ND DEPARTMENT OF TRANSPORTATION

SHEET NO 1 OF 1

ABSTRACT OF BIDS RECEIVED

PROJECT NO. SU-6-986(137)

COUNTY & DATE GRAND FORKS (035) JUN 14, 2024 09:30AM

LENGTH & TYPE 0.269

GRAND FORKS COLUMBIA RD BRIDGE

COMPLETION TIME 09/06/25 DECK GROOVING & SEALING, BEAMS PAINTIN

NO. 23646

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER INDUSTRIAL BUILDERS INC FARGO, ND C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER C.C. BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	20000000	20000000	45000000	45000000		
107	RAILWAY PROTECTION INSURANCE	L SUM	1.000	30000000	30000000	50000000	50000000		
107	RAILROAD COORDINATION	L SUM	1.000	20000000	20000000	200000000	200000000		
107	RAILROAD FLAGGING	DAY	2000.000	100000	200000000	100000	200000000		
602	CLASS AAE-3 CONCRETE	CY	10.000	2000000	20000000	3300000	33000000		
602	CLASS AE-3 CONCRETE	CY	8.000	1500000	12000000	4200000	33600000		
602	PENETRATING WATER REPELLENT TREATMENT	SY	8520.000	15000	12780000	7000	5964000		
602	BRIDGE DECK CRACK SEALING	LF	20.000	200000	4000000	40000	800000		
602	BRIDGE DECK GROOVING	SF	76680.000	2000	15336000	1400	10735200		
602	BARRIER REPAIR	SF	10.000	500000	5000000	1100000	11000000		
602	SPECIAL SURFACE FINISH	SF	20299.000	10000	202990000	7000	14209300		
612	REINFORCING STEEL-GRADE 60	LBS	1520.000	3000	4560000	15000	22800000		
630	SAND BLASTING & PAINTING	L SUM	1.000	20000000000	20000000000	34000000000	34000000000		
630	CONTAINMENT SYSTEM	L SUM	1.000	10000000000	10000000000	18000000000	18000000000		
702	MOBILIZATION	L SUM	1.000	8000000000	8000000000	10330000000	10330000000		
704	TRAFFIC CONTROL SIGNS	UNIT	2372.000	5000	11860000	3000	7116000		
704	ATTENUATION DEVICE-TYPE B-35	EA	2.000	55000000	110000000	40000000	80000000		
704	TYPE III BARRICADE	EA	16.000	2000000	32000000	1100000	17600000		
704	DELINEATOR DRUMS	EA	39.000	750000	29250000	300000	11700000		
704	TUBULAR MARKERS	EA	152.000	100000	15200000	60000	9120000		
704	SEQUENCING ARROW PANEL-TYPE A	EA	2.000	10000000	20000000	15000000	30000000		
704	TYPE B FLASHERS	EA	16.000	1000000	16000000	5500000	88000000		
704	PORTABLE PRECAST CONCRETE MED BARRIER	LF	1510.000	90000	135900000	120000	181200000		
704	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6.000	100000000	600000000	35000000	210000000		
762	EPOXY PVMT MK 4IN LINE-GROOVED	LF	6390.000	1250	7987500	5000	31950000		
930	ABUTMENT POT BEARINGS (EXPANSION)	EA	8.000	1000000000	8000000000	400000000	3200000000		
930	PIER POT BEARINGS (EXPANSION)	EA	34.000	820000000	27880000000	350000000	11900000000		
930	PIER POT BEARINGS (FIXED)	EA	2.000	850000000	17000000000	650000000	13000000000		
930	SILICONE SEALANT	LF	2840.000	35000	99400000	10000	28400000		
930	CRACK SEALING	LF	20.000	200000	4000000	40000	800000		
930	MODIFY DECK DRAIN	EA	2.000	100000000	200000000	60000000	120000000		
930	FINGER EXPANSION JOINT MODIFICATION	LF	110.500	45000000	4972500000	50000000	5525000000		
930	SPALL REPAIR	SF	10.000	4000000	40000000	8000000	80000000		
	TOTAL				922035250		96369730		
						NO LIMIT			

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

1

AWARD TO: INDUSTRIAL BUILDERS INC

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

DATE OF AWARD

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 1 OF 2

ABSTRACT OF BIDS RECEIVED

PROJECT NO. SC-3700(023)

COUNTY & DATE RANSOM (073) JUN 14, 2024 09:30AM

LENGTH & TYPE 8.326

COMPLETION TIME CMC 3727 & CMC 3705 E AND W OF LISBON 09/28/24 MILLING, RAP-HOT MIX ASPHALT OVERLAY,

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	NO. 24220 BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER MARK SAND & GRAVEL COMPANY FERGUS FALLS, MN C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER R J ZAVORAL & SONS INC EAST GRAND FORKS, MN C.C. BOND RANK 02 BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	150000.00	150000.00	10000.00	10000.00	125000.00	125000.00
107	RAILWAY PROTECTION INSURANCE	L SUM	1.000	50000.00	50000.00	50000.00	50000.00	69000.00	69000.00
203	COMMON EXCAVATION-SUBCUT	CY	730.000	50.00	36500.00	30.00	21900.00	30.00	21900.00
216	WATER	M GAL	124.000	30.00	3720.00	50.00	6200.00	35.00	4340.00
230	SHOULDER PREPARATION	MILE	16.600	20000.00	332000.00	3500.00	58100.00	25000.00	415000.00
302	AGGREGATE BASE COURSE CL 5	TON	2012.000	30.00	60360.00	24.85	49998.20	36.00	72432.00
401	FOG SEAL	GAL	6353.000	3.00	19059.00	5.00	31765.00	3.50	22235.50
411	MILLING PAVEMENT SURFACE	SY	123954.000	1.25	154942.50	1.00	123954.00	1.00	123954.00
430	RAP - SUPERPAVE FAA 43	TON	24249.000	55.00	1333695.00	38.00	92873670	50.00	1212450.00
430	FIBER HMA ADDITIVE	LBS	3118.000	80.00	24944.00	72.00	22449600	86.50	26970700
430	CORED SAMPLE	EA	264.000	50.00	13200.00	45.00	11880.00	120.00	31680.00
430	PG 58S-28 ASPHALT CEMENT	TON	1334.000	525.00	700350.00	510.00	680340.00	450.00	600300.00
702	MOBILIZATION	L SUM	1.000	150000.00	150000.00	180000.00	180000.00	345000.00	345000.00
704	FLAGGING	MHR	600.000	50.00	30000.00	1.00	600.00	55.00	33000.00
704	TRAFFIC CONTROL SIGNS	UNIT	2464.000	2.00	4928.00	1.00	2464.00	1.10	2710.40
704	PORTABLE RUMBLE STRIPS	EA	4.000	500.00	2000.00	1000.00	4000.00	1075.00	4300.00
704	TUBULAR MARKERS	EA	400.000	6.00	2400.00	3.00	1200.00	3.20	1280.00
704	PILOT CAR	HR	300.000	60.00	18000.00	1.00	300.00	65.00	19500.00
706	BITUMINOUS LABORATORY	EA	1.000	3000.00	3000.00	10000.00	10000.00	7500.00	7500.00
706	CONTRACTOR'S LABORATORY	EA	1.000	3000.00	3000.00	10000.00	10000.00	7500.00	7500.00
709	GEOSYNTHETIC MATERIAL TYPE R1	SY	2189.000	4.00	8756.00	5.00	10945.00	4.80	10507.20
760	RUMBLE STRIPS - INTERSECTION	SET	2.000	3000.00	6000.00	4200.00	8400.00	4515.00	9030.00
762	PVMT MK PAINTED-MESSAGE	SF	132.500	6.00	795.00	6.80	901.00	7.30	967.25
762	SHORT TERM 4IN LINE-TYPE NR	LF	55860.000	.25	13965.00	.25	13965.00	.27	15082.20
762	PVMT MK PAINTED 6IN LINE	LF	18620.000	.25	4655.00	.25	4655.00	.27	5027.40
	TOTAL				28719655.0		23907999.0		28813029.5
						NO LIMIT		NO LIMIT	

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering:

AWARD TO: MARK SAND & GRAVEL COMPANY

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

2

DATE OF AWARD _____

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 2 OF 2

ABSTRACT OF BIDS RECEIVED

PROJECT NO. SC-3700(023)

COUNTY & DATE RANSOM (073) JUN 14, 2024 09:30AM

LENGTH & TYPE 8.326

CMC 3727 & CMC 3705 E AND W OF LISBON

COMPLETION TIME 09/28/24 MILLING, RAP-HOT MIX ASPHALT OVERLAY,

NO. 24220

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER KNIFE RIVER MATERIALS BEMIDJI, MN C.C. BOND RANK 03 BID PRICE	AMOUNT	BIDDER C.C. BID PRICE	AMOUNT	BIDDER C.C. BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	9700000	9700000				
107	RAILWAY PROTECTION INSURANCE	L SUM	1.000	6000000	6000000				
203	COMMON EXCAVATION-SUBCUT	CY	730.000	60.000	43800.00				
216	WATER	M GAL	124.000	15.000	1860.00				
230	SHOULDER PREPARATION	MILE	16.600	700.000	11620.00				
302	AGGREGATE BASE COURSE CL 5	TON	2012.000	35.000	70420.00				
401	FOG SEAL	GAL	6353.000	2.000	12706.00				
411	MILLING PAVEMENT SURFACE	SY	123954.000	1.000	123954.00				
430	RAP - SUPERPAVE FAA 43	TON	24249.000	62.000	1503438.00				
430	FIBER HMA ADDITIVE	LBS	3118.000	79.000	246322.00				
430	CORED SAMPLE	EA	264.000	15.000	3960.00				
430	PG 58S-28 ASPHALT CEMENT	TON	1334.000	500.000	667000.00				
702	MOBILIZATION	L SUM	1.000	121700.000	121700.00				
704	FLAGGING	MHR	600.000	55.000	33000.00				
704	TRAFFIC CONTROL SIGNS	UNIT	2464.000	1.000	2464.00				
704	PORTABLE RUMBLE STRIPS	EA	4.000	1000.000	4000.00				
704	TUBULAR MARKERS	EA	400.000	3.000	1200.00				
704	PILOT CAR	HR	300.000	60.000	18000.00				
706	BITUMINOUS LABORATORY	EA	1.000	3500.000	3500.00				
706	CONTRACTOR'S LABORATORY	EA	1.000	3500.000	3500.00				
709	GEOSYNTHETIC MATERIAL TYPE R1	SY	2189.000	4.500	9850.50				
760	RUMBLE STRIPS - INTERSECTION	SET	2.000	4200.000	8400.00				
762	PVMT MK PAINTED-MESSAGE	SF	132.500	6.800	901.00				
762	SHORT TERM 4IN LINE-TYPE NR	LF	55860.000	.250	13965.00				
762	PVMT MK PAINTED 6IN LINE	LF	18620.000	.250	4655.00				
	TOTAL				2925915.50				
				NO LIMIT					

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: MARK SAND & GRAVEL COMPANY

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

3

DATE OF AWARD _____

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 1 OF 1

ABSTRACT OF BIDS RECEIVED

PROJECT NO. H-6-029(177)179

COUNTY & DATE PEMBINA (067) AND WALSH (0 JUN 14, 2024 09:30AM

LENGTH & TYPE 0.000 JOLIETTE WEIGH STATION, ALEXANDER REST

COMPLETION TIME 11/02/24 FENCING

NO. 24224

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER DAKOTA FENCE COMPANY FARGO, ND C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER C.C. BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	1500.000	1500.00	597.400	597.40		
202	REMOVE EXISTING FENCE	LF	935.000	1.100	1028.50	4.000	3740.00		
702	MOBILIZATION	L SUM	1.000	15000.000	15000.00	3738.000	3738.00		
704	TRAFFIC CONTROL SIGNS	UNIT	528.000	2.000	1056.00	2.000	1056.00		
704	DELINEATOR DRUMS	EA	48.000	10.000	480.00	20.000	960.00		
752	FENCE CHAIN LINK	LF	1959.000	40.000	78360.00	29.050	56908.95		
752	VEHICLE GATE	EA	2.000	1000.000	2000.00	1200.000	2400.00		
752	CORNER ASSEMBLY CHAIN LINK	EA	9.000	1000.000	9000.00	450.000	4050.00		
	TOTAL				108424.50		73450.35		
						NO LIMIT			

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: DAKOTA FENCE COMPANY

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

4

DATE OF AWARD _____

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 1 OF 2

ABSTRACT OF BIDS RECEIVED

PROJECT NO. TMA-CRP-8-992(050)

COUNTY & DATE CASS (017) JUN 14, 2024 09:30AM

LENGTH & TYPE 0.000 WEST FARGO CITYWIDE

COMPLETION TIME 12/20/24 LED LIGHTING

NO. 24229

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER SUN ELECTRIC INC FARGO, ND C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER PARSONS ELECTRIC LLC MINNEAPOLIS, MN C.C. BOND RANK 02 BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	10000.000	10000.00	1700.000	1700.00	3300.000	3300.00
702	MOBILIZATION	L SUM	1.000	50000.000	50000.00	2500.000	2500.00	18900.000	18900.00
704	TRAFFIC CONTROL SIGNS	UNIT	560.000	20.000	11200.00	1.250	700.00	1.100	616.00
704	TYPE III BARRICADE	EA	2.000	100.000	200.00	62.500	125.00	55.000	110.00
704	DELINEATOR DRUMS	EA	32.000	30.000	960.00	10.000	320.00	11.000	352.00
704	TUBULAR MARKERS	EA	38.000	10.000	380.00	3.000	114.00	3.300	125.40
704	SEQUENCING ARROW PANEL-TYPE B	EA	4.000	900.000	3600.00	406.250	1625.00	357.500	1430.00
704	PROTECTION VEHICLE	L SUM	1.000	60000.000	60000.00	7312.000	7312.00	7020.000	7020.00
770	LED LUMINAIRE - TYPE A	EA	61.000	1700.000	103700.00	1490.000	90890.00	1564.000	95404.00
770	LED LUMINAIRE - TYPE B	EA	70.000	1600.000	112000.00	1875.000	131250.00	1965.000	137550.00
770	LED LUMINAIRE - TYPE C	EA	19.000	1900.000	36100.00	2265.000	43035.00	2410.000	45790.00
770	LED LUMINAIRE - TYPE D	EA	24.000	1900.000	45600.00	1850.000	44400.00	1995.000	47880.00
770	REVISE LIGHT STANDARD	EA	174.000	275.000	47850.00	290.000	50460.00	426.000	74124.00
	TOTAL				481590.00		374431.00		432601.40
						NO LIMIT		NO LIMIT	

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: SUN ELECTRIC INC

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

5

DATE OF AWARD _____

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 2 OF 2

ABSTRACT OF BIDS RECEIVED

PROJECT NO. TMA-CRP-8-992(050)

COUNTY & DATE CASS (017) JUN 14, 2024 09:30AM

LENGTH & TYPE 0.000 WEST FARGO CITYWIDE

COMPLETION TIME 12/20/24 LED LIGHTING

NO. 24229

	BIDDER	BIDDER	BIDDER
	STRATA CORPORATION		
	GRAND FORKS, ND		
C.C.	BOND RANK 03	C.C.	C.C.

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	3500.000	3500.00				
702	MOBILIZATION	L SUM	1.000	69500.000	69500.00				
704	TRAFFIC CONTROL SIGNS	UNIT	560.000	1.000	560.00				
704	TYPE III BARRICADE	EA	2.000	50.000	100.00				
704	DELINEATOR DRUMS	EA	32.000	10.000	320.00				
704	TUBULAR MARKERS	EA	38.000	3.000	114.00				
704	SEQUENCING ARROW PANEL-TYPE B	EA	4.000	325.000	1300.00				
704	PROTECTION VEHICLE	L SUM	1.000	22500.000	22500.00				
770	LED LUMINAIRE - TYPE A	EA	61.000	1950.000	118950.00				
770	LED LUMINAIRE - TYPE B	EA	70.000	2435.000	170450.00				
770	LED LUMINAIRE - TYPE C	EA	19.000	3050.000	57950.00				
770	LED LUMINAIRE - TYPE D	EA	24.000	2470.000	59280.00				
770	REVISE LIGHT STANDARD	EA	174.000	1050.000	182700.00				
	TOTAL				687224.00				
				NO LIMIT					

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: SUN ELECTRIC INC

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

6

DATE OF AWARD

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

ABSTRACT OF BIDS RECEIVED

PROJECT NO. H-6-066(034)124

NO. 24248

COUNTY & DATE PEMBINA (067) JUN 14, 2024 09:30AM

LENGTH & TYPE 1.022

ND 66, JCT US 81 E TO JCT I-29

COMPLETION TIME 09/07/24 INTERMITTENT CONTRACT PATCHING

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER KNIFE RIVER MATERIALS BEMIDJI, MN C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER R J ZAVORAL & SONS INC EAST GRAND FORKS, MN C.C. BOND RANK 02 BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	3000000	3000000	1200000	1200000	2650000	2650000
302	SALVAGED BASE COURSE	CY	349.000	30.000	10470.00	45.000	15705.00	40.000	13960.00
401	TACK COAT	GAL	651.000	5.000	3255.00	2.000	1302.00	4.000	2604.00
401	FOG SEAL	GAL	460.000	5.000	2300.00	2.000	920.00	4.000	1840.00
411	MILLING PAVEMENT SURFACE	SY	9174.000	4.000	36696.00	4.000	36696.00	6.000	55044.00
430	RAP - SUPERPAVE FAA 45	TON	927.000	120.000	111240.00	135.000	125145.00	80.000	74160.00
430	CORED SAMPLE	EA	8.000	15.000	120.00	15.000	120.00	200.000	1600.00
430	PATCHING	TON	374.000	250.000	93500.00	205.000	76670.00	385.000	143990.00
430	PG 58H-34 ASPHALT CEMENT	TON	50.000	700.000	35000.00	510.000	25500.00	680.000	34000.00
702	MOBILIZATION	L SUM	1.000	70000.000	70000.00	68300.000	68300.00	99000.000	99000.00
704	FLAGGING	MHR	180.000	50.000	9000.00	55.000	9900.00	55.000	9900.00
704	TRAFFIC CONTROL SIGNS	UNIT	971.000	1.800	1747.80	1.000	971.00	1.100	1068.10
704	PORTABLE RUMBLE STRIPS	EA	2.000	1000.000	2000.00	1020.000	2040.00	1122.000	2244.00
704	STACKABLE VERTICAL PANELS	EA	25.000	25.000	625.00	15.000	375.00	16.500	412.50
704	PILOT CAR	HR	60.000	60.000	3600.00	60.000	3600.00	65.000	3900.00
706	BITUMINOUS LABORATORY	EA	1.000	3000.000	3000.00	2500.000	2500.00	3500.000	3500.00
706	CONTRACTOR'S LABORATORY	EA	1.000	3000.000	3000.00	2500.000	2500.00	3500.000	3500.00
709	GEOSYNTHETIC MATERIAL TYPE G	SY	1791.000	3.500	6268.50	4.000	7164.00	3.850	6895.35
760	SINUSOIDAL RUMBLE STRIP - ASPHALT SHOULDER	MILE	1.022	2500.000	2555.00	3500.000	3577.00	3856.000	3940.83
760	SINUSOIDAL RUMBLE STRIP - ASPHALT CENTERLINE	MILE	1.022	2500.000	2555.00	3500.000	3577.00	3856.000	3940.83
762	SHORT TERM 6IN LINE-TYPE NR	LF	4048.000	.370	1497.76	.300	1214.40	.330	1335.84
762	PVMT MK PAINTED 6IN LINE	LF	6746.000	.290	1956.34	.300	2023.80	.330	2226.18
	TOTAL				4033864.0		3910002.0		4717116.3
						NO LIMIT		NO LIMIT	

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: KNIFE RIVER MATERIALS

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

DATE OF AWARD

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 2 OF 2

ABSTRACT OF BIDS RECEIVED

PROJECT NO. H-6-066(034)124

NO. 24248

COUNTY & DATE PEMBINA (067) JUN 14, 2024 09:30AM

LENGTH & TYPE 1.022

ND 66, JCT US 81 E TO JCT I-29

COMPLETION TIME 09/07/24 INTERMITTENT CONTRACT PATCHING

	BIDDER	BIDDER	BIDDER
	STRATA CORPORATION		
	GRAND FORKS, ND		
	C.C. BOND RANK 03	C.C.	C.C.

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	2600.000	2600.00				
302	SALVAGED BASE COURSE	CY	349.000	110.000	38390.00				
401	TACK COAT	GAL	651.000	7.000	4557.00				
401	FOG SEAL	GAL	460.000	7.000	3220.00				
411	MILLING PAVEMENT SURFACE	SY	9174.000	4.350	39906.90				
430	RAP - SUPERPAVE FAA 45	TON	927.000	108.400	100486.80				
430	CORED SAMPLE	EA	8.000	200.000	1600.00				
430	PATCHING	TON	374.000	420.000	157080.00				
430	PG 58H-34 ASPHALT CEMENT	TON	50.000	925.000	46250.00				
702	MOBILIZATION	L SUM	1.000	76900.000	76900.00				
704	FLAGGING	MHR	180.000	85.000	15300.00				
704	TRAFFIC CONTROL SIGNS	UNIT	971.000	1.000	971.00				
704	PORTABLE RUMBLE STRIPS	EA	2.000	1020.000	2040.00				
704	STACKABLE VERTICAL PANELS	EA	25.000	15.000	375.00				
704	PILOT CAR	HR	60.000	100.000	6000.00				
706	BITUMINOUS LABORATORY	EA	1.000	500.000	500.00				
706	CONTRACTOR'S LABORATORY	EA	1.000	500.000	500.00				
709	GEOSYNTHETIC MATERIAL TYPE G	SY	1791.000	6.250	11193.75				
760	SINUSOIDAL RUMBLE STRIP - ASPHALT SHOULDER	MILE	1.022	3500.000	3577.00				
760	SINUSOIDAL RUMBLE STRIP - ASPHALT CENTERLINE	MILE	1.022	3500.000	3577.00				
762	SHORT TERM 6IN LINE-TYPE NR	LF	4048.000	.300	1214.40				
762	PVMT MK PAINTED 6IN LINE	LF	6746.000	.300	2023.80				
	TOTAL				518262.65				
				NO LIMIT					

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: KNIFE RIVER MATERIALS

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

8

DATE OF AWARD _____

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 1 OF 1

ABSTRACT OF BIDS RECEIVED

PROJECT NO. H-6-999(063)

COUNTY & DATE CAVALIER (019), GRAND FORK JUN 14, 2024 09:30AM

LENGTH & TYPE 0.000 VARIOUS HWYS - GRAND FORKS DISTRICT

COMPLETION TIME 09/21/24 CRACK SEALING

NO. 24249

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER NORTHWEST ASPHALT MAINTENANCE THIEF RIVER FALLS, MN C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER ASPHALT SURFACE TECHNOLOGIES CORPORATION SAINT CLOUD, MN C.C. BOND RANK 02 BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000			REJECTED		REJECTED	
415	BITUMINOUS PAVEMENT CRACK SEALING	LBS	290000.000						
702	MOBILIZATION	L SUM	1.000						
704	TRAFFIC CONTROL SIGNS	UNIT	3750.000						
704	PORTABLE RUMBLE STRIPS	EA	15.000						
	TOTAL								

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: _____ WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

DATE OF AWARD _____

_____
DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 1 OF 1

ABSTRACT OF BIDS RECEIVED

PROJECT NO. H-2-013(073)243

COUNTY & DATE MCINTOSH (051) JUN 14, 2024 09:30AM

LENGTH & TYPE 5.174

ND 13, E OF WISHEK TO JCT ND 30

COMPLETION TIME 08/31/24 MILL AND OVERLAY

NO. 24329

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER KNIFE RIVER MATERIALS BEMIDJI, MN C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER BORDER STATES PAVING INC FARGO, ND C.C. BOND RANK 02 BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	111000.00	111000.00	43000.00	43000.00	700000	700000
216	WATER	M GAL	100.000	30.000	3000.00	15.000	1500.00	1.000000	100000.00
230	SHOULDER PREPARATION	MILE	10.348	819.000	8475.01	450.000	4656.60	1200.000	12417.60
302	SALVAGED BITUMINOUS BASE COURSE	TON	2844.000	25.000	71100.00	27.000	76788.00	20.000	56880.00
401	TACK COAT	GAL	4770.000	4.000	19080.00	2.500	11925.00	8.000	38160.00
411	MILLING PAVEMENT SURFACE	TON	5489.000	20.000	109780.00	20.000	109780.00	31.000	170159.00
430	RAP - SUPERPAVE FAA 42	TON	10914.000	45.000	491130.00	54.000	589356.00	83.000	905862.00
430	CORED SAMPLE	EA	86.000	47.000	4042.00	15.000	1290.00	35.000	3010.00
430	PG 58S-34 ASPHALT CEMENT	TON	524.000	800.000	419200.00	670.000	351080.00	723.000	378852.00
702	MOBILIZATION	L SUM	1.000	6304646.0	6304646	1592000.00	1592000.00	21700000.0	21700000.00
704	FLAGGING	MHR	150.000	50.000	7500.00	55.000	8250.00	65.000	9750.00
704	TRAFFIC CONTROL SIGNS	UNIT	1545.000	2.500	3862.50	1.000	1545.00	1.500	2317.50
704	PORTABLE RUMBLE STRIPS	EA	4.000	1000.000	4000.00	750.000	3000.00	800.000	3200.00
704	TUBULAR MARKERS	EA	260.000	6.000	1560.00	3.000	780.00	4.000	1040.00
704	PILOT CAR	HR	75.000	75.000	5625.00	62.000	4650.00	95.000	7125.00
706	BITUMINOUS LABORATORY	EA	1.000	4272.000	4272.00	2000.000	2000.00	1000.000	1000.00
706	CONTRACTOR'S LABORATORY	EA	1.000	4000.000	4000.00	2000.000	2000.00	1.000	1.00
760	SINUSOIDAL RUMBLE STRIP - ASPHALT SHOULDER	MILE	10.348	1250.000	12935.00	1015.000	10503.22	1320.000	13659.36
760	SINUSOIDAL RUMBLE STRIP - ASPHALT CENTERLINE	MILE	5.174	1250.000	6467.50	1015.000	5251.61	1320.000	6829.68
762	SHORT TERM 6IN LINE-TYPE NR	LF	50084.000	1.250	62605.00	.280	14023.52	.350	17529.40
762	PVMT MK PAINTED 6IN LINE	LF	71477.000	.310	22157.87	.210	15010.17	.300	21443.10
762	PVMT MK PAINTED 24IN LINE	LF	23.000	5.970	137.31	7.600	174.80	10.000	230.00
	TOTAL				133507565		137706392		188346564
						NO LIMIT		NO LIMIT	

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: KNIFE RIVER MATERIALS

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

10

DATE OF AWARD _____

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering