



**Water Treatment Plant**  
435 14th Avenue South  
Fargo, ND 58103  
Office: 701.241.1469 | Fax: 701.241.8110  
[www.FargoND.gov](http://www.FargoND.gov)

May 21, 2026

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

**Subject: Bid Award – Project WA2512 – Water Service Line Replacement (Bid 2026-09)**

Dear Commissioners:

I am recommending Bid Award for Project WA2512 to Precision Dirtworks, LLC to complete approximately 51 water service line replacements. The bid cost is \$556,065.00. This is a bid award recommendation for our Lead Service Line Replacement (LSLR) program, beginning this summer. 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 WA2512 to Precision Dirtworks, LLC to complete water service line replacement in the amount of \$556,065.00.**

**NOTICE OF AWARD**  
**WATER SERVICE REPLACEMENT PROJECT 2026-09**  
**FARGO, ND**

May 20<sup>th</sup>, 2026

Troy Hall  
Water Utility Director  
City of Fargo Water Treatment Plant

**Subject: Water Service Replacement Project 2026-09 Notice of Award**

Dear Troy:

Regarding the bids opened on 5/20/2026 for the project known as Water Service Replacement Project 2026-09, please see the attached bid tabulation. The low aggregate bidder was Precision Dirtworks, 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.



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

| Section Title         | Line Item | Item Code       | Item Description                                             | Unit | Quantity | PRECISION PLUMBING HEATING AND DIRTWORKS |              | Johnson & Schock Excavating |              | Capital Exteriors |              |
|-----------------------|-----------|-----------------|--------------------------------------------------------------|------|----------|------------------------------------------|--------------|-----------------------------|--------------|-------------------|--------------|
|                       |           |                 |                                                              |      |          | Unit Price                               | Extension    | Unit Price                  | Extension    | Unit Price        | Extension    |
| Base Bid Items        |           |                 |                                                              |      |          |                                          | \$507,365.00 |                             | \$310,722.00 |                   | \$756,890.38 |
|                       | 1         | SPECIAL         | Site Mobilization                                            | EA   | 51       | \$1,450.00                               |              | \$600.00                    |              | \$414.69          | \$21,159.39  |
|                       | 2         | SPECIAL         | Public Water Service, Bored or Pulled, 1" Dia Water Service  | LF   | 79       | \$80.00                                  | \$6,320.00   | \$170.00                    | \$13,430.00  | \$288.94          | \$22,836.26  |
|                       | 3         | SPECIAL         | Private Water Service, Bored or Pulled, 1" Dia Water Service | LF   | 2016     | \$80.00                                  | \$161,280.00 | \$170.00                    | \$342,720.00 | \$222.26          | \$446,076.16 |
|                       | 4         | 1400-PNWX-D0010 | Public Water Service, F&I Pipe 1" Dia Water Service          | LF   | 20       | \$80.00                                  | \$1,600.00   | \$1.00                      | \$20.00      | \$298.27          | \$5,785.40   |
|                       | 5         | 1400-PNWX-D0010 | Private Water Service, F&I Pipe 1" Dia Water Service         | LF   | 202      | \$105.00                                 | \$21,210.00  | \$1.00                      | \$202.00     | \$222.26          | \$44,896.52  |
|                       | 6         | 1400-RWZD-D0010 | Rem & Rep CS & Box 1 Dia                                     | EA   | 3        | \$3,100.00                               | \$9,300.00   | \$3,500.00                  | \$10,500.00  | \$2,296.71        | \$6,890.13   |
|                       | 7         | 1400-SH2D-0000  | Connect Water Service                                        | EA   | 2        | \$7,000.00                               | \$14,000.00  | \$4,000.00                  | \$8,000.00   | \$996.14          | \$1,672.28   |
|                       | 8         | 1400-SY2D-0000  | Eliminate Water Service                                      | EA   | 1        | \$5,500.00                               | \$5,500.00   | \$4,000.00                  | \$4,000.00   | \$1,185.40        | \$1,185.40   |
|                       | 9         | SPECIAL         | Connect Water Service to Meter                               | EA   | 51       | \$100.00                                 | \$5,100.00   | \$2,000.00                  | \$102,000.00 | \$963.14          | \$49,120.14  |
|                       | 10        | SPECIAL         | Site Restoration                                             | SY   | 510      | \$59.50                                  | \$30,345.00  | \$87.00                     | \$44,370.00  | \$125.95          | \$64,254.50  |
|                       | 11        | 4100-0010-XT001 | Traffic Control                                              | LS   | 1        | \$1,500.00                               | \$1,500.00   | \$2,000.00                  | \$2,000.00   | \$5,557.84        | \$5,557.84   |
|                       | 12        | 1100-RW50-00000 | Rem & Rep Curb & Gutter                                      | LF   | 24       | \$500.00                                 | \$12,000.00  | \$110.00                    | \$2,640.00   | \$134.70          | \$3,232.80   |
|                       | 13        | 2300-AMWC-K0040 | Rem & Rep Pavement 7" Thick Reinf Conc                       | SY   | 32       | \$1,000.00                               | \$32,000.00  | \$120.00                    | \$3,840.00   | \$303.76          | \$9,720.32   |
|                       | 14        | 2300-AMWC-K0040 | Rem & Rep Sidewalk 4" Thick Reinf Conc                       | SY   | 90       | \$500.00                                 | \$45,000.00  | \$110.00                    | \$9,900.00   | \$170.40          | \$15,336.00  |
|                       | 15        | 2300-DWYC-K0060 | Rem & Rep Driveway 6" Thick Reinf Conc                       | SY   | 100      | \$750.00                                 | \$75,000.00  | \$110.00                    | \$11,000.00  | \$207.44          | \$20,744.00  |
|                       | 16        | SPECIAL         | Sanitary Sewer Service Relining                              | EA   | 102      | \$130.00                                 | \$13,260.00  | \$250.00                    | \$25,500.00  | \$355.62          | \$36,273.24  |
| Contingency Bid Items |           |                 |                                                              |      |          |                                          | \$48,700.00  |                             | \$50,050.00  |                   | \$68,137.82  |
|                       | 17        | SPECIAL         | Water Meter Replacement                                      | LF   | 255      | \$40.00                                  | \$10,200.00  | \$50.00                     | \$12,750.00  | \$33.45           | \$8,529.75   |
|                       | 18        | SPECIAL         | Primary Electrical Grounding Systems Installation            | EA   | 13       | \$1,000.00                               | \$13,000.00  | \$950.00                    | \$12,350.00  | \$1,820.56        | \$23,667.54  |
|                       | 19        | SPECIAL         | Reconnection of Water Service Electrical Jumper Cable        | EA   | 36       | \$500.00                                 | \$18,000.00  | \$400.00                    | \$15,200.00  | \$507.71          | \$18,292.98  |
|                       | 20        | SPECIAL         | Sewer Service Repair                                         | EA   | 13       | \$500.00                                 | \$6,500.00   | \$750.00                    | \$9,750.00   | \$995.95          | \$11,647.35  |
| Base Bid Total:       |           |                 |                                                              |      |          |                                          | \$556,055.00 |                             | \$660,772.00 |                   | \$920,028.00 |

## NOTICE OF AWARD

Date of Issuance:

Owner: City of Fargo, ND

Owner's Project No.: WA2512

Engineer: Houston Engineering, Inc.

Engineer's Project No.: 6059-0211

Project: **Water Service Replacement Project 2026-09**

Bidder: Precision Dirtworks, LLC

Bidder's Address: 1935 4<sup>th</sup> Ave NW West Fargo, ND 58078

You are notified that the Owner has accepted your Bid dated **[May 20, 2026]** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

### **WATER SERVICE REPLACEMENT PROJECT 2026-09**

The Contract Price of the awarded Contract is **[\$556,065.00]**. 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