Project Records
CARS
Lance Bargmann, Construction Services
NDDOT
Talking Points

• Bidders Proposal-index of provisions
• CARS-Final checklist updates
• Project documents
• CARS users
NORTH DAKOTA
DEPARTMENT OF TRANSPORTATION
REQUEST FOR PROPOSAL
STATE FEDERAL AID PROJECT NOS. SS-4-028(021)000 (PCN-22121), NH-4-023(027)078 (PCN-22119), and SS-4-023(028)105 (PCN-22120)

60.383 Miles
SEAL COAT
ND 28, JCT ND 37 NORTH TO JCT ND 23; ND 23, COUNTY LINE EAST TO US 83; and ND 23, US 83 EAST TO ND 41
MCHENRY, McLEAN, and WARD COUNTIES
DBE Race Neutral Goal - 0%

BID OPENING: The bidder's proposal will be accepted via the Bid Express on-line bidding exchange at www.bidx.com until 09:30AM Central Time on April 13, 2018.

Prior to submitting a Proposal, the Bidder shall complete all applicable sections and properly execute the Proposal Form in accordance with the specifications.

Proposal Form of:

NORTHERN IMPROVEMENT COMPANY
4000 12TH AVE N
PO BOX 2846
FARGO ND 58108-2846

(Firm Name)
(Address, City, State, Zipcode)

(For official use only)
You will find...

- All SP’s
- Stormwater
- 404 Requirements
- DBE Program
- TERO
- Fuel Cost Adjust.
- Supplemental Specs
You will find...

- Elected to Participate
- Contractor Prices
- CARS
- Dates of PQE’s
- Liquidated Damages
Fuel Cost Affidavit

• Elect to Participate?
• Contractor Prices
• PQE - Dates Matter
• Liquidated Damages
## Final Checklist Maintenance

**Contractor:** ASPHALT SURFACE TECHNOLOGIES CORPORATION  
**Owner:** PROGRAM & PROJECT DEVELOPMENT

- **Original Contract Amount:** 996,549.54
- **Final Contract Amount:** 0.00
- **Start Date:**
- **Completion Date:**
- **% of Final Completed to Date:**
- **Tentative Date of Final Submission:**

### Item to be Submitted

<table>
<thead>
<tr>
<th>Item to be Submitted</th>
<th>Note</th>
<th>Local Agency/ Dist.</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Finals Review Done in Quantity Manager</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Final Estimate created and approved in CARS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>All Final Construction Records are Electronic</td>
<td></td>
<td></td>
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<tr>
<td>Final Acceptance Letter to Contractor from Project Engineer</td>
<td></td>
<td></td>
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<tr>
<td>Combined Materials and Project Acceptance Letter 🕖</td>
<td></td>
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<tr>
<td>DBE Participation Certification (SFN 14268) 🕖</td>
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<tr>
<td>Contract Time for Completion (SFN 5660)</td>
<td></td>
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<tr>
<td>Narrative Report 🕖</td>
<td></td>
<td></td>
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<tr>
<td>Explanation of Change in Plan 🕖</td>
<td></td>
<td></td>
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<tr>
<td>Statement of Materials Taken from PITs (SFN 10061)</td>
<td></td>
<td></td>
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<tr>
<td>Pit Release and Receipt (SFN 14466)</td>
<td></td>
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<tr>
<td>Haul Road Release (SFN 14458)</td>
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<tr>
<td>Project Diaries</td>
<td></td>
<td></td>
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<tr>
<td>Certified Payrolls (LCP Tracker) 🕖</td>
<td></td>
<td></td>
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<tr>
<td>Correspondence in CARS/FileNet Yes/No</td>
<td></td>
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<tr>
<td>Fuel Cost Adjustment Worksheet (SFN 58543)</td>
<td></td>
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<tr>
<td>Vertical Clearances updated in CARS</td>
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<tr>
<td>All appropriate Permits have been Terminated in CARS 🕖</td>
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<tr>
<td>Submit SWPPP and all required stormwater permit documentation 🕖</td>
<td></td>
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<tr>
<td>Copy of Certified letter sent to Contractor for missing paperwork</td>
<td></td>
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</tbody>
</table>
### Full As-built Plans

| Full As Built Plan set - Minor |
| Full As Built Plan set - Major |

### 3 Civil Rights Forms

| DBE Performance-Commercially Useful Function Certification (Forms saved to FileNet?) |
| DBE Performance Project Engineer On-Site Work Confirmation (Forms saved to FileNet?) |
| DBE Replacement Approval Request (When applicable, saved to FileNet?) |

### Forms on Final Checklist not in Material Drop Box

| Statement of Materials Taken from Pits (SFN 10061) |
| Summary of Aggregate Quality Tests (SFN 10072) |
Project Records

• Run an extra estimate
• Don’t use contractors Qtys
• Contract Time for Completion
• Mobilization
Follow-up to Comments on Finals or Cert Letters

May 8, 2016

North Dakota Department of Transportation

Final Checklist

North Dakota Department of Transportation

<table>
<thead>
<tr>
<th>Task</th>
<th>Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Final Cert</td>
<td>4/29/2016</td>
<td>In Progress</td>
</tr>
<tr>
<td>3. Final Payment</td>
<td>5/3/2016</td>
<td>Pending</td>
</tr>
</tbody>
</table>

Notes:

- All final documents must be submitted by 4/29/2016.
- Project approved on 4/20/2016.

Project: HES-4-B96(033) PNC 5A00

NORTH Dakota / Transportation

Vision Realty Services Company

PHILIP H. BREIDE, DESTRUCTION SERVICES ENGINEER

CONTRACTOR: NDDOT

For any questions or concerns, please contact the Project Engineer at 701-328-4900.

This document contains the final inspection report for the project.

PHILIP H. BREIDE, DESTRUCTION SERVICES ENGINEER

CONTRACTOR: NDDOT

For any questions or concerns, please contact the Project Engineer at 701-328-4900.
Request to Sublet

Send to: ConstructionServices@nd.gov
Scanned copies are ok
Signed
Subcontract agreements should be attached.
CARS Users

- Update Users List
- How Many Users statewide

[LDAP Form Link]
Questions/Contact

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lbargman@nd.gov

David Bruins
dbruins@nd.gov