Tabulation of Bids

Call Order: 403 **Contract ID:** CMA25 **Counties:** Lake

Letting Date: December 03, 2025 **District(s):** Missoula **Contract Time:** 12/01/26 COMPLETION DATE

Contract Description: US 93 N - POST CREEK HILL **Min:** **Max:**

Project(s): (8008160000) SSS-NH-NHPB 5-2(160)37
US 93 N - POST CREEK HILL

Line Number	Item ID	Item Description	Quantity	Units	(1) KREBS CORPORATION Unit Price	(1) KREBS CORPORATION Ext Amount	(2) KIEWIT INFRASTRUCTURE CO Unit Price	(2) KIEWIT INFRASTRUCTURE CO Ext Amount	Unit Price	Ext Amount
SECTION:	0001	RECONSTRUCTION								
0010	103500005	ESCROW OF BID DOCUMENTS	(1)	LS	6,150.00	6,150.00	623.29	623.29		
0020	104030010	MISCELLANEOUS WORK	50,000.00	UNIT	1.00	50,000.00	1.00	50,000.00		
0030	104030025	MISCELLANEOUS ITEMS-INSTALL	2.00	EACH	210,280.00	420,560.00	213,963.40	427,926.80		
0040	104030045	MISCELLANEOUS ITEMS-EACH	3.00	EACH	22,600.00	67,800.00	22,940.03	68,820.09		
0050	104030085	MISCELLANEOUS ITEMS-UNIT	550,020.00	UNIT	1.00	550,020.00	1.00	550,020.00		
0060	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	3,690.00	3,690.00	3,615.08	3,615.08		
0070	107000060	NOXIOUS WEED CONTROL	500.00	UNIT	1.00	500.00	1.00	500.00		
0080	108000000	CRITICAL PATH SCHEDULE	(1)	LS	1,790.00	1,790.00	1,495.90	1,495.90		
0090	108000010	STRUCTURE ANALYSIS	(1)	LS	1,950.00	1,950.00	1,994.53	1,994.53		
0100	109200005	MOBILIZATION	(1)	LS	445,400.00	445,400.00	460,714.30	460,714.30		
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	72,020.00	72,020.00	77,541.02	77,541.02		

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SECTION: 0001 RECONSTRUCTION

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0130	559040025	STATIC LOAD TEST	2.00	EACH	15,410.00	30,820.00	15,664.06	31,328.12	
0140	601000100	WELL-DEVELOP PUMP AND TEST	4.00	EACH	73,900.00	295,600.00	75,119.23	300,476.92	
0150	603017029	DEWATERING	1,416.00	HOUR	31.50	44,604.00	35.83	50,735.28	
0160	618030015	TRAFFIC CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	
0170	618030075	TRAFFIC CONTROL-DAY	30.00	DAY	2,270.00	68,100.00	2,306.17	69,185.10	
0180	618030230	TRAFFIC CONTROL PLAN	(1)	LS	1,040.00	1,040.00	1,059.59	1,059.59	
0190	618040030	FLAGGER-SHIFT	30.00	EACH	1,170.00	35,100.00	1,184.25	35,527.50	
0200	618040040	PILOT CAR-SHIFT	30.00	EACH	1,410.00	42,300.00	1,433.57	43,007.10	
0210	618100005	PORTABLE VARIABLE MESSAGE SIGN	3.00	EACH	8,000.00	24,000.00	8,102.77	24,308.31	
0220	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	60.00	DAY	700.00	42,000.00	645.95	38,757.00	
0230	618110010	INSTALL, REMOVE CAMERA SYSTEM	1.00	EACH	6,200.00	6,200.00	6,232.90	6,232.90	
			Section Totals			$2,210,644.00		$2,244,868.83	

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Letting Date: December 03, 2025 **District(s):** Missoula **Contract Time:** 12/01/26 COMPLETION DATE

Contract Description: US 93 N - POST CREEK HILL **Min:** **Max:**

Project(s): (8008160000) SSS-NH-NHPB 5-2(160)37
US 93 N - POST CREEK HILL

Contract Item Totals	**$2,210,644.00**	**$2,244,868.83**	
Contract Time Totals			
Contract Grand Totals	**$2,210,644.00**	**$2,244,868.83**	

( ) indicates item is bid as Lump Sum

Montana Department of Transportation

AASHTOWare Project™ Version 5.02
Revision 036

Vendor Ranking

Call Order: 403 **Contract ID:** CMA25 **Counties:** Lake

Letting Date: December 03, 2025 11:00 AM **District(s):** Missoula **Contract** 12/01/26 COMPLETION DATE

Contract Description: US 93 N - POST CREEK HILL **Min:** **Max:**

Project(s): (8008160000) SSS-NH-NHPB 5-2(160)37
US 93 N - POST CREEK HILL

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	1137	KREBS CORPORATION	$2,210,644.00	100.00%
2	7597	KIEWIT INFRASTRUCTURE CO	$2,244,868.83	101.55%