

Apparent Bids for Letting of February 7, 2020

Letting ID: 20020701

Cut-Off Time: 09:30:00 AM

Proposal	Description	Bidder ID	Bidder Name	Address	Is Public	DBE	Bid Amount	Alt or Opt Bid Limitation	Total Discount
003 - 20200207003 CASS	PCC PAVEMENT & CONCRETE MEDIAN BARRIER	9048	ENGINEERS ESTIMATE	607 E BOULEVARD AVE BISMARCK, ND 58505-0606	Yes	0.00%	\$3,193,998.32		
		140	NORTHERN IMPROVEMENT COMPANY	PO BOX 2846 FARGO, ND 58108-2846	Yes	0.00%	\$3,612,834.65		
		360	KPH INC	9530 39TH ST S FARGO, ND 58104-7824	Yes	0.00%	\$3,731,977.60		
004 - 20200207004 CASS	BRIDGE DECK OVERLAY; POLYURETHANE FOAM JACKING; JOINT REPAIR; BRIDGE DECK CRACK SEALING; CONCRETE SPALL REPAIR; CONCRETE PAVEMENT REPAIR	9048	ENGINEERS ESTIMATE	607 E BOULEVARD AVE BISMARCK, ND 58505-0606	Yes	0.00%	\$1,881,430.20		
		8055	PCI ROADS LLC	14123 42ND ST NE SAINT MICHAEL, MN 55376-9564	Yes	0.00%	\$2,269,264.18		
		180	STRATA CORPORATION	PO BOX 13500 GRAND FORKS, ND 58208-3500	Yes	0.04%	\$4,877,002.35		
006 - 20200207006 BURLIEIGH	GRADING; AGGREGATE BASE COURSE; PCC PAVEMENT; HOT MIX ASPHALT; CURB & GUTTER; SHARED USE PATH; SIDEWALK; STORM SEWER; LIGHTING; TRAFFIC SIGNALS; SIGNING AND MARKING	9048	ENGINEERS ESTIMATE	607 E BOULEVARD AVE BISMARCK, ND 58505-0606	Yes	8.00%	\$8,394,470.30		
		140	NORTHERN IMPROVEMENT COMPANY	PO BOX 2846 FARGO, ND 58108-2846	Yes	8.00%	\$8,637,473.65		
		180	STRATA CORPORATION	PO BOX 13500 GRAND FORKS, ND 58208-3500	Yes	7.22%	\$9,997,109.68		

PROJECT BUDGET

Number	HC 121	Description	43rd Ave NE Reconstruction - Montreal to State
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Scheduled Start	3/1/2020	Scheduled End	7/31/2021
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Project Contracts AC-SU-1-981(119)

<u>Project Construction Contracts</u>	<u>Amount</u>
Northern Improvement Company -----	8,637,473.65
Subtotal	8,637,473.65
Contingencies 10%	863,747.37
Total Construction Contracts	9,501,221.02

<u>Other Contracts, Land Purchases, Etc.</u>	<u>Contract No.</u>	<u>Amount</u>
Design Engineering		873,059.19
Construction Engineering*		873,000.00
Land Purchases		\$105,465.70
Utility Relocation		11,000.00
Subtotal		1,862,524.89
*Contingencies 10%		87,300.00
Total Other Contracts		1,949,824.89

<u>Work by Other City Departments</u>	<u>Amount</u>
NA	
Subtotal	-
*Contingencies 10%	-
Total Work by Other City Departments	-

SUMMARY

Construction Cost - No Contingencies **10,499,998.54**

TOTAL CONSTRUCTION COST WITH CONTINGENCIES **11,451,045.91**

Engineering	0%	-----	-
Administration	0%	-----	-
Advertising and Legal	0%	-----	-
Interest During Construction	0%	-----	-

HC 121 TOTAL PROJECT COST **11,451,045.91**

<u>Project Funding</u>	<u>Amount</u>
1/2 ¢ Sales Tax -----	11,451,045.91
Total Funding	11,451,045.91