

**SECTION 1.6**  
**BID PROPOSAL**

**West Shuttle Parking Lot Construction**  
**for**  
**City of Billings, Billings, Montana**  
**BILLINGS LOGAN INTERNATIONAL AIRPORT**

April 2026

- Completed Bid Form with unit prices in Words and Figures
- 10% Bid Security Enclosed
- Completed Bidder's List
- Evidence of Competency & Evidence of Financial Responsibility
- Bid Proposal Signed/Dated
- Contractor's Registration Number Provided
- Addendums Acknowledged

Name of Bidder Knife River - Billings

Address P.O. Box 80066 Billings, MT 59108

Telephone No. 406-651-2500

Project No. 2447.150.25 -040-0213

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**BID PROPOSAL  
BILLINGS LOGAN INTERNATIONAL AIRPORT**

**West Shuttle Parking Lot Construction**

To the City of Billings, Montana  
(Hereinafter called "Owner")

The undersigned bidder, having examined the plans, specifications and other proposed Contract Documents, the extent, character and location of the proposed work, the nature and type of the excavation to be done, the condition and arrangement of existing structures affecting or affected by the proposed work, and being cognizant of the location and condition of existing roadways giving access to the sites of the work, and the topography of the site of the work, and its effect on drainage and surface runoff which might affect the work, hereby proposes to furnish all materials, tools, labor and equipment for the completion of the approximate quantities of work listed below and all of the work appurtenant thereto in connection with this project for the City of Billings, Billings, Montana.

**West Shuttle Parking Lot Construction**

**Schedule 1 – Parking Lot Construction  
Schedule 2 – Lighting and Communication  
Additive Alternate #1 – Embankment**

And all specified work appurtenant thereto in connection with this project for the City of Billings, Billings, Montana, in accordance with plans, specifications and other contract documents on file at the Office of the Director of Aviation and Transit, Billings Logan International Airport, Billings, Montana, for the unit prices quoted on the bid sheet(s) included herein.

Additional Notes:

A \$50,000 contingency has been added to Schedule 2 of the proposal to be included in the total amount. The contingency will cover any additional work that may be necessary for the completion of Schedule 2 outside of the original scope of work. The contingency item may only be used after signed approval by the Owner and Engineer. The Owner shall retain the contingency amount if no additional work is found to be necessary.

**SCHEDULE 1  
Parking Lot Construction**

Bid Item No.	Spec. No.	Description	Qty.	Units	Unit Price	Total Price
101	C-100	Contractor Quality Control Program seven thousand one hundred and 00/100 (Unit Price Written in Words)	1	LS	7,100.00	7,100.00
					Dollars per LS	
102	C-102	Straw Wattle five and 00/100 (Unit Price Written in Words)	330	LF	5.00	1,650.00
					Dollars per LF	
103	C-102	Dust Control Emulsion eight hundred and 00/100 (Unit Price Written in Words)	3.8	Acre	800.00	3,040.00
					Dollars per Acre	
104	C-105	Mobilization forty seven thousand five hundred and 00/100 (Unit Price Written in Words)	1	LS	47,500.00	47,500.00
					Dollars per LS	
105	C-105	Traffic Control nine thousand and 00/100 (Unit Price Written in Words)	1	LS	9,000.00	9,000.00
					Dollars per LS	
106	C-105	Signatory Authority Person seventy and 00/100 (Unit Price Written in Words)	1	EA	70.00	70.00
					Dollars per EA	
107	C-105	Security Badge AOA - Employee two hundred and 00/100 (Unit Price Written in Words)	5	EA	200.00	1,000.00
					Dollars per EA	
108	P-101	Pavement Removal, Asphalt twenty seven and 00/100 (Unit Price Written in Words)	17	SY	27.00	459.00
					Dollars per SY	
109	P-151	Tree Removal one thousand and 00/100 (Unit Price Written in Words)	1	LS	1,000.00	1,000.00
					Dollars per LS	
110	P-152	Unclassified Excavation six and 30/100 (Unit Price Written in Words)	27,996	CY	6.30	176,374.80
					Dollars per CY	

**SCHEDULE 1**  
**Parking Lot Construction**

Bid Item No.	Spec. No.	Description	Qty.	Units	Unit Price	Total Price
111	P-152	Exploratory Excavation one hundred fifteen and 00/100 (Unit Price Written in Words)	5	HR	<u>115.00</u>	<u>575.00</u>
					Dollars per HR	
112	P-208	1 ½-inch Crushed Aggregate Base Course forty and 00/100 (Unit Price Written in Words)	2,749	CY	<u>40.00</u>	<u>109,960.00</u>
					Dollars per CY	
113	02510	Asphalt Surface Course Type "B" - Mod eighty four and 00/100 (Unit Price Written in Words)	2,460	TN	<u>84.00</u>	<u>206,640.00</u>
					Dollars per TN	
114	02510	Asphalt Surface Course Binder (PG 64-28) one hundred and 00/100 (Unit Price Written in Words)	150	TN	<u>100.00</u>	<u>15,000.00</u>
					Dollars per TN	
115	02502	Emulsified Asphalt Tack Coat (CSS-1h) seven hundred fifty and 00/100 (Unit Price Written in Words)	0.5	TN	<u>750.00</u>	<u>375.00</u>
					Dollars per TN	
116	02581	Pavement Marking – Yellow (Waterborne) with Glass Beads - 1 <sup>st</sup> Application one and 25/100 (Unit Price Written in Words)	2,783	SF	<u>1.25</u>	<u>3,478.75</u>
					Dollars per SF	
117	02581	Pavement Marking – Yellow (Waterborne) with Glass Beads - 2 <sup>nd</sup> Application one and 25/100 (Unit Price Written in Words)	2,783	SF	<u>1.25</u>	<u>3,478.75</u>
					Dollars per SF	
118	D-701	12-inch RCP Class V Storm Drain with FETS one hundred five and 00/100 (Unit Price Written in Words)	366	LF	<u>105.00</u>	<u>38,430.00</u>
					Dollars per LF	
119	D-701	18-inch RCP Class IV Storm Drain with FETS one hundred twenty and 00/100 (Unit Price Written in Words)	75	LF	<u>120.00</u>	<u>9,000.00</u>
					Dollars per LF	

**SCHEDULE 1  
Parking Lot Construction**

Bid Item No.	Spec. No.	Description	Qty.	Units	Unit Price	Total Price
120	01025	4-inch Bollards three hundred fifty and 00/100 (Unit Price Written in Words)	43	EA	350.00	15,050.00
					Dollars per EA	
121	01025	6-inch Bollards five hundred and 00/100 (Unit Price Written in Words)	3	EA	500.00	1,500.00
					Dollars per EA	
122	01025	Post and Chain Fence forty nine and 00/100 (Unit Price Written in Words)	540	LF	49.00	26,460.00
					Dollars per LF	
123	01025	Sign Post seven hundred ninety and 00/100 (Unit Price Written in Words)	4	EA	790.00	3,160.00
					Dollars per EA	
124	01025	Single Arm Gate two thousand and 00/100 (Unit Price Written in Words)	2	EA	2,000.00	4,000.00
					Dollars per EA	
125	02370	MDT Class I Riprap seventy and 00/100 (Unit Price Written in Words)	47	SY	70.00	3,290.00
					Dollars per SY	
126	01025	Trench Restoration in Asphalt – Storm Drain thirty two and 00/100 (Unit Price Written in Words)	55	LF	32.00	1,760.00
					Dollars per LF	
127	DWG C-6	Compacted Asphalt Millings, 8- inch Depth thirteen and 00/100 (Unit Price Written in Words)	257	CY	13.00	3,341.00
					Dollars per CY	
128	DWG D-3	Shuttle Shelter Installation – Owner Provided four thousand seven hundred and 00/100 (Unit Price Written in Words)	1	EA	4,700.00	4,700.00
					Dollars per EA	
129	T-901	Seeding (Drill) five hundred and 00/100 (Unit Price Written in Words)	3.8	Acre	500.00	1,900.00
					Dollars per Acre	

**SCHEDULE 1  
Parking Lot Construction**

Bid Item No.	Spec. No.	Description	Qty.	Units	Unit Price	Total Price
130	T-905	Topsoil (Obtained On-Site) Three and 00/100 (Unit Price Written in Words)	1,015	CY	3.00	3,045.00
					Dollars per CY	
131	T-908	Hydro-Mulch two thousand five hundred and 00/100 (Unit Price Written in Words)	3.8	Acre	2,500.00	9,500.00
					Dollars per Acre	
132		Omitted  (Unit Price Written in Words)			NA	
					Dollars per	
133		Omitted  (Unit Price Written in Words)			NA	
					Dollars per	

**TOTAL SCHEDULE 1** **\$ 711,837.30**

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seven hundred eleven thousand eight hundred thirty seven and 30/100 **Dollars**  
**(Total Schedule 1 Cost Written in Words)**

**SCHEDULE 2  
Lighting and Communication**

Bid Item No.	Spec. No.	Description	Qty.	Units	Unit Price	Total Price
201	"E" Sheets	Lighting and Electrical – All "E" Sheets	1	LS	190,000.00	190,000.00
		<u>one hundred ninty thousand and 00/100</u> (Unit Price Written in Words)		Dollars per LS		
202	"T" Sheets	Communications and Cameras – All "T" Sheets	1	LS	256,000.00	256,000.00
		<u>two hundred fifty six thousand and 00/100</u> (Unit Price Written in Words)		Dollars per LS		
203	"E" & "T" Sheets	Contingency	1	LS	\$50,000	\$50,000
		<u>Fifty thousand</u> (Unit Price Written in Words)		Dollars per LS		
204		Omitted			NA	
		<u>(Unit Price Written in Words)</u>		Dollars per		
205		Omitted			NA	
		<u>(Unit Price Written in Words)</u>		Dollars per		

**TOTAL SCHEDULE 2** \$ 496,000.00

four hundred ninty six thousand and 00/100 **Dollars**  
**(Total Schedule 2 Cost Written in Words)**

**ADDITIVE ALTERNATIVE #1  
Embankment**

Bid Item No.	Spec. No.	Description	Qty.	Units	Unit Price	Total Price
301	C-102	Dust Control Emulsion eight hundred and 00/100 (Unit Price Written in Words)	0.5	Acre	800.00	400.00
					Dollars per Acre	
302	C-105	Mobilization five thousand and 00/100 (Unit Price Written in Words)	1	LS	5,000.00	5,000.00
					Dollars per LS	
303	P-151	Tree Removal fifteen thousand four hundred and 00/100 (Unit Price Written in Words)	1	LS	15,400.00	15,400.00
					Dollars per LS	
304	P-152	Embankment In-Place one and 50/100 (Unit Price Written in Words)	20,244	CY	1.50	30,366.00
					Dollars per CY	
305	T-901	Seeding (Drill) five hundred and 00/100 (Unit Price Written in Words)	0.5	Acre	500.00	250.00
					Dollars per Acre	
306	T-905	Topsoil Three and 00/100 (Unit Price Written in Words)	132	CY	3.00	396.00
					Dollars per CY	
307	T-908	Hydro-Mulch two thousand five hundred and 00/100 (Unit Price Written in Words)	0.5	Acre	2,500.00	1,250.00
					Dollars per Acre	
308		Omitted  (Unit Price Written in Words)			NA	
					Dollars per	
<b>TOTAL ADDITIVE ALTERNATIVE #1</b>					<b>\$ 53,062.00</b>	

fifty three thousand sixty two and 00/100 **Dollars**  
**(Total Additive Alternative #1 Cost Written in Words)**

**SUMMARY OF SCHEDULES**

**BASE BID TOTAL – SCHEDULE 1 AND SCHEDULE 2**

\$ 1,207,837.30

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**BID TOTAL – SCHEDULE 1 + SCHEDULE 2 + ADDITIVE ALTERNATIVE #1**

\$ 1,260,899.30

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NOTE: The following constants and contingency factors have been used as the basis for quantities in the proposal.

DUST CONTROL EMULSION: 10% for contingencies

STRAW WATTLE: 10% for contingencies

UNCLASSIFIED EXCAVATION: 5% for contingencies

1 ½-INCH CRUSHED AGGREGATE BASE COURSE: 5% for contingencies

ASPHALT SURFACE COURSE TYPE "B" - MOD: 150 LB/CF Unit Weight plus 8% for contingencies

ASPHALT SURFACE COURSE BINDER (PG 64-28): 6% Asphalt Content plus 8% for contingencies

EMULSIFIED ASPHALT TACK COAT (CSS-1h): 240 gallons/ton, 0.07 gallons/SY plus 8% for contingencies

PAVEMENT MARKINGS - YELLOW (WATERBORNE) WITH GLASS BEADS – 1<sup>ST</sup> APPLICATION: 5% for contingencies

PAVEMENT MARKINGS – YELLOW (WATERBORNE) WITH GLASS BEADS – 2<sup>ND</sup> APPLICATION: 5% for contingencies

COMPACTED ASPHALT MILLINGS, 8-INCH DEPTH: 10% for contingencies

SEDDING (DRILL): 10% for contingencies

TOPSOIL (OBTAINED ON-SITE): 10% for contingencies

HYDRO-MULCH: 10% for contingencies

The undersigned Bidder further agrees to furnish the required bonds, Insurance, Buy American Information and Waiver Requests, and to enter into a contract for the work awarded to him/her within fifteen (15) consecutive calendar days from and including the date of Owner's acceptance of this proposal.

**BID BOND:** Enclosed herewith is a Bid Bond in the amount of 10% of bid (\$ 10% of Bid), which the undersigned agrees is to be forfeited to and become the property of the **City of Billings, Billings, Montana**, as liquidated damages, should this Proposal be accepted and the contract awarded to him/her and he/she fails to enter into a Contract in the form prescribed and to furnish the required bonds within fifteen (15) days as above stipulated, but otherwise, the Bid Guaranty shall be returned to the undersigned upon the signing of the contract and delivery of the approved bonds to the **City of Billings**.

**CONTRACT TIME:** The Bidder further agrees that if awarded the contract he/she will commence work on or before the date stipulated in the Notice to Proceed, and further agrees to complete all work within the number of calendar days specified in the Special Provision for each Schedule of work, unless the period of completion is extended otherwise by the Contract Documents.

**LIQUIDATED DAMAGES AND DAMAGES FOR ADDITIONAL ENGINEERING SERVICES:** The Owner shall be entitled to liquidated damages paid by the Bidder, as specified in the Special Provisions.

In addition, the Owner shall be entitled to be paid by the Bidder for actual damages and additional engineering services, as specified in the Special Provisions, during any contract time overrun; for unscheduled employment of the Engineer necessitated by the Contractor working overtime, Sundays or holidays; and for furnishing materials or equipment not in conformance with the Contract Documents, necessitating redesign by the Engineer. Liquidated damages, actual damages and damages for additional engineering services shall be paid by deduction from monthly progress payments and the final payment.

**INSURANCE REQUIREMENT:** By submitting a bid, the bidder certifies that he/she has reviewed the insurance requirements of the **Special Provisions** and agrees to provide the insurance coverage required under the **Special Provisions** if awarded the contract.

**DISADVANTAGED BUSINESS ENTERPRISE PARTICIPATION COMMITMENT:** The **Billings Logan International Airport** has established a Disadvantaged Business Enterprise (DBE) program in accordance with regulations of the U.S. Department of Transportation (DOT), 49 CFR Part 26. To complete the work included in this contract, the **Billings Logan International Airport** anticipates that it will receive Federal financial assistance from DOT, and as a condition of receiving this assistance, has signed an assurance that it will comply with 49 CFR Part 26.

**POLICY:** It is the policy of the Department of Transportation that Disadvantaged Business Enterprises (DBE's) as defined in 49 CFR Part 26 shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this agreement. Consequently, the DBE requirements of 49 CFR Part 26 apply to this agreement.

**BIDDER'S LIST:** The Owner is required to create a bidders list, consisting of information about **all DBE firms and non-DBE firms (contractors, subcontractors, suppliers, etc.) that bid or quote on DOT-assisted contracts**. The bidder shall **submit with his bid** the name, address, DBE/Non-DBE Status, age, and annual gross receipts, for each firm submitting a bid or quote. A range of annual gross receipts of the firm shall be reported, rather than an exact amount, as noted below. **A bidder who fails to provide complete Bidder's List information with his/her bid may be considered non-responsive and his/her bid may be rejected.**

### Bidders List

All firms bidding or quoting on subcontracts for this DOT-assisted project are listed below.

<u>Firm Name</u>	<u>Address</u>	<u>Certified DBE</u> (Y or N)	<u>Age of Firm</u>	<u>GRS*</u>	<u>Type of Work and/or Supplies</u>
Millennium Electric	724 1st Avenue North Billings, MT 59101	N	4	3	Electrical
Hample Excavation	5219 US Hwy 312 East Billings, MT 59105	Y	62	1	Storm Drain
Jares Fence	10640 South Frontage Road Billings, MT 59102	N	47	3	Fencing
Engineered Concrete Products	22466 Bennett Road Rapid City, SD 57701	N	5	2	RCP
HighMark Traffic Services	PO Box Billings, MT 59105	N	20	4	Striping
JT Coatings	138 Orchard Lane Billings, MT 59101	N	2	2	Striping
JCT Construction	2150 East I Road Ballantine, MT 59006	Y	35	1	Seeding
Yellowstone Environmental Contracting LLC	PO Box 998 Miles City, MT 59301	Y	15	3	Seeding
Rinker	1521 South 32nd Street West Billings, MT 59102	N	>20	5	RCP Pipe
Billings Construction Supply	5514 King Avenue East Billings, MT 59101	N	53	3	Traffic Control Signage
CM Tree Service	490 North 31st Street, Ste. 202 Billings, MT 59101	N	6	2	Tree Removal
Andres Landscape	PO Box 1131 Oregon City, OR 97045	Y	+10	2	Seeding
Montana Fence	7403 Entryway Drive Billings, MT 59101	N	49	5	Fencing
Ace Electric	808 West Main Street Laurel, MT 59044	N	51	5	Electrical
3 Bull Contracting LLC	3009 McBride Street Billings, MT 59102	Y	+10	1	Fencint

\*GRS – Annual Gross Receipts

Enter 1 for less than \$1 million

Enter 2 for more than \$1 million, less than \$5 million

Enter 3 for more than \$5 million, less than \$10 million

Enter 4 for more than \$10 million, less than \$15 million

Enter 5 for more than \$15 million.



Upon completion of the project, the Bidder agrees to complete the "**Affidavit of Amounts Paid DBE Participants**" (located in Forms Appendix) indicating actual DBE firms used, a description of utilization, and the amount paid each DBE firm.

The bidder hereby certifies (a) that this bid is genuine and is not made in the interest of, or on behalf of, any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation; (b) that he/she has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid; (c) that he/she has not solicited or induced any person, firm or corporation to refrain from bidding; and (d) that he/she has not sought by collusion or otherwise to obtain for himself/herself any advantage over any other bidder or over the **Billings Logan International Airport**.

**EVIDENCE OF COMPETENCY:** The Contractor shall submit Evidence of Competency in accordance with General Provisions, Section 20-02. The form below satisfies this requirement. **Failure to submit this information will result in rejection of the bid.**

This form is a guideline, and the Contractor is free to submit separate information detailing their Evidence of Competency. If separate Evidence of Competency is submitted with this bid package, and is in accordance with General Provisions, Section 20-02, please state such at the bottom of this form.

Related Work Similar to This Project: In the table below, list projects the bidder has worked on that are similar in nature and magnitude to the project being bid.\*

<u>Year</u>	<u>Project Description</u>	<u>\$ Amount of Project</u>
* See Attached page		

List of Major Equipment Available for this Project: In the table below, list the major equipment that is available for work on the project.\*

* See attached page	

List of Key Personnel Available for Work: In the table below, list key personnel who are available for the work such as project managers, project superintendents, and foremen.\*

<u>Name</u>	<u>Title</u>
* See attached page	


\*Attach separate sheets as necessary to provide complete information.

We have submitted separate evidence of competency meeting Section 20-02.

The Contractor hereby certifies that it has the required experience, equipment, and personnel available and capable of performing the work proposed on this project.

**EVIDENCE OF FINANCIAL RESPONSIBILITY:** The contractor shall submit Evidence of Financial Responsibility in accordance with General Provisions, Section 20-02. The form below satisfies this requirement. **Failure to submit this information will result in rejection of the bid. The “BID BOND” attached to the bid proposal will satisfy the required “Evidence of Financial Responsibility”.**

This form is a guideline, and the Contractor is free to submit separate information detailing their Evidence of Financial Responsibility. If separate Evidence of Financial Responsibility is submitted with this bid package, and is in accordance with General Provisions, Section 20-02, please state such at the bottom of this form.\*

1. Contractor Financial assets for previous calendar year or fiscal year: \* See Attached Bid Bond

\$ \_\_\_\_\_

2. Contractor Financial Liabilities for previous calendar year or fiscal year:

\$ \_\_\_\_\_

3. The Contractor shall check the appropriate box below that best describes the current financial condition at the time the bid is submitted.

At the time this bid is submitted, the financial responsibility of the Contractor is approximately the same as the information provided above.

At the time this bid is submitted, the true financial responsibility of the Contractor is substantially changed from the previous year. Explain below:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The Contractor hereby certifies that it has the required financial responsibility to construct the work proposed on this project.

We have submitted separate evidence of Financial Responsibility, and is included with the Bid Proposal.

**PROPOSAL SIGNATURE**

DATED AT Billings, MT this 21 day of April, 2026.  
(City) (State)

Firm Name Knife River - Billings

IRS E.I. Number 81-0465363

By   
(Signature)

By Marcolm Long  
(Name Printed)

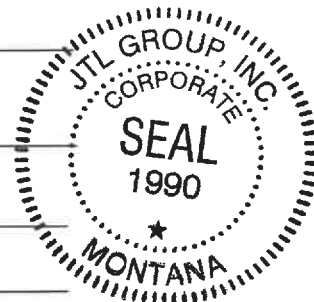
Title Vice President / General Manager

Address P.O. Box 80066 (4014 Hesper Road)

Billings MT 59108 (59106)

MONTANA CONTRACTOR'S REGISTRATION NUMBER 10089

CONTRACTOR'S UEI NUMBER CJJ1NTFKM2596



The Bidder acknowledges receipt of the following addenda:

Addendum No.:	Date of Issuance:
<u>1</u>	<u>4/17/26</u>
<u>2</u>	<u>4/17/26</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

Contractor's State Where Incorporated: Montana



# Bid Bond

**CONTRACTOR:**  
(Name, legal status and address)

Knife River - Billings  
P.O. Box 80066  
Billings, MT 59108

**OWNER:**  
(Name, legal status and address)

City of Billings  
PO Box 1178  
Billings, MT 59103

**BOND AMOUNT:** 10% Ten Percent of Amount Bid

**PROJECT:**  
(Name, location or address, and Project number, if any)  
West Shuttle Parking Lot Construction

**SURETY:**  
(Name, legal status and principal place of business)

Liberty Mutual Insurance Company  
175 Berkeley Street  
Boston, MA 02116

**MAILING ADDRESS FOR NOTICES:**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 9th day of April, 2026.

Tamara Clay  
(Witness)

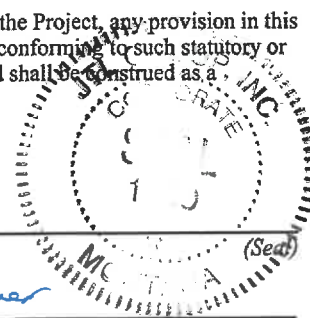
Knife River - Billings  
(Contractor as Principal)

By: Todd McCreaver  
(Title) Construction Manager

Paul Bor  
(Witness)

Liberty Mutual Insurance Company  
(Surety)

By: Haley Pflug  
(Title) Haley Pflug, Attorney-in-Fact

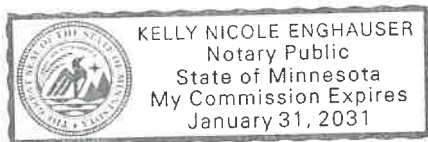


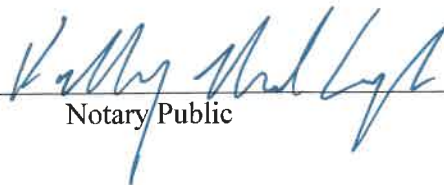
# Surety Acknowledgment

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State of Minnesota }  
County of Hennepin } ss.

On this 9th day of April 2026, before me personally came Haley Pflug, to me known, who being by me duly sworn, did depose and say that she is the Attorney-in-Fact of Liberty Mutual Insurance Company described in and which executed the above instrument; that she knows the seal of said corporation; that the seal affixed to said instruments is such corporate seal, that it was so affixed by order of the Board of Directors of said corporation, and that she signed her name to it by like order.



  
Notary Public



# POWER OF ATTORNEY

Certificate No: **8215801 - 190003**

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

**KNOWN ALL PERSONS BY THESE PRESENTS:** That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Blake S. Bohlig, Brian D. Carpenter, Charles Draper, Erik T. Gunkel, Haley Pflug, Heather R. Goedel, Jessica Hecker, Julie Decker, Kathryn E. Kade, Kelly Nicole Enghauser, Laurie Pflug, Maci Scates, Michelle Halter, Michelle Ward, Sara Whitfield

all of the city of Bloomington state of MN each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

**IN WITNESS WHEREOF**, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 19th day of March, 2026.



Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company  
West American Insurance Company

By: Nathan J. Zangerle  
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA  
County of MONTGOMERY ss

On this 19th day of March, 2026 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal  
Teresa Pastella, Notary Public  
Montgomery County  
My commission expires March 28, 2029  
Commission number 1128044  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS:** Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII – Execution of Contracts:** Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seals of said Companies this 9th day of April, 2026.



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

## **Evidence of Competency – Knife River - Billings**

### **Projects:**

1. 2019 – BLIA - Commercial Apron Construction	\$3,082,000
2. 2020 – Roundup Airfield	\$4,700,000
3. 2021 – MDT – Main Street	\$7,750,000
4. 2021 – WO 20-12 City of Billings S32nd	\$4,062,000
5. 2022 – WO 22-03 City Overlay	\$1,040,000
6. 2022 – Northwestern Energy – Rimrock Substation	\$1,975,000
7. 2022 – BLIA – West Taxilane	\$ 774,000
8. 2023 – BLIA – Commercial Ramp	\$2,823,500
9. 2024 – MDT – Mossmain	\$20,563,000
10. 2024 – MDT – Rimrock and 62 <sup>nd</sup>	\$5,120,000
11. 2024 – BLIA – Cargo Ramp Slot 5	\$4,540,000

### **Equipment (Grading/Paving/Concrete):**

1. Excavators – Multiple/Fleet Cat 330 and 320
2. Front end loaders – Multiple/Fleet Cat 950 and larger
3. Graders – Multiple/Fleet Cat 14, John Deere 872 and 772
4. Scrapers – Multiple/Fleet Cat 627 (not to be used on this project)
5. Rollers – Multiple/Fleet Cat Single drum sheepsfoot and smooth drum
6. Concrete Place: Forms, screeds, trucks, small equipment
7. Cat AP1055 Paver (2)
8. Cat AP655 Paver
9. Volvo DD140F Vib Roller (2)
10. Volvo DD120B Vib Roller
11. Bomag BW138AC-5 Roller
12. International 4700 Truck W/ Etnyre Asphalt Distributor
13. Volvo VHD 64BT Water Truck
14. Cat 262D Skid Steer
15. Bomag 6.5' Roto-Mill Machine
16. Trucks – Fleet: End Dump, Belly Dump, Side Dump, Ready-Mix Concrete trucks

### **Personnel:**

1. Mack Long – General Manager
2. Van Hildreth – Project Manager/Estimator
3. Todd McKeever – Operations Manager
4. Roddo Bakich – Grading Superintendent (Project Superintendent)
5. Chad Devries - Asphalt Superintendent

**ADDENDUM NO. ONE (1)**

CITY OF BILLINGS  
AVIATION AND TRANSIT DEPARTMENT  
BILLINGS LOGAN INTERNATIONAL AIRPORT

**WEST SHUTTLE PARKING LOT CONSTRUCTION**

Morrison-Maierle # 2447.150.25

DATE: **APRIL 17, 2026**  
BID OPENING DATE: **APRIL 21, 2026**

RECEIVED BY:

  
\_\_\_\_\_  
Signature

4/17/26  
\_\_\_\_\_  
Date

TO: **ALL PLAN HOLDERS**

The Plans and Specifications for the above captioned project are hereby modified and/or superseded by this Addendum.

Bidders shall note the receipt of this Addendum in the space provided on this Addendum and on the Bid Sheet contained in the Project Manual.

**SPECIFICATIONS**

Section 1.6 Bid Proposal: Page 16 of 16. At the bottom of the page, **ADD** "Contractor's State Where Incorporated \_\_\_\_\_"

Section 1.10 Special Provisions: Page 5 of 30. Paragraph 5 Number of Prime Contracts. **DELETE** "Prime Contractor may subcontract work up to 49% of the bid price."

Section C-100 Contractor Quality Control Program: Paragraph 100-3.a. Program Administrator. **DELETE** "The CQCPA must have a minimum of five (5) years of experience in QC pavement construction with prior QC experience on a project of comparable size and scope as the contract.

Included in the five (5) years of paving/QC experience, the CQCPA must meet at least one of the following requirements:

- (1) Professional Engineer with one (1) year of airport paving experience.
- (2) Engineer-in-training with two (2) years of airport paving experience.
- (3) National Institute for Certification in Engineering Technologies (NICET) Civil Engineering Technology Level IV with three (3) years of airport paving experience.
- (4) An individual with four (4) years of airport paving experience, with a Bachelor of Science Degree in Civil Engineering, Civil Engineering Technology or Construction."

Section C-100 Contractor Quality Control Program: Paragraph 100-3.c. Staffing Levels. **DELETE** "Where material is being produced in a plant for incorporation into the work, separate plant and field technicians shall be provided at each plant and field placement location. The scheduling and coordinating of all inspection and testing must match the type and pace of work activity."

281300: New Avigilon NVR to be NVR6-STD-FORM-D-64TB-S22.

## **DRAWINGS**

### **D-3 – DETAILS**

- Detail 3 - **DELETE “3” P-401”, INSERT “3” Type B-Mod Asphalt**

### **E-2 - ELECTRICAL PARKING LOT LIGHTING PLAN**

- Drawing scale has been removed from each of the plans on the sheet. Refer to the bar scale on the plans and verify the printed scale, as noted on the plan sheet in the lower left-hand corner.

### **T-2 - ICT PARKING LOT PLAN**

- Drawing scale has been removed from each of the plans on the sheet. Refer to the bar scale on the plans and verify the printed scale, as noted on the plan sheet in the lower left-hand corner.
- 2/T-2, Routing changed to use existing conduit out of Mud Wash building and existing handhole on site.
- Conduit bore associated with keynote 16 has been increased to 4”.

## **GENERAL NOTES**

1. Existing concrete pad for owner-provided shelter to be removed off-site.
2. Prime contractor may subcontract more than 49% of the bid price. The owner will still only enter into one (1) Prime Contract.
3. Engineer's estimate is approximately \$1.35 million for base bid of Schedule 1 + Schedule 2, and \$1.5 million for base bid plus Additive Alternative #1.

## **PRIOR APPROVAL**

All material or products supplied by the contractor must meet or exceed the quality and performance of the material or product originally specified. It is the contractor's responsibility to ensure that substituted equipment matches the exterior dimensions, weight, and configuration of the equipment that was specified.

**THE CONTRACTOR IS SPECIFICALLY REMINDED THAT THE INDIVIDUAL PRODUCTS MUST MEET OR EXCEED THE QUALITY AND PERFORMANCE OF THE PRODUCT ORIGINALLY SPECIFIED.**

## **ELECTRICAL:**

Fixtures and devices have been reviewed for general project compliance only. Bidding contractor, supplier or representative providing products for project consideration shall review a full set of plans and specifications. Items listed below do not represent all products submitted for consideration from the named entity seeking approval, but rather the products that have comments associated with them. No comment for a submitted product shall signify that the product is acceptable.

### **Submitted product/ Representative: Quantum Lighting**

- **Fixture head manufacturers, two were provided for review:**
  - Lumark
  - McGraw-Edison
    - **Both are acceptable to provide products for the project.**
- **Fixture and Pole Finish – All**
  - Provide in Bronze
- **Poles - All**
  - Provide with coupler that is located at 90 degrees from the fixture head

### **Submitted product/ Representative: Northern Rockies Agency**

- **Fixture head manufacturers, two were provided for review:**
  - Gardco
  - ILP
    - **Both are acceptable to provide products for the project.**
- **ILP Heads**
  - Provide all with 10K surge rating option
  - Provide all with a sensor that is capable of 33' minimum mounting/ viewing.
- **ILP Head – Type E2 & E5**
  - House side shield is not required.
- **Gardco Heads**
  - Provide with universal voltage driver
- **Gardco Head – Type E2 & E5**
  - House side shield is not required.
- **Poles – All**
  - Provide with coupler that is located at 90 degrees from the fixture head. Footnote on the cut sheet says that the coupler is located on the same side as the hand hole, and the photo in the cut sheet shows the handhole on the same side as the fixture head.

Issued by Morrison-Maierle, Inc.



Dylan Mahoney, P.E.  
Airport Engineer

Prebid Conference Airport West Shuttle Parking Lot Construction

DATE: April 14, 2028

SCOPE OF WORK:

Schedule 1 – Parking Lot Construction – Excavation, Storm Drain, Asphalt Paving, Bollards, Pavement Markings, Seeding.

Schedule 2 – Lighting and Cameras – Conduit, Cable, Light poles, Security Cameras.

ATTENDEES:

	NAME (printed)	ORGANIZATION	TELEPHONE NO.	CELL-PHONE NO.
1	Luke Curtis	Cayton Ex		406-702-9065
2	Carson Holden	Holden Ex		406-321-3040
3	Paul Khang	BIL	406-657-8339	
4	Jeff Hough	BIL	406-667-8484	
5	Terrence McBee	KR Civil	406- <del>670-5091</del> <sup>325-6001</sup>	406-670-5091
6	Armanda Brassell	Yellowstone Electric	406-404-9241	
7	Brennan Worthington	Yellowstone Electric		406-670-2436
8	Deak Bryan	MWS	406-889-9406	406-690-5908
9	Dennis Ross	Askin	406-702-2879	
10	Lucas Ristler	Askin	307-689-9581	
11	Gary Ratzloff	Millennium Electric	406-591-5610	
12	Mick McCarthy	BIL	406-671-5458	
13	Craig Callcott	BIL	406-670-9540	
14	VAN HILDREN	KR	406-672-0954	
15	Dana Balucok	EMX	406-970-0086	
16	Shawn Gualanyk	BIL	406-698-3237	
17	Pylan Mahoney	MM	406-750-3637	
18	Heather Moser	MM	406-237-1239	
19				
20				





**ADDENDUM NO. TWO (2)**

CITY OF BILLINGS  
AVIATION AND TRANSIT DEPARTMENT  
BILLINGS LOGAN INTERNATIONAL AIRPORT

**WEST SHUTTLE PARKING LOT CONSTRUCTION**

Morrison-Maierle # 2447.150.25

DATE: **APRIL 17, 2026**  
BID OPENING DATE: **APRIL 21, 2026**

RECEIVED BY:

  
\_\_\_\_\_  
Signature

4/17/26  
\_\_\_\_\_  
Date

TO: **ALL PLAN HOLDERS**

The Plans and Specifications for the above captioned project are hereby modified and/or superseded by this Addendum.

Bidders shall note the receipt of this Addendum in the space provided on this Addendum and on the Bid Sheet contained in the Project Manual.

**GENERAL NOTES**

1. ICT Boring Information. For Construction Drawings will be issued following the bid opening. Minimum boring pipe size is 3 inches. Boring pipe can be Schedule 80 PVC or HDPE SDR 11. Both materials are approved.

Issued by Morrison-Maierle, Inc.



Heather Mosser, P.E.  
Airport Engineer