



Tabulation of Bids

Proposal ID: 23888250711

Counties: Custer

Letting Date: December 02, 2025

District(s): LHTAC Kevin Kuther

Call Order: 3

Project(s): A023(888)

Contract Time: 20 WORKING DAYS

Contract Description: MORGAN CREEK RD SAFETY IMPRV

Line No / Item ID Item Description		(1) Moreno & Nelson Construction Corp.		(2) M.A. DeATLEY CONSTRUCTION, INC.		(3) DL BECK, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A023(888	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 205-005B	3,650.000 CY EXCAVATION - ROCK	120.00000	438,000.00	235.00000	857,750.00	85.00000	310,250.00
0010 205-020A	7,135.000 LF CONTROLLED BLASTING	1.00000	7,135.00	6.00000	42,810.00	95.00000	677,825.00
0015 212-011A	300.000 FT FIBER WATTLE	9.65000	2,895.00	7.80000	2,340.00	6.00000	1,800.00
0020 212-105A	5,000.000 CA WATER AND POLLUTION	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
0025 303-022A	100.000 TON 3/4" AGGREGATE TYPE B FOR BASE	1.00000	100.00	70.00000	7,000.00	150.00000	15,000.00
0030 626-010A	295.000 SF TEMPORARY TRAFFIC CONTROL SIGNS	5.50000	1,622.50	4.50000	1,327.50	30.00000	8,850.00



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SECTION: 001	(WORK BY CONTRACT A023(888	Cat Alt Set:		Cat Alt Member:		LCC:	
0035 626-050A	14.000 EACH	10.00000	140.00	9.00000	126.00	10.00000	140.00
DRUMS							
0040 626-105A	44.000 HR	75.00000	3,300.00	65.00000	2,860.00	60.00000	2,640.00
TEMPORARY TRAFFIC CONTROL MAINTENANCE							
0045 626-115A	40.000 DAY	100.00000	4,000.00	60.00000	2,400.00	20.00000	800.00
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0050 626-120A	180.000 HR	64.35000	11,583.00	65.00000	11,700.00	75.00000	13,500.00
FLAGGER CONTROL							
0055 626-130B	60.000 DAY	300.00000	18,000.00	190.00000	11,400.00	135.00000	8,100.00
TEMPORARY TRAFFIC CONTROL SIGNAL							



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001			(WORK BY CONTRACT A023(888 Cat Alt Set:		Cat Alt Member:		LCC:	
0060	626-135A	10.000	5.50000	55.00	4.50000	45.00	5.00000	50.00
	WEIGHTED BASE TUBULAR MARKERS	EACH						
0065	675-005A	(1.000)	20,850.00000	20,850.00	25,000.00000	25,000.00	18,000.00000	18,000.00
	SURVEY	LS						
0070	675-010A	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	DIRECTED SURVEYING	CA						
0075	677-005A	(1.000)	1,175.00000	1,175.00	1,000.00000	1,000.00	6,500.00000	6,500.00
	RECORD DRAWINGS	LS						
0080	S900-50A	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
	CONTINGENCY AMOUNT - MISCELLANEOUS WORK	CA						
0085	Z629-05A	(1.000)	161,094.50000	161,094.50	206,350.00000	206,350.00	260,000.00000	260,000.00
	MOBILIZATION	LS						



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$689,950.00		\$1,192,108.50		\$1,343,455.00
Life Cycle Costs:							
Section Total with LCC:			\$689,950.00		\$1,192,108.50		\$1,343,455.00
Contract Item Totals			\$689,950.00		\$1,192,108.50		\$1,343,455.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$689,950.00		\$1,192,108.50		1,343,455.00

() indicates item is bid as Lump Sum



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Contract Description: MORGAN CREEK RD SAFETY IMPRV

Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A023(888	Cat Alt Set:		Cat Alt Member:		LCC:	
0005 205-005B	3,650.000 CY	38.00000	138,700.00				
EXCAVATION - ROCK							
0010 205-020A	7,135.000 LF	215.00000	1,534,025.00				
CONTROLLED BLASTING							
0015 212-011A	300.000 FT	14.00000	4,200.00				
FIBER WATTLE							
0020 212-105A	5,000.000 CA	1.00000	5,000.00				
WATER AND POLLUTION							
0025 303-022A	100.000 TON	110.00000	11,000.00				
3/4" AGGREGATE TYPE B FOR BASE							



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Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A023(888	Cat Alt Set:		Cat Alt Member:		LCC:	
0030 626-010A	295.000 SF	5.00000	1,475.00				
TEMPORARY TRAFFIC CONTROL SIGNS							
0035 626-050A	14.000 EACH	9.50000	133.00				
DRUMS							
0040 626-105A	44.000 HR	67.50000	2,970.00				
TEMPORARY TRAFFIC CONTROL MAINTENANCE							
0045 626-115A	40.000 DAY	61.00000	2,440.00				
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)							
0050 626-120A	180.000 HR	67.50000	12,150.00				
FLAGGER CONTROL							



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Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A023(888	Cat Alt Set:		Cat Alt Member:		LCC:	
0055 626-130B	60.000 DAY	200.00000	12,000.00				
TEMPORARY TRAFFIC CONTROL SIGNAL							
0060 626-135A	10.000 EACH	5.00000	50.00				
WEIGHTED BASE TUBULAR MARKERS							
0065 675-005A	(1.000) LS	16,000.00000	16,000.00				
SURVEY							
0070 675-010A	10,000.000 CA	1.00000	10,000.00				
DIRECTED SURVEYING							
0075 677-005A	(1.000) LS	2,082.00000	2,082.00				
RECORD DRAWINGS							



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Line No / Item ID Item Description		(4) KNIFE RIVER CORPORATION - MOUNTAIN WEST					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	(WORK BY CONTRACT A023(888	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	S900-50A 5,000.000	1.00000	5,000.00				
	CONTINGENCY AMOUNT - CA						
	MISCELLANEOUS WORK						
0085	Z629-05A (1.000)	265,000.00000	265,000.00				
	MOBILIZATION LS						
	Section Totals:		\$2,022,225.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$2,022,225.00				
	Contract Item Totals		\$2,022,225.00				
	Contract Time Totals						
	Contract Life Cycle Costs Totals		\$0.00				
	Contract Grand Totals		\$2,022,225.00				



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