

MAINTENANCE BITUMINOUS MATERIAL

BID TABULATIONS: BID 745-00-16-050; FEBRUARY 10, 2016

Award amounts as indicated are based upon estimated order quantities. Actual award will depend upon order quantities.

| Bid Item | District          | Type    | Qty in TONS | Bidder               | Shipping Point                     | Price of Freight Per Ton Delivered | Price Per Ton Delivered to District (Includes Freight). | Total Price - Quantity times delivered Price |                                           |
|----------|-------------------|---------|-------------|----------------------|------------------------------------|------------------------------------|---------------------------------------------------------|----------------------------------------------|-------------------------------------------|
| 1        | BISMARCK          | MC 3000 | 580         | Calumet Superior LLC | Crookston, MN                      | \$ 59.95                           | \$ 561.82                                               | \$ 325,855.60                                |                                           |
|          |                   |         | 580         | NorMont Equip. Co.   | Laurel,MT                          | \$ 74.50                           | \$ 628.21                                               | \$ 364,361.80                                |                                           |
| 2        | VALLEY CITY       | MC 3000 | 24          | Calumet Superior LLC | Crookston, MN                      | \$ 42.75                           | \$ 544.66                                               | \$ 13,071.84                                 |                                           |
|          |                   |         | 24          | NorMont Equip. Co.   | Laurel,MT                          | \$ 79.20                           | \$ 623.23                                               | \$ 14,957.52                                 |                                           |
| 3        | DEVILS LAKE       | MC 3000 | 200         | Calumet Superior LLC | Crookston, MN                      | \$ 30.53                           | \$ 532.43                                               | \$ 106,486.00                                |                                           |
|          |                   |         | 200         | NorMont Equip. Co.   | Laurel,MT                          | \$ 102.00                          | \$ 635.60                                               | \$ 127,120.00                                |                                           |
| 4        | MINOT             | MC 3000 | 450         | Calumet Superior LLC | Crookston, MN                      | \$ 51.96                           | \$ 553.86                                               | \$ 249,237.00                                |                                           |
|          |                   |         | 450         | NorMont Equip. Co.   | Laurel,MT                          | \$ 90.45                           | \$ 624.23                                               | \$ 280,903.50                                |                                           |
| 5        | DICKINSON         | MC 3000 | 56          | Calumet Superior LLC | Crookston, MN                      | \$ 84.98                           | \$ 586.88                                               | \$ 32,865.28                                 |                                           |
|          |                   |         | 56          | NorMont Equip. Co.   | Laurel,MT                          | \$ 58.02                           | \$ 636.15                                               | \$ 35,624.40                                 |                                           |
| 6        | GRAND FORKS       | MC 3000 | 75          | Calumet Superior LLC | Crookston, MN                      | \$ 20.97                           | \$ 522.87                                               | \$ 39,215.25                                 |                                           |
|          |                   |         | 75          | NorMont Equip. Co.   | Laurel,MT                          | \$ 106.45                          | \$ 640.15                                               | \$ 48,011.25                                 |                                           |
| 7        | WILLISTON         | MC 3000 | 50          | Calumet Superior LLC | Crookston, MN                      | \$ 77.70                           | \$ 579.61                                               | \$ 28,980.50                                 |                                           |
|          |                   |         | 50          | NorMont Equip. Co.   | Laurel,MT                          | \$ 68.80                           | \$ 640.23                                               | \$ 32,011.50                                 |                                           |
| 8        | FARGO             | MC 3000 | 0           | Calumet Superior LLC | Crookston, MN                      | NO BID                             | \$ -                                                    | \$ -                                         |                                           |
|          |                   |         | 0           | NorMont Equip. Co.   | Laurel,MT                          | \$ 106.45                          | \$ 640.15                                               | \$ -                                         |                                           |
|          | Total MC3000      |         | 2,870       | Calumet Superior LLC | Awarded Items                      | 42377                              |                                                         | \$ 795,711.47                                |                                           |
|          |                   |         |             | NorMont Equip. Co.   |                                    |                                    |                                                         | \$ 902,989.97                                |                                           |
| Bid Item | District          | Type    | Qty in TONS | Bidder               | Shipping Point or Pick-Up Location | FOB                                | Price per Ton Origin                                    | Total Amount - Origin                        | Delivered to District (Includes Freight). |
| 9        | VALLEY CITY       | CSS-1H  | 4           | NorMont Equip. Co.   | Black Eagle, MT                    | \$588.00                           | \$ 89.50                                                | \$ 677.50                                    | \$ 2,710.00                               |
|          |                   |         |             |                      |                                    |                                    |                                                         |                                              | \$ -                                      |
| 10       | FARGO ORIGIN      | CSS-1H  | 5           | NorMont Equip. Co.   | Black Eagle, MT                    | \$588.00                           | \$ 89.50                                                | \$ 677.50                                    | \$ 3,387.50                               |
|          |                   |         |             |                      |                                    |                                    |                                                         |                                              | \$ -                                      |
| 11       | FARGO DESTINATION | CSS-1H  | 20          | NorMont Equip. Co.   | Wyndmere                           | \$588.00                           | \$ 99.30                                                | \$ 687.30                                    | \$ 13,746.00                              |
|          |                   |         |             |                      |                                    |                                    |                                                         |                                              |                                           |
|          | Total CSS-1H      |         | 29          | NorMont Equip. Co.   | Awarded Items                      | 9-11                               |                                                         | \$ 19,843.50                                 |                                           |
|          |                   |         |             |                      |                                    |                                    |                                                         |                                              |                                           |

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|----------|-------------|-------|-------------|--------------------|------------------------------------|--------------------------|----------------------|---------------------------------------------------------|---------------------------------------------------------|-------------------------------|
| 12       | N/A         | CRS-2 | 30 min.     | NorMont Equip. Co. |                                    | NO BID                   |                      |                                                         |                                                         |                               |
|          | Total CRS-2 |       | 30 min.     |                    |                                    |                          |                      |                                                         |                                                         |                               |
|          |             |       |             |                    |                                    |                          |                      |                                                         |                                                         |                               |
| Bid Item | District    | Type  | # of TOTES  | Bidder             | Shipping Point                     | Delivered Price per Tote | Gallons Per Tote     | Delivered Price per Gallon Calculated (Basis for Award) | Minimum Number of Totes for this price                  | Price if Bid Qty is purchased |
| 13       | BISMARCK    | CRS-2 | 0           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,020.00              | 225                  | \$ 4.53                                                 | 4                                                       | \$ -                          |
| 14       | VALLEY CITY | CRS-2 | 0           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,032.00              | 225                  | \$ 4.59                                                 | 4                                                       | \$ -                          |
| 15       | DEVILS LAKE | CRS-2 | 0           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,032.00              | 225                  | \$ 4.59                                                 | 4                                                       | \$ -                          |
| 16       | MINOT       | CRS-2 | 0           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,055.00              | 225                  | \$ 4.30                                                 | 4                                                       | \$ -                          |
| 17       | DICKINSON   | CRS-2 | 0           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,055.00              | 225                  | \$ 4.30                                                 | 4                                                       | \$ -                          |
| 18       | GRAND FORKS | CRS-2 | 20          | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,032.00              | 225                  | \$ 4.59                                                 | 4                                                       | \$ 20,640.00                  |
| 19       | WILLISTON   | CRS-2 | 0           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,079.00              | 225                  | \$ 4.80                                                 | 4                                                       | \$ -                          |
| 20       | FARGO       | CRS-2 | 20          | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,032.00              | 225                  | \$ 4.59                                                 | 4                                                       | \$ 20,640.00                  |
|          | Total CRS-2 |       | 40          | NorMont Equip. Co. | Awarded Items                      | 13-20                    |                      | \$ 41,280.00                                            |                                                         |                               |
|          |             |       |             |                    |                                    |                          |                      |                                                         |                                                         |                               |
|          |             |       |             |                    |                                    |                          |                      |                                                         |                                                         |                               |

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| Bid Item | District     | Type   | Qty in TONS | Bidder             | Shipping Point or Pick-Up Location | FOB                      | Price per Ton Origin | Delivered Price per Gallon Calculated (Basis for Award) | Price Per Ton Delivered to District (Includes Freight). | Delivered to District (Includes Freight). |
|----------|--------------|--------|-------------|--------------------|------------------------------------|--------------------------|----------------------|---------------------------------------------------------|---------------------------------------------------------|-------------------------------------------|
| 21       | DICKINSON    | CRS-2P | 28          | NorMont Equip. Co. | Laurel, MT                         |                          | \$ 590.00            | \$ 60.00                                                | \$ 650.00                                               | \$ 18,200.00                              |
|          | Total CRS-2P |        | 28          | NorMont Equip. Co. | Awarded Items                      | 21                       |                      | \$ 18,200.00                                            |                                                         |                                           |
|          |              |        |             |                    |                                    |                          |                      |                                                         |                                                         |                                           |
|          |              |        |             |                    |                                    |                          |                      |                                                         |                                                         |                                           |
| Bid Item | District     | Type   | # of TOTES  | Bidder             | Shipping Point                     | Delivered Price per Tote | Gallons Per Tote     | Delivered Price per Gallon Calculated (Basis for Award) | Minimum Number of Totes for this price                  | Price if Bid Qty is purchased             |
| 22       | BISMARCK     | CRS-2P | 10          | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,060.00              | 225                  | \$ 4.71                                                 | 4                                                       | \$ 10,600.00                              |
| 23       | VALLEY CITY  | CRS-2P | 0           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,072.00              | 225                  | \$ 4.76                                                 | 4                                                       | \$ -                                      |
| 24       | DEVILS LAKE  | CRS-2P | 24          | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,072.00              | 225                  | \$ 4.76                                                 | 4                                                       | \$ 25,728.00                              |
| 25       | MINOT        | CRS-2P | 25          | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,095.00              | 225                  | \$ 4.87                                                 | 4                                                       | \$ 27,375.00                              |
| 26       | DICKINSON    | CRS-2P | 0           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,060.00              | 225                  | \$ 4.71                                                 | 4                                                       | \$ -                                      |
| 27       | GRAND FORKS  | CRS-2P | 0           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,110.00              | 225                  | \$ 4.93                                                 | 4                                                       | \$ -                                      |
| 28       | WILLISTON    | CRS-2P | 12          | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,095.00              | 225                  | \$ 4.87                                                 | 4                                                       | \$ 13,140.00                              |
| 29       | FARGO        | CRS-2P | 0           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,090.00              | 225                  | \$ 4.84                                                 | 4                                                       | \$ -                                      |
|          | Total CRS-2P |        | 71          | NorMont Equip. Co. | Awarded Items                      | 22-29                    |                      | \$ 76,843.00                                            |                                                         |                                           |
|          |              |        |             |                    |                                    |                          |                      |                                                         |                                                         |                                           |
|          |              |        |             |                    |                                    |                          |                      |                                                         |                                                         |                                           |

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| Bid Item | District             | Type           | Qty in TONS | Bidder             | Shipping Point or Pick-Up Location | FOB                      | Price of Freight Per Ton Delivered | Price Per Ton Delivered to District (Includes Freight). | Total Amount                           |                               |
|----------|----------------------|----------------|-------------|--------------------|------------------------------------|--------------------------|------------------------------------|---------------------------------------------------------|----------------------------------------|-------------------------------|
| 30       | N/A                  | CRS-2 Pot Hole | N/A         | NorMont Equip. Co. | NO BID                             |                          |                                    |                                                         |                                        |                               |
|          |                      |                |             |                    |                                    |                          |                                    |                                                         |                                        |                               |
|          | Total CRS-2 Pot Hole |                | 0           |                    |                                    |                          |                                    |                                                         |                                        |                               |
|          |                      |                |             |                    |                                    |                          |                                    |                                                         |                                        |                               |
|          |                      |                |             |                    |                                    |                          |                                    |                                                         |                                        |                               |
| Bid Item | District             | Type           | # of TOTES  | Bidder             | Shipping Point                     | Delivered Price per Tote | Gallons Per Tote                   | Delivered Price per Gallon Calculated                   | Minimum Number of Totes for this price | Price if Bid Qty is purchased |
| 31       | BISMARCK             | CRS-2 Pot Hole | 0           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,180.00              | 225                                | \$ 5.24                                                 | 4                                      | \$ -                          |
|          |                      |                |             |                    |                                    |                          |                                    |                                                         |                                        |                               |
| 32       | VALLEY CITY          | CRS-2 Pot Hole | 0           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,192.00              | 225                                | \$ 5.30                                                 | 4                                      | \$ -                          |
|          |                      |                |             |                    |                                    |                          |                                    |                                                         |                                        |                               |
| 33       | DEVILS LAKE          | CRS-2 Pot Hole | 4           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,192.00              | 225                                | \$ 5.30                                                 | 4                                      | \$ 4,768.00                   |
|          |                      |                |             |                    |                                    |                          |                                    |                                                         |                                        |                               |
| 34       | MINOT                | CRS-2 Pot Hole | 4           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,215.00              | 225                                | \$ 5.40                                                 | 4                                      | \$ 4,860.00                   |
|          |                      |                |             |                    |                                    |                          |                                    |                                                         |                                        |                               |
| 35       | DICKINSON            | CRS-2 Pot Hole | 4           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,215.00              | 225                                | \$ 5.40                                                 | 4                                      | \$ 4,860.00                   |
|          |                      |                |             |                    |                                    |                          |                                    |                                                         |                                        |                               |
| 36       | GRAND FORKS          | CRS-2 Pot Hole | 4           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,192.00              | 225                                | \$ 5.30                                                 | 4                                      | \$ 4,768.00                   |
|          |                      |                |             |                    |                                    |                          |                                    |                                                         |                                        |                               |
| 37       | WILLISTON            | CRS-2 Pot Hole | 4           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,239.00              | 225                                | \$ 5.51                                                 | 4                                      | \$ 4,956.00                   |
|          |                      |                |             |                    |                                    |                          |                                    |                                                         |                                        |                               |
| 38       | FARGO                | CRS-2 Pot Hole | 4           | NorMont Equip. Co. | Black Eagle, MT                    | \$ 1,192.00              | 225                                | \$ 5.30                                                 | 4                                      | \$ 4,768.00                   |
|          |                      |                |             |                    |                                    |                          |                                    |                                                         |                                        |                               |
|          | Total CRS-2 Pot Hole |                | 24          | NorMont Equip. Co. | Awarded Items                      | 31 - 38                  |                                    | \$ 28,980.00                                            |                                        |                               |
|          |                      |                |             |                    |                                    |                          |                                    |                                                         |                                        |                               |
|          |                      |                |             |                    |                                    |                          |                                    |                                                         |                                        |                               |
| Bid Item | District             | Type           | Qty in TONS | Bidder             | Shipping Point or Pick-Up Location | FOB                      | Price of Freight Per Ton Delivered | Price Per Ton Delivered to District (Includes Freight). | Total Amount                           |                               |
| 39       | FARGO (FORMAN)       | HFMS-2         | 5           | No Bid             |                                    |                          |                                    |                                                         |                                        |                               |
|          |                      |                |             |                    |                                    |                          |                                    |                                                         |                                        |                               |
|          | Total HFMS-2         |                | 5           |                    |                                    |                          |                                    | \$ -                                                    |                                        |                               |
|          |                      |                |             |                    |                                    |                          |                                    |                                                         |                                        |                               |