

**Official Bid Abstracts for Bid Opening December 02, 2025**

Project Description: **FY25 D2 PAVEMENT REPAIRS**

Key No. 25055

Item No.	Item Description	Unit Price	Extension	Quantity	Unit
<b>626-010A</b>	<b>TEMPORARY TRAFFIC CONTROL SIGNS</b>			<b>610</b>	<b>SF</b>
	ROCKY MOUNTAIN SERVICES 116 LLC	7.71	\$4,703.10		
Irregular Bid	<del>CNR ENTERPRISES, LLC</del>	<del>14.55</del>	<del>\$8,875.50</del>		
	KNIFE RIVER CORPORATION -MOUNTAIN WEST	14.00	\$8,540.00		
	CR CONTRACTING LLC	14.00	\$8,540.00		
	ROAD PRODUCTS LLC	15.00	\$9,150.00		
Irregular Bid	<del>JD PETERIC INC DBA NORTHWEST ASPHALT AND MAINTENANCE</del>	<del>12.65</del>	<del>\$7,716.50</del>		
<b>626-040A</b>	<b>BARRICADE TYPE 3</b>			<b>3</b>	<b>EACH</b>
	ROCKY MOUNTAIN SERVICES 116 LLC	45.00	\$135.00		
	CNR ENTERPRISES, LLC	86.25	\$258.75		
	KNIFE RIVER CORPORATION -MOUNTAIN WEST	14.00	\$42.00		
	CR CONTRACTING LLC	185.00	\$555.00		
	ROAD PRODUCTS LLC	90.00	\$270.00		
	JD PETERIC INC DBA NORTHWEST ASPHALT AND MAINTENANCE	75.00	\$225.00		
<b>626-050A</b>	<b>DRUMS</b>			<b>13</b>	<b>EACH</b>
	ROCKY MOUNTAIN SERVICES 116 LLC	11.00	\$143.00		
	CNR ENTERPRISES, LLC	40.25	\$523.25		
	KNIFE RIVER CORPORATION -MOUNTAIN WEST	14.00	\$182.00		
	CR CONTRACTING LLC	26.00	\$338.00		
	ROAD PRODUCTS LLC	40.00	\$520.00		
	JD PETERIC INC DBA NORTHWEST ASPHALT AND MAINTENANCE	35.00	\$455.00		
<b>626-076B</b>	<b>ARROW BOARD TYPE C</b>			<b>11</b>	<b>DAY</b>
	ROCKY MOUNTAIN SERVICES 116 LLC	98.00	\$1,078.00		
	CNR ENTERPRISES, LLC	97.75	\$1,075.25		
	KNIFE RIVER CORPORATION -MOUNTAIN WEST	75.00	\$825.00		
	CR CONTRACTING LLC	110.00	\$1,210.00		
	ROAD PRODUCTS LLC	100.00	\$1,100.00		
	JD PETERIC INC DBA NORTHWEST ASPHALT AND MAINTENANCE	85.00	\$935.00		
<b>626-092A</b>	<b>TEMPORARY PAVEMENT MARKING TAPE</b>			<b>390</b>	<b>FT</b>
	ROCKY MOUNTAIN SERVICES 116 LLC	1.12	\$436.80		
	CNR ENTERPRISES, LLC	1.32	\$514.80		
	KNIFE RIVER CORPORATION -MOUNTAIN WEST	2.00	\$780.00		
	CR CONTRACTING LLC	1.32	\$514.80		
	ROAD PRODUCTS LLC	1.35	\$526.50		
	JD PETERIC INC DBA NORTHWEST ASPHALT AND MAINTENANCE	1.15	\$448.50		
<b>626-105A</b>	<b>TEMPORARY TRAFFIC CONTROL MAINTENANCE</b>			<b>130</b>	<b>HR</b>
	ROCKY MOUNTAIN SERVICES 116 LLC	32.53	\$4,228.90		
	CNR ENTERPRISES, LLC	58.98	\$7,667.40		
	KNIFE RIVER CORPORATION -MOUNTAIN WEST	75.00	\$9,750.00		
	CR CONTRACTING LLC	78.00	\$10,140.00		
	ROAD PRODUCTS LLC	55.00	\$7,150.00		
	JD PETERIC INC DBA NORTHWEST ASPHALT AND MAINTENANCE	46.00	\$5,980.00		
<b>626-115B</b>	<b>PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)</b>			<b>3</b>	<b>DAY</b>
	ROCKY MOUNTAIN SERVICES 116 LLC	150.00	\$450.00		
	CNR ENTERPRISES, LLC	189.75	\$569.25		
	KNIFE RIVER CORPORATION -MOUNTAIN WEST	100.00	\$300.00		
	CR CONTRACTING LLC	275.00	\$825.00		
	ROAD PRODUCTS LLC	195.00	\$585.00		
	JD PETERIC INC DBA NORTHWEST ASPHALT AND MAINTENANCE	165.00	\$495.00		
<b>626-119A</b>	<b>SHADOW VEHICLE AND TMA OR TRAILER ATTENUATOR</b>			<b>1</b>	<b>EACH</b>
	ROCKY MOUNTAIN SERVICES 116 LLC	4,500.00	\$4,500.00		
	CNR ENTERPRISES, LLC	2,300.00	\$2,300.00		
	KNIFE RIVER CORPORATION -MOUNTAIN WEST	5,000.00	\$5,000.00		
	CR CONTRACTING LLC	9,200.00	\$9,200.00		
	ROAD PRODUCTS LLC	2,250.00	\$2,250.00		
	JD PETERIC INC DBA NORTHWEST ASPHALT AND MAINTENANCE	2,000.00	\$2,000.00		

<b>626-135A</b>	<b>WEIGHTED BASE TUBULAR MARKERS</b>			42	EACH
	ROCKY MOUNTAIN SERVICES 116 LLC	8.00	\$336.00		
	CNR ENTERPRISES, LLC	13.80	\$579.60		
	KNIFE RIVER CORPORATION -MOUNTAIN WEST	15.00	\$630.00		
	CR CONTRACTING LLC	6.85	\$287.70		
	ROAD PRODUCTS LLC	14.00	\$588.00		
	JD PETERIC INC DBA NORTHWEST ASPHALT AND MAINTENANCE	12.00	\$504.00		
<b>630-025A</b>	<b>LONGITUDINAL PAVEMENT MARKINGS -WATERBORNE</b>			2131	FT
	ROCKY MOUNTAIN SERVICES 116 LLC	1.25	\$2,663.75		
	CNR ENTERPRISES, LLC	1.44	\$3,068.64		
	KNIFE RIVER CORPORATION -MOUNTAIN WEST	1.00	\$2,131.00		
	CR CONTRACTING LLC	4.00	\$8,524.00		
	ROAD PRODUCTS LLC	0.75	\$1,598.25		
	JD PETERIC INC DBA NORTHWEST ASPHALT AND MAINTENANCE	1.25	\$2,663.75		
<b>S900-50A</b>	<b>SP HOT APPLIED MASTIC CRACK REPAIR</b>			68000	LB
	ROCKY MOUNTAIN SERVICES 116 LLC	2.00	\$136,000.00		
	CNR ENTERPRISES, LLC	1.99	\$135,320.00		
	KNIFE RIVER CORPORATION -MOUNTAIN WEST	2.25	\$153,000.00		
	CR CONTRACTING LLC	1.95	\$132,600.00		
	ROAD PRODUCTS LLC	2.15	\$146,200.00		
	JD PETERIC INC DBA NORTHWEST ASPHALT AND MAINTENANCE	2.49	\$169,320.00		
<b>S900-60B</b>	<b>SP CONTINGENCY AMOUNT MISCELLANEOUS WORK</b>			6573.58	CA
	ROCKY MOUNTAIN SERVICES 116 LLC	1.00	\$6,573.58		
	CNR ENTERPRISES, LLC	1.00	\$6,573.58		
	KNIFE RIVER CORPORATION -MOUNTAIN WEST	1.00	\$6,573.58		
	CR CONTRACTING LLC	1.00	\$6,573.58		
	ROAD PRODUCTS LLC	1.00	\$6,573.58		
	JD PETERIC INC DBA NORTHWEST ASPHALT AND MAINTENANCE	1.00	\$6,573.58		
<b>S916-05A</b>	<b>SP TRAFFIC CONTROL SUPERVISOR</b>			13	DAY
	ROCKY MOUNTAIN SERVICES 116 LLC	810.00	\$10,530.00		
	CNR ENTERPRISES, LLC	1,144.25	\$14,875.25		
	KNIFE RIVER CORPORATION -MOUNTAIN WEST	1,100.00	\$14,300.00		
	CR CONTRACTING LLC	925.00	\$12,025.00		
	ROAD PRODUCTS LLC	1,150.00	\$14,950.00		
	JD PETERIC INC DBA NORTHWEST ASPHALT AND MAINTENANCE	995.00	\$12,935.00		
<b>Z629-05A</b>	<b>MOBILIZATION</b>			1	LS
	ROCKY MOUNTAIN SERVICES 116 LLC	33,221.87	\$33,221.87		
	CNR ENTERPRISES, LLC	25,770.08	\$25,770.08		
	KNIFE RIVER CORPORATION -MOUNTAIN WEST	18,000.00	\$18,000.00		
	CR CONTRACTING LLC	41,000.00	\$41,000.00		
	ROAD PRODUCTS LLC	58,500.00	\$58,500.00		
	JD PETERIC INC DBA NORTHWEST ASPHALT AND MAINTENANCE	89,000.00	\$89,000.00		

<b>Bid Totals</b>	
ROCKY MOUNTAIN SERVICES 116 LLC	\$205,000.00
CNR ENTERPRISES, LLC	\$207,971.35
KNIFE RIVER CORPORATION -MOUNTAIN WEST	\$220,053.58
CR CONTRACTING LLC	\$235,815.78
ROAD PRODUCTS LLC	\$249,961.33
JD PETERIC INC DBA NORTHWEST ASPHALT AND MAINTENANCE	\$299,251.33