



Water Treatment Plant
435 14th Avenue South
Fargo, ND 58103
Office: 701.241.1469 | Fax: 701.241.8110
www.FargoND.gov

June 3, 2026

Honorable Board of City Commissioners
City of Fargo
225 4th Street North
Fargo, ND 58102

Subject: Bid Award – Project WA2513 – Water Service Line Replacement (Bid 2026-10)

Dear Commissioners:

I am recommending Bid Award for Project WA2513 to Johnson & Schock Excavating, LLC to complete approximately 46 water service line replacements. The bid cost is \$439,814.00. This is a bid award recommendation for our Lead Service Line Replacement (LSLR) program, that began this spring. Attached is an award recommendation letter from Houston Engineering, a spreadsheet with bid results, and the Notice of Award. We had three (3) bids opened for this project.

Through the North Dakota Drinking Water State Revolving Fund (DWSRF), the City of Fargo will receive 66.5% grant funding for this construction. The remaining 33.5% will be paid through a DWSRF loan with 0.5% interest. Principal and Interest payments may begin in about 2030. LSLR is on the Water Utility Capital Improvement Plan (CIP) and in the Water Utility Financial Model.

Your consideration is greatly appreciated in this matter.

Sincerely,

Troy B. Hall
Water Utility Director

RECOMMENDED MOTION: Approve Bid Award for Project WA2513 to Johnson & Schock Excavating, LLC to complete water service line replacement in the amount of \$439,814.00.

NOTICE OF AWARD**WATER SERVICE REPLACEMENT PROJECT 2026-10
FARGO, ND**

May 27th, 2026

Troy Hall
Water Utility Director
City of Fargo Water Treatment Plant

Subject: Water Service Replacement Project 2026-10 Notice of Award

Dear Troy:

Regarding the bids opened on 5/27/2026 for the project known as Water Service Replacement Project 2026-10, please see the attached bid tabulation. The low aggregate bidder was Johnson & Schock Excavating, LLC.

The bidder provided the necessary bid attachments, including:

1. Required Bid Security.
2. Contractor's License.
3. MBE/WBE Subcontractor Solicitation Information Form.
4. Certification Regarding Debarment, Suspension, and Other Responsibilities Form.
5. Acknowledgement of Addenda (Downloaded on Quest CDN).

Therefore, it is the Engineer's recommendation to award the Project as shown in the attached Notice of Award. Upon the Commission's approval of the Notice of Award, it will be provided to the Contractor with instructions to complete the attached Agreement. Once the Contractor completes the required documentation submittals and returns the signed Agreement, the Engineer will share the Agreement with the City for final acceptance and signature.

Please let me know if you have any questions.

Sincerely,
HOUSTON ENGINEERING, INC.



Dan Korf, PE, CFM
Direct: 701.499.9455
dkorf@houstoneng.com

Section Title	Line Item	Item Code	Item Description	UoM	Johnson & Schock Excavating		PRECISION PLUMBING HEATING AND DIRWORKS		Dirt Dynamics			
					Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	
Base Bid Items												
	1	SPECIAL	Site Mobilization	EA	46	\$300.00	\$13,800.00	\$2,450.00	\$112,700.00	\$2,000.00	\$729,955.00	
	2	SPECIAL	Public Water Service, Bored or Piled, 1" Dia Water Service	LF	99	\$120.00	\$11,880.00	\$120.00	\$11,980.00	\$210.00	\$20,290.00	
	3	SPECIAL	Private Water Service, Bored or Piled, 1" Dia Water Service	LF	1975	\$115.00	\$227,125.00	\$120.00	\$237,000.00	\$210.00	\$414,750.00	
	4	1400-PNS3	Public Water Service, Fall Pipe 1" Dia Water Service	LF	25	\$1.00	\$25.00	\$110.00	\$2,750.00	\$210.00	\$5,250.00	
	5	1400-PNS3	Private Water Service, Fall Pipe 1" Dia Water Service	LF	1398	\$1.00	\$1398.00	\$105.00	\$20,790.00	\$210.00	\$41,580.00	
	6	1400-HW2	Rem & Repl CS & Box 1" Dia	EA	1	\$1,400.00	\$1,400.00	\$3,100.00	\$3,100.00	\$3,000.00	\$3,000.00	
	7	1400-SH20	Connect Water Service	EA	1	\$2,500.00	\$2,500.00	\$7,000.00	\$7,000.00	\$3,000.00	\$3,000.00	
	8	1400-SH20	Eliminate Water Service	EA	1	\$1,400.00	\$1,400.00	\$5,500.00	\$5,500.00	\$3,000.00	\$3,000.00	
	9	SPECIAL	Connect Water Service to Meter	EA	46	\$1,800.00	\$82,800.00	\$1,000.00	\$46,000.00	\$1,000.00	\$46,000.00	
	10	SPECIAL	Site Restoration	SV	460	\$50.00	\$23,000.00	\$59.50	\$27,370.00	\$100.00	\$46,000.00	
	11	14100-0010	Traffic Control	LS	1	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	
	12	12100-HW5	Rem & Repl Curb & Gutter	LF	12	\$100.00	\$1,200.00	\$500.00	\$6,000.00	\$200.00	\$2,400.00	
	13	2300-AW7	Rem & Repl Pavement 7" Thick Reinf Conc	SV	16	\$110.00	\$1,760.00	\$1,000.00	\$16,000.00	\$220.00	\$3,520.00	
	14	2300-AW7	Rem & Repl Sidewalk 4" Thick Reinf Conc	SV	78	\$97.00	\$7,566.00	\$500.00	\$39,000.00	\$150.00	\$11,700.00	
	15	2300-DW7	Rem & Repl Driveway 6" Thick Reinf Conc	SV	25	\$100.00	\$2,500.00	\$750.00	\$18,750.00	\$175.00	\$4,375.00	
	16	SPECIAL	Sanitary Sewer Service Relocating	EA	92	\$250.00	\$23,000.00	\$130.00	\$11,960.00	\$300.00	\$27,600.00	
	Conflicting Bid Items							\$44,200.00		\$60.00	\$60.00.00	
		17	SPECIAL	Water Meter Relocation	LF	230	\$20.00	\$4,600.00	\$40.00	\$9,200.00	\$60.00	\$13,800.00
		18	SPECIAL	Primary Electrical Grounding Systems Installation	EA	12	\$980.00	\$11,760.00	\$1,000.00	\$12,000.00	\$1,500.00	\$18,000.00
19		SPECIAL	Reconnection of Water Service Electrical Lumper Cable	EA	34	\$450.00	\$15,300.00	\$17,000.00	\$580,000.00	\$300.00	\$10,200.00	
Base Bid Total:							\$6,000.00		\$5,000.00		\$1,500.00	
							\$439,814.00		\$570,100.00		\$789,955.00	

NOTICE OF AWARD

Date of Issuance:

Owner: City of Fargo, ND Owner's Project No.: WA2513
Engineer: Houston Engineering, Inc. Engineer's Project No.: 6059-0211
Project: **Water Service Replacement Project 2026-10**
Bidder: Johnson & Schock Excavating, LLC
Bidder's Address: 4080 98th Avenue South Fargo, ND 58104

You are notified that Owner has accepted your Bid dated **[May 27th, 2026]** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

WATER SERVICE REPLACEMENT PROJECT 2026-10

The Contract Price of the awarded Contract is \$**[439,814.00]**. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

Three unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☒ Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner **three** counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Fargo, ND

By (*signature*): _____

Name (*printed*): _____

Title: _____

Copy: Engineer