Contract CM224, MT-200 Bridges - Lewistown EWP #1, is awarded to Kiewit Infrastructure Co.

Vendor Ranking

Call Order: 401 **Contract ID:** CM224 **Counties:** Fergus

Letting Date: February 21, 2024 9:00 AM **District(s):** Billings **Contract Time:** 11/15/24 COMPLETION DATE

Contract Description: MT-200 BRIDGES - LEWISTOWN EWP #1 **Min:** **Max:**

Project(s): (9884002001) NHPB STW-0(002)
MT-200 BRIDGES - LEWISTOWN EWP #1

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid	Percent Of Estimate
0	-EST-	Engineer's Estimate	$1,643,952.00	83.90%	100.00%
1	1137	KREBS CORPORATION	$1,959,376.11	100.00%	119.19%
2	7597	KIEWIT INFRASTRUCTURE CO	$2,054,975.78	104.88%	125.00%

Tabulation of Bids

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Line Number	Item ID	Item Description	Quantity	Units	Engineer's Estimate		(1) KREBS CORPORATION		(2) KIEWIT INFRASTRUCTURE CO	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BRIDGE REPLACEMENT EARLY WORK PACKAGE								
0010	104030010	MISCELLANEOUS WORK	10,000.00	UNIT	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
0020	104030011	MISCELLANEOUS ITEMS-LS	(1)	LS	2,000.00	2,000.00	3,975.00	3,975.00	2,042.82	2,042.82
0030	104030045	MISCELLANEOUS ITEMS-EACH	4.00	EACH	2,000.00	8,000.00	8,045.00	32,180.00	6,765.75	27,063.00
0040	104030055	MISCELLANEOUS ITEMS-DAY	11.00	DAY	5,000.00	55,000.00	6,640.00	73,040.00	6,643.77	73,081.47
0050	105070000	CONTRACTOR SURVEY AND LAYOUT	(1)	LS	5,000.00	5,000.00	18,705.00	18,705.00	14,402.52	14,402.52
0060	108000000	CRITICAL PATH SCHEDULE	(1)	LS	1,000.00	1,000.00	0.01	0.01	5,000.00	5,000.00
0070	109200005	MOBILIZATION	(1)	LS	225,000.00	225,000.00	88,000.00	88,000.00	81,053.87	81,053.87
0080	201110005	CLEARING	6.60	ACRE	10,000.00	66,000.00	4,095.00	27,027.00	8,130.26	53,659.72
0090	202020041	REMOVE STRUCTURE	(1)	LS	100,000.00	100,000.00	115,955.00	115,955.00	118,364.40	118,364.40
0100	206000020	DETOUR-CONSTRUCT, MAINTAIN, REMOVE	(1)	LS	250,000.00	250,000.00	410,465.00	410,465.00	459,038.00	459,038.00
0110	208010150	TEMPORARY EROSION CONTROL-LS	(1)	LS	10,000.00	10,000.00	13,700.00	13,700.00	27,188.41	27,188.41

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SECTION: 0001 BRIDGE REPLACEMENT EARLY WORK PACKAGE

0120	208010200	TEMPORARY EROSION CONTROL-FIXED	500.00	UNIT	1.00	500.00	1.00	500.00	1.00	500.00
0130	301020268	TRAFFIC GRAVEL	174.00	CUYD	50.00	8,700.00	72.00	12,528.00	60.19	10,473.06
0140	553010152	PRESTRESSED BEAM-TYPE MTS-45	425.00	LNFT	575.00	244,375.00	809.00	343,825.00	809.27	343,939.75
0150	553010155	PRESTRESSED BEAM-TYPE MTS-54	565.00	LNFT	600.00	339,000.00	801.30	452,734.50	802.16	453,220.40
0160	559050115	FURN STEEL PILE-PIPE	74,628.00	LB	2.25	167,913.00	1.20	89,553.60	1.20	89,553.60
0170	559060200	PILE CUTTING SHOE	20.00	EACH	500.00	10,000.00	349.00	6,980.00	348.79	6,975.80
0180	606010385	REMOVE GUARDRAIL	1,038.00	LNFT	4.00	4,152.00	13.00	13,494.00	13.29	13,795.02
0190	606011518	TEMPORARY IMPACT ATTENUATOR	4.00	EACH	3,500.00	14,000.00	12,345.00	49,380.00	18,015.32	72,061.28
0200	618030005	TRAFFIC CONTROL DEVICES CB	50,000.00	UNIT	1.00	50,000.00	0.97	48,500.00	0.97	48,500.00
0210	618100000	SINGLE USE SIGNS	84.00	SQFT	68.00	5,712.00	71.00	5,964.00	70.23	5,899.32
0220	618100001	MOTORCYCLE ADVISORY SIGN	2.00	EACH	1,500.00	3,000.00	2,455.00	4,910.00	2,458.19	4,916.38
0230	618100005	PORTABLE VARIABLE MESSAGE SIGN	2.00	EACH	12,000.00	24,000.00	20,575.00	41,150.00	20,595.65	41,191.30
0240	618100007	TRAFFIC ACTUATED TEMPORARY SIGNALS	42.00	DAY	600.00	25,200.00	765.00	32,130.00	764.03	32,089.26
0250	618190100	TEMPORARY BARRIER RAIL	440.00	LNFT	35.00	15,400.00	147.00	64,680.00	138.56	60,966.40

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Section Totals	$1,643,952.00	$1,959,376.11	$2,054,975.78

Contract Item Totals	**$1,643,952.00**	**$1,959,376.11**	**$2,054,975.78**
Contract Time Totals	**$0.00**		
Contract Grand Totals	**$1,643,952.00**	**$1,959,376.11**	**2,054,975.78**

( ) indicates item is bid as Lump Sum