ND DEPARTMENT OF TRANSPORTATION

SHEET NO 1 OF 4

ABSTRACT OF BIDS RECEIVED

PROJECT NO. TMA-SU-8-984(169)

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

LENGTH & TYPE 0.660

FARGO 32ND AVE(22ND ST S-15TH ST S)

COMPLETION TIME 11/01/25 GRADING, SALVAGED BASE, PCC PAVEMENT,

NO. 22925

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER DAKOTA UNDERGROUND COMPANY FARGO, ND C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER KPH INC FARGO, ND C.C. BOND RANK 02 BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	80000.000	80000.00	74000.000	74000.00	100000.000	100000.00
108	CRITICAL PATH METHOD SCHEDULE	L SUM	1.000	15000.000	15000.00	20000.000	20000.00	20000.000	20000.00
201	REMOVAL OF TREES 10IN	EA	65.000	800.000	52000.00	300.000	19500.00	625.000	40625.00
202	REMOVAL OF PAVEMENT	TON	19393.000	40.000	775720.00	32.000	620576.00	.010	193.93
202	REMOVAL OF PIPE ALL TYPES AND SIZES	LF	11426.000	60.000	685560.00	55.000	628430.00	62.000	708412.00
202	REMOVAL OF MANHOLES	EA	22.000	2500.000	55000.00	2500.000	55000.00	1900.000	41800.00
202	REMOVAL OF CATCH BASIN	EA	40.000	700.000	28000.00	700.000	28000.00	1500.000	60000.00
203	COMMON EXCAVATION-TYPE A	CY	9880.000	20.000	197600.00	20.000	197600.00	23.000	227240.00
203	TOPSOIL	CY	1658.000	40.000	66320.00	40.000	66320.00	28.000	46424.00
203	TOPSOIL-IMPORTED	CY	390.000	40.000	15600.00	40.000	15600.00	40.000	15600.00
203	COMMON EXCAVATION-SUBCUT	CY	1600.000	25.000	40000.00	25.000	40000.00	16.000	25600.00
203	SUBCUT AGGREGATE	CY	1600.000	70.000	112000.00	70.000	112000.00	77.000	123200.00
216	WATER	M GAL	900.000	20.000	18000.00	20.000	18000.00	18.000	16200.00
230	SUBGRADE PREPARATION-TYPE A-12IN	STA	35.000	3500.000	122500.00	2200.000	77000.00	3100.000	108500.00
251	SEEDING CLASS III	ACRE	2360	14000.000	33040.00	5335.000	12590.60	6000.000	14160.00
251	TEMPORARY COVER CROP	ACRE	1.740	165.000	287.10	495.000	861.30	550.000	957.00
253	HYDRAULIC MULCH	ACRE	4.100	3000.000	12300.00	4235.000	17363.50	4800.000	19680.00
261	FIBER ROLLS 12IN	LF	306.000	4.500	1377.00	4.600	1407.60	5.250	1606.50
261	REMOVE FIBER ROLLS 12IN	LF	306.000	1.500	459.00	1.100	336.60	1.250	382.50
302	TRAFFIC SERVICE AGGREGATE	TON	365.000	55.000	20075.00	40.000	14600.00	77.000	28105.00
302	SALVAGED BASE COURSE	CY	9374.000	70.000	656180.00	70.000	656180.00	70.000	656180.00
302	TYPE II PIPE BEDDING	CY	500.000	35.000	17500.00	35.000	17500.00	85.000	42500.00
430	COMMERCIAL GRADE HOT MIX ASPHALT	TON	413.000	275.000	113575.00	315.000	130095.00	375.000	154875.00
550	10IN NON REINF CONCRETE PVMT CL AE-DOWELED	SY	21746.000	110.000	2392060.00	116.000	2522536.00	130.000	2826980.00
702	MOBILIZATION	L SUM	1.000	1500000.000	1500000.00	1400000.000	1400000.00	1250000.000	1250000.00
704	FLAGGING	MHR	2200.000	50.000	110000.00	55.000	121000.00	60.000	132000.00
704	TRAFFIC CONTROL SIGNS	UNIT	3648.000	4.500	16416.00	6.600	24076.80	2.500	9120.00
704	TYPE III BARRICADE	EA	45.000	165.000	7425.00	110.000	4950.00	125.000	5625.00
704	SIDEWALK BARRICADE	EA	9.000	120.000	1080.00	85.000	765.00	75.000	675.00
704	PEDESTRIAN WALKWAY	LF	330.000	40.000	13200.00	45.000	14850.00	18.000	5940.00
704	DELINEATOR DRUMS	EA	193.000	25.000	4825.00	45.000	8685.00	25.000	4825.00
704	TUBULAR MARKERS	EA	82.000	10.000	820.00	11.000	902.00	6.250	512.50
704	DELINEATOR	EA	14.000	30.000	420.00	45.000	630.00	25.000	350.00
704	FLEXIBLE DELINEATORS	EA	11.000	30.000	330.00	110.000	1210.00	62.000	682.00
704	SEQUENCING ARROW PANEL-TYPE C	EA	2.000	1250.000	2500.00	1900.000	3800.00	1250.000	2500.00
704	TEMPORARY CURB RAMP	EA	4.000	600.000	2400.00	440.000	1760.00	500.000	2000.00
704	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4.000	8500.000	34000.00	4400.000	17600.00	5600.000	22400.00
706	FIELD OFFICE	EA	1.000	30000.000	30000.00	30000.000	30000.00	30000.000	30000.00
708	INLET PROTECTION-SPECIAL	EA	99.000	225.000	22275.00	225.000	22275.00	255.000	25245.00
708	REMOVE INLET PROTECTION-SPECIAL	EA	99.000	25.000	2475.00	25.000	2475.00	37.000	3663.00
709	GEOSYNTHETIC MATERIAL TYPE G	SY	25925.000	5.000	129625.00	4.000	103700.00	4.500	116662.50
714	PIPE CONC REINF 15IN CL III-STORM DRAIN	LF	618.000	160.000	98880.00	155.000	95790.00	275.000	169950.00
714	PIPE CONC REINF 18IN CL III-STORM DRAIN	LF	124.000	175.000	21700.00	190.000	23560.00	335.000	41540.00
714	PIPE CONC REINF 24IN CL III-STORM DRAIN	LF	307.000	240.000	73680.00	203.000	62321.00	350.000	107450.00
714	PIPE CONC REINF 30IN CL III-STORM DRAIN	LF	65.000	550.000	35750.00	480.000	31200.00	450.000	29250.00
714	PIPE CONC REINF 36IN CL III-STORM DRAIN	LF	51.000	625.000	31875.00	480.000	24480.00	500.000	25500.00
714	PIPE CONC REINF 42IN CL III-STORM DRAIN	LF	134.000	700.000	93800.00	478.000	64052.00	550.000	73700.00

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

1

AWARD TO: DAKOTA UNDERGROUND COMPANY

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

DATE OF AWARD _____

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

ABSTRACT OF BIDS RECEIVED

PROJECT NO. TMA-SU-8-984(169)

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

LENGTH & TYPE 0.660

FARGO 32ND AVE(22ND ST S-15TH ST S)

COMPLETION TIME 11/01/25 GRADING, SALVAGED BASE, PCC PAVEMENT,

NO. 22925

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER DAKOTA UNDERGROUND COMPANY FARGO, ND C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER KPH INC FARGO, ND C.C. BOND RANK 02 BID PRICE	AMOUNT
714	PIPE CONC REINF 72IN CL III STORM DRAIN	LF	3006.000	1300.000	3907800.00	928.000	2789568.00	1100.000	3306600.00
714	PIPE CONC REINF 78IN CL III STORM DRAIN	LF	317.000	1500.000	475500.00	1020.000	323340.00	1300.000	412100.00
714	PIPE CONDUIT 72IN-JACKED OR BORED	LF	77.000	3400.000	261800.00	3500.000	269500.00	3900.000	300300.00
714	PIPE PVC 12IN	LF	12.000	160.000	1920.00	160.000	1920.00	370.000	4440.00
714	PIPE PVC 18IN	LF	98.000	1000.000	98000.00	220.000	21560.00	375.000	36750.00
714	SANITARY SEWER SERVICE CONNECTION	EA	23.000	2000.000	46000.00	8500.000	195500.00	7500.000	172500.00
714	PIPE PVC 6IN SEWER	LF	1121.000	125.000	140125.00	110.000	123310.00	240.000	269040.00
714	PIPE PVC 8IN SEWER	LF	210.000	150.000	31500.00	260.000	54600.00	255.000	53550.00
714	PIPE PVC 12IN SEWER	LF	194.000	180.000	34920.00	345.000	66930.00	275.000	53350.00
714	PIPE PVC 24IN SEWER	LF	2308.000	220.000	507760.00	640.000	1477120.00	950.000	2192600.00
714	PLUG PIPE-ALL TYPES & SIZES	EA	5.000	1500.000	7500.00	1500.000	7500.00	1000.000	5000.00
714	EDGEDRAIN NON PERMEABLE BASE	LF	7241.000	15.000	108615.00	14.000	101374.00	16.000	115856.00
714	FLAP GATE 18IN	EA	1.000	6000.000	6000.00	13500.000	13500.00	14000.000	14000.00
722	SADDLE MANHOLE	EA	6.000	16000.000	96000.00	12500.000	75000.00	18000.000	108000.00
722	MANHOLE 48IN	EA	2.000	7350.000	14700.00	7100.000	14200.00	6100.000	12200.00
722	MANHOLE 60IN	EA	2.000	10000.000	20000.00	8400.000	16800.00	7750.000	15500.00
722	MANHOLE 72IN	EA	1.000	17000.000	17000.00	11000.000	11000.00	7850.000	7850.00
722	MANHOLE 84IN	EA	7.000	25000.000	175000.00	19500.000	136500.00	21250.000	148750.00
722	MANHOLE 96IN	EA	9.000	30000.000	270000.00	25000.000	225000.00	29000.000	261000.00
722	MANHOLE 108IN	EA	3.000	35000.000	105000.00	32500.000	97500.00	37000.000	111000.00
722	MANHOLE SANITARY	EA	10.000	17400.000	174000.00	13500.000	135000.00	10000.000	100000.00
722	SANITARY MANHOLE REPAIR	EA	11.000	20000.000	220000.00	6500.000	71500.00	16500.000	181500.00
722	CASTING MOUNTABLE CURB-TYPE B	EA	1.000	1100.000	1100.00	1500.000	1500.00	1350.000	1350.00
722	INLET-TYPE 2	EA	18.000	4500.000	81000.00	4000.000	72000.00	4100.000	73800.00
722	INLET-TYPE 2 DOUBLE	EA	11.000	5000.000	55000.00	6300.000	69300.00	6900.000	75900.00
722	INLET SPECIAL-TYPE 2 48IN	EA	1.000	10000.000	10000.00	7000.000	7000.00	5500.000	5500.00
722	INLET SPECIAL-TYPE 2 60IN	EA	1.000	15000.000	15000.00	17000.000	17000.00	10650.000	10650.00
724	FITTINGS-DUCTILE IRON	LBS	8641.000	20.000	172820.00	17.000	146897.00	20.000	172820.00
724	REMOVE GATE VALVE & BOX	EA	27.000	700.000	18900.00	700.000	18900.00	1000.000	27000.00
724	GATE VALVE & BOX 6IN	EA	16.000	2700.000	43200.00	2900.000	46400.00	3700.000	59200.00
724	GATE VALVE & BOX 8IN	EA	1.000	3300.000	3300.00	3600.000	3600.00	4600.000	4600.00
724	GATE VALVE & BOX 12IN	EA	2.000	4000.000	8000.00	6200.000	12400.00	7600.000	15200.00
724	GATE VALVE & BOX 10IN	EA	4.000	4800.000	19200.00	5350.000	21400.00	6300.000	25200.00
724	GATE VALVE & BOX 16IN	EA	5.000	17200.000	86000.00	20600.000	103000.00	26500.000	132500.00
724	HYDRANT-INSTALL 5IN	EA	11.000	7900.000	86900.00	8000.000	88000.00	9000.000	99000.00
724	REMOVE HYDRANT	EA	11.000	1000.000	11000.00	1000.000	11000.00	1000.000	11000.00
724	WATER SERVICE LINE 1IN	LF	328.000	80.000	26240.00	97.000	31816.00	100.000	32800.00
724	WATER SERVICE LINE 1 1/2IN	LF	72.000	90.000	6480.00	120.000	8640.00	110.000	7920.00
724	WATER SERVICE LINE 2IN	LF	53.000	100.000	5300.00	129.000	6837.00	280.000	14840.00
724	TEMPORARY WATER SERVICE	L SUM	1.000	125000.000	125000.00	150000.000	150000.00	75000.000	75000.00
724	WATERMAIN 6IN PVC	LF	425.000	115.000	48875.00	127.000	53975.00	135.000	57375.00
724	WATERMAIN 8IN PVC	LF	108.000	130.000	14040.00	160.000	17280.00	145.000	15660.00
724	WATERMAIN 10IN PVC	LF	297.000	150.000	44550.00	170.000	50490.00	165.000	49005.00
724	WATERMAIN 12IN PVC	LF	141.000	180.000	25380.00	182.000	25662.00	185.000	26085.00
724	WATERMAIN 16IN PVC	LF	3387.000	225.000	762075.00	173.000	585951.00	225.000	762075.00
724	CURB STOP & BOX 1IN	EA	14.000	1500.000	21000.00	800.000	11200.00	1450.000	20300.00
724	CURB STOP & BOX 1 1/2IN	EA	1.000	1600.000	1600.00	1100.000	1100.00	1450.000	1450.00

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: DAKOTA UNDERGROUND COMPANY

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

2

DATE OF AWARD _____

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 3 OF 4

ABSTRACT OF BIDS RECEIVED

PROJECT NO. TMA-SU-8-984(169)

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

LENGTH & TYPE 0.660

FARGO 32ND AVE(22ND ST S-15TH ST S)

COMPLETION TIME 11/01/25 GRADING, SALVAGED BASE, PCC PAVEMENT,

NO. 22925

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER DAKOTA UNDERGROUND COMPANY FARGO, ND C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER KPH INC FARGO, ND C.C. BOND RANK 02 BID PRICE	AMOUNT
724	CURB STOP & BOX 2IN	EA	5.000	1700.000	8500.00	1400.000	7000.00	1500.000	7500.00
724	WATER SERVICE CONNECTION 1IN	EA	14.000	1000.000	14000.00	900.000	12600.00	1100.000	15400.00
724	WATER SERVICE CONNECTION 1 1/2IN	EA	1.000	1200.000	1200.00	1200.000	1200.00	1500.000	1500.00
724	WATER SERVICE CONNECTION 2IN	EA	5.000	1400.000	7000.00	1500.000	7500.00	1650.000	8250.00
724	BORE & PUSH 16IN WATERMAIN	LF	80.000	2000.000	160000.00	1100.000	88000.00	1050.000	84000.00
724	CURED-IN-PLACE PIPE-24IN	LF	812.000	600.000	487200.00	460.000	373520.00	285.000	231420.00
744	INSULATION BOARD	CF	139.000	20.000	2780.00	40.000	5560.00	22.000	3058.00
748	CURB & GUTTER-TYPE I	LF	1868.000	30.000	56040.00	32.000	59776.00	44.000	82192.00
748	CURB & GUTTER-TYPE I 30IN	LF	7166.000	35.000	250810.00	36.000	257976.00	44.000	315304.00
748	CURB-TYPE I	LF	71.000	120.000	8520.00	84.000	5964.00	100.000	7100.00
750	PIGMENTED IMPRINTED CONCRETE	SY	434.000	165.000	71610.00	200.000	86800.00	225.000	97650.00
750	SIDEWALK CONCRETE 5IN REINF	SY	5235.000	65.000	340275.00	70.000	366450.00	85.000	444975.00
750	SIDEWALK CONCRETE 6IN	SY	190.000	70.000	13300.00	75.000	14250.00	88.000	16720.00
750	CONCRETE MEDIAN PAVING	SY	1106.000	60.000	66360.00	89.000	98434.00	100.000	110600.00
750	CONCRETE MEDIAN NOSE PAVING	SY	70.000	100.000	7000.00	250.000	17500.00	315.000	22050.00
750	DETECTABLE WARNING PANELS	SF	228.000	55.000	12540.00	63.000	14364.00	75.000	17100.00
752	TEMPORARY SAFETY FENCE	LF	125.000	3.000	375.00	5.000	625.00	4.000	500.00
754	FLAT SHEET FOR SIGNS-TYPE XI REFL SHEETING	SF	80.000	40.000	3200.00	42.000	3360.00	30.000	2400.00
754	FLAT SHEET FOR SIGNS-TYPE IV REFL SHEETING	SF	140.000	35.000	4900.00	42.000	5880.00	30.000	4200.00
754	STEEL GALV POSTS-TELESCOPING PERFORATED TUBE	LF	199.000	25.000	4975.00	15.000	2985.00	26.000	5174.00
754	RESET SIGN PANEL	EA	1.000	100.000	100.00	22.000	22.00	85.000	85.00
762	EPOXY PVMT MK MESSAGE	SF	482.000	15.000	7230.00	17.200	8290.40	30.000	14460.00
762	EPOXY PVMT MK 4IN LINE	LF	790.000	2.500	1975.00	.720	568.80	7.000	5530.00
762	EPOXY PVMT MK 8IN LINE	LF	177.000	4.500	796.50	8.600	1522.20	9.000	1593.00
762	PREFORMED PATTERNED PVMT MK-MESSAGE(GROOVED)	SF	395.000	40.000	15800.00	35.700	14101.50	40.000	15800.00
762	SHORT TERM MESSAGE-TYPE R	SF	64.000	35.000	2240.00	71.500	4576.00	41.000	2624.00
762	SHORT TERM MESSAGE-TYPE NR	SF	16.000	5.000	80.00	50.000	800.00	9.000	144.00
762	PREFORMED PATTERNED PVMT MK 4IN LINE-GROOVED	LF	3937.000	10.000	39370.00	6.450	25393.65	8.000	31496.00
762	PREFORMED PATTERNED PVMT MK 6IN LINE-GROOVED	LF	141.000	12.000	1692.00	11.500	1621.50	25.000	3525.00
762	PREFORMED PATTERNED PVMT MK 8IN LINE-GROOVED	LF	1110.000	15.000	16650.00	13.000	14430.00	30.000	33300.00
762	PREFORMED PATTERNED PVMT MK 16IN LINE-GROOVED	LF	100.000	33.000	3300.00	39.300	3930.00	50.000	5000.00
762	PREFORMED PATTERNED PVMT MK 24IN LINE-GROOVED	LF	140.000	35.000	4900.00	47.200	6608.00	65.000	9100.00
762	PREF PATT PVMT MK 7IN LINE CONTRAST-GROOVED	LF	1620.000	15.000	24300.00	15.100	24462.00	22.000	35640.00
770	LIGHTING SYSTEM	EA	1.000	300000.000	300000.00	326000.000	326000.00	350000.000	350000.00
770	TEMPORARY LIGHTING SYSTEM REVISION	EA	1.000	12500.000	12500.00	13700.000	13700.00	15500.000	15500.00
770	REMOVE LIGHTING SYSTEM	EA	1.000	30000.000	30000.00	12000.000	12000.00	13500.000	13500.00
772	TEMPORARY TRAFFIC SIGNALS	EA	1.000	75000.000	75000.00	136000.000	136000.00	150000.000	150000.00
772	REVISE TRAFFIC SIGNAL SYSTEM-SITE 2	EA	1.000	5000.000	5000.00	16250.000	16250.00	18000.000	18000.00
772	IT SYSTEM	EA	1.000	40000.000	40000.00	57000.000	57000.00	60000.000	60000.00
772	TRAFFIC SIGNAL SYSTEM - SITE 1	EA	1.000	300000.000	300000.00	473000.000	473000.00	490000.000	490000.00
910	PIPE JOINT REPAIR	EA	2.000	7000.000	14000.00	3850.000	7700.00	9000.000	18000.00
930	BOX CULVERT JOINT REPAIR	EA	1.000	5500.000	5500.00	5000.000	5000.00	10500.000	10500.00
970	LANDSCAPING APPURTENANCES	L SUM	1.000	80000.000	80000.00	46000.000	46000.00	45000.000	45000.00
970	WOOD MULCH	CY	35.000	150.000	5250.00	155.000	5425.00	150.000	5250.00
970	BENCH	EA	2.000	1000.000	2000.00	2365.000	4730.00	2500.000	5000.00
970	REPLANT TREES	EA	11.000	750.000	8250.00	935.000	10285.00	1000.000	11000.00
970	AUTUMN SPLENDOR BUCKEYE	EA	6.000	600.000	3600.00	980.000	5880.00	1000.000	6000.00

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering:

3

AWARD TO: DAKOTA UNDERGROUND COMPANY

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

DATE OF AWARD _____

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

ABSTRACT OF BIDS RECEIVED

PROJECT NO. TMA-SU-8-984(169)

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

LENGTH & TYPE 0.660

FARGO 32ND AVE(22ND ST S-15TH ST S)

COMPLETION TIME 11/01/25 GRADING, SALVAGED BASE, PCC PAVEMENT,

NO. 22925

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER DAKOTA UNDERGROUND COMPANY FARGO, ND C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER KPH INC FARGO, ND C.C. BOND RANK 02 BID PRICE	AMOUNT
970	AMUR CHOKECHERRY	EA	5.000	600.000	3000.00	825.000	4125.00	1000.000	5000.00
970	COMMON HACKBERRY	EA	2.000	600.000	1200.00	980.000	1960.00	1000.000	2000.00
970	NORTHERN ACCLAIM HONEYLOCUST	EA	4.000	600.000	2400.00	1035.000	4140.00	1000.000	4000.00
970	SPRING SNOW CRABAPPLE	EA	8.000	600.000	4800.00	980.000	7840.00	1000.000	8000.00
970	BUR OAK	EA	3.000	600.000	1800.00	1245.000	3735.00	1200.000	3600.00
970	IVORY SILK LILAC	EA	14.000	600.000	8400.00	935.000	13090.00	1000.000	14000.00
970	HARVEST GOLD LINDEN	EA	8.000	600.000	4800.00	1245.000	9960.00	1200.000	9600.00
970	ACCOLADE ELM	EA	2.000	600.000	1200.00	1035.000	2070.00	1000.000	2000.00
970	PRINCETON ELM	EA	9.000	600.000	5400.00	1035.000	9315.00	1000.000	9000.00
970	DAYLILIES-CONTAINER	EA	1232.000	40.000	49280.00	44.000	54208.00	43.000	52976.00
	TOTAL				1875712.60		1796063.45		1994024.93
						NO LIMIT		NO LIMIT	

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

4

AWARD TO: DAKOTA UNDERGROUND COMPANY

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. BRJ-0045(075)

COUNTY & DATE STARK (089) AUG 09, 2024 09:30AM

LENGTH & TYPE 0.310
.5 MI W OF SOUTH HEART

COMPLETION TIME 09/09/25 STRUCTURE REPLACEMENT, GRADING AND INC

NO. 23434

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER EDWARD H SCHWARTZ CONSTRUCTION INC NEW ENGLAND, ND C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER MARTIN CONSTRUCTION INC DICKINSON, ND C.C. BOND RANK 02 BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	20000.00	20000.00	10588.24	10588.24	5808.51	5808.51
201	CLEARING & GRUBBING	L SUM	1.000	7500.00	7500.00	11764.71	11764.71	19250.40	19250.40
202	REMOVAL OF BOX CULVERT	EA	1.000	30000.00	30000.00	42247.06	42247.06	27393.60	27393.60
202	REMOVAL OF STRUCTURE	EA	1.000	50000.00	50000.00	28494.12	28494.12	24258.00	24258.00
203	COMMON EXCAVATION-TYPE C	CY	5797.000	12.00	69564.00	4.18	24231.46	8.60	49854.20
203	TOPSOIL	CY	2876.000	6.00	17256.00	7.28	20937.28	11.70	32124.92
203	COMMON EXCAVATION-WASTE	CY	5173.000	15.00	77595.00	6.69	34607.37	12.46	64455.58
203	ROADWAY OBLITERATION	LF	730.000	15.00	10950.00	18.88	13782.40	27.27	19907.10
210	BOX CULVERT EXCAVATION	EA	1.000	60000.00	60000.00	48300.00	48300.00	29016.00	29016.00
210	CHANNEL EXCAVATION	L SUM	1.000	100000.00	100000.00	6576.47	6576.47	21387.60	21387.60
210	FOUNDATION FILL	TON	909.000	60.00	54540.00	11.04	10039.05	5.96	5423.04
210	FOUNDATION FILL-TYPE 1	CY	236.000	100.00	23600.00	139.66	32959.76	130.22	30731.92
210	FOUNDATION PREPARATION-BOX CULVERT	EA	1.000	18000.00	18000.00	11764.71	11764.71	28922.40	28922.40
216	WATER	M GAL	630.000	25.00	15750.00	35.29	22232.70	41.88	26384.40
251	SEEDING CLASS III	ACRE	3.320	2000.00	6640.00	3117.65	10350.60	4378.00	14534.96
251	WETLAND SEED	ACRE	.24	1500.00	360.00	5823.53	1397.64	8250.00	1980.00
251	TEMPORARY COVER CROP	ACRE	3.320	200.00	664.00	1764.71	5858.84	935.00	3104.20
253	STRAW MULCH	ACRE	6.660	600.00	3996.00	2588.24	17237.68	1265.00	8424.90
255	ECB TYPE 2	SY	442.000	50.00	22100.00	9.41	4159.22	8.14	3597.88
256	RIPRAP GRADE II	CY	705.000	100.00	70500.00	113.90	80299.50	118.55	83577.75
256	GROUT FOR RIPRAP	SY	208.000	170.00	35360.00	68.67	14283.36	94.63	19683.04
260	SILT FENCE UNSUPPORTED	LF	1340.000	3.00	4020.00	5.00	6700.00	7.59	10170.60
260	REMOVE SILT FENCE UNSUPPORTED	LF	1340.000	1.00	1340.00	2.35	3149.00	1.65	2211.00
261	FIBER ROLLS 12IN	LF	745.000	3.00	2235.00	6.65	4954.25	3.85	2868.25
261	REMOVE FIBER ROLLS 12IN	LF	745.000	1.00	745.00	1.18	879.10	.66	491.70
262	FLOTATION SILT CURTAIN	LF	60.000	15.00	900.00	37.65	2259.00	46.20	2772.00
262	REMOVE FLOTATION SILT CURTAIN	LF	60.000	3.00	180.00	1.41	84.72	3.30	198.00
606	DBL 12FT X 10FT PRECAST RCB CULVERT	LF	55.000	12000.00	660000.00	4082.40	224534.20	4025.08	221379.40
606	DBL 12FT X 10FT PRECAST RCB END SECTION	EA	2.000	74000.00	148000.00	4692.35	9384.70	4597.68	9195.36
702	MOBILIZATION	L SUM	1.000	200000.00	200000.00	103696.00	103696.00	91243.80	91243.80
704	TRAFFIC CONTROL SIGNS	UNIT	94.000	3.00	282.00	4.12	387.28	3.85	361.90
704	TYPE III BARRICADE	EA	6.000	120.00	720.00	176.47	1058.82	165.00	990.00
714	PIPE CONC REINF 24IN CL III	LF	100.000	300.00	30000.00	328.30	32830.00	318.18	31818.00
714	END SECT-CONC REINF 24IN	EA	4.000	2000.00	8000.00	1652.35	6609.40	1597.95	6391.80
714	PIPE CORR STEEL .064IN 18IN	LF	34.000	150.00	5100.00	82.24	2796.16	147.34	5009.56
714	END SECT CORR STEEL .064IN 18IN	EA	2.000	350.00	700.00	364.36	728.72	519.91	1039.82
900	TEMPORARY STREAM DIVERSION	EA	1.000	20000.00	20000.00	14117.65	14117.65	5883.25	5883.25
	TOTAL				1776273.00		1040608.13		1094578.23
						NO LIMIT		NO LIMIT	

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: EDWARD H SCHWARTZ CONSTRUCTION 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. BRJ-0045(075)

COUNTY & DATE STARK (089) AUG 09, 2024 09:30AM

LENGTH & TYPE 0.310

.5 MI W OF SOUTH HEART

COMPLETION TIME 09/09/25 STRUCTURE REPLACEMENT, GRADING AND INC

NO. 23434

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER: CENTRAL SPECIALTIES INC ALEXANDRIA, MN C.C. BOND RANK 03 BID PRICE	AMOUNT	BIDDER: SITEWORX EXCAVATION & DEVELOPMENT COMPAN BISMARCK, ND C.C. BOND RANK 04 BID PRICE	AMOUNT	BIDDER: BARANKO BROTHERS INC DICKINSON, ND C.C. BOND RANK 05 BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	2500.000	2500.00	30670.350	30670.35	11699.860	11699.86
201	CLEARING & GRUBBING	L SUM	1.000	15000.000	15000.00	6000.000	6000.00	3550.4750	3550.475
202	REMOVAL OF BOX CULVERT	EA	1.000	30000.000	30000.00	83000.000	83000.00	53589.840	53589.84
202	REMOVAL OF STRUCTURE	EA	1.000	40000.000	40000.00	60000.000	60000.00	79946.130	79946.13
203	COMMON EXCAVATION-TYPE C	CY	5797.000	7.250	42028.25	20.220	117215.34	12.210	70781.37
203	TOPSOIL	CY	2876.000	6.500	18694.00	23.000	66148.00	21.270	61172.52
203	COMMON EXCAVATION-WASTE	CY	5173.000	11.250	58196.25	16.000	82768.00	24.660	127566.18
203	ROADWAY OBLITERATION	LF	730.000	55.000	40150.00	50.000	36500.00	64.450	47048.50
210	BOX CULVERT EXCAVATION	EA	1.000	35000.000	35000.00	33250.000	33250.00	51025.050	51025.05
210	CHANNEL EXCAVATION	L SUM	1.000	30000.000	30000.00	58000.000	58000.00	22677.800	22677.80
210	FOUNDATION FILL	TON	909.000	48.000	43632.00	140.000	127260.00	111.060	100953.54
210	FOUNDATION FILL-TYPE 1	CY	236.000	100.000	23600.00	235.000	55460.00	216.710	51143.56
210	FOUNDATION PREPARATION-BOX CULVERT	EA	1.000	15000.000	15000.00	14000.000	14000.00	36182.180	36182.18
216	WATER	M GAL	630.000	30.000	18900.00	80.000	50400.00	128.140	80728.20
251	SEEDING CLASS III	ACRE	3.320	3980.000	13213.60	2650.000	8798.00	4258.600	14138.55
251	WETLAND SEED	ACRE	.24	9000.000	216.00	4331.250	103.95	9630.000	231.12
251	TEMPORARY COVER CROP	ACRE	3.320	850.000	2822.00	1500.000	4980.00	909.500	3019.54
253	STRAW MULCH	ACRE	6.660	1150.000	7659.00	2310.000	15384.60	1230.500	8195.13
255	ECB TYPE 2	SY	442.000	7.400	3270.80	8.400	3712.80	7.920	3500.64
256	RIPRAP GRADE II	CY	705.000	210.000	148050.00	180.000	126900.00	292.160	205972.80
256	GROUT FOR RIPRAP	SY	208.000	170.000	35360.00	100.000	20800.00	157.140	32685.12
260	SILT FENCE UNSUPPORTED	LF	1340.000	6.900	9246.00	4.460	5976.40	7.380	9889.20
260	REMOVE SILT FENCE UNSUPPORTED	LF	1340.000	1.500	2010.00	2.100	2814.00	1.610	2157.40
261	FIBER ROLLS 12IN	LF	745.000	3.400	2533.00	5.930	4417.85	3.640	2711.80
261	REMOVE FIBER ROLLS 12IN	LF	745.000	.600	447.00	1.050	782.25	.640	476.80
262	FLOTATION SILT CURTAIN	LF	60.000	42.000	2520.00	33.600	2016.00	44.940	2696.40
262	REMOVE FLOTATION SILT CURTAIN	LF	60.000	3.000	180.00	12.600	756.00	3.210	192.60
606	DBL 12FT X 10FT PRECAST RCB CULVERT	LF	55.000	4500.000	247500.00	4200.000	231000.00	3876.910	213230.05
606	DBL 12FT X 10FT PRECAST RCB END SECTION	EA	2.000	65000.000	130000.00	40000.000	80000.00	4261.5440	8523.088
702	MOBILIZATION	L SUM	1.000	100000.000	100000.00	72000.000	72000.00	54341.140	54341.14
704	TRAFFIC CONTROL SIGNS	UNIT	94.000	3.500	329.00	4.000	376.00	3.750	352.50
704	TYPE III BARRICADE	EA	6.000	150.000	900.00	103.950	623.70	160.500	963.00
714	PIPE CONC REINF 24IN CL III	LF	100.000	275.000	27500.00	175.000	17500.00	397.470	39747.00
714	END SECT-CONC REINF 24IN	EA	4.000	1300.000	5200.00	2500.000	10000.00	1906.640	7626.56
714	PIPE CORR STEEL .064IN 18IN	LF	34.000	105.000	3570.00	110.000	3740.00	190.670	6482.78
714	END SECT CORR STEEL .064IN 18IN	EA	2.000	450.000	900.00	1200.000	2400.00	1105.970	2211.94
900	TEMPORARY STREAM DIVERSION	EA	1.000	3200.000	3200.00	50000.000	50000.00	82940.620	82940.62
	TOTAL				11593269.0		1485753.24		160901.305
				NO LIMIT		NO LIMIT		NO LIMIT	

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: EDWARD H SCHWARTZ CONSTRUCTION INC

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

6

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. ARP-9-999(487)

COUNTY & DATE DIVIDE (023) AUG 09, 2024 09:30AM

LENGTH & TYPE 0.000
5 NI NW OF WILDROSE

COMPLETION TIME 10/18/25 WETLAND MITIGATION BANK

NO. 23494

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER STRATA CORPORATION GRAND FORKS, ND C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER HGS, LLC BELLAIRE, TX C.C. BOND RANK 02 BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	5000000	5000000	3700000	3700000	6500000	6500000
203	COMMON EXCAVATION-TYPE C	CY	1681.000	50.000	84050.00	18.000	30258.00	53.000	89093.00
203	TOPSOIL	CY	967.000	50.000	48350.00	19.250	18614.75	37.000	35779.00
216	WATER	M GAL	14.000	100.000	1400.00	200.000	2800.00	890.000	12460.00
251	SEEDING CLASS III	ACRE	82.500	1000.000	82500.00	1680.000	138600.00	2684.000	221430.00
251	WETLAND SEED	ACRE	51.100	1500.000	76650.00	1768.000	90344.80	4282.000	218810.20
251	TEMPORARY COVER CROP	ACRE	.800	500.000	400.00	500.000	400.00	313.000	250.40
255	TRM SPECIAL	SY	2204.000	15.000	33060.00	23.000	50692.00	16.000	35264.00
260	SILT FENCE SUPPORTED	LF	200.000	10.000	2000.00	3.000	600.00	6.800	1360.00
260	REMOVE SILT FENCE SUPPORTED	LF	200.000	5.000	1000.00	1.000	200.00	3.300	660.00
302	AGGREGATE SURFACE COURSE CL 5	TON	27.000	250.000	6750.00	100.000	2700.00	447.000	12069.00
702	MOBILIZATION	L SUM	1.000	40000.000	40000.00	112000.000	112000.00	33000.000	33000.00
754	FLAT SHEET FOR SIGNS-TYPE IV REFL SHEETING	SF	1.750	1000.000	1750.00	410.000	717.50	2300.000	4025.00
900	FLEXIBLE GROWTH MEDIUM	SY	6767.000	10.000	67670.00	2.000	13534.00	2.700	18270.90
	TOTAL				450580.00		465161.05		688971.50
						NO LIMIT		NO LIMIT	

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: STRATA CORPORATION

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

7

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. ARP-9-999(487)

COUNTY & DATE DIVIDE (023) AUG 09, 2024 09:30AM

LENGTH & TYPE 0.000
5 NI NW OF WILDROSE

COMPLETION TIME 10/18/25 WETLAND MITIGATION BANK

NO. 23494

	BIDDER	BIDDER	BIDDER
	US SITEWORK INC		
	ELK RIVER, MN		
	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	15000.000	15000.00				
203	COMMON EXCAVATION-TYPE C	CY	1681.000	69.000	115989.00				
203	TOPSOIL	CY	967.000	112.000	108304.00				
216	WATER	M GAL	14.000	484.000	6776.00				
251	SEEDING CLASS III	ACRE	82.500	3200.000	264000.00				
251	WETLAND SEED	ACRE	51.100	3180.000	162498.00				
251	TEMPORARY COVER CROP	ACRE	.800	5135.000	4108.00				
255	TRM SPECIAL	SY	2204.000	59.000	130036.00				
260	SILT FENCE SUPPORTED	LF	200.000	12.000	2400.00				
260	REMOVE SILT FENCE SUPPORTED	LF	200.000	31.000	6200.00				
302	AGGREGATE SURFACE COURSE CL 5	TON	27.000	176.000	4752.00				
702	MOBILIZATION	L SUM	1.000	19000.000	19000.00				
754	FLAT SHEET FOR SIGNS-TYPE IV REFL SHEETING	SF	1.750	1020.000	1785.00				
900	FLEXIBLE GROWTH MEDIUM	SY	6767.000	3.000	20301.00				
	TOTAL				861149.00				
				NO LIMIT					

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: STRATA CORPORATION

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

8

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. ITS-8-999(057)

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

LENGTH & TYPE 0.000

I94 & I29 VARIOUS LOCATIONS - FARGO

COMPLETION TIME 11/01/25 INTELLIGENT TRANSPORTATION SYSTEM, FIB

NO. 23990

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER PARSONS ELECTRIC LLC MINNEAPOLIS, MN C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER SUN ELECTRIC INC FARGO, ND C.C. BOND RANK 02 BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	20000000	20000000	14100000	14100000	11500000	11500000
702	MOBILIZATION	L SUM	1.000	239000000	23900000	60000000	60000000	200000000	200000000
704	TRAFFIC CONTROL SIGNS	UNIT	826.000	2500	20650	1150	94990	2600	21476
704	TYPE III BARRICADE	EA	1.000	100000	10000	113000	11300	257000	25700
704	DELINEATOR DRUMS	EA	30.000	2500	7500	2260	67800	5140	154200
704	TUBULAR MARKERS	EA	20.000	500	10000	565	11300	1285	25700
704	SEQUENCING ARROW PANEL-TYPE C	EA	1.000	1200000	1200000	1130000	1130000	2570000	2570000
754	REVISE DYNAMIC MESSAGE SIGN	EA	5.000	15000000	75000000	21000000	105000000	24455000	122275000
770	PULL BOX	EA	6.000	2000000	12000000	2800000	16800000	3070000	18420000
770	2IN DIAMETER RIGID CONDUIT-BRIDGE MOUNTED	LF	910.000	5000	4550000	4100	3731000	6400	5824000
772	2IN DIAMETER RIGID CONDUIT	LF	18915.000	1000	18915000	1025	19387875	1960	37073400
772	UNDERGROUND CONDUCTOR NO6-TYPE THW	LF	28980.000	200	5796000	210	6085800	310	8983800
772	REVISE TRAFFIC SIGNAL	EA	5.000	11000000	55000000	10200000	51000000	8031000	40155000
772	REVISE ESS STATION/RWIS	EA	1.000	10000000	10000000	15200000	15200000	16172000	16172000
772	IT SYSTEM	EA	1.000	50000000	50000000	33750000	33750000	20705000	20705000
772	IT-PULL BOX	EA	7.000	4500000	31500000	4725000	33075000	9800000	68600000
772	IT FIBEROPTIC CABLE	LF	145690.000	4000	58276000	4250	61918250	2960	43124240
772	IT FIBEROPTIC CABLE SINGLE MODE	LF	15060.000	3000	4518000	3200	4819200	2500	37650000
772	FIBER OPTIC TERMINATION	EA	42.000	1000000	42000000	1585000	66570000	1620000	68040000
772	FIBER OPTIC SPLICE	EA	29.000	1500000	43500000	2000000	58000000	2160000	62640000
772	FIBER OPTIC SPLICE ENCLOSURE	EA	29.000	1500000	43500000	1275000	36975000	1368000	39672000
772	FIBER OPTIC PANEL	EA	41.000	2000000	82000000	1320000	54120000	1907000	78187000
772	CAT6 CABLE	LF	2310.000	2000	4620000	6400	14784000	2800	6468000
772	SURVEILLANCE CAMERA SYSTEM	EA	18.000	55000000	99000000	35700000	64260000	44800000	80640000
	TOTAL				262288500		216437915		255371200
						NO LIMIT		NO LIMIT	

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: PARSONS ELECTRIC LLC

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

9

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. ITS-8-999(057)

NO. 23990

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

LENGTH & TYPE 0.000

I94 & I29 VARIOUS LOCATIONS - FARGO

COMPLETION TIME 11/01/25 INTELLIGENT TRANSPORTATION SYSTEM, FIB

	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	18000.000	18000.00				
702	MOBILIZATION	L SUM	1.000	642000.000	642000.00				
704	TRAFFIC CONTROL SIGNS	UNIT	826.000	1.000	826.00				
704	TYPE III BARRICADE	EA	1.000	100.000	100.00				
704	DELINEATOR DRUMS	EA	30.000	20.000	600.00				
704	TUBULAR MARKERS	EA	20.000	5.000	100.00				
704	SEQUENCING ARROW PANEL-TYPE C	EA	1.000	1000.000	1000.00				
754	REVISE DYNAMIC MESSAGE SIGN	EA	5.000	32500.000	162500.00				
770	PULL BOX	EA	6.000	9200.000	55200.00				
770	2IN DIAMETER RIGID CONDUIT-BRIDGE MOUNTED	LF	910.000	94.000	85540.00				
772	2IN DIAMETER RIGID CONDUIT	LF	18915.000	21.000	397215.00				
772	UNDERGROUND CONDUCTOR NO6-TYPE THW	LF	28980.000	5.500	159390.00				
772	REVISE TRAFFIC SIGNAL	EA	5.000	15500.000	77500.00				
772	REVISE ESS STATION/RWIS	EA	1.000	25000.000	25000.00				
772	IT SYSTEM	EA	1.000	158000.000	158000.00				
772	IT-PULL BOX	EA	7.000	9200.000	64400.00				
772	IT FIBEROPTIC CABLE	LF	145690.000	4.600	670174.00				
772	IT FIBEROPTIC CABLE SINGLE MODE	LF	15060.000	5.000	75300.00				
772	FIBER OPTIC TERMINATION	EA	42.000	3300.000	138600.00				
772	FIBER OPTIC SPLICE	EA	29.000	3500.000	101500.00				
772	FIBER OPTIC SPLICE ENCLOSURE	EA	29.000	9200.000	266800.00				
772	FIBER OPTIC PANEL	EA	41.000	3700.000	151700.00				
772	CAT6 CABLE	LF	2310.000	26.000	60060.00				
772	SURVEILLANCE CAMERA SYSTEM	EA	18.000	77000.000	1386000.00				
	TOTAL				4697505.00				
				NO LIMIT					

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: PARSONS ELECTRIC LLC

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

10

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. NH-9-999(529)

COUNTY & DATE BILLINGS (007), BOWMAN (01 AUG 09, 2024 09:30AM

LENGTH & TYPE 0.000 VARIOUS LOCATIONS STATEWIDE

COMPLETION TIME 11/08/24 WIM CALIBRATION

NO. 24280

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	3300.000	3300.00	1050.000	1050.00	1575.000	1575.00
702	MOBILIZATION	L SUM	1.000	120000.000	120000.00	25000.000	25000.00	23317.000	23317.00
772	REVISE VIRTUAL WEIGH IN MOTION SYSTEM	EA	12.000	22000.000	264000.00	17500.000	210000.00	18277.000	219324.00
	TOTAL				279300.00		236050.00		244216.00
						NO LIMIT		NO LIMIT	

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

11

AWARD TO: SUN ELECTRIC INC

DATE OF AWARD

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

ABSTRACT OF BIDS RECEIVED

PROJECT NO. H-6-018(089)207

COUNTY & DATE WALSH (099) AUG 09, 2024 09:30AM

LENGTH & TYPE 0.083
ND 18, NEAR HOOPLE

COMPLETION TIME 10/12/24 INTERMITTENT CONTRACT PATCHING

NO. 24331

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER STRATA CORPORATION GRAND FORKS, ND 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	4000000	400000	1300000	130000	950000	95000
302	SALVAGED BASE COURSE	CY	38000	40000	152000	150000	570000	65000	247000
401	TACK COAT	GAL	103000	5000	51500	8000	82400	5000	51500
411	MILLING PAVEMENT SURFACE	SY	1573000	15000	2359500	17000	2674100	14000	2202200
430	SUPERPAVE FAA 43	TON	161000	125000	2012500	189000	3042900	200000	3220000
430	CORED SAMPLE	EA	8000	15000	12000	100000	80000	250000	20000
430	PATCHING	TON	61000	250000	1525000	465000	2836500	400000	2440000
430	PG 58S-34 ASPHALT CEMENT	TON	11000	750000	825000	800000	880000	1000	1100
702	MOBILIZATION	L SUM	1.000	70000000	70000000	33425000	3342500	59000000	59000000
704	FLAGGING	MHR	108000	55000	594000	82000	885600	75000	810000
704	TRAFFIC CONTROL SIGNS	UNIT	758000	2000	151600	1000	75800	1050	79590
704	PORTABLE RUMBLE STRIPS	EA	2000	1000000	200000	750000	150000	787500	157500
704	DELINEATOR DRUMS	EA	10000	25000	25000	10000	100000	10500	105000
704	TUBULAR MARKERS	EA	25000	6000	15000	3000	75000	3150	78750
704	STACKABLE VERTICAL PANELS	EA	8000	25000	20000	5000	40000	5250	42000
706	BITUMINOUS LABORATORY	EA	1.000	4000000	400000	3000000	300000	6250000	625000
706	CONTRACTOR'S LABORATORY	EA	1.000	4000000	400000	3000000	300000	6250000	625000
709	GEOSYNTHETIC MATERIAL TYPE G	SY	273000	4000	109200	10000	2730000	5000	1365000
762	SHORT TERM 6IN LINE-TYPE NR	LF	877000	400	35080	1000	87700	1050	92085
762	PVMT MK PAINTED 6IN LINE	LF	1754000	300	52620	1000	175400	1050	184170
762	PVMT MK PAINTED 24IN LINE	LF	12000	6000	72000	10000	120000	10500	126000
	TOTAL				16347200		15919400		17101820
						NO LIMIT		NO LIMIT	

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: STRATA CORPORATION

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

12

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-6-018(089)207

COUNTY & DATE WALSH (099) AUG 09, 2024 09:30AM

LENGTH & TYPE 0.083
ND 18, NEAR HOOPLE

COMPLETION TIME 10/12/24 INTERMITTENT CONTRACT PATCHING

NO. 24331

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER MAYO CONSTRUCTION COMPANY INC CAVALIER, ND C.C. BOND RANK 03 BID PRICE	AMOUNT	BIDDER KNIFE RIVER MATERIALS BEMIDJI, MN C.C. BOND RANK 04 BID PRICE	AMOUNT	BIDDER C.C. BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	900000	90000	600000	60000		
302	SALVAGED BASE COURSE	CY	38.000	238.000	9044.00	75.000	2850.00		
401	TACK COAT	GAL	103.000	8.000	824.00	3.000	309.00		
411	MILLING PAVEMENT SURFACE	SY	1573.000	13.000	20449.00	20.000	31460.00		
430	SUPERPAVE FAA 43	TON	161.000	198.000	31878.00	315.000	50715.00		
430	CORED SAMPLE	EA	8.000	70.000	560.00	15.000	120.00		
430	PATCHING	TON	61.000	591.000	36051.00	400.000	24400.00		
430	PG 58S-34 ASPHALT CEMENT	TON	11.000	480.000	5280.00	500.000	5500.00		
702	MOBILIZATION	L SUM	1.000	61000000	61000000	80500000	80500000		
704	FLAGGING	MHR	108.000	65.000	7020.00	55.000	5940.00		
704	TRAFFIC CONTROL SIGNS	UNIT	758.000	2.000	1516.00	1.000	758.00		
704	PORTABLE RUMBLE STRIPS	EA	2.000	1250.000	2500.00	750.000	1500.00		
704	DELINEATOR DRUMS	EA	10.000	15.000	150.00	10.000	100.00		
704	TUBULAR MARKERS	EA	25.000	4.000	100.00	3.000	75.00		
704	STACKABLE VERTICAL PANELS	EA	8.000	6.000	48.00	5.000	40.00		
706	BITUMINOUS LABORATORY	EA	1.000	2500.000	2500.00	2500.000	2500.00		
706	CONTRACTOR'S LABORATORY	EA	1.000	2500.000	2500.00	2500.000	2500.00		
709	GEOSYNTHETIC MATERIAL TYPE G	SY	273.000	8.500	2320.50	5.000	1365.00		
762	SHORT TERM 6IN LINE-TYPE NR	LF	877.000	1.500	1315.50	1.000	877.00		
762	PVMT MK PAINTED 6IN LINE	LF	1754.000	1.500	2631.00	1.000	1754.00		
762	PVMT MK PAINTED 24IN LINE	LF	12.000	12.000	144.00	10.000	120.00		
	TOTAL				188731.00		213983.00		
				NO LIMIT		NO LIMIT			

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: STRATA CORPORATION

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

13

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-2-094(208)232

COUNTY & DATE STUTSMAN (093) AUG 09, 2024 09:30AM

LENGTH & TYPE 0.376

I94, 6.3 MI W OF CLEVELAND INTERCHANGE

COMPLETION TIME 10/12/24 CONTRACT PATCHING

NO. 24413

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER BORDER STATES PAVING INC FARGO, ND C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER KNIFE RIVER MATERIALS BEMIDJI, MN C.C. BOND RANK 02 BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000			REJECTED		REJECTED	
411	MILLING PAVEMENT SURFACE	TON	121.000						
430	COMMERCIAL GRADE HOT MIX ASPHALT	TON	121.000						
702	MOBILIZATION	L SUM	1.000						
704	FLAGGING	MHR	30.000						
704	TRAFFIC CONTROL SIGNS	UNIT	815.000						
704	TYPE III BARRICADE	EA	1.000						
704	DELINEATOR DRUMS	EA	28.000						
704	TUBULAR MARKERS	EA	33.000						
704	SEQUENCING ARROW PANEL-TYPE C	EA	1.000						
762	SHORT TERM 6IN LINE-TYPE NR	LF	4200.000						
762	PVMT MK PAINTED 6IN LINE	LF	4338.000						
762	PVMT MK PAINTED 12IN LINE	LF	300.000						
	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