reported that in 2025 the department responded to 433 calls for service, including 65 in December, the busiest month on record. This represents a 42 percent increase in call volume since 2020. Calls included 32 structure fires, 96 motor vehicle crashes, and 9 vehicle fires.

Staff remains strong, with eight new volunteer firefighters added in 2025, bringing the total to 29 volunteers, with a capacity of 30. Three career staff positions are filled, with an additional firefighter scheduled to begin next month. A waiting list for volunteers has been established for the first time in over 20 years, with anticipated retirements in July.

Volunteers contributed more than 7,400 documented service hours in 2025, representing the equivalent of nearly four full-time employees. Officer response rates have improved significantly, with incidents lacking officer presence reduced from nearly 16 percent in 2021 to under 5 percent in 2025.

The Firefighters' Association invested over $40,000 in equipment donated to the city, including bunker gear, radios, thermal imaging cameras, and tools for the new engine. Chief Weeks emphasized the value of the City–Rural Fire District partnership, noting shared staffing costs and fiscally responsible service delivery.

Looking ahead to 2026, the department has begun recruitment for another career firefighter and will conduct a firefighter academy taught primarily by department staff, increasing internal training capacity.

Chief Weeks stated that the department is meeting growing service demands through strong leadership, volunteer commitment, and effective partnerships.

Mayor Barnhart asked about the status of standby generators for the Fire Department, Police Department, and City Hall. Chief Weeks reported that a Department of Homeland Security grant application reached the final review stage and was forwarded by the State for funding consideration, but federal funding uncertainty remains. If funding is not confirmed soon, the city may be unable to meet the project completion deadline. The city may reapply if funding is reopened.

Mayor and Councilors commended the Fire Department for its performance, professionalism, and community service.

2025 Police Department Recap

Police Chief Stephens reported that four officers were hired in 2025, with one remaining vacancy currently being filled. The department obtained $17,146 in equipment through non-City funding sources, including portable breath testers, lidar units, trauma kits, breaching equipment, and first aid kits.

The STEP grant was expanded from $16,000 to $165,263, funding a full-time DUI officer position, wages, benefits, and additional DUI enforcement overtime. The position became effective October 19, 2025.

The department implemented monthly in-service training and recorded 1,036 training hours in 2025, significantly exceeding state training requirements. Chief Stephens reported improved performance and preparedness as a result.

A new digital evidence system was implemented, significantly reducing time spent on evidence storage and transfer and saving hundreds of staff hours annually. Chief Stephens recognized Sergeant Wayne Stufflebeem, and staff member Angela Burns for their leadership in the transition.

Two officers received lifesaving awards in 2025 for Narcan administration and emergency medical intervention.

Activity statistics showed increases in arrests, DUIs, drug offenses, traffic stops, and felony investigations, with a decrease in juvenile arrests and citations.

Chief Stephens briefed Council on a vehicle pursuit involving a stolen vehicle that entered the city at high speed and resulted in a collision with another vehicle. Officers provided immediate medical aid until fire personnel arrived. A formal pursuit review found no policy violations. The pursuit lasted approximately 80 seconds. Chief Stephens reported that PIT maneuver training is planned for future training cycles.

Mayor Barnhart and Council members noted improvements in training, morale, and departmental performance.

RESOLUTIONS:

Resolution #1958 - Railroad Field Park Land Transfer to Northwest Montana Community Land Trust
Resolution authorizing the land transfer of Railroad Field Park to the Northwest Montana Community Land Trust to facilitate the development of deed-restricted, owner-occupied affordable homes to be constructed by Habitat for Humanity.

City Manager Hanks presented Resolution #1958, authorizing the transfer of Railroad Field Park property to the Northwest Montana Community Land Trust to facilitate the development of deed-restricted, owner-occupied affordable housing constructed by Habitat for Humanity, consistent with City Resolution #1942 approving the preliminary plat. He noted the Council had previously provided verbal approval and that this resolution authorizes execution of all necessary title documents.

Kim Morisaki, representing the Northwest Montana Community Land Trust, thanked the Council for making the property available and emphasized the importance of using Community Land Trust as a long-term affordability tool. She stated the Trust will own the land in perpetuity, Habitat for Humanity will initially construct six homes, and the Trust will manage the properties thereafter. She noted this project builds on the Trust’s first Habitat partnership in Columbia Falls and will increase the number of Community Land Trust homes in the valley to 76.

Councilor Price motioned to approve Resolution #1958, seconded by Councilor Semok with council voting as follows: Ayes: Piper, Price, Semok, Stob, King and Barnhart.

REPORTS / BUSINESS FROM MAYOR & COUNCIL

Councilor Piper provided an update on the Study Commission and the status of its recommendation to Council. He noted that public comments on agenda items are appropriate. Councilor Piper also thanked the Planning Commission for their hard work during monthly meetings.

Councilor King encouraged community involvement by suggesting volunteering time and effort toward affordable housing projects within the city.

Councilor Stob expressed her appreciation to the residents of Columbia Falls for trusting her in this position. She stated that she looks forward to working with and learning from fellow council members.

Councilor Price remarked that Council members are community members and are striving to make Columbia Falls a great place for everyone. She asked whether all easements for the Gateway to Glacier sidewalk project had been secured and whether property owners were aware of the project.

City Manager Hanks responded that not all temporary construction easements have been secured. Approximately ten property owners have not responded despite multiple outreach efforts, including phone calls, door hangers, and letters. Another round of engagement will occur prior to the open house. He clarified that the missing easements are not critical to the project but would affect the ability to create smooth transitions between private property and the sidewalk or right-of-way.

Price noted that, as a member of the Parks Committee, discussions often focus on the complexity of moving projects forward and making ideas a reality. Price also expressed enthusiasm for the City's expanded use of social media by the city, Police Department, and Fire Department to share accurate and timely information with the community.

Mayor Barnhart stated that he and City Manager Hanks discussed making several procedural improvements. One proposed change is for committees to provide reports to Council and the public at the following Council meeting. He also discussed improving the process for acknowledging written public comments received prior to meetings by formally noting them during the public comment agenda item.

Mayor Barnhart acknowledged initial concerns about repurposing park land but emphasized the need to address housing affordability. He expressed interest in exploring underutilized city-owned land for future land trust projects as a means to support long-term affordability. He also reminded Council members of upcoming training opportunities, noting a county-hosted training on February 5 and emphasizing the value of the sessions.

Mayor Barnhart additionally shared that he received a phone call from a constituent and stated that he is willing to share his contact information with residents who wish to reach him directly.

CITY MANAGER REPORT

City Manager Hanks reported that the January 21st Study Commission meeting has been rescheduled to January 28th at 5:00 p.m.

On January 26 at 6:00 p.m., a joint City Council and Planning Commission workshop will be held. The land use consultant will present survey results and analysis, along with a draft of the existing conditions section of the land use plan. The draft will be published online for public review and comment for at least two weeks, after which comments will begin to be addressed in accordance with the public participation plan. Follow-up items from the workshop will be addressed at the February 12th Planning Commission workshop before returning to Council.

At the February 12th Planning Commission meeting, there will also be a discussion on short-term rentals. Current data analysis is being finalized, and the Planning Commission will begin considering future policy recommendations related to short-term rentals and zoning regulations.

City Manager Hanks highlighted that an Open House for the Gateway to Glacier Mobility Improvement Project is scheduled for February 18th. A contractor will be selected on January 26th, with Council approval anticipated on February 2nd. He noted that the substantial completion date for the project has been extended from November 2026 to September 30, 2027, to allow for flexibility due to construction timing near school facilities.

Regarding land use planning and related studies, City Manager Hanks stated that federal funding previously anticipated has not yet been received by the State. The City has invested approximately $392,000 in planning and related efforts, and discussions are ongoing with the Department of Commerce and the Montana League of Cities regarding the funding path forward.

He concluded by noting that stakeholder interviews and focus groups are ongoing and that summaries will be provided by the land use planning consultant.

MISCELLANEOUS
Police Department -- December 2025 Activity Report
Fire Department - December 2025 Activity Reports

ADJOURN - Councilor Price motioned to adjourn at 8:40 p.m., seconded by Councilor Semok.

____
Mayor

____
City Clerk

COLUMBIA FALLS
MONTANA

City Council
Agenda Item Summary

Title: Confirmation of Probationary Volunteer Firefighter Grace Buchanan

Date: 1/22/2026

Staff Contact: Karl Weeks

AGENDA ITEM SUMMARY: Recommendation for Grace Buchanan to be appointed as a probationary volunteer firefighter.

BACKGROUND: N/A

ANALYSIS: The membership of the Columbia Falls Fire Department has voted to accept Grace Buchanan as a probationary volunteer firefighter. Grace has completed a physical, background check, and has attended several trainings as an observer.

FINANCIAL CONSIDERATIONS: N/A

STAFF RECOMMENDATION: I recommend accepting Grace Buchanan as a probationary volunteer firefighter for the Columbia Falls Fire Department

SUGGESTED MOTION: Motion made to accept Grace Buchanan as a probationary volunteer firefighter.

ATTACHMENTS: N/A

COLUMBIA FALLS
MONTANA

Agenda Item Summary

Title: Gateway to Glacier Safety and Mobility Project Contractor Selection

Date: January 29, 2026

Staff Contact: City Manager

AGENDA ITEM SUMMARY: The City Staff and project engineers recommend contract award to Nelcon, Inc. for $9,411,191 for the Gateway to Glacier Safety and Mobility project.

Federal Highways Administration (FHWA) has reviewed the procurement process and concurs with the contract selection. FHWA has authorized the City to proceed with the contract award.

The **project bid exceeds the RAISE Grant budget by $552,099 for construction services.** Also, the City staff recommends an additional project contingency of $395,560 for unforeseen costs during the project. Including this contingency, the City's total **budget deficit is $947,658** which will be accounted for in the FY27 budget appropriations.

DISCUSSION:

- The procurement was conducted in accordance with the City of Columbia Falls Procurement Policy and applicable federal, state, and local requirements. Advertisements for the project were published in the Daily Interlake newspaper on December 21, December 28, January 4, and January 18. This advertisement allowed 36 days for bidding. The contract documents were made available for review or purchase through WGM Group, Inc.
- A mandatory prebid meeting was conducted jointly by the City and the project engineers (Jacobs Engineering and WGM Group) at City Hall at 10:00 am on January 13th, 2026.
- Three addendums were issued for the project during the bidding process. These addendums provided clarifications to the contract documents based on contractor questions. Addendum 2 and 3 also extended the bid opening from January 15th to January 26th and changed the substantial completion date from March 31, 2027 to September 30, 2027. Addendum 1 was issued on December 30, Addendum 2 on January 8th, and Addendum 3 on January 20th.
- The City extended the substantial completion date from March 31, 2027 to September 30, 2027 to add a second construction season to encourage more favorable bids. Contractors expressed concerns about the seasonal construction limitations in vicinity of the two schools.
- The submitted bids were received and read aloud at City Hall at 2:00 pm, January 26, 2026.

- After completion of the competitive procurement process, Nelcon, Inc. was selected as the lowest responsive and responsible bidder.
  - *Engineering Estimate* *$ 8,710,682.50*
  - **Nelcon, Inc** **$ 9,411,191.00**
  - Knife River Corp $10,185,911.00
  - Sandry Construction $10,706,857.00
  - LHC, Inc $11,599,965.80

FINANCIAL ANALYSIS:
- The City and project engineers explored options for rescoping and rebidding the project, but it was assessed the bidding climate would be higher next year.
- The FY26 budget is sufficient for project funding for the remainder of this year. The City Staff will recommend a $950,000 FY27 budget appropriation in the Urban Renewal District (URD) Tax Increment Financing District Fund (Fund 2310).
  - 67% of the Schedule C project area, which includes all construction North of Hwy 2, is within the URD. Street, sidewalk, and other infrastructure improvements are among the primary purposes for the URD.
  - Fund 2310 – total assets as of January 29, 2026: $4,412,438
    - Fund 2310 current appropriations: Phase II Downtown Sidewalk: $699,699.

STAFF RECOMMENDATION: Authorize the City Manager to sign all contracts and associated documentation to award Gateway to Glacier Safety and Mobility Project.

SUGGESTED MOTION: I move to authorize the City Manager to sign all documentation to award the Gateway to Glacier Safety and Mobility Project construction contract to Nelcon, Inc.

Attachments:
- Project Manager Recommendation of Award
- Certified Bid Tab

Jacobs

January 30, 2026

City of Columbia Falls, City Council
130 6th STREET WEST
ROOM A
COLUMBIA FALLS, MT 59912
Sent via email: citymanager@cityofcolumbiafalls.com

Re: Gateway to Glacier – Safety and Mobility Improvement 4th Ave W & 7th St W, 13th St W & 4th Ave W.
FHWA Award No.: 693JJ32440088
Bid Award Recommendation

Dear City Council:

We have reviewed the bids received on Monday, January 26th for the above-mentioned project. A total of four bids were received, and all bidders were determined responsive. All bidders were also verified to be eligible for project award with a debarment verification from Sam.gov.

The bids ranged from $ 9,411,191.00 to $11,599,965.00, with an engineer's estimate of $8,710,682.50. The lowest responsible bid was Nelcon, Inc. One of the bids had minor arithmetic errors which were corrected in favor of the submitted unit price, as clarified within the contract documents, and noted within the Certified Bid Tabulation. These minor errors did not affect the outcome of the bid results.

Based on our review, Jacobs Engineering, Inc. recommends that City of Columbia Falls authorize award of the Gateway to Glacier Raise Grant project to Nelcon Inc. Nelcon Inc is a Heavy Highway contractor based in Kalispell, MT. They have four divisions: Dirt Work, Crushing, Paving, and Pipe, and are licensed in 9 states and they have the ability to complete the project. The total Award amount is $ 9,411,191.00, which will require additional City of Columbia Falls funds in addition to the funds available through the FHWA Grant award.

If you have any questions or concerns about the contract, please don't hesitate to contact our office.

Sincerely,
Jacobs Engineering, Inc.

David Panlilio, PE
Project Manager

CERTIFIED BID TAB - GATEWAY TO GLACIER - SAFETY AND MOBILITY IMPROVEMENT PROJECT

Project: Columbia Falls Raise - Gateway to Glacier - Safety and Mobility Improvement Project
Project No.: 24-03-02
FWHA Award No.: 693JJ32440088
Prepared By: Cody Thorson
Reviewed By: Mike Brodie
Date: 1/26/2026 @ 2:00 PM MST

				Engineer's Estimate		Nelcon		Knife River Corp		Sandry Construction		LHC, INC	
Item Number	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
BID SCHEDULE A - GENERAL ITEMS													
1	Mobilization	1	LS	355,000.00	355,000.00	885,000.00	885,000.00	500,000.00	500,000.00	324,368.00	324,368.00	643,406.00	643,406.00
2	Miscellaneous Work	75,000	EA	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00
3	Construction Traffic Control System	1	LS	180,000.00	180,000.00	170,000.00	170,000.00	200,000.00	200,000.00	267,150.00	267,150.00	297,164.00	297,164.00
4	Construction Survey	1	LS	130,000.00	130,000.00	145,000.00	145,000.00	135,000.00	135,000.00	68,500.00	68,500.00	207,324.00	207,324.00
5	Erosion Sediment Control Plan	1	LS	40,000.00	40,000.00	25,000.00	25,000.00	40,000.00	40,000.00	14,033.00	14,033.00	42,393.00	42,393.00
6	Contractor Testing	1	LS	140,000.00	140,000.00	115,000.00	115,000.00	100,000.00	100,000.00	137,000.00	137,000.00	222,528.00	222,528.00
	BID SCHEDULE A - SUBTOTAL				920,000.00		1,415,000.00		1,050,000.00		886,051.00		1,487,815.00
BID SCHEDULE B - 13TH ST W AND 4TH AVE WEST (SOUTH US - 2)													
1	Separation Fabric - Mirafi 180N	19,000	SY	1.75	33,250.00	2.80	53,200.00	2.35	44,650.00	2.21	41,990.00	2.27	43,130.00
2	Geogrid - TENSAR 750X	12,000	SY	8.00	96,000.00	4.00	48,000.00	8.89	106,680.00	8.23	98,760.00	8.07	96,840.00
3	Curb Removal	600	LF	15.00	9,000.00	10.00	6,000.00	10.70	6,420.00	5.00	3,000.00	13.47	8,082.00
4	Concrete Removal	5,700	SF	3.00	17,100.00	1.50	8,550.00	3.20	18,240.00	3.00	17,100.00	6.44	36,708.00
5	Existing Manholes To Adjust Including Concrete Collars	14	EA	1,000.00	14,000.00	700.00	9,800.00	1,000.00	14,000.00	1,607.00	22,498.00	1,846.00	25,844.00
6	Existing Valve Boxes To Adjust Including Concrete Collars	14	EA	650.00	9,100.00	500.00	7,000.00	600.00	8,400.00	1,260.00	17,640.00	1,151.00	16,114.00
7	Existing Water Services To Adjust - Curb Box Incidental	1	EA	550.00	550.00	2,500.00	2,500.00	450.00	450.00	1,352.00	1,352.00	2,342.00	2,342.00
8	Existing Mailbox To Be Relocated	28	EA	450.00	12,600.00	300.00	8,400.00	1,100.00	30,800.00	754.00	21,112.00	761.00	21,308.00
9	Exploratory Excavation	1	LS	10,000.00	10,000.00	30,000.00	30,000.00	12,550.00	12,550.00	23,671.00	23,671.00	112,512.00	112,512.00
10	Type 2 Pipe Bedding	52	CY	95.00	4,940.00	50.00	2,600.00	116.00	6,032.00	82.00	4,264.00	145.84	7,583.68
11	Imported Trench Backfill	260	CY	75.00	19,500.00	15.00	3,900.00	106.00	27,560.00	82.00	21,320.00	85.66	22,271.60
12	Flowable Fill	86	LF	245.00	21,070.00	300.00	25,800.00	250.00	21,500.00	102.00	8,772.00	224.00	19,264.00
13	Excavation - Above Subgrade	7,200	CY	23.50	169,200.00	38.00	273,600.00	37.25	268,200.00	34.00	244,800.00	59.88	431,136.00
14	Sub-Excavation/Replacement Below Subgrade (Replacement With Imported Materials)	720	CY	85.00	61,200.00	15.00	10,800.00	100.00	72,000.00	80.00	57,600.00	104.65	75,348.00
15	6" thickness of 3/4" Minus Crushed Base Course	2,400	SY	9.00	21,600.00	19.00	45,600.00	12.70	30,480.00	11.00	26,400.00	28.89	69,336.00
16	8" thickness of 3/4" Minus Crushed Base Course	18,000	SY	12.00	216,000.00	10.00	180,000.00	12.00	216,000.00	13.33	239,940.00	18.77	337,860.00
17	3" Thickness of Asphalt Concrete Pavement Surface Course Grade B	2,200	SY	25.00	55,000.00	27.00	59,400.00	32.20	70,840.00	36.00	79,200.00	50.75	111,650.00
18	4" Thickness of Asphalt Concrete Pavement Surface Course Grade B	18,000	SY	30.00	540,000.00	27.00	486,000.00	28.40	511,200.00	40.53	729,540.00	39.15	704,700.00
19	Combined Concrete Curb & Gutter	7,900	LF	35.00	276,500.00	42.00	331,800.00	37.45	295,855.00	39.00	308,100.00	33.61	265,519.00
20	8" Modified Combined Curb and Gutter	410	LF	55.00	22,550.00	53.00	21,730.00	50.25	20,602.50	66.00	27,060.00	45.83	18,790.30
21	Concrete Valley Gutters	2,100	SF	16.00	33,600.00	40.00	84,000.00	12.85	26,985.00	24.00	50,400.00	18.33	38,493.00
22	6" Thickness Concrete Driveways & Aprons	12,000	SF	12.00	144,000.00	25.00	300,000.00	12.90	154,800.00	15.09	181,080.00	16.59	199,080.00
23	8" Thickness Concrete Driveways & Aprons	4,300	SF	22.00	94,600.00	28.00	120,400.00	14.50	62,350.00	19.00	81,700.00	23.18	99,674.00
24	4" Thickness Concrete Sidewalk	25,000	SF	9.00	225,000.00	13.50	337,500.00	11.30	282,500.00	12.00	300,000.00	12.04	301,000.00
25	4" Schedule 40 PVC Irrigation Sleeve	590	LF	50.00	29,500.00	15.00	8,850.00	7.40	4,366.00	52.00	30,680.00	27.87	16,443.30
26	Detectable Warning Surfaces	950	SF	75.00	71,250.00	59.00	56,050.00	61.65	58,567.50	82.00	77,900.00	66.34	63,023.00
27	Painted Traffic Lines (Waterborne)	1	LS	46,800.00	46,800.00	29,000.00	29,000.00	6,800.00	6,800.00	9,248.00	9,248.00	9,330.00	9,330.00
28	Striping - Words & Symbols (Epoxy)	1	LS	42,300.00	42,300.00	8,000.00	8,000.00	37,000.00	37,000.00	50,005.00	50,005.00	50,449.00	50,449.00
29	Epoxy Curb Marking	850	LF	10.00	8,500.00	6.00	5,100.00	7.10	6,035.00	10.00	8,500.00	9.68	8,228.00
30	Roadside Traffic Sign	69	EA	700.00	48,300.00	500.00	34,500.00	1,100.00	75,900.00	1,726.00	119,094.00	1,659.00	114,471.00
31	Remove & Relocate Solar Radar Speed Sign	2	EA	1,800.00	3,600.00	1,700.00	3,400.00	1,700.00	3,400.00	2,466.00	4,932.00	2,765.00	5,530.00
32	Remove & Relocate Flashing School Crossing Sign	2	EA	2,325.00	4,650.00	1,700.00	3,400.00	1,400.00	2,800.00	3,905.00	7,810.00	3,456.00	6,912.00
33	Abandon Existing Water Main	1	LS	30,000.00	30,000.00	9,000.00	9,000.00	50,000.00	50,000.00	32,567.00	32,567.00	11,656.00	11,656.00
34	Abandon Existing Water Valve	4	EA	550.00	2,200.00	800.00	3,200.00	400.00	1,600.00	516.00	2,064.00	839.00	3,356.00
35	Remove and Salvage existing Hydrant	6	EA	750.00	4,500.00	900.00	5,400.00	2,500.00	15,000.00	995.00	5,970.00	1,218.00	7,308.00
36	Water Main - Type C900 - Size 4"	51	LF	100.00	5,100.00	85.00	4,335.00	158.00	8,058.00	72.00	3,672.00	90.20	4,600.20
37	Water Main - Type C900 - Size 6"	320	LF	100.00	32,000.00	110.00	35,200.00	52.50	16,800.00	83.00	26,560.00	92.42	29,574.40
38	Water Main - Type C900 - Size 8"	2,700	LF	100.00	270,000.00	58.00	156,600.00	89.50	241,650.00	155.00	418,500.00	98.65	266,355.00
39	Fitting - Type DI Flg Tee - Size 6"	1	EA	1,300.00	1,300.00	1,400.00	1,400.00	1,800.00	1,800.00	1,926.00	1,926.00	1,419.00	1,419.00
40	Fitting - Type DI Flg Tee - Size 8"	10	EA	1,500.00	15,000.00	2,000.00	20,000.00	2,500.00	25,000.00	2,918.00	29,180.00	2,191.00	21,910.00
41	Fitting - Type SS Flg Tapping Tee - Size 8"x12"	2	EA	3,000.00	6,000.00	4,900.00	9,800.00	10,000.00	20,000.00	8,348.00	16,696.00	5,302.00	10,604.00
42	Fitting - Type DI Swivel Tee - Size 8"x6"	3	EA	1,700.00	5,100.00	1,700.00	5,100.00	1,965.00	5,895.00	2,298.00	6,894.00	1,552.00	4,656.00
43	Fitting - Type DI Flg Reducer - Size 4"x8"	1	EA	1,100.00	1,100.00	1,700.00	1,700.00	1,530.00	1,530.00	2,178.00	2,178.00	1,667.00	1,667.00
44	Fitting - Type DI Flg Reducer - Size 6"x8"	10	EA	1,300.00	13,000.00	1,500.00	15,000.00	1,470.00	14,700.00	2,056.00	20,560.00	1,491.00	14,910.00
45	Fitting - Type DI Flg x MJ Adaptor - Size 6"	5	EA	1,175.00	5,875.00	1,300.00	6,500.00	1,150.00	5,750.00	1,385.00	6,925.00	1,026.00	5,130.00
46	Fitting - Type DI Flg x MJ Adaptor - Size 8"	14	EA	1,460.00	20,440.00	1,300.00	18,200.00	1,420.00	19,880.00	1,522.00	21,308.00	1,306.00	18,284.00
47	Fitting - Type DI MJ Coupler Sleeve - Size 4"	1	EA	1,325.00	1,325.00	1,200.00	1,200.00	2,160.00	2,160.00	1,458.00	1,458.00	701.00	701.00
48	Fitting - Type DI MJ Coupler Sleeve - Size 6"	8	EA	1,550.00	12,400.00	1,300.00	10,400.00	3,100.00	24,800.00	1,576.00	12,608.00	816.00	6,528.00
49	Fitting - Type DI MJ Coupler Sleeve - Size 8"	1	EA	1,950.00	1,950.00	1,300.00	1,300.00	6,200.00	6,200.00	1,714.00	1,714.00	1,048.00	1,048.00
50	Fitting - Type DI MJ End Cap - Size 6"	1	EA	950.00	950.00	1,000.00	1,000.00	1,475.00	1,475.00	1,567.00	1,567.00	670.00	670.00
51	Fitting - Type DI MJ 11.25° Elbow - Size 8"	8	EA	1,075.00	8,600.00	1,300.00	10,400.00	1,800.00	14,400.00	1,924.00	15,392.00	1,139.00	9,112.00
52	Fitting - Type DI MJ 45° Elbow - Size 6"	6	EA	1,000.00	6,000.00	1,200.00	7,200.00	1,635.00	9,810.00	1,793.00	10,758.00	869.00	5,214.00
53	Fitting - Type DI MJ 45° Elbow - Size 8"	6	EA	1,230.00	7,380.00	1,300.00	7,800.00	1,800.00	10,800.00	1,961.00	11,766.00	1,221.00	7,326.00
54	Water Service Connection - Size 1"	28	EA	2,200.00	61,600.00	1,900.00	53,200.00	1,850.00	51,800.00	1,839.00	51,492.00	1,956.00	54,768.00
55	Water Service Connection - Size 2"	3	EA	2,800.00	8,400.00	3,300.00	9,900.00	5,000.00	15,000.00	3,496.00	10,488.00	3,834.00	11,502.00
56	Casing Pipe for 8" Water Main	25	LF	200.00	5,000.00	600.00	15,000.00	685.00	17,125.00	360.00	9,000.00	283.00	7,075.00
57	Water Service Line - Type SIDR 7 - Size 1"	1,200	LF	40.00	48,000.00	65.00	78,000.00	34.90	41,880.00	57.00	68,400.00	53.23	63,876.00
58	Water Service Line - Type SIDR 7 - Size 2"	120	LF	92.00	11,040.00	102.00	12,240.00	45.85	5,502.00	64.00	7,680.00	63.05	7,566.00
59	Fitting - Type DI MJ 45° Elbow - Size 4"	2	EA	800.00	1,600.00	1,200.00	2,400.00	780.00	1,560.00	1,647.00	3,294.00	679.00	1,358.00

Item Number	Description	Quantity	Unit	Engineer's Estimate Unit Price	Engineer's Estimate Total	Nelcon Unit Price	Nelcon Total	Knife River Corp Unit Price	Knife River Corp Total	Sandry Construction Unit Price	Sandry Construction Total	LHC, INC Unit Price	LHC, INC Total
60	Valve - Type DI Flg x MJ Gate - Size 4"	2	EA	$ 2,555.00	$ 5,110.00	$ 2,400.00	$ 4,800.00	$ 3,300.00	$ 6,600.00	$ 4,003.00	$ 8,006.00	$ 3,011.00	$ 6,022.00
61	Valve - Type DI Flg x MJ Gate - Size 6"	11	EA	$ 3,000.00	$ 33,000.00	$ 3,200.00	$ 35,200.00	$ 4,000.00	$ 44,000.00	$ 4,608.00	$ 50,688.00	$ 3,556.00	$ 39,116.00
62	Valve - Type DI MJ Gate - Size 6"	9	EA	$ 3,000.00	$ 27,000.00	$ 3,200.00	$ 28,800.00	$ 4,000.00	$ 36,000.00	$ 4,490.00	$ 40,410.00	$ 3,441.00	$ 30,969.00
63	Valve - Type DI Flg x MJ Gate - Size 8"	18	EA	$ 3,670.00	$ 66,060.00	$ 3,600.00	$ 64,800.00	$ 5,150.00	$ 92,700.00	$ 5,437.00	$ 97,866.00	$ 4,468.00	$ 80,424.00
64	Fire Hydrant Assembly	6	EA	$ 9,500.00	$ 57,000.00	$ 7,700.00	$ 46,200.00	$ 7,600.00	$ 45,600.00	$ 9,845.00	$ 59,070.00	$ 9,576.00	$ 57,456.00
65	Fire Hydrant Lead Pipe - Type C900 - Size 6"	140	LF	$ 115.00	$ 16,100.00	$ 120.00	$ 16,800.00	$ 57.00	$ 7,980.00	$ 83.00	$ 11,620.00	$ 93.69	$ 13,116.60
66	Water Main Testing	1	LS	$ 27,500.00	$ 27,500.00	$ 11,000.00	$ 11,000.00	$ 9,000.00	$ 9,000.00	$ 7,018.00	$ 7,018.00	$ 29,346.99	$ 29,346.99
67	Storm Drains - Type SDR-35 - Size 12"	810	LF	$ 85.00	$ 68,850.00	$ 120.00	$ 97,200.00	$ 85.00	$ 68,850.00	$ 94.00	$ 76,140.00	$ 133.27	$ 107,948.70
68	Storm Drain Inlet - Type Standard 30" w/Curb Inlet	28	EA	$ 3,600.00	$ 100,800.00	$ 4,700.00	$ 131,600.00	$ 5,550.00	$ 155,400.00	$ 5,407.00	$ 151,396.00	$ 4,738.00	$ 132,664.00
69	Storm Drain Inlet - Type Standard 30" w/24" Dia Inlet	3	EA	$ 3,600.00	$ 10,800.00	$ 3,800.00	$ 11,400.00	$ 5,650.00	$ 16,950.00	$ 5,407.00	$ 16,221.00	$ 4,786.00	$ 14,358.00
70	4' Diameter Drywell Manhole	26	EA	$ 7,500.00	$ 195,000.00	$ 6,000.00	$ 156,000.00	$ 16,500.00	$ 429,000.00	$ 14,352.00	$ 373,152.00	$ 8,472.00	$ 220,272.00
71	Concrete Slope Drain (Drainage Curb Cut)	1	EA	$ 1,500.00	$ 1,500.00	$ 4,000.00	$ 4,000.00	$ 790.00	$ 790.00	$ 2,058.00	$ 2,058.00	$ 2,545.00	$ 2,545.00
72	Removal of Miscellaneous Items/Obstructions	1	LS	$ 3,575.00	$ 3,575.00	$ 17,000.00	$ 17,000.00	$ 185,000.00	$ 185,000.00	$ 22,860.00	$ 22,860.00	$ 39,474.00	$ 39,474.00
73	Removal of Street Signs	26	EA	$ 100.00	$ 2,600.00	$ 120.00	$ 3,120.00	$ 240.00	$ 6,240.00	$ 308.00	$ 8,008.00	$ 468.00	$ 12,168.00
74	Removal of Storm Drain Sumps/Inlets/Manholes	11	EA	$ 1,500.00	$ 16,500.00	$ 800.00	$ 8,800.00	$ 800.00	$ 8,800.00	$ 1,375.00	$ 15,125.00	$ 3,225.00	$ 35,475.00
75	Removal of Tree & Roots +6" DBH	6	EA	$ 4,300.00	$ 25,800.00	$ 800.00	$ 4,800.00	$ 3,100.00	$ 18,600.00	$ 2,402.00	$ 14,412.00	$ 1,911.00	$ 11,466.00
76	Landscape / Sod / Surface / Sprinkler System Installation or Repair	6,100	SY	$ 35.00	$ 213,500.00	$ 26.00	$ 158,600.00	$ 30.00	$ 183,000.00	$ 29.00	$ 176,900.00	$ 38.48	$ 234,728.00
77	Remove & Reset Fence	140	LF	$ 50.00	$ 7,000.00	$ 14.00	$ 1,960.00	$ 36.00	$ 5,040.00	$ 48.00	$ 6,720.00	$ 48.38	$ 6,773.20
78	Concrete Block Retaining Wall	750	SF	$ 75.00	$ 56,250.00	$ 82.00	$ 61,500.00	$ 180.00	$ 135,000.00	$ 175.00	$ 131,250.00	$ 166.26	$ 124,695.00
79	4' Bike & Pedestrian Railing	250	LF	$ 315.00	$ 78,750.00	$ 150.00	$ 37,500.00	$ 370.00	$ 92,500.00	$ 181.00	$ 45,250.00	$ 602.23	$ 150,557.50
80	Connect to Existing 6" Water Main	8	EA	$ 2,500.00	$ 20,000.00	$ 4,800.00	$ 38,400.00	$ 1,640.00	$ 13,120.00	$ 3,759.00	$ 30,072.00	$ 87.00	$ 696.00
81	Connect to Existing 8" Water Main	1	EA	$ 2,500.00	$ 2,500.00	$ 4,800.00	$ 4,800.00	$ 1,640.00	$ 1,640.00	$ 3,759.00	$ 3,759.00	$ 90.00	$ 90.00
82	Connect to Existing 12" Water Main	2	EA	$ 2,500.00	$ 5,000.00	$ 4,800.00	$ 9,600.00	$ 1,640.00	$ 3,280.00	$ 3,759.00	$ 7,518.00	$ 90.00	$ 180.00
83	Hydrant Connection (6" Service or Hydrant Lead)	2	EA	$ 2,500.00	$ 5,000.00	$ 4,800.00	$ 9,600.00	$ 1,360.00	$ 2,720.00	$ 3,759.00	$ 7,518.00	$ 90.00	$ 180.00
	BID SCHEDULE B - SUBTOTAL				$ 3,992,315.00		$ 4,069,835.00		$ 4,701,948.00		$ 5,079,122.00		$ ** 5,267,866.47
BID SCHEDULE C - 7TH ST W AND 4TH AVE WEST (NORTH US - 2)													
1	Separation Fabric - Mirafi 180N	12,710	SY	$ 1.75	$ 22,242.50	$ 2.80	$ 35,588.00	$ 2.35	$ 29,868.50	$ 2.50	$ 31,775.00	$ 2.43	$ 30,885.30
2	GEOGRID - TENSAR 750X	8,552	SY	$ 8.00	$ 68,416.00	$ 4.00	$ 34,208.00	$ 8.90	$ 76,112.80	$ 8.00	$ 68,416.00	$ 8.17	$ 69,869.84
3	Curb Removal	91	LF	$ 15.00	$ 1,365.00	$ 18.00	$ 1,638.00	$ 10.70	$ 973.70	$ 8.00	$ 728.00	$ 14.72	$ 1,339.52
4	Concrete Removal	13,020	SF	$ 3.00	$ 39,060.00	$ 1.50	$ 19,530.00	$ 3.20	$ 41,664.00	$ 2.80	$ 36,456.00	$ 4.84	$ 63,016.80
5	Existing Manholes To Adjust Including Concrete Collars	2	EA	$ 1,000.00	$ 2,000.00	$ 2,400.00	$ 4,800.00	$ 1,000.00	$ 2,000.00	$ 1,607.00	$ 3,214.00	$ 3,334.00	$ 6,668.00
6	Existing Valve Boxes To Adjust Including Concrete Collars	4	EA	$ 650.00	$ 2,600.00	$ 600.00	$ 2,400.00	$ 600.00	$ 2,400.00	$ 1,260.00	$ 5,040.00	$ 1,188.00	$ 4,752.00
7	Existing Mailbox To Be Relocated	10	EA	$ 450.00	$ 4,500.00	$ 350.00	$ 3,500.00	$ 1,100.00	$ 11,000.00	$ 754.00	$ 7,540.00	$ 761.00	$ 7,610.00
8	Exploratory Excavation	1	LS	$ 10,000.00	$ 10,000.00	$ 30,000.00	$ 30,000.00	$ 22,500.00	$ 22,500.00	$ 13,423.00	$ 13,423.00	$ 106,054.00	$ 106,054.00
9	Type 2 Pipe Bedding	50	CY	$ 95.00	$ 4,750.00	$ 50.00	$ 2,500.00	$ 116.00	$ 5,800.00	$ 82.00	$ 4,100.00	$ 148.27	$ 7,413.50
10	Imported Trench Backfill	200	CY	$ 75.00	$ 15,000.00	$ 17.00	$ 3,400.00	$ 106.00	$ 21,200.00	$ 82.00	$ 16,400.00	$ 86.53	$ 17,306.00
11	Flowable Fill	30	LF	$ 245.00	$ 7,350.00	$ 275.00	$ 8,250.00	$ 380.00	$ 11,400.00	$ 102.00	$ 3,060.00	$ 214.00	$ 6,420.00
12	Excavation - Above Subgrade	14,200	CY	$ 21.25	$ 301,750.00	$ 38.00	$ 539,600.00	$ 35.15	$ 499,130.00	$ 28.90	$ 410,380.00	$ 46.15	$ 655,330.00
13	Sub-Excavation/Replacement Below Subgrade (Replacement With Imported Materials)	300	CY	$ 85.00	$ 25,500.00	$ 28.00	$ 8,400.00	$ 100.00	$ 30,000.00	$ 80.00	$ 24,000.00	$ 107.08	$ 32,124.00
14	6" thickness of 3/4" Minus Crushed Base Course	1,290	SY	$ 9.00	$ 11,610.00	$ 19.00	$ 24,510.00	$ 12.70	$ 16,383.00	$ 11.00	$ 14,190.00	$ 24.62	$ 31,759.80
15	8" thickness of 3/4" Minus Crushed Base Course	12,710	SY	$ 12.00	$ 152,520.00	$ 10.00	$ 127,100.00	$ 12.00	$ 152,520.00	$ 13.50	$ 171,585.00	$ 19.12	$ 243,015.20
16	3" Thickness of Asphalt Concrete Pavement Surface Course Grade B	1,290	SY	$ 25.00	$ 32,250.00	$ 27.00	$ 34,830.00	$ 32.00	$ 41,280.00	$ 36.00	$ 46,440.00	$ 45.75	$ 59,017.50
17	4" Thickness of Asphalt Concrete Pavement Surface Course Grade B	12,710	SY	$ 30.00	$ 381,300.00	$ 27.00	$ 343,170.00	$ 29.35	$ 373,038.50	$ 41.00	$ 521,110.00	$ 39.27	$ 499,121.70
18	Combine Concrete Curb & Gutter	5,520	LF	$ 32.00	$ 176,640.00	$ 41.00	$ 226,320.00	$ 40.00	$ 220,800.00	$ 39.00	$ 215,280.00	$ 34.15	$ 188,508.00
19	8" Modified Combine Curb and Gutter	520	LF	$ 55.00	$ 28,600.00	$ 53.00	$ 27,560.00	$ 50.25	$ 26,130.00	$ 66.00	$ 34,320.00	$ 46.14	$ 23,992.80
20	Concrete Valley Gutters	2,050	SF	$ 16.00	$ 32,800.00	$ 40.00	$ 82,000.00	$ 12.85	$ 26,342.50	$ 24.00	$ 49,200.00	$ 20.51	$ 42,045.50
21	6" Thickness Concrete Driveways & Aprons	7,374	SF	$ 15.00	$ 110,610.00	$ 25.00	$ 184,350.00	$ 12.90	$ 95,124.60	$ 15.00	$ 110,610.00	$ 16.70	$ 123,145.80
22	8" Thickness Concrete Driveways & Aprons	9,534	SF	$ 22.00	$ 209,748.00	$ 28.00	$ * 266,952.00	$ 14.50	$ 138,243.00	$ 19.00	$ 181,146.00	$ 21.45	$ 204,504.30
23	4" Thickness Concrete Sidewalk	23,950	SF	$ 9.00	$ 215,550.00	$ 13.50	$ 323,325.00	$ 11.30	$ 270,635.00	$ 12.00	$ 287,400.00	$ 12.50	$ 299,375.00
24	4" Schedule 40 PVC Irrigation Sleeve	390	LF	$ 50.00	$ 19,500.00	$ 15.00	$ 5,850.00	$ 7.40	$ 2,886.00	$ 52.00	$ 20,280.00	$ 28.84	$ 11,247.60
25	Detectable Warning Surfaces	740	SF	$ 75.00	$ 55,500.00	$ 63.00	$ 46,620.00	$ 61.65	$ 45,621.00	$ 82.00	$ 60,680.00	$ 66.34	$ 49,091.60
26	Painted Traffic Lines (Waterborne)	1	LS	$ 41,600.00	$ 41,600.00	$ 25,000.00	$ 25,000.00	$ 7,200.00	$ 7,200.00	$ 9,590.00	$ 9,590.00	$ 9,676.00	$ 9,676.00
27	Striping - Words & Symbols (Epoxy)	1	LS	$ 37,600.00	$ 37,600.00	$ 7,500.00	$ 7,500.00	$ 32,000.00	$ 32,000.00	$ 42,128.00	$ 42,128.00	$ 42,502.00	$ 42,502.00
28	Epoxy Curb Marking	240	LF	$ 10.00	$ 2,400.00	$ 6.00	$ 1,440.00	$ 10.60	$ 2,544.00	$ 14.00	$ 3,360.00	$ 13.82	$ 3,316.80
29	Roadside Traffic Sign	15	EA	$ 700.00	$ 10,500.00	$ 800.00	$ 12,000.00	$ 850.00	$ 12,750.00	$ 1,379.00	$ 20,685.00	$ 1,659.00	$ 24,885.00
30	Remove & Relocate Solar Radar Speed Sign	1	EA	$ 1,800.00	$ 1,800.00	$ 2,000.00	$ 2,000.00	$ 1,700.00	$ 1,700.00	$ 2,466.00	$ 2,466.00	$ 2,765.00	$ 2,765.00
31	Remove & Relocate Flashing School Crossing Sign	2	EA	$ 2,325.00	$ 4,650.00	$ 2,000.00	$ 4,000.00	$ 1,400.00	$ 2,800.00	$ 3,905.00	$ 7,810.00	$ 3,456.00	$ 6,912.00
32	Remove & Relocate Flashing Stop Sign	1	EA	$ 2,325.00	$ 2,325.00	$ 2,000.00	$ 2,000.00	$ 1,400.00	$ 1,400.00	$ 2,466.00	$ 2,466.00	$ 2,765.00	$ 2,765.00
33	Abandon Existing Water Main	1	LS	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 30,000.00	$ 30,000.00	$ 38,714.00	$ 38,714.00	$ 42,380.00	$ 42,380.00
34	Abandon Existing Water Valve	10	EA	$ 550.00	$ 5,500.00	$ 500.00	$ 5,000.00	$ 400.00	$ 4,000.00	$ 516.00	$ 5,160.00	$ 839.00	$ 8,390.00
35	Remove and Salvage existing Hydrant	7	EA	$ 750.00	$ 5,250.00	$ 800.00	$ 5,600.00	$ 2,500.00	$ 17,500.00	$ 995.00	$ 6,965.00	$ 1,253.00	$ 8,771.00
36	Water Main - Type C900 - Size 6"	210	LF	$ 100.00	$ 21,000.00	$ 88.00	$ 18,480.00	$ 52.50	$ 11,025.00	$ 82.00	$ 17,220.00	$ 104.34	$ 21,911.40
37	Water Main - Type C900 - Size 8"	1,570	LF	$ 100.00	$ 157,000.00	$ 70.00	$ 109,900.00	$ 89.50	$ 140,515.00	$ 151.00	$ 237,070.00	$ 107.36	$ 168,555.20
38	Water Main - Type C900 - Size 10"	100	LF	$ 130.00	$ 13,000.00	$ 90.00	$ 9,000.00	$ 273.00	$ 27,300.00	$ 122.00	$ 12,200.00	$ 142.42	$ 14,242.00
39	Water Main - Type C900 - Size 16"	1,870	LF	$ 150.00	$ 280,500.00	$ 105.00	$ 196,350.00	$ 130.00	$ 243,100.00	$ 218.00	$ 407,660.00	$ 168.94	$ 315,917.80
40	Fitting - Type DI Flg Tee - Size 8"	1	EA	$ 1,500.00	$ 1,500.00	$ 2,000.00	$ 2,000.00	$ 3,100.00	$ 3,100.00	$ 2,918.00	$ 2,918.00	$ 2,164.00	$ 2,164.00
41	Fitting - Type DI MJxMJ Tee - Size 8"x6"	2	EA	$ 1,500.00	$ 3,000.00	$ 1,500.00	$ 3,000.00	$ 3,100.00	$ 6,200.00	$ 2,316.00	$ 4,632.00	$ 1,571.00	$ 3,142.00
42	Fitting - Type MJ x MJ Tee - Size 16"x8"	1	EA	$ 6,000.00	$ 6,000.00	$ 6,500.00	$ 6,500.00	$ 5,700.00	$ 5,700.00	$ 6,450.00	$ 6,450.00	$ 4,586.00	$ 4,586.00
43	Fitting - Type DI MJxMJ Tee - Size 10"x6"	1	EA	$ 2,200.00	$ 2,200.00	$ 2,000.00	$ 2,000.00	$ 3,600.00	$ 3,600.00	$ 3,246.00	$ 3,246.00	$ 2,213.00	$ 2,213.00
44	Fitting - Type DI Swivel Tee - Size 8"x6"	5	EA	$ 1,700.00	$ 8,500.00	$ 1,600.00	$ 8,000.00	$ 2,200.00	$ 11,000.00	$ 2,768.00	$ 13,840.00	$ 1,497.00	$ 7,485.00
45	Fitting - Type DI Swivel Tee - Size 10"x6"	1	EA	$ 2,200.00	$ 2,200.00	$ 2,000.00	$ 2,000.00	$ 2,800.00	$ 2,800.00	$ 3,206.00	$ 3,206.00	$ 2,312.00	$ 2,312.00
46	Fitting - Type DI Swivel Tee - 16"x6"	2	EA	$ 6,000.00	$ 12,000.00	$ 4,000.00	$ 8,000.00	$ 4,600.00	$ 9,200.00	$ 6,083.00	$ 12,166.00	$ 4,224.00	$ 8,448.00
47	Fitting - Type MJ x MJ Cross - Size 16"	1	EA	$ 7,500.00	$ 7,500.00	$ 4,800.00	$ 4,800.00	$ 8,800.00	$ 8,800.00	$ 12,255.00	$ 12,255.00	$ 8,547.00	$ 8,547.00
48	Fitting - Type MJ x MJ Cross - Size 16" x 8"	2	EA	$ 6,500.00	$ 13,000.00	$ 4,200.00	$ 8,400.00	$ 11,400.00	$ 22,800.00	$ 8,928.00	$ 17,856.00	$ 5,270.00	$ 10,540.00
49	Fitting - Type MJ x MJ Cross - Size 16" x 10"	1	EA	$ 7,250.00	$ 7,250.00	$ 4,800.00	$ 4,800.00	$ 6,500.00	$ 6,500.00	$ 9,598.00	$ 9,598.00	$ 5,930.00	$ 5,930.00
50	Fitting - Type DI MJ Reducer - Size 8"x6"	6	EA	$ 1,300.00	$ 7,800.00	$ 1,300.00	$ 7,800.00	$ 1,350.00	$ 8,100.00	$ 1,625.00	$ 9,750.00	$ 1,076.00	$ 6,456.00
51	Fitting - Type DI Flg Reducer - Size 10"x8"	1	EA	$ 2,500.00	$ 2,500.00	$ 1,400.00	$ 1,400.00	$ 1,700.00	$ 1,700.00	$ 1,946.00	$ 1,946.00	$ 1,601.00	$ 1,601.00
52	Fitting - Type DI MJ Reducer - Size 16"x8"	2	EA	$ 3,200.00	$ 6,400.00	$ 2,500.00	$ 5,000.00	$ 3,000.00	$ 6,000.00	$ 4,969.00	$ 9,938.00	$ 2,895.00	$ 5,790.00

				Engineer's Estimate		Nelcon		Knife River Corp		Sandry Construction		LHC, INC	
Item Number	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
53	Fitting - Type DI MJ Coupler Sleeve - Size 6"	7	EA	$ 1,550.00	$ 10,850.00	$ 1,400.00	$ 9,800.00	$ 3,500.00	$ 24,500.00	$ 1,599.00	$ 11,193.00	$ 839.00	$ 5,873.00
54	Fitting - Type DI MJ Coupler Sleeve - Size 8"	1	EA	$ 1,950.00	$ 1,950.00	$ 1,400.00	$ 1,400.00	$ 6,200.00	$ 6,200.00	$ 1,714.00	$ 1,714.00	$ 1,048.00	$ 1,048.00
55	Fitting - Type DI MJ Coupler Sleeve - Size 10"	3	EA	$ 2,100.00	$ 6,300.00	$ 1,400.00	$ 4,200.00	$ 7,000.00	$ 21,000.00	$ 1,771.00	$ 5,313.00	$ 1,197.00	$ 3,591.00
56	Fitting - Type DI MJ Coupler Sleeve - Size 16"	2	EA	$ 2,290.00	$ 4,580.00	$ 3,500.00	$ 7,000.00	$ 9,800.00	$ 19,600.00	$ 5,110.00	$ 10,220.00	$ 3,656.00	$ 7,312.00
57	Fitting - Type DI MJ 45° Elbow - Size 8"	14	EA	$ 1,230.00	$ 17,220.00	$ 1,400.00	$ 19,600.00	$ 4,000.00	$ 56,000.00	$ 1,961.00	$ 27,454.00	$ 1,241.00	$ 17,374.00
58	Fitting - Type DI MJ 45° Elbow - Size 10"	6	EA	$ 1,600.00	$ 9,600.00	$ 1,600.00	$ 9,600.00	$ 4,500.00	$ 27,000.00	$ 2,370.00	$ 14,220.00	$ 1,902.00	$ 11,412.00
59	Fitting - Type DI MJ 45° Elbow - Size 16"	4	EA	$ 4,000.00	$ 16,000.00	$ 4,000.00	$ 16,000.00	$ 8,500.00	$ 34,000.00	$ 6,775.00	$ 27,100.00	$ 3,932.00	$ 15,728.00
60	Water Service Connection - Size 1"	31	EA	$ 2,200.00	$ 68,200.00	$ 2,100.00	$ 65,100.00	$ 1,850.00	$ 57,350.00	$ 2,065.00	$ 64,015.00	$ 2,211.00	$ 68,541.00
61	Water Service Connection - Size 2"	2	EA	$ 2,800.00	$ 5,600.00	$ 2,700.00	$ 5,400.00	$ 5,000.00	$ 10,000.00	$ 3,836.00	$ 7,672.00	$ 4,215.00	$ 8,430.00
62	Water Service Line - Type SIDR 7 - Size 1"	1,119	LF	$ 40.00	$ 44,760.00	$ 60.00	$ 67,140.00	$ 34.90	$ 39,053.10	$ 57.00	$ 63,783.00	$ 57.08	$ 63,872.52
63	Water Service Line - Type SIDR 7 - Size 2"	38	LF	$ 92.00	$ 3,496.00	$ 100.00	$ 3,800.00	$ 45.85	$ 1,742.30	$ 88.00	$ 3,344.00	$ 75.70	$ 2,876.60
64	Valve - Type DI MJ Gate - Size 6"	10	EA	$ 2,935.00	$ 29,350.00	$ 3,000.00	$ 30,000.00	$ 4,000.00	$ 40,000.00	$ 4,441.00	$ 44,410.00	$ 3,387.00	$ 33,870.00
65	Valve - Type DI MJ x MJ Gate - Size 8"	17	EA	$ 3,670.00	$ 62,390.00	$ 3,600.00	$ 61,200.00	$ 5,150.00	$ 87,550.00	$ 5,356.00	$ 91,052.00	$ 4,482.00	$ 76,194.00
66	Valve - Type DI Flg x MJ Gate - Size 8"	2	EA	$ 3,670.00	$ 7,340.00	$ 3,600.00	$ 7,200.00	$ 5,150.00	$ 10,300.00	$ 5,313.00	$ 10,626.00	$ 4,424.00	$ 8,848.00
67	Valve - Type DI Flg x MJ Gate - Size 10"	1	EA	$ 4,600.00	$ 4,600.00	$ 6,000.00	$ 6,000.00	$ 8,800.00	$ 8,800.00	$ 7,032.00	$ 7,032.00	$ 6,350.00	$ 6,350.00
68	Valve - Type DI MJ x MJ Gate - Size 10"	4	EA	$ 4,600.00	$ 18,400.00	$ 5,000.00	$ 20,000.00	$ 8,400.00	$ 33,600.00	$ 6,978.00	$ 27,912.00	$ 6,296.00	$ 25,184.00
69	Valve - Type DI MJ x MJ Butterfly - Size 16"	14	EA	$ 15,000.00	$ 210,000.00	$ 12,000.00	$ 168,000.00	$ 16,500.00	$ 231,000.00	$ 16,945.00	$ 237,230.00	$ 14,332.00	$ 200,648.00
70	Fire Hydrant Assembly	10	EA	$ 9,500.00	$ 95,000.00	$ 6,600.00	$ 66,000.00	$ 7,600.00	$ 76,000.00	$ 9,852.00	$ 98,520.00	$ 9,561.00	$ 95,610.00
71	Fire Hydrant Lead Pipe - Type C900 - Size 6"	213	LF	$ 115.00	$ 24,495.00	$ 135.00	$ 28,755.00	$ 57.00	$ 12,141.00	$ 83.00	$ 17,679.00	$ 106.45	$ 22,673.85
72	Water Main Testing	1	LS	$ 22,500.00	$ 22,500.00	$ 12,000.00	$ 12,000.00	$ 20,000.00	$ 20,000.00	$ 7,018.00	$ 7,018.00	$ 51,320.00	$ 51,320.00
73	Storm Drains - Type SDR-35 - Size 12"	200	LF	$ 85.00	$ 17,000.00	$ 125.00	$ 25,000.00	$ 85.00	$ 17,000.00	$ 95.00	$ 19,000.00	$ 226.98	$ 45,396.00
74	Storm Drain Inlet - Type Standard 30" w/Curb Inlet	10	EA	$ 3,600.00	$ 36,000.00	$ 4,700.00	$ 47,000.00	$ 5,500.00	$ 55,000.00	$ 5,416.00	$ 54,160.00	$ 4,822.00	$ 48,220.00
75	4' Diameter Drywell Manhole	23	EA	$ 7,500.00	$ 172,500.00	$ 6,300.00	$ 144,900.00	$ 16,500.00	$ 379,500.00	$ 14,338.00	$ 329,774.00	$ 9,040.00	$ 207,920.00
76	Concrete Slope Drain (Drainage Curb Cut)	3	EA	$ 2,000.00	$ 6,000.00	$ 4,100.00	$ 12,300.00	$ 790.00	$ 2,370.00	$ 2,333.00	$ 6,999.00	$ 4,205.00	$ 12,615.00
77	Removal of Miscellaneous Items/Obstructions	1	LS	$ 10,000.00	$ 10,000.00	$ 17,000.00	$ 17,000.00	$ 137,000.00	$ 137,000.00	$ 26,970.00	$ 26,970.00	$ 17,240.00	$ 17,240.00
78	Removal of Street Signs	14	EA	$ 100.00	$ 1,400.00	$ 125.00	$ 1,750.00	$ 240.00	$ 3,360.00	$ 308.00	$ 4,312.00	$ 473.00	$ 6,622.00
79	Abandon Sump	4	EA	$ 1,000.00	$ 4,000.00	$ 1,600.00	$ 6,400.00	$ 800.00	$ 3,200.00	$ 4,918.00	$ 19,672.00	$ 1,887.00	$ 7,548.00
80	Removal of Storm Drain Sumps/Inlets/Manholes	3	EA	$ 1,500.00	$ 4,500.00	$ 800.00	$ 2,400.00	$ 800.00	$ 2,400.00	$ 1,375.00	$ 4,125.00	$ 3,225.00	$ 9,675.00
81	Removal of Tree & Roots +6" DBH	15	EA	$ 4,300.00	$ 64,500.00	$ 800.00	$ 12,000.00	$ 3,100.00	$ 46,500.00	$ 2,402.00	$ 36,030.00	$ 2,430.00	$ 36,450.00
82	Landscape / Sod / Surface / Sprinkler System Installation or Repair	4,820	SY	$ 35.00	$ 168,700.00	$ 22.00	$ 106,040.00	$ 30.00	$ 144,600.00	$ 28.00	$ 134,960.00	$ 37.62	$ 181,328.40
83	Remove & Reset Fence	190	LF	$ 50.00	$ 9,500.00	$ 80.00	$ 15,200.00	$ 71.00	$ 13,490.00	$ 92.00	$ 17,480.00	$ 92.60	$ 17,594.00
84	Connect to Existing 6" Water Main	6	EA	$ 2,500.00	$ 15,000.00	$ 4,800.00	$ 28,800.00	$ 1,640.00	$ 9,840.00	$ 3,759.00	$ 22,554.00	$ 87.00	$ 522.00
85	Connect to Existing 8" Water Main	1	EA	$ 2,500.00	$ 2,500.00	$ 4,800.00	$ 4,800.00	$ 1,640.00	$ 1,640.00	$ 3,759.00	$ 3,759.00	$ 83.00	$ 83.00
86	Connect to Existing 10" Water Main	3	EA	$ 2,500.00	$ 7,500.00	$ 4,800.00	$ 14,400.00	$ 1,640.00	$ 4,920.00	$ 3,759.00	$ 11,277.00	$ 83.00	$ 249.00
87	Connect to Existing 16" Water Main	2	EA	$ 2,500.00	$ 5,000.00	$ 6,000.00	$ 12,000.00	$ 1,640.00	$ 3,280.00	$ 5,639.00	$ 11,278.00	$ 83.00	$ 166.00
88	Hydrant Connection (6" Service or Hydrant Lead)	1	EA	$ 2,500.00	$ 2,500.00	$ 4,800.00	$ 4,800.00	$ 1,640.00	$ 1,640.00	$ 3,759.00	$ 3,759.00	$ 83.00	$ 83.00
	BID SCHEDULE C - SUBTOTAL				**$ 3,798,367.50**		**$ ** 3,926,356.00**		**$ 4,433,963.00**		**$ 4,741,684.00**		**$ 4,844,284.33**
TOTAL BASE BID (SCH A + SCH B + SCH C)					**$ 8,710,682.50**		**$ ** 9,411,191.00**		**$ 10,185,911.00**		**$ 10,706,857.00**		**$ 11,599,965.80**
Addendum 1						X		X		X		X	
Addendum 2						X		X		X		X	
Addendum 3						X		X		X		X	
Bid Bond						X		X		X		X	
Bid Signed						X		X		X		X	
Non-Collusion Affidavit						X		X		X		X	
Certification Regarding Lobbying						X		X		X		X	
Non-Discrimination Affirmation						X		X		X		X	

* Extension error on Bid Form (unit price submitted was used to calculate extension per Contract Documents)
** Incorrect Total - Total adjusted based on unit prices

MONTANA
1-28-2026
MICHAEL J. BRODIE
No. 28348 PE
LICENSED PROFESSIONAL ENGINEER

COLUMBIA FALLS
City Manager's Report

City Calendar

26 Jan: Joint City Council & Planning Commission Workshop
- LUP Survey and Existing Conditions

28 Jan: Government Study Commission
- Craft a revised Final Report

2 Feb: City Council Regular Mtg
- RAISE Grant Contract Award

12 Feb: Planning Commission
- MLUPA Workshop – Data Collection, Research, and Analysis Phase.
- LUP Existing Conditions
- Subdivision and Zoning Regulations
- Short-Term Rentals

17 Feb (Tues): City Council Regular Mtg
- Mid-Year Budget Update

18 Feb: Open House: Gateway to Glacier Mobility Improvement Project

25 Feb: Government Study Commission
- Public Hearing – Approve Final Report

2 Mar: City Council Regular Mtg
- Review LUP Existing Conditions
- Short-Term Rentals

12 Mar: Planning Commission
- Review Future Land Use Map
- Subdivision and Zoning Regulations

16 Mar: City Council Regular Mtg

___ Mar: Planning Commission
- Teakettle Heights Application

___ Mar: Open House: Utility Infrastructure Future Conditions

6 Apr: City Council Regular Mtg
- Future Land Use Map
- Subdivision and Zoning Regulations

Joint Session – Land Use Planning

Staff Highlights

City Manager
- Utility Infrastructure PERs
- Land Use Plan
- Developer Applications
- Website Transition – Live in Feb
- IT Strategy and Framework

Finance & Admin
- New Finance Director – Starts February 10th
- Resort Tax and Short-Term Rental Reform

Fire
- Now Hiring

Police
- Now Hiring
- Technology Upgrade
- Interview and Interrogation Training – 6 officers

Public Works & Planning
- Pinewood Trees Removal

- Gateway to Glacier Safety & Mobility Project
- Downtown Sidewalk and Parking Project
- River's Edge Park Projects
- Pool Modernization Project
- GIS Map Analysis – Short Term Rentals, Land Use, and Utility Infrastructure

City Manager Report

- **MT Executive Forum (Mayors, CMs)**
  - Mar 4-6 – Livingston
- **Land Use Plan Development –**
  - **Water PER –** Ongoing; City reviewing analysis of current Infrastructure
  - **Sewer PER –** Ongoing; City reviewing analysis of current Infrastructure
  - **Land Use Planning –** Analysis of Existing Conditions. Focus Group Schedule:
    - Jan 21 – Economic Development
    - Jan 28 – Land Use & Housing
    - Jan 29 – Recreation & Natural Resources
    - Interviews – ongoing
    - Existing Conditions section is posted for public comment – **Due Feb 9**.
  - **Subdivision & Zoning Codes -** Ongoing coordination

Public Engagement Opportunities

Item No.6.

✓	Nov 13	Joint Council & Planning Commission Land Use Plan Kickoff
✓	***Nov 20***	***Open House - Utility Infrastructure Public Meeting 1***
✓	***Dec-Feb***	***Land Use Plan Outreach Round 1***
✓	Dec 11	Planning Commission – Utility Infrastructure
✓	Dec 15	City Council – Utility Infrastructure
✓	Jan 8	Planning Commission – Utility Infrastructure
✓	Jan 26	Joint Council & Planning Commission Workshop - LUP Existing Conditions & Survey Results
	Feb 12	Planning Commission *(LUP workshop)* - Discuss LUP Existing Conditions & Survey Results - Subdivision and Zoning Regulations - Short Term Rentals
	Mar 12	Planning Commission *(LUP workshop)* - Future Land Use Map & Recommendations Workshop
	Mar __	***Open House - Utility Infrastructure Public Meeting 2***
	Apr __	***Virtual Public Meeting – Outreach Round 2***
	Apr 9	Planning Commission
	Apr 13	Joint Council and Planning Commission Workshop - Future Land Use Map & Recommendations Workshop - Final thoughts
	Apr 23	**MLUPA Public Hearing** Planning Commission
	May 4	**MLUPA Public Hearing Council – First Reading**
	May 18	**MLUPA Public Hearing Council – Approves Plan**

Capital Improvement Projects: *City Staff is available to discuss current project details with the public*

- **Gateway to Glacier Safety & Mobility Project** (*www.columbiafallsgatewaytoglacier.com*)
  - Nelcon, Inc – Selected Contractor
  - Bid Opening Jan 26; **Open House–Feb 18**; Construction Mar 2026

- **Downtown Sidewalk and Parking Improvement – Phase 2**
  - Knife River – Selected Contractor; Construction in 2026

- **Railroad St Pathway Project (MDT-led)**
  - City Staff reviewed plans; Jan 29
  - Construction in Spring 2026

- **River's Edge Projects**
  - Fishing Pond Accessibility Project: Bid Opening Feb 5; Construction in Spring 2026
  - Sign Project: RFP due Feb 4

- **Pinewood Aquatic Center Modernization**
  - Boiler contract awarded
  - Wading Pool Features ordered
  - Pool House Improvements

Visit the City of Columbia Falls Website and Contact Us for Questions

https://www.cityofcolumbiafalls.org/

https://www.cityofcolumbiafalls.org/contact-us