ND DEPARTMENT OF TRANSPORTATION

ABSTRACT OF BIDS RECEIVED

PROJECT NO. CERP-3404(060)
CERP-3411(064)

COUNTY & DATE PEMBINA (067) JUL 18, 2025 09:30AM

LENGTH & TYPE 0.203
CMC 3411 IN LEROY; CMC 3404 SW OF NECHE

COMPLETION TIME 08/29/26 INSLOPE FLATTENING, CONCRETE EROSION C

NO. 24088

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER: ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER: GOWAN CONSTRUCTION INC OSLO, MN C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER: GLADEN CONSTRUCTION INC LAPORTE, MN C.C. BOND RANK 02 BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	10000.000	10000.00	7162.000	7162.00	7500.000	7500.00
201	CLEARING & GRUBBING	L SUM	1.000	5000.000	5000.00	3750.000	3750.00	1800.000	1800.00
203	COMMON EXCAVATION-TYPE B	CY	545.000	10.000	5450.00	9.000	4905.00	16.510	8997.95
203	TOPSOIL	CY	1567.000	10.000	15670.00	7.750	12144.25	10.680	16735.56
203	BORROW-EXCAVATION	CY	371.000	30.000	11130.00	23.500	8718.50	28.000	10388.00
216	WATER	M GAL	9.000	25.000	225.00	12.000	108.00	14.000	126.00
251	SEEDING CLASS II	ACRE	1.620	2000.000	3240.00	1598.000	2588.76	1200.000	1944.00
251	TEMPORARY COVER CROP	ACRE	.340	3000.000	1020.00	6355.000	2160.70	450.000	153.00
253	STRAW MULCH	ACRE	1.960	1000.000	1960.00	1060.000	2077.60	1000.000	1960.00
255	CONCRETE EROSION CONTROL BLANKET	SY	6320.000	165.000	1042800.00	138.800	877216.00	132.000	834240.00
260	SILT FENCE SUPPORTED	LF	100.000	5.000	500.00	4.600	460.00	4.500	450.00
260	REMOVE SILT FENCE SUPPORTED	LF	100.000	1.000	100.00	.750	75.00	.750	75.00
261	FIBER ROLLS 12IN	LF	1070.000	3.000	3210.00	3.600	3852.00	3.000	3210.00
261	REMOVE FIBER ROLLS 12IN	LF	375.000	1.000	375.00	.650	243.75	.500	187.50
302	AGGREGATE BASE COURSE CL 5	TON	199.000	40.000	7960.00	28.600	5691.40	36.000	7164.00
411	MILLING PAVEMENT SURFACE	SY	1166.000	20.000	23320.00	13.550	15799.30	14.500	16907.00
430	COMMERCIAL GRADE HOT MIX ASPHALT	TON	146.000	400.000	58400.00	321.000	46866.00	300.000	43800.00
702	MOBILIZATION	L SUM	1.000	125000.000	125000.00	84000.000	84000.00	120000.000	120000.00
704	FLAGGING	MHR	40.000	60.000	2400.00	89.000	3560.00	60.000	2400.00
704	TRAFFIC CONTROL SIGNS	UNIT	1218.000	2.500	3045.00	1.100	1339.80	1.000	1218.00
704	TYPE III BARRICADE	EA	20.000	150.000	3000.00	21.500	430.00	20.000	400.00
704	DELINEATOR DRUMS	EA	20.000	25.000	500.00	5.400	108.00	5.000	100.00
704	TUBULAR MARKERS	EA	60.000	8.000	480.00	2.150	129.00	2.000	120.00
709	GEOSYNTHETIC MATERIAL TYPE RR	SY	6320.000	5.000	31600.00	2.600	16432.00	4.400	27808.00
714	PIPE CONDUIT 24IN	LF	15.000	500.000	7500.00	133.000	1995.00	185.000	2775.00
762	SHORT TERM 4IN LINE-TYPE NR	LF	525.000	20.000	10500.00	.540	283.50	5.000	2625.00
762	PVMT MK PAINTED 4IN LINE	LF	1400.000	3.000	4200.00	.540	756.00	5.000	7000.00
	TOTAL				1378585.00		110285.156		112008.401
						NO LIMIT		NO LIMIT	

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

1

AWARD TO: GOWAN CONSTRUCTION INC

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. CERP-3404(060)
CERP-3411(064)

NO. 24088

COUNTY & DATE PEMBINA (067) JUL 18, 2025 09:30AM

LENGTH & TYPE 0.203
CMC 3411 IN LEROY; CMC 3404 SW OF NECHE

COMPLETION TIME 08/29/26 INSLOPE FLATTENING, CONCRETE EROSION C

	BIDDER	BIDDER	BIDDER
	STRATA CORPORATION	GRATECH COMPANY LLC	NAASTAD BROTHERS INC
	GRAND FORKS, ND	BERTHOLD, ND	HATTON, ND
	C.C. BOND RANK 03	C.C. BOND RANK 04	C.C. BOND RANK 05

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	69000.00	69000.00	83000.00	83000.00	200000.00	200000.00
201	CLEARING & GRUBBING	L SUM	1.000	65000.00	65000.00	110074.70	110074.70	85000.00	85000.00
203	COMMON EXCAVATION-TYPE B	CY	545.000	11.500	6267.50	12.470	6796.15	105.000	57225.00
203	TOPSOIL	CY	1567.000	28.500	44659.50	11.360	17801.12	50.000	78350.00
203	BORROW-EXCAVATION	CY	371.000	36.000	13356.00	36.880	13682.48	25.000	9275.00
216	WATER	M GAL	9.000	35.000	315.00	119.690	1077.21	35.000	315.00
251	SEEDING CLASS II	ACRE	1.620	1480.000	2397.60	1753.800	2841.16	2650.000	4293.00
251	TEMPORARY COVER CROP	ACRE	.340	550.000	187.00	651.750	221.60	6200.000	2108.00
253	STRAW MULCH	ACRE	1.960	980.000	1920.80	1161.300	2276.15	2350.000	4606.00
255	CONCRETE EROSION CONTROL BLANKET	SY	6320.000	174.500	1102840.00	186.310	1177479.20	180.000	1137600.00
260	SILT FENCE SUPPORTED	LF	100.000	4.250	425.00	5.040	504.00	4.400	440.00
260	REMOVE SILT FENCE SUPPORTED	LF	100.000	.700	70.00	.830	83.00	2.000	200.00
261	FIBER ROLLS 12IN	LF	1070.000	3.350	3584.50	3.970	4247.90	4.200	4494.00
261	REMOVE FIBER ROLLS 12IN	LF	375.000	.600	225.00	.710	266.25	1.500	562.50
302	AGGREGATE BASE COURSE CL 5	TON	199.000	50.000	9950.00	38.900	7741.10	75.000	14925.00
411	MILLING PAVEMENT SURFACE	SY	1166.000	18.750	21862.50	14.430	16825.38	22.000	25652.00
430	COMMERCIAL GRADE HOT MIX ASPHALT	TON	146.000	298.000	43508.00	353.130	51556.98	350.000	51100.00
702	MOBILIZATION	L SUM	1.000	100965.000	100965.00	93863.850	93863.85	110007.000	110007.00
704	FLAGGING	MHR	40.000	75.000	3000.00	49.770	1990.80	50.000	2000.00
704	TRAFFIC CONTROL SIGNS	UNIT	1218.000	1.000	1218.00	3.440	4189.92	5.000	6090.00
704	TYPE III BARRICADE	EA	20.000	20.000	400.00	118.500	2370.00	25.000	500.00
704	DELINEATOR DRUMS	EA	20.000	5.000	100.00	34.960	699.20	10.000	200.00
704	TUBULAR MARKERS	EA	60.000	2.000	120.00	11.850	711.00	10.000	600.00
709	GEOSYNTHETIC MATERIAL TYPE RR	SY	6320.000	2.750	17380.00	3.510	22183.20	4.000	25280.00
714	PIPE CONDUIT 24IN	LF	15.000	580.000	8700.00	458.600	6879.00	150.000	2250.00
762	SHORT TERM 4IN LINE-TYPE NR	LF	525.000	.500	262.50	.530	278.25	.750	393.75
762	PVMT MK PAINTED 4IN LINE	LF	1400.000	.500	700.00	.530	742.00	1.500	2100.00
	TOTAL				1397813.90		1456614.37		1572610.00
				NO LIMIT		NO LIMIT		NO LIMIT	

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: GOWAN CONSTRUCTION INC

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

2

DATE OF AWARD _____

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

SHEET NO 3 OF 3

ABSTRACT OF BIDS RECEIVED

PROJECT NO. CERP-3404(060)
CERP-3411(064)

COUNTY & DATE PEMBINA (067) JUL 18, 2025 09:30AM

LENGTH & TYPE 0.203
CMC 3411 IN LEROY; CMC 3404 SW OF NECHE

COMPLETION TIME 08/29/26 INSLOPE FLATTENING, CONCRETE EROSION C

NO. 24088

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER KEY CONTRACTING INC WEST FARGO, ND C.C. BOND RANK 06 BID PRICE	AMOUNT	BIDDER C.C. BID PRICE	AMOUNT	BIDDER C.C. BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	4000000	400000				
201	CLEARING & GRUBBING	L SUM	1.000	25000000	2500000				
203	COMMON EXCAVATION-TYPE B	CY	545.000	2500	13625.00				
203	TOPSOIL	CY	1567.000	1500	23505.00				
203	BORROW-EXCAVATION	CY	371.000	3600	13356.00				
216	WATER	M GAL	9.000	10000	90.00				
251	SEEDING CLASS II	ACRE	1.620	1000000	1620.00				
251	TEMPORARY COVER CROP	ACRE	.340	1000000	340.00				
253	STRAW MULCH	ACRE	1.960	3000000	5880.00				
255	CONCRETE EROSION CONTROL BLANKET	SY	6320.000	200000	1264000.00				
260	SILT FENCE SUPPORTED	LF	100.000	500	500.00				
260	REMOVE SILT FENCE SUPPORTED	LF	100.000	200	200.00				
261	FIBER ROLLS 12IN	LF	1070.000	500	5350.00				
261	REMOVE FIBER ROLLS 12IN	LF	375.000	200	750.00				
302	AGGREGATE BASE COURSE CL 5	TON	199.000	3000	5970.00				
411	MILLING PAVEMENT SURFACE	SY	1166.000	1500	17490.00				
430	COMMERCIAL GRADE HOT MIX ASPHALT	TON	146.000	300000	43800.00				
702	MOBILIZATION	L SUM	1.000	180000000	18000000				
704	FLAGGING	MHR	40.000	6200	2480.00				
704	TRAFFIC CONTROL SIGNS	UNIT	1218.000	200	2436.00				
704	TYPE III BARRICADE	EA	20.000	4000	800.00				
704	DELINEATOR DRUMS	EA	20.000	1000	200.00				
704	TUBULAR MARKERS	EA	60.000	400	240.00				
709	GEOSYNTHETIC MATERIAL TYPE RR	SY	6320.000	800	50560.00				
714	PIPE CONDUIT 24IN	LF	15.000	50000	7500.00				
762	SHORT TERM 4IN LINE-TYPE NR	LF	525.000	600	3150.00				
762	PVMT MK PAINTED 4IN LINE	LF	1400.000	200	2800.00				
	TOTAL				16764520				
				NO LIMIT					

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: GOWAN CONSTRUCTION INC

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

3

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. HES-7-804(075)330

NO. 24328

COUNTY & DATE WILLIAMS (105) JUL 18, 2025 09:30AM

LENGTH & TYPE 1.724

ND 1804 MARLEY XING TO N OF TRENTON

COMPLETION TIME 03/21/26 TURN LANES, LIGHTING, GRADING, HMA, AG

BIDDER: ENGINEERS ESTIMATE
C.C. CHECK RANK 00

BIDDER: KNIFE RIVER CORPORATION - NORTH CENTRAL
SAUK RAPIDS, MN
C.C. BOND RANK 01

BIDDER
C.C.

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	17000.00	17000.00	8500.00	8500.00		
107	RAILWAY PROTECTION INSURANCE	L SUM	1.000	8000.00	8000.00	3500.00	3500.00		
201	CLEARING & GRUBBING	L SUM	1.000	8000.00	8000.00	3500.00	3500.00		
202	REMOVAL OF PAVEMENT	TON	574.000	20.00	11480.00	29.50	16933.00		
202	REMOVAL OF END SECTION-ALL TYPES & SIZES	EA	1.000	1500.00	1500.00	110.00	110.00		
202	REMOVAL OF CULVERTS-ALL TYPES & SIZES	LF	223.000	50.00	11150.00	45.00	10035.00		
202	REMOVAL OF RIPRAP - LOOSE ROCK	CY	3.000	500.00	1500.00	105.00	315.00		
203	COMMON EXCAVATION-TYPE B	CY	3347.000	27.00	90369.00	12.35	41335.45		
203	TOPSOIL	CY	5351.000	17.00	90967.00	8.00	42808.00		
203	BORROW-EXCAVATION	CY	782.000	40.00	31280.00	34.90	27291.80		
216	WATER	M GAL	305.000	56.00	17080.00	61.25	18681.25		
251	SEEDING CLASS II	ACRE	5.800	1500.00	8700.00	820.00	4756.00		
251	TEMPORARY COVER CROP	ACRE	5.800	250.00	1450.00	125.00	725.00		
253	STRAW MULCH	ACRE	11.600	1500.00	17400.00	560.00	6496.00		
255	ECB TYPE 2	SY	518.000	8.00	4144.00	7.25	3755.50		
260	SILT FENCE SUPPORTED	LF	3385.000	6.00	20310.00	2.95	9985.75		
260	REMOVE SILT FENCE SUPPORTED	LF	3385.000	1.00	3385.00	.60	2031.00		
261	FIBER ROLLS 12IN	LF	3619.000	4.00	14476.00	3.15	11399.85		
261	REMOVE FIBER ROLLS 12IN	LF	619.000	1.00	619.00	.45	278.55		
302	AGGREGATE BASE COURSE CL 5	TON	12151.000	30.00	364530.00	27.60	335367.60		
302	TEMPORARY TRAFFIC SURFACE AGGREGATE	TON	300.000	100.00	30000.00	30.35	9105.00		
401	TACK COAT	GAL	1144.000	4.00	4576.00	3.00	3432.00		
401	PRIME COAT	GAL	2874.000	6.00	17244.00	5.00	14370.00		
401	BLOTTER MATERIAL CL 44	TON	67.000	50.00	3350.00	60.50	4053.50		
411	MILLING PAVEMENT SURFACE	TON	602.000	20.00	12040.00	69.00	41538.00		
430	SUPERPAVE FAA 45	TON	4116.000	80.00	329280.00	99.75	410571.00		
430	CORED SAMPLE	EA	28.000	47.00	1316.00	77.95	2182.60		
430	PG 58H-34 ASPHALT CEMENT	TON	248.000	900.00	223200.00	750.00	186000.00		
550	8IN NON-REINF CONCRETE PVMT CL AE-DOWELED	SY	227.000	140.00	31780.00	169.50	38476.50		
702	MOBILIZATION	L SUM	1.000	216000.00	216000.00	529500.00	529500.00		
704	FLAGGING	MHR	1000.000	60.00	60000.00	56.50	56500.00		
704	TRAFFIC CONTROL SIGNS	UNIT	5282.000	3.00	15846.00	2.00	10564.00		
704	PORTABLE RUMBLE STRIPS	EA	4.000	1000.00	4000.00	1000.00	4000.00		
704	TYPE III BARRICADE	EA	17.000	125.00	2125.00	85.00	1445.00		
704	DELINEATOR DRUMS	EA	130.000	30.00	3900.00	20.00	2600.00		
704	TUBULAR MARKERS	EA	55.000	10.00	550.00	8.00	440.00		
704	STACKABLE VERTICAL PANELS	EA	221.000	30.00	6630.00	20.00	4420.00		
704	PILOT CAR	HR	300.000	70.00	21000.00	111.60	33480.00		
704	OBLITERATION OF PAVEMENT MARKING	SF	3531.000	5.00	17655.00	2.00	7062.00		
706	AGGREGATE LABORATORY	EA	1.000	16000.00	16000.00	8000.00	8000.00		
706	BITUMINOUS LABORATORY	EA	1.000	5500.00	5500.00	3000.00	3000.00		
706	CONTRACTOR'S LABORATORY	EA	1.000	5500.00	5500.00	3000.00	3000.00		
709	GEOSYNTHETIC MATERIAL TYPE G	SY	13518.000	3.00	40554.00	1.75	23656.50		
714	PIPE CONC REINF 24IN CL III	LF	8.000	420.00	3360.00	820.25	6562.00		
714	PIPE CONC REINF 30IN CL III	LF	10.000	475.00	4750.00	625.25	6252.50		
714	END SECT-TRAVERSABLE REINF. CONC.30IN	EA	1.000	2000.00	2000.00	1425.26	1425.26		
714	PIPE CONDUIT 36IN-APPROACH	LF	414.000	225.00	93150.00	260.25	107743.50		

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

4

AWARD TO: KNIFE RIVER CORPORATION - NORTH CENTRAL

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. HES-7-804(075)330

COUNTY & DATE WILLIAMS (105) JUL 18, 2025 09:30AM

LENGTH & TYPE 1.724

ND 1804 MARLEY XING TO N OF TRENTON

COMPLETION TIME 03/21/26 TURN LANES, LIGHTING, GRADING, HMA, AG

NO. 24328

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER KNIFE RIVER CORPORATION - NORTH CENTRAL SAUK RAPIDS, MN C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER C.C. BID PRICE	AMOUNT
714	PIPE CONDUIT 42IN	LF	16000	600000	9600000	565250	9044000		
714	PIPE CONDUIT 42IN-APPROACH	LF	65000	350000	22750000	320250	20816250		
714	REMOVE & RELAY END SECTION-ALL TYPE & SIZES	EA	1000	3000000	3000000	295260	295260		
720	RIGHT OF WAY MARKERS	EA	11000	270000	2970000	150000	1650000		
720	ALIGNMENT MONUMENTS	EA	4000	230000	920000	200000	800000		
720	IRON PIN R/W MONUMENTS	EA	7000	100000	700000	200000	1400000		
720	IRON PIN REFERENCE MONUMENTS	EA	4000	80000	320000	200000	800000		
722	MANHOLE 72IN	EA	1000	15000000	15000000	10025260	10025260		
722	MANHOLE RISER 72IN	LF	6000	1600000	9600000	918250	5509500		
752	TEMPORARY SAFETY FENCE	LF	208000	4000	832000	3000	624000		
754	FLAT SHEET FOR SIGNS-TYPE XI REFL SHEETING	SF	49000	32000	1568000	40000	1960000		
754	STEEL GALV POSTS-TELESCOPING PERFORATED TUBE	LF	227000	30000	6810000	20000	4540000		
754	REFERENCE MARKER-TYPE C	EA	1000	320000	3200000	300000	3000000		
754	RESET SIGN PANEL	EA	8000	120000	960000	150000	1200000		
754	OBJECT MARKERS - CULVERTS	EA	3000	75000	225000	100000	3000000		
760	SINUSOIDAL RUMBLE STRIP - ASPHALT SHOULDER	MILE	1120	1200000	1344000	4750000	5320000		
760	SINUSOIDAL RUMBLE STRIP - ASPHALT CENTERLINE	MILE	560	1400000	784000	4750000	2660000		
762	PVMT MK PAINTED-MESSAGE	SF	288000	7000	2016000	7000	2016000		
762	PVMT MK PAINTED 6IN LINE	LF	21446000	500	10723000	450	9650700		
762	PVMT MK PAINTED 12IN LINE	LF	2582000	1000	2582000	900	2323800		
770	LIGHTING SYSTEM A	EA	1000	210890000	210890000	215660000	215660000		
770	LIGHTING SYSTEM B	EA	1000	148580000	148580000	122725000	122725000		
770	DESTINATION LIGHTING (TWO OR MORE POLES)	EA	1000	40500000	40500000	51487000	51487000		
	TOTAL				238764000		253821888		
						NO LIMIT			

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: KNIFE RIVER CORPORATION - NORTH CENTRAL

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

5

DATE OF AWARD _____

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

ABSTRACT OF BIDS RECEIVED

PROJECT NO. NH-9-999(543)

COUNTY & DATE BILLINGS (007), BOWMAN (01 JUL 18, 2025 09:30AM

LENGTH & TYPE 0.000

VARIOUS LOCATIONS STATEWIDE

COMPLETION TIME 11/08/25 WEIGH-IN-MOTION (WIM) CALIBRATION

NO. 24559

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 PEC SOLUTIONS OF THE DAKOTAS LLC FARGO, ND C.C. BOND RANK 02 BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	3000.000	3000.00	950.000	950.00	1525.000	1525.00
702	MOBILIZATION	L SUM	1.000	120000.000	120000.00	90000.000	90000.00	216000.000	216000.00
772	REVISE VIRTUAL WEIGH IN MOTION SYSTEM	EA	9.000	23000.000	207000.00	20000.000	180000.00	20750.000	186750.00
	TOTAL				222000.00		189950.00		209875.00
						NO LIMIT		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. NH-9-999(543)

NO. 24559

COUNTY & DATE BILLINGS (007), BOWMAN (01 JUL 18, 2025 09:30AM

LENGTH & TYPE 0.000

VARIOUS LOCATIONS STATEWIDE

COMPLETION TIME 11/08/25 WEIGH-IN-MOTION (WIM) CALIBRATION

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER EDLING ELECTRIC INC BISMARCK, ND C.C. BOND RANK 03 BID PRICE	AMOUNT	BIDDER STRATA CORPORATION GRAND FORKS, ND C.C. BOND RANK 04 BID PRICE	AMOUNT	BIDDER C.C. BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	2000.00	2000.00	2300.00	2300.00		
702	MOBILIZATION	L SUM	1.000	300000.00	300000.00	315000.00	315000.00		
772	REVISE VIRTUAL WEIGH IN MOTION SYSTEM	EA	9.000	21300.00	191700.00	28450.00	256050.00		
	TOTAL				223700.00		289850.00		
				NO LIMIT		NO LIMIT			

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: SUN ELECTRIC INC

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

7

DATE OF AWARD

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering

ND DEPARTMENT OF TRANSPORTATION

ABSTRACT OF BIDS RECEIVED

PROJECT NO. H-7-002(192)073

COUNTY & DATE MOUNTRAIL (061) JUL 18, 2025 09:30AM

LENGTH & TYPE 0.000

US 2, WHITE EARTH RIVER STRUCTURE

COMPLETION TIME 10/18/25 BARRIER REPAIR, CONCRETE SPALL REPAIR

NO. 24595

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER ENGINEERS ESTIMATE C.C. CHECK RANK 00 BID PRICE	AMOUNT	BIDDER KEY CONTRACTING INC WEST FARGO, ND C.C. BOND RANK 01 BID PRICE	AMOUNT	BIDDER TI-ZACK CONCRETE LLC LE CENTER, MN C.C. BOND RANK 02 BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	4000.000	4000.00	1800.000	1800.00	1139.120	1139.12
602	CONCRETE BRIDGE BARRIER	LF	73.200	900.000	65880.00	1050.000	76860.00	1563.340	114436.49
702	MOBILIZATION	L SUM	1.000	30000.000	30000.00	50000.000	50000.00	25060.660	25060.66
704	FLAGGING	MHR	50.000	60.000	3000.00	60.000	3000.00	88.290	4414.50
704	TRAFFIC CONTROL SIGNS	UNIT	706.000	3.750	2647.50	3.000	2118.00	2.000	1412.00
704	ATTENUATION DEVICE-TYPE B-70	EA	1.000	3500.000	3500.00	4600.000	4600.00	5000.000	5000.00
704	DELINEATOR DRUMS	EA	30.000	25.000	750.00	40.000	1200.00	25.000	750.00
704	SEQUENCING ARROW PANEL-TYPE C	EA	1.000	1200.000	1200.00	1800.000	1800.00	1000.000	1000.00
704	OBLITERATION OF PAVEMENT MARKING	SF	183.000	2.500	457.50	10.000	1830.00	2.000	366.00
704	STATE FURNISHED MEDIAN BARRIER	LF	460.000	65.000	29900.00	90.000	41400.00	140.670	64708.20
762	SHORT TERM 4IN LINE-TYPE R	LF	2181.000	1.850	4034.85	3.000	6543.00	1.000	2181.00
762	PVMT MK PAINTED 4IN LINE	LF	4910.000	.150	736.50	2.150	10556.50	1.500	7365.00
930	SPALL REPAIR	SF	9.000	2000.000	18000.00	900.000	8100.00	2811.670	25305.03
	TOTAL				164106.35		209807.50		253138.00
						NO LIMIT		NO LIMIT	

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: KEY CONTRACTING INC

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. H-7-002(192)073

COUNTY & DATE MOUNTRAIL (061) JUL 18, 2025 09:30AM

LENGTH & TYPE 0.000

US 2, WHITE EARTH RIVER STRUCTURE

COMPLETION TIME 10/18/25 BARRIER REPAIR, CONCRETE SPALL REPAIR

NO. 24595

SPEC. NO.	ITEM DESCRIPTION	UNIT	QUANTITY	BIDDER: INDUSTRIAL BUILDERS INC, FARGO, ND — C.C. BOND RANK 03		BIDDER: KNIFE RIVER CORPORATION - NORTH CENTRAL, SAUK RAPIDS, MN — C.C. BOND RANK 04		BIDDER — C.C.	
				BID PRICE	AMOUNT	BID PRICE	AMOUNT	BID PRICE	AMOUNT
103	CONTRACT BOND	L SUM	1.000	1290.000	1290.00	610.990	610.99		
602	CONCRETE BRIDGE BARRIER	LF	73.200	1525.000	111630.00	1350.000	98820.00		
702	MOBILIZATION	L SUM	1.000	845000.000	845000.00	650000.000	650000.00		
704	FLAGGING	MHR	50.000	55.000	2750.00	84.000	4200.00		
704	TRAFFIC CONTROL SIGNS	UNIT	706.000	2.100	1482.60	3.000	2118.00		
704	ATTENUATION DEVICE-TYPE B-70	EA	1.000	5250.000	5250.00	7000.000	7000.00		
704	DELINEATOR DRUMS	EA	30.000	27.000	810.00	35.000	1050.00		
704	SEQUENCING ARROW PANEL-TYPE C	EA	1.000	1050.000	1050.00	1400.000	1400.00		
704	OBLITERATION OF PAVEMENT MARKING	SF	183.000	2.100	384.30	3.000	549.00		
704	STATE FURNISHED MEDIAN BARRIER	LF	460.000	80.000	36800.00	167.300	76958.00		
762	SHORT TERM 4IN LINE-TYPE R	LF	2181.000	1.050	2290.05	2.000	4362.00		
762	PVMT MK PAINTED 4IN LINE	LF	4910.000	1.600	7856.00	2.000	9820.00		
930	SPALL REPAIR	SF	9.000	400.000	3600.00	1300.000	11700.00		
	TOTAL				2596929.95		2835879.99		
				NO LIMIT		NO LIMIT			

ACTION TAKEN BY DEPARTMENT OF TRANSPORTATION
Deputy Director For Engineering:

AWARD TO: KEY CONTRACTING INC

WHEN PRELIMINARY ARRANGEMENTS ARE COMPLETED.

9

DATE OF AWARD _____

DEPARTMENT OF TRANSPORTATION Deputy Director For Engineering