

Contractor Questionnaire

1. Relevant Project Experience

Provide a list of completed projects within the last 5 years that are similar in size, scope, and complexity to this project. Specifically identify grading projects and landfill construction or work at permitted facilities, SWPPP implementation, erosion control compliance under NDDOT or NDDEQ standards. Provide owner references (name, phone, email) for each project. [See attached.](#)

[Gowan Construction, Inc. is a third-generation heavy highway contractor founded in 1961 with extensive experience in Minnesota and North Dakota. The company specializes in highway construction, site development, landfill construction, drainage and environmental compliance projects.](#)

[Representative projects include roadway reconstruction, airport grading, landfill construction, drainage systems, bridge and culvert installation, wastewater systems, and railroad emergency work. These projects include mass grading, SWPPP implementation and erosion control compliance under NDDOT and NDDEQ standards.](#)

2. SWPPP & Environmental Compliance

Describe your experience preparing and implementing SWPPP plans. Who on your team will be responsible for SWPPP compliance and inspections? Provide examples of past projects where your company performed required SWPPP inspections and documentation. Have you ever received a notice of violation related to erosion control or stormwater compliance? If yes, explain. [Gowan Construction has extensive experience in SWPPP preparation, implementation and maintenance. Compliance includes weekly inspection, post rain inspections and full documentation.](#)

[Responsible personnel include project managers, superintendents and safety staff. The company maintains strong compliance history with prompt correct actions when necessary.](#)

[Past Projects: See attached list](#)

[All project superintendents/foreman are certified under NDDOT Erosion & Sediment Control guidelines – see attached list.](#)

[In the last 15 years Gowan Construction has received no notice of violation.](#)

3. Staffing & Capacity

Identify the project superintendent and key personnel assigned to this project. Provide resumes and years of experience for each. How many people will be dedicated to this project? List all current projects under contract and your anticipated workload during this project timeline. Provide your anticipated construction schedule.

Gowan Construction employs over 200 personnel during peak season including project managers, superintendents, estimators, operators and laborers. The company has the capacity to run multiple crews and self-perform major scopes of work.

4. Equipment Availability

Provide a list of equipment that will be used on this project. Identify whether equipment is owned, leased, or rented. Does the equipment have GPS capabilities? List year, make and model. The .xml surface will be utilized for setting and meeting grades specified.

See Attached

5. Schedule & Performance History

Provide examples of projects completed within the last 5 years with original contract duration vs. actual completion date. Have you ever been assessed for liquidated damages? If yes, explain.

Gowan Construction consistently completes projects on schedule through strong project management and coordination. There is no significant history of liquidated damages.

6. Safety Record

Provide your OSHA recordable incident rate (EMR if available) for the past 10 years for your current company and any other previously owned companies. Provide details of any OSHA citations within the past 10 years, including corrective actions taken. Describe your company safety program and training procedures. Please also describe the drug and alcohol testing policy your company utilizes (if any).

EMR:

07/01/2025-06/30/2026 – 0.806

07/01/2024-06/30/2025 – 0.809

07/01/2023-06/30/2024 – 0.845

07/01/2022-06/30/2023 – 0.699

07/01/2021-06/30/2022 – 0.601

07/01/2020-06/30/2021 – 0.648

07/01/2019-06/30/2020 – 0.632

07/01/2018-06/30/2019 – 0.683

07/01/2017-06/30/2018 – 0.674

07/01/2016-06/30/2017 – 0.691

07/01/2015-06/30/2016 – 0.742

07/01/2014-06/30/2015 – 0.781

07/01/2013-06/30/2014 – 0.867

Gowan Construction, Inc., has received the following violations:

05/29/2018 - Each employee in an excavation was not protected from cave-ins by an adequate protective system designed in accordance with paragraph (b) or (c) of this section: (a) On or about May 29th, 2018 and at times prior employees of the general

contractor were exposed to cave-in hazards while preparing to set concrete forms in an excavation approximately nine feet deep in the vicinity of 515 College Drive in Devils Lake, North Dakota. Site was secured and violation was abated.

Drug and alcohol testing includes pre-employment, random, post-accident and reasonable suspicion. All testing follows federal regulations.

7. Administrative / Technical Capability

Describe your process for managing project submittals, testing, and documentation. Identify who will coordinate with testing labs and regulatory agencies. Provide examples of similar project documentation you have managed. There is a designated person for Gowan Construction to handle all the submittals for every project. This person works with the Owner/Engineer to ensure that all items are within specifications. Gowan Construction tests all aggregates incorporated into the project. If necessary, a third-party testing company will be utilized. All results are submitted to Owner/Engineer. Typically, the Engineering company provides a list of all certifications and/or submittals are necessary for the project. Attached are samples of this list.

8. Past Insurance Issues

Have you ever had coverage denied, policy canceled or non-renewed? Have you ever had difficulty obtaining required coverage for a public project? No.

#1 & 2 - 5 year Job List - Completed

	Gowan Construction, Inc.	YEAR	Contact/Owner	SWPPP	TYPE OF WORK	SWPPP STANDARDS
	19-29 NDDOT: I29 N Galchutt to Christine	2020	Korey Boe, NDDOT, 701-404-0716, kpboe@nd.gov	YES	Reconstruct I-29 - removal of concrete, grading, aggregate base, remove and replace concrete pipe, geosynthetic materials, erosion control	NDDOT & NDDEQ
	19-94 NDDOT: I94 Eckelson to Oakes	2020	Tyler Peterson, NDDOT, 701-845-8812, typeterson@nd.gov	YES	Reconstruct I-94 - removal of concrete, grading, aggregate base, remove and replace concrete pipe, geosynthetic materials, erosion control	NDDOT & NDDEQ
17775	20-22 NDDOT: US2 by Devils Lake	2020	Miles Nelson, NDDOT, 701-351-1177, steenelson@nd.gov	YES	Reconstruct US 2 - removal of pavement, aggregate base, remove and replace pipe, geosynthetic materials, grading, erosion control	NDDOT & NDDEQ
21982	20-69 NDDOT: US2 Grand Forks County	2020	Dustin Lang, NDDOT, 701-787-6532, dlang@nd.gov	YES	Reconstruct US 2 - removal of pavement, aggregate base, remove and replace pipe, geosynthetic materials, grading, erosion control	NDDOT & NDDEQ
Fufeng	22-98 Fufeng USA: Plant Access Road & Staging Area	2022	Pete Schrandt, Fufeng USA, 920-296-6643, peter.schrandt@fufengusa.com	YES	Grading, site work, install underground, erosion control	City of Grand Forks/NDDEQ
23400	23-68 Bathgate Box Culverts	2023	Pembina County, Ischlitt@nd.gov	YES	Remove and replace box culverts, aggregate base, grading, drainage, erosion control	NDDOT & NDDEQ
22617	23-32 McVilleville Grade Raise	2023	Darin Lindblom, NDDOT, 701-351-1176, dlindblom@nd.gov	YES	Grubbing, common excavation, grading, aggregate base, geosynthetic material, pipe, erosion control	NDDOT & NDDEQ
22617	Borrow Pit for 23-32 McVilleville Grade Raise	2023	Erika Martens, Gowan Construction, 701-699-5171, erika@gowanconstruction.com	YES	Site grading for stockpiles, erosion control	NDDOT & NDDEQ
Runway 9L	22-99 GF Airport Authority: Runway 9L Extension	2024	Ryan Riesinger, GFK Authority, 701-738-4646, rriesinger@gfkairport.com	YES	Reconstruct runway at GFK. Grading, aggregate base, drainage, erosion control	GFK Airport & NDDEQ
22613	23-20 NDDOT: I29 Box Culverts at Joliet ND	2024	Dustin Lang, NDDOT, 701-787-6532, dlang@nd.gov	YES	Remove and replace box culverts, aggregate base, grading, drainage, erosion control	NDDOT & NDDEQ
22617	23-32 NDDOT: Grade Raise at McVilleville ND	2024	Darin Lindblom, NDDOT, 701-351-1176, dlindblom@nd.gov	YES	Remove pavement, grade raise, aggregate base, remove and replace pipe, geosynthetic materials, erosion control	NDDOT & NDDEQ
23659	23-90 NDDOT: Hwy 32 Box Culverts	2024	Caleb Christman, NDDOT, 701-739-0273, cchristm@nd.gov	YES	Remove and replace box culverts, aggregate base, grading, drainage, erosion control	NDDOT & NDDEQ
23659	Plantsite for 23-90- Hwy 32 Box Culverts	2024	Erika Martens, Gowan Construction, 701-699-5171, erika@gowanconstruction.com	YES	Site grading for stockpiles, erosion control	NDDEQ
22203	23-94 NDDOT: I94 at West Fargo ND	2024	Patrick Held, NDDOT, 701-388-3474, pheld@nd.gov	YES	Reconstruct I-94 - removal of pavement, grading, aggregate base, remove and replace pipe, geosynthetic material, erosion control	NDDOT & NDDEQ
22203	Plantsite for I94 at West Fargo ND	2024	Erika Martens, Gowan Construction, 701-699-5171, erika@gowanconstruction.com	YES	Site grading for stockpiles, erosion control	NDDEQ
23179	24-79 City of Devils Lake Street Improvements	2024	Mike Grafsgaard, City of Devils Lake, mikeg@dvind.com	YES	Grading, aggregate base, curb & gutter, storm sewer, borrow, subgrade prep, underground, geosynthetics, erosion control	NDDOT & NDDEQ
23343	24-43 3 Location-Box Culverts	2024	Dustin Lang, NDDOT, 701-787-6532, dlang@nd.gov	YES	Remove and replace box culverts, aggregate base, grading, drainage, erosion control	NDDOT & NDDEQ
23630	24-30 - X-Overs Hillsboro	2024	Patrick Held, NDDOT, 701-388-3474, pheld@nd.gov	YES	Grading, aggregate base, paving, drainage, erosion control	NDDOT & NDDEQ
8828	24-70 Riverside Pond Cleaning	2024	Anthony Ryan, City of GF, 701-739-1905, aryan@grandforksgov.com	YES	Pond cleaning, grading, erosion control	City of Grand Forks/NDDEQ
WAO	24-77 WAO School Addition	2024		YES	School renovation, grading, aggregate base, underground, erosion control	MNDEQ
8859	25-59 - Southend Drainway	2025	Anthony Ryan, City of GF, 701-739-1905, aryan@grandforksgov.com	YES	Grading, site work, install underground, erosion control	City of Grand Forks/NDDEQ
8864	25-60 Flood Station Repair	2025	Anthony Ryan, City of GF, 701-739-1905, aryan@grandforksgov.com	YES	Grading, site work, install underground, erosion control	City of Grand Forks/NDDEQ
8924	25-61 English Coulee Diversion Cleaning	2025	Anthony Ryan, City of GF, 701-739-1905, aryan@grandforksgov.com	YES	Grading, site work, install underground, erosion control	City of Grand Forks/NDDEQ
8925	25-62 Lincoln Drive Pond Cleaning	2025	Anthony Ryan, City of GF, 701-739-1905, aryan@grandforksgov.com	YES	Grading, site work, install underground, erosion control	City of Grand Forks/NDDEQ
24081	25-53 Kathryn Slide Repair	2025	Barnes County, Jamie Smith, jsmith@barnescounty.us	YES	Grading, site work, install underground, erosion control	NDDOT & NDDEQ
23707	25-11 Grace City Bridge Removal	2025	Foster County, eroundy@nd.gov	YES	Grubbing, aggregate base, erosion control	NDDOT & NDDEQ
FXS	25-55 Gilby Box Culvert Replacement	2025	Grand Forks County, Nick West, nick.west@gfounty.org	YES	Remove and replace box culverts, aggregate base, grading, drainage, erosion control	NDDOT & NDDEQ
23758	25-47 Maddoc Curve Realignment	2025	Benson County, bserickson@nd.gov	YES	Removal of pavement, grading, drainage, aggregate base, geosynthetic material, pipe, erosion control	NDDOT & NDDEQ
23714	25-48 - Structure Removal Lamaour County	2025	Lamoure County, jhamlin@nd.gov	YES	Remove and replace box culverts, aggregate base, grading, drainage, erosion control	NDDOT & NDDEQ
23670	25-46 Slide Repair ND46	2025	Nathan Haaland, NDDOT, 701-845-8810, nahaaland@nd.gov	YES	Slide repair, common excavation, underdrain, erosion control	NDDOT & NDDEQ

#3 - SWPPP Inspector List
 Certification Registry

NDDOT Erosion & Sediment Control

Student Id	Employer Id	First Name	Last Name	Tech Id	Employer	Valid Through
5432	99	Logan	Beilke	5137	Gowan Construction, Oslo (MN)	Mar-29
1086	99	Jeff	Brenno	1430	Gowan Construction, Oslo (MN)	Mar-27
4621	99	Scott	Bruski	4332	Gowan Construction, Oslo (MN)	Jan-27
3855	99	Ward	Demontigny	3580	Gowan Construction, Oslo (MN)	Jan-27
423	99	Jerry	Gowan	2773	Gowan Construction, Oslo (MN)	Jan-27
424	99	Mike	Gowan	2774	Gowan Construction, Oslo (MN)	Jan-27
421	99	Chris	Gowan	2771	Gowan Construction, Oslo (MN)	Jan-27
422	99	Jared	Gowan	2772	Gowan Construction, Oslo (MN)	Feb-28
2486	99	Curt	Horner	111	Gowan Construction, Oslo (MN)	Feb-27
5112	99	Chad	Nysveen	4847	Gowan Construction, Oslo (MN)	Feb-29
535	99	Paul	Osowski	2885	Gowan Construction, Oslo (MN)	Jan-27
4912	99	Nick	Peterson	4623	Gowan Construction, Oslo (MN)	Jan-28
4914	99	John	Stanislowski	4625	Gowan Construction, Oslo (MN)	Jan-28
3709	99	Todd	Stewart	3434	Gowan Construction, Oslo (MN)	Feb-27
4913	99	Cole	Syverson	4624	Gowan Construction, Oslo (MN)	Mar-28
4825	99	Chris	Taylor	4536	Gowan Construction, Oslo (MN)	Mar-27
619	99	Jason	Waterworth	2969	Gowan Construction, Oslo (MN)	Jan-28
3884	99	Zach	Wold	3609	Gowan Construction, Oslo (MN)	Jan-27

#3 Curren Projects

Gowan Construction, Inc. - current contracts

23102	26-29 I-29 - Hillsboro - Northbound	Reconstruct I-29 - removal of concrete, grading, aggregate base, remove and replace concrete pipe, geosynthetic materials, erosion control	NDDOT & NDDEQ
23102	Plantsite for I-29 Hillsboro - Northbound	Site grading for stockpiles, erosion control	NDDEQ
24088	26-02 Neche Slope Flattening	Removal of pavement, site grading, concrete erosion control blankets, erosion control	NDDOT & NDDEQ
8708	26-05 - City of GF - Korynta-Lemm Resubdivision	Reconstruct subdivision, grading, drainage, install underground, concrete pavements, erosion control	City of Grand Forks/NDDEQ
Runway 17R	26-01-GF Airport Runway 17R Reconstruction	Reconstruct runway at GFK. Grading, aggregate base, drainage, erosion control	GFK Airport & NDDEQ
23709	Grand Forks County - Structure Replacement	Structure replacement, structure removals, grading and aggregate surfacing	NDDOT & NDDEQ
23964	26-04 - Traill County Bridge	Removal of structure, removal of pipe, grading, drainage, aggregate surfacing	NDDOT & NDDEQ
	26-07 - ND Mill - Storage Track Expansion	Grading, drainage, aggregate surfacing, erosion control	NDDOT & NDDEQ

4 - Equipment List

GOWAN CONSTRUCTION EQUIPMENT

Number	Year	Machine Type	Model	Capacity	Serial Number
B - BLADE					
B3	2001	Caterpillar Blade	140H		02ZK05756
B6	1993	Caterpillar Blade	140G		72V15555
B7	2003	Caterpillar Blade	143H		0APN00232
B9	1997	Caterpillar Blade	160H-Auto	W/Top Con	9EJ00442
in B9	2000	Top Con System (for 160 Blade)	Head 2574		ES5252
			2-Sensors	11841/11843	
B10	1999	Caterpillar Blade	160H-Auto	W/Top Con	9EJ00453
in B10	2000	Top Con System (for 160 Blade)	Head 1196		ES5252A
			2-Sensors	13221/	
B11	2005	Caterpillar Blade	163H		0ARL00366
B12	2007	Caterpillar Blade	160H		0ASD00790
B13	2007	Caterpillar Blade	160H		ASD00792
B14	2007	Caterpillar Blade	160H	Trimble/X030439	ASD00788
B15	2009	Caterpillar Blade	140M		B9M00795
B16	2009	Caterpillar Blade	140M		B9G00249
B17	2009	Caterpillar Blade	140M		B9G00198
B18	2006	Caterpillar Blade	143H	(Northwood)	0APN01005
B19	2004	Caterpillar Blade	140H		APM01579
B20	2014	Caterpillar Blade	140M2		M9J00891
B21	2023	Caterpillar Blade	150-15A3DR		EB501204
BB - BROCE BROOM					
BB2	1999	Broce Broom	RJ300		89537
BB3	2011	Broce Broom	RJT350		407159
BB4	2019	Broce Broom	RJT350		411436
		Advance Retriever Walk Behind Broom	360	Battery Powrd	in Oslo Shop
BB5		Broce Broom self propelled street	RJ350		406122
BD - BELLY DUMP TRAILER					
BD8	2011	R-Way Belly Dump Trailer	2442	(Northwood)	1E9BF42G2BS448403
BD9	2011	R-Way Belly Dump Trailer	2442	(Northwood)	1E9BF42G4BS448404
BD10	2011	R-Way Belly Dump Trailer	2442	(Northwood)	1E9BF42G6BS448405
BD11	2011	R-Way Belly Dump Trailer	2442	(Northwood)	1E9BF42G8BS448406
BD12	2011	R-Way Belly Dump Trailer	2442	(Northwood)	1E9BF42GXBS448407
BD13	2011	R-Way Belly Dump Trailer	2442	(Northwood)	1E9BF42G1BS448408
BD14	2011	R-Way Belly Dump Trailer	2442	(Northwood)	1E9BF42G3BS448409
BD15	2011	R-Way Belly Dump Trailer	2442	(Northwood)	1E9BF42GXBS448410
BD16	2000	Load King Belly Dump Trailer		(Northwood)	5LKD4333XY5023220
BD17	2000	Load King Belly Dump Trailer		(Northwood)	5LKD43331Y5023221
BD18	2000	Load King Belly Dump Trailer		(Northwood)	5LKD4333Y5023026
BD19	1994	Load King Belly Dump Trailer		(Northwood)	1B4B43331R1118468
BD20	2016	R-Way Belly Dump Trailer			1E9BF42G9GL448044
BD21	2016	R-Way Belly Dump Trailer			1E9BF42G0GL448045
BD22	2016	R-Way Belly Dump Trailer			1E9BF46G2GL448056
BD23	2018	R-Way Belly Dump Trailer			1K9BF42G8JL366126
BD24	2018	R-Way Belly Dump Trailer			1K9BF42GXJL366127

4 - Equipment List

GOWAN CONSTRUCTION EQUIPMENT

Number	Year	Machine Type	Model	Capacity	Serial Number
BD25	2004	Castleton Belly Dump Trailer			2C9B3S4D84S133466
BD26	2003	Castleton Belly Dump Trailer			2C9B3S4D13S133209
BD27	2012	Trailblazer Belly Dump Trailer			1C9SS4737C1425332
BD29	2024	TRAVIS TRAILER BELLY DUMP			48XEF4633R1015855
BD30	2024	TRAVIS TRAILER BELLY DUMP			48XEF463R1015856
CD - CONSTRUCTION DISC					
CD1	1985	I.H. Construction Disc			
CD2		Taylor Constrution Disc	200180		105119
CD3	1970	Kewana Disc			
CD4	1985	Case Disc			
CD5	2004	Remco Construction Disc	ACW-16	11 ft.	ACW04707
CD6	1984?	International Tandem Disc	480	22 ft.	O470000U015260
CD7	2008	WISHEK DISC	Y2000	10 FT	1010810
CD8	1990	ARTSWAY DISC	1600	16 FT	AWTG16901007
CP - CHISEL PLOW					
CP1		Brady Chisel Plow	1000	16'	3883
CP2		IH PLOW	3 PT.	4 BOTTOM	
D - DOZER					
D4-3	1948	Caterpillar Dozer	D4		007U04251
D4-4	2024	Caterpillar Dozer (previously LE#14)	D4-16VP		RLT10690
D5-1	2023	Caterpillar Dozer	D5 LGPVPAT		Z6A01679
D5-2	2023	Caterpillar Dozer	D5 LGPVPAT		Z6A01873
D6M-2	1998	Caterpillar Dozer	D6MLGP		4JN01068
D6N-2	2006	Caterpillar Dozer	D6N LGP		0ALY02103
D6N-3	2014	Caterpillar Dozer	D6N LGP		PBA02178
D6N-4	2013	Caterpillar Dozer	D6N LGP		PBA00910
D6N-5	2015	Caterpillar Dozer	D6N		PBA02586
D6R-1	1997	Caterpillar Dozer	D6R		9PN00655
D6R-2	1999	Caterpillar Dozer	D6R	LGP	9PN01256
D6T-1	2007	Caterpillar Dozer	D6T LGP	LGP	0WCG00352
D6T-2	2011	Caterpillar Dozer	D6T LGP	LGP	OKSB00363
D6T-3	2013	Caterpillar Dozer	D6T LGP	LGP	OKSB01521
D6T-4	2013	Caterpillar Dozer	D6T LGP		OKSB01586
D6T-5	2014	Caterpillar Dozer	D6T LGP		KSB02018
D6T-6	2018	Caterpillar Dozer	D6T LGP		MH700744
D6T-7	2019	Caterpillar Dozer	D6T		KTW00314
D8N-1	1988	Caterpillar Dozer	D8N	RIPPER	9TC02244
D8N-2	1994	Caterpillar Dozer	D8N	RIPPER	5TJ01151
D8R-1	1996	Caterpillar Dozer	D8R	RIPPER	07XM00859
D8R-2	1997	Caterpillar Dozer	D8R		07XM01655
D8R-3	1997	Caterpillar Dozer	D8R		07XM02214
D8R-4	2000	Caterpillar Dozer	D8R		7XM03816
D65PX-1	1998	Komatsu Dozer	D65PX-12E		62237
D65PX-3	2003	Komatsu Dozer	D65PX-15		67045
D9T	2012	Caterpillar Dozer (Northwood)	D9T	Ripper/U-Dozer	TWG00395

4 - Equipment List

GOWAN CONSTRUCTION EQUIPMENT

Number	Year	Machine Type	Model	Capacity	Serial Number
D65PX-4	2004	Komatsu Dozer	D65PX-15		67134
DT - DUMP TRUCK					
DT13	2006	Mack Dump Truck (Quad-axle)	CT713	18.0 CY	1M2AL02C66M003646
DT14	2007	Mack Dump Truck (Quad-axle)	CV713	18.0 CY	1M2AG11CX7M048540
DT15	2005	Mack Dump Truck (Quad-axle)	CV713	18.0 CY	1M2AG11C95M019835
DT16	2015	Mack Dump Truck	GU713	18.0 CY	1M2AX09C8FM025576
DT17	2015	Mack Dump Truck	GU713	18.0 CY	1M2AX09CXFM025577
DT18	2015	Mack Dump Truck	GU713	18.0 CY	1M2AX09C1FM025578
DT19	2005	Kenworth Dump Truck (Northwood)	T800B		1NKDXTEX85R127164
DT20	2004	Kenworth Dump Truck (Northwood)	T800W		1NKDXBTX74R051285
DT21	2002	Kenworth Dump Truck (Northwood)	T800		1NKDXUTX12J886905
DT22	2000	Kenworth Dump Truck (Northwood)	Glider		1NKDGGGG00R833607
DT23	1993	Kenworth Dump Truck (Northwood)	T800B		1NKDLR0X7PJ598147
DT25	2024	Kenworth Dump Truck	T880		1NKZX4TX5RJ327888
DT26	2024	Kenworth Dump Truck	T880		1NKZX4TXXRJ362085
DT27	2018	Kenworth Dump Truck			1NKZL40X6JJ226055
DT28	2013	Peterbilt Dump Truck	337		2NP2HN7X1DM186053
H - EXCAVATOR					
H1	2003	Komatsu Excavator	PC300LC-7L		A85268
H6	1994	Caterpillar Excavator	330L		8FK00748
H7	1997	Caterpillar Excavator	330BL		6DR00423
H9	1997	Caterpillar Tractor-Backhoe	416C IT		1WR0045
H11	1999	Caterpillar Excavator	345BL	w/84" Ditch Bucket	4SS00785
H12	1998	Caterpillar Excavator	330BL		6DR02161
H13	1999	Caterpillar Excavator-Long Reach	330BL	Long Reach	6DR02943
H14	2002	Caterpillar Excavator	312CL	W/Thumb	0CBA00617
H16	2004	Caterpillar Excavator	315CL		0CJC01126
H17	2008	Bobcat "Mini" Excavator	337G	w/ 2 attachments	AAC811277
H18	2007	Caterpillar Excavator	345CL	w/72" Bucket	0PJW01975
H19	2012	Bobcat "Mini" Excavator	E50	w/attmnt 15183	AG3N12087
H21	2011	Caterpillar Excavator	336EL		0YEP00251
H22	2012	Caterpillar Excavator	336EL	w/60" Bucket	0BZY01438
H23	2007	Caterpillar Excavator	315C	w/36" Bucket	0CJC05085
H24	2013	Caterpillar Excavator	324E	w/42" Bucket	0PNW01029
H25	2013	Caterpillar Excavator	349EL	74" Bucket 4.04CY	OMPZ00545
H26	2015	Caterpillar Excavator	349FL	74" Bucket 4.04CYU	HPD00390
		W/Empire Bucket for 349		4.5 CY	E8607-4.5 / X038563
H27	2015	Caterpillar Excavator	326FL	72" Bucket	0WGL00324
H28	2018	Caterpillar Excavator	326FL	72" Bucket	FBR20093
H29	2013	Caterpillar Excavator	349EL		MPZ00687
H30	2019	Caterpillar Excavator	336-07A	72" Bucket	DKS00800
H31	2019	Bobcat "Mini" Excavator	E55	W/Attachments	AJ1913674
H32	2013	Doosan Excavator	DX225	w/Bucket	CEBAO-001087
H33	2005	Komatsu Excavator	270		A86020
H34	2020	Bobcat "Mini" Excavator	E55	W/Attachments	AJ1916079

4 - Equipment List

GOWAN CONSTRUCTION EQUIPMENT

Number	Year	Machine Type	Model	Capacity	Serial Number
	2020	w/Bobcat Bucket XCH Attachment	XCH 36	for H34	15153
	2020	w/Pal Bucket HD Attachement	HD 42	for H34	J000130214-1
	2020	STA Claw Attachment	24	for H34	2027508
H35	2014	Caterpillar Excavator	349EL		MPZ00796
H36	2020	Caterpillar Excavator	336-07A	W/TRIMBLE X059989	ODKS02444
H37	2021	Bobcat "Mini" Excavator	E60		B4GR11295
H38	2020	Caterpillar Excavator	340-07A	w/60" Bucket 1.32cy	GMJ10003
H39	2021	Caterpillar Excavator	326 07B	W/70/90 Bucket 4359939	MFJ10086
H40	2021	Doosan Excavator	DX225	W/2022 GEI BKT 72	CEBBU-003066
H41	2023	CATERPILLAR EXCAVATOR	315-07DPAD	W/Attachments	WKX30717
H42	2023	CATERPILLAR EXCAVATOR	374-07TOOL		0TNX10069
H43	2025	CATERPILLAR EXCAVATOR	340-08 3D		GDZ30077
L - CAT LOADER					
L2	1997	Caterpillar Loader	950F	4.25 CY	5SK03098
L7	1996	Caterpillar Loader	950F	4.24 CY	5SK02100
L8	1996	Case 570 Loader	570LXT	1.25 CY	JJG223984
L11	2000	Case Loader	570LXT	1.25 CY	JJG0262180
L13	2003	Komatsu Loader w/ 18' Snow Dozer Komatsu Scale Printer for Loader	WA400-5L WA400-5L	4.5 CY Scale	A40006 10669
L18	2007	KOMATSU LOADER	WA430-6	4 3/4 cy bucket	65051
	2010	w/ Loadrite Scale/Printer	Komatsu400		X017831
L21	2002	Caterpillar Loader	950G	4 CY BUCKET	08JW00501
	2010	w/ Cat Loader Scale/Printer	950G		X016979
L22	????	Komatsu Loader	420	at GF Shop	H20273
		w/Loader Scale Printer	RMT00020		2503662
L27	2005	Caterpillar Loader	972H	6 cy bucket	0A7D00128
		w/Loader Scale Printer	LP950	L2 180	X018748
L31	2001	Caterpillar Loader	966G	5 CY	03PW01395
L34	2004	Caterpillar Loader	950G II	4 yd Bucket/Forks	0AXX00707
L38	2006	Caterpillar Loader	950H	4 cy Bucket/Hooks	0K5K00883
L42	2012	Caterpillar Loader	930K	3.1 cy	RHN00823
L43	2010	Caterpillar Loader w/Bucket&Forks w/Loader Scale Printer	938H	3.75 cy	MJC01020 X025486
L48	2013	Caterpillar Loader	972K	6.01 cy	Z4W00560
L49	2014	Caterpillar Loader w/Forks w/Loader Scale Printer	950K	4.25 CY	R4A02428
L58	2011	Caterpillar Loader (Northwood)	988H		0BXY04668
L59	2001	Caterpillar Loader (Northwood)	988G		2TW00368
L60	2008	Caterpillar Loader (Northwood)	980H		JMS05015
L61	2004	Caterpillar Loader (Northwood)	980GII		AWH01757
L62	2004	Caterpillar Loader (Northwood)	980GII		AWH01658
	2024	MILLENNIUM LOADER SCALE - L62	5-S2		3710990
L63	1998	Caterpillar Loader (Northwood)	980G		2KR02568
L65	1998	Caterpillar Loader (Northwood)	970F	L3180/SP950	7SK01021
L66	1993	Caterpillar Loader (Northwood)	970F		7SK00220

4 - Equipment List

GOWAN CONSTRUCTION EQUIPMENT

Number	Year	Machine Type	Model	Capacity	Serial Number
L67	2016	Caterpillar Loader	950M		EMB01302
L68	2017	Doosan Loader	DL300		CWLBH-010323
	2017	W/Bucket Attachment	WF GP 4.2		68530117
	2017	W/Pallet Forks	96		68540217
	2017	W/Scale Attachment	WHI		12782
L69	2012	Caterpillar Loader	972K		Z4W00292
	2018	w/ Loadrite Printer	LP950 Prin		X044567
L70	1999	Volvo Loader w/Bucket Scale	150C		L150CV61675
L71	1999	Komatsu Loader	450MC		A31065
L75	2015	Caterpillar Loader	980M		KRS00531
L76	2015	CATERPILLAR LOADER	980M		KRS00687
L77	2022	Doosan Loader	DL320-7	W/ATTACHMENTS	CWLED-010204
L78	2023	CATERPILLAR LOADER	972M	W/ATTACHMENTS	FFB00349, 7NW21964
L79	2023	BOBCAT COMPACT WHEEL LOADER	L85		B53C12249
L80	2024	CATERPILLAR LOADER	950-14A		TN200740
L81	2024	BOBCAT COMPACT WHEEL LOADER W/ATTACHMENTS	L95		B5Y411219

ORT - VOLVO ARTICULATED DUMP TRUCK

ORT1	2005	Volvo Articulated Dump Truck	A30D	30 Ton	A3012581
ORT4	2005	Volvo Articulated Dump Truck	A30D	30 Ton	A3012582
ORT5	2005	Volvo Articulated Dump Truck	A35D	35 Ton	A3571296
ORT6	2011	Volvo Articulated Dump Truck	A30E	30 Ton	A72598
ORT8	2007	Volvo Articulated Dump Truck	A30D	30 Ton	A30DV74580
ORT9	2012	Volvo Articulated Dump Truck	A30F	30 Ton	A30F82182
ORT10	2012	Volvo Articulated Dump Truck	A30F	30 Ton	A30F82183
ORT11	2001	Volvo Articulated Dump Truck	A35D	35 Ton	A35D61063

R - RUBBER TIRE ROLLER

R1	1991	WRT Rubber Tire Roller	PT 15	15 Wheel	87991
R2	1994	WRT Rubber Tire Roller	PT 15	15 Wheel	96793
R3	1995	WRT Rubber Tire Roller	PT13	13 Wheel	111995
R5	1998	WRT Rubber Tire Roller	PT 15	15 Wheel	135798
R6	1998	WRT Rubber Tire Roller	PT 15	15 Wheel	135598
R7	1999	Ingersoll-Rand Rubber Roller	PT125R		159798
R8	2000	Ingersoll-Rand Rubber Roller	PT125R		163602
R9	2011	Bomag Rubber Tire Roller	BW24RH		1187711
R10	2014	Volvo Rubber Tire Roller	PT125R		326055
R11	2013	WRT Rubber Tire Roller	PT-13	13 Wheel	122573
R12	2021	Volvo Rubber Tire Roller	PT125C		327232

S - SHEEPFOOT ROLLER

S2	1965	Sheepfoot Roller		66"	SF35
S3	2014	WRT Sheepfoot Compaction Roller	PF60D	DBLE DRUM	PF60D-142809
S4	2019	WRT Sheepfoot Compaction Roller	PF48D	DBLE DRUM	152861

4 - Equipment List

GOWAN CONSTRUCTION EQUIPMENT

Number	Year	Machine Type	Model	Capacity	Serial Number
S5	??	Sheepfoot Roller - Pull Type		9" x 40 Drum	?????
S6	1952	Sheepfoot Roller - Pull Type		2 - 4' Drums	
SD - SIDE DUMP TRAILER					
SD9	2012	Hawkes Side Dump Trailer	HMI 3466	Tri-Axle	1H9SD4432CESD8825
SD10	2012	Hawkes Side Dump Trailer	HMI 3466	Tri-Axle	1H9SD4432CESD8826
SD11	2012	Hawkes Side Dump Trailer	HMI 3466	Tri-Axle	1H9SD4433CE563827
SD12	2012	Hawkes Side Dump Trailer	HMI 3466	Tri-Axle	1H9SD4435CE563828
SD14	2012	Hawkes Side Dump Trailer	HMI 3466	Tri-Axle	1H9SD4435CE563831
SD15	2012	Hawkes Side Dump Trailer	HMI 3466	Tri-Axle	1H9SD4437CE563832
SD16	2012	Hawkes Side Dump Trailer	HMI 3466	Tri-Axle	1H9SD4439CE563833
SD17	2012	Hawkes Side Dump Trailer	HMI 3466	Tri-Axle	1H9SD4430CE563834
SD18	2012	Hawkes Side Dump Trailer	HMI 3466	Tri-Axle	1H9SD443XCE563839
SD19	2012	Hawkes Side Dump Trailer	HMI 3466	Tri-Axle	1H9SD4436CE563840
SD20	2012	Hawkes Side Dump Trailer	HMI 3466	Tri-Axle	1H9SD4433CE563858
SD21	2012	Hawkes Side Dump Trailer	HMI 3466	Tri-Axle	1H9SD4435CE563859
SD22	2012	Hawkes Side Dump Trailer	HMI 3466	Tri-Axle	1H9SD4433CE563861
SD23	2012	Hawkes Side Dump Trailer	HMI 3466	Tri-Axle	1H9SD4435CE563862
SD24	2013	Hawkes Side Dump Trailer	HMI 3466	Tri-Axle	1H9SD4435DE563863
SD25	2013	Hawkes Side Dump Trailer	HMI 3466	Tri-Axle	1H9SD4437DE563864
SD26	2013	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4430DE563866
SD27	2013	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4436DE563869
SD28	2012	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4438CE563838
SD29	2008	Smithco Side Dump Trailer		Tri-Axle	1S9SS423X8L476016
SD30	2009	Smithco Side Dump Trailer		Tri-Axle	1S9SS42329L476366
SD31	2019	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4437KE563909
SD32	2019	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4435KE563911
SD33	2020	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4435LE563912
SD34	2020	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4437LE563913
SD35	2020	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4439LE563914
SD36	2020	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4430LE563915
SD37	2020	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4434LE563917
SD38	2021	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4431ME563925
SD39	2021	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4433ME563926
SD40	2021	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4435ME563927
SD41	2022	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4437NE563930
SD42	2022	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4433NE563931
SD43	2024	Hawkes Side Dump Trailer		Tri-Axle	1H9SD4439RE563937
SD44	2024	Hawkes Side Dump Trailer		Tri-Axle	1H9SD4430RE563938
SD45	2024	Hawkes Side Dump Trailer		Tri-Axle	1H9SD4432RE563939
SD46	2024	Hawkes Side Dump Trailer		Tri-Axle	1H9SD4439RE563940
SD47	2025	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4433SE563941
SD48	2025	Hawkes Side Dump Trailer	TB16 TRUCK MOUNT	Tri-Axle	VIN#: TB16-125
SD49	2026	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4435TE563943
SD50	2026	Hawkes Side Dump Trailer	HMI3466	Tri-Axle	1H9SD4435TE563944

4 - Equipment List

GOWAN CONSTRUCTION EQUIPMENT

Number	Year	Machine Type	Model	Capacity	Serial Number
SF - SHEEPFOOT ROLLER					
SF2	1999	Ingersoll-Rand Sheepfoot Roller	SD-110F		157678
SF3	2000	Ingersoll-Rand Sheepfoot Roller	SD-110F		162958
SF4	2015	SAKAI Sheepfoot Roller	SV540T	84"	3SV53-10461
SF5	2022	SAKAI Sheepfoot Roller	SVT554T		35V56-10540
SF6	2024	SAKAI SHEEP FOOT ROLLER	SV544T 84"		3SV56-10891
SFR - STEEL FACED ROLLER					
SFR1	2008	Volvo Steel Faced Roller	SD77DX	Self Propelled	197544
SFR3	2007	Ingersoll-Rand Roller	SD77DX	Self Propelled	193959
SFR4	2012	Volvo Steel Faced Roller	DD29	4' Double Drum	271026
SFR5	2016	SAKAI DOUBLE ROLLER	SW990-1		4SW67-20111
SL - BOBCAT LOADER					
SL44	2013	Bobcat Track Loader w/Bucket	T770	&Teeth Attachm	AN8T12065
for SL45	2012	W/Bobcat Pallet Forks			A7DD05483
for SL45	2013	W/Bobcat Bucket	HDC180	84" Bucket	9817
SL46	2013	Bobcat Track Loader	S770	Forks,Broom	ATF212039
	2014	W/Bobcat Bucket Attachment	HDC180	80" Bucket	9959
	2013	W/Bobcat Angle Broom Attachment	84	84"	231418141
	2013	W/Bobcat Pallet Forks Attachment			A7DD06285
SL50	2015	Bobcat Track Loader w/Bucket	T770	Forks/Teeth Att.	A3P814206
		Bobcat Bucket Attachment	HDC180		10360
		Bobcat Pallet Forks			A7DD08657
		Bobcat Pallet Fork Teeth			11449
SL52	2011	Bobcat Versahandler	V638		A8HM13023
	2008	w/ Bobcat Fork Attachment	VH48		O29701176
	2011	w/ Bobcat Bucket Attachment	VHGP		O28100758
	2015	w/ Mar Platform Attachment			M009876
SL53	2016	Bobcat Track Loader w/Bucket	T770		AT6312410
	2016	Bobcat Bucket Attachment	HDCI80	for T770	12045
SL54	2016	Bobcat Track Loader w/Bucket	T770		AT6312436
	2016	Bobcat Bucket Attachment	HDCI80	for T770	12046
SL55	2016	Bobcat Track Loader w/Bucket	T770		AT6312439
	2016	Bobcat Bucket Attachment	HDCI80	for T770	12047
SL56	2015	Bobcat Track Loader w/Bucket	S750		ATDZ14671
	2016	Bobcat Bucket Attachment	LP80	for TS750	12068
SL57	2016	Bobcat Track Loader w/Bucket	T770		AT6311546
	2016	Bobcat Bucket Attachment	HDCI80	for T770	10976
	2015	Bobcat Pallet Forks Attachment		for T770	A7DD09149
	2015	Bobcat Pallet Fork Teeth		for T770	10444
SL70	2019	Bobcat Track Loader w/Bucket	T770		AT6318721
	2019	Bobcat Bucket Attachment	HDCI80	for T770	15229
SL71	2019	Bobcat Track Loader w/Bucket	T770		AT6318723

4 - Equipment List

GOWAN CONSTRUCTION EQUIPMENT

Number	Year	Machine Type	Model	Capacity	Serial Number
	2019	Bobcat Bucket Attachment	HDCI80	for T770	15230
SL73	2021	BOBCAT SKIDSTEER LOADER	T770	W/ATTACHMENTS	AT6331220
SL74	2021	BOBCAT SKIDSTEER LOADER	T771	W/ATTACHMENTS	AT6331227
SL75	2021	BOBCAT SKIDSTEER LOADER	T772	W/ATTACHMENTS	AT6331264
SL76	2022	BOBCAT SKIDSTEER LOADER	T770	W/ATTACHMENTS	AT6334109
SL77	2022	BOBCAT SKIDSTEER LOADER	T770	W/ATTACHMENTS	AT6334164
SL78	2022	BOBCAT SKIDSTEER TRACKLOADER	T450		B4RG11793
SL80	2024	BOBCAT SKIDSTEER TRACKLOADER	T76	W/3 ATTACHMENTS	B4CE36004
SL81	2024	BOBCAT TRACKLOADER WITH BUCKET ATTACHMENT (SN#20759)	T86		B4ST12803
SL82	2025	BOBCAT TRACKLOADER WITH TILLER ATTACHMENT (SN#APFW02444)	MT100		BL2P46048
SL83	2024	BOBCAT TRACKLOADER WITH BUCKET ATTACHMENT (SN#21542)	T770		AT6348999
SL84	2024	BOBCAT TRACKLOADER	T770		AT6345598
SL85	2026	BOBCAT TRACKLOADER	T86		B4ST16443
	2025	BOBCAT SVD 92 ATTACHMENT			21697
	2024	BOBCAT PFFRAME HD ATTACHMENT			21603
	2025	BOBCAT PFFEETH SVD ATTACHMENT			21878
T - SCRAPER					
T8	1996	Caterpillar Scraper	613C	13 yds	8LJ01307
T9	1983	Caterpillar Scraper	615	15 yds	046Z00835
T10	1997	Caterpillar Scraper	613C	13 yds	08LJ01518
T11	1996	Caterpillar Scraper (at Sheyenne)	615C	15 yds	9XG00753
T13	1995	Caterpillar Scraper (Northwood)	627F		1DL00145
TK - TRUCK					
TK9	2024	Kenworth Semi	T880		1XKZP4TX6RJ327887
TK10	2023	Kenworth Semi	T880		1XKZP4TX5PJ257084
TK11	2013	Mack Semi	TD713	3 1/2 Ton	1M1BD02Y1DM001429
TK12	2012	Mack Semi	TD713	3 1/2 Ton	1M1BD02Y7CM001353
TK16	2001	Western Star Semi	4964F	3 1/2 Ton	2WKPDD3J31K967427
TK19	1994	Mack Semi	CH613	3 1/2 Ton	1M2AA13Y3RWO30527
TK22	1997	Mack Semi	CH613	3 1/2 Ton	1M2AA12Y4VW074726
TK25	1997	Mack Semi	CH613	3 1/2 Ton	1M2AA12Y0VW074724
TK26	2001	Mack Semi	CX613	3 1/2 Ton	1M1AE06Y11W006522
TK27	2001	Mack Semi	CX613	3 1/2 Ton	1M1AE06Y71W006847
TK28	2001	Mack Semi	CX613	3 1/2 Ton	1M1AE06Y51W006846
TK39	2006	Mack Semi	CXN613	3 1/2 Ton	1M1AK07Y36N007515
TK46	2005	Mack Semi	CXN613	3 1/2 Ton	1M1AK07Y45N005304
TK48	2006	Mack Semi	CXN613	3 1/2 Ton	1M1AK07Y06N005317
TK49	2006	Mack Semi	CXN613	3 1/2 Ton	1M1AK07Y16N011157
TK51	2006	Mack Semi	CXN613	3 1/2 Ton	1M1AK07Y76N008313
TK52	2005	Mack Semi	CXN613	3 1/2 Ton	1M1AK07Y15N005292
TK53	2005	Mack Semi	CXN613	3 1/2 Ton	1M1AK07Y75N005295
TK55	2005	Mack Semi	CXN613	3 1/2 Ton	1M1AK07Y25N005303
TK56	2006	Mack Semi	CXN613	3 1/2 Ton	1M1AK07Y66N005323
TK57	2006	Mack Semi	CXN613	3 1/2 Ton	1M1AK07Y16N005570
TK58	2006	Mack Semi	CXN613	3 1/2 Ton	1M1AK07Y86N012614

4 - Equipment List

GOWAN CONSTRUCTION EQUIPMENT

Number	Year	Machine Type	Model	Capacity	Serial Number
TK59	2007	Mack Semi	CXN613	3 1/2 Ton	1M1AK07Y97N017502
TK60	2007	Mack Semi	CXN613	3 1/2 Ton	1M1AK07Y47N017505
TK61	2007	Mack Semi	CXN613	3 1/2 Ton	1M1AK07Y17N017512
TK62	2005	Mack Semi	TR 600	3 1/2 Ton	1M1AK07Y45N005299
TK63	2000	Peterbilt Semi (Northwood)	378	3 1/2 Ton	1XPFD9X4YN503319
TK64	2000	Peterbilt Semi (Northwood)	378	3 1/2 Ton	1XPFD9X0YN503320
TK65	2009	Peterbilt Semi (Northwood)	389	3 1/2 Ton	1XPXDBTX79D764942
TK66	2007	Peterbilt Semi (Northwood)	379	3 1/2 Ton	1XP5DB9X27N669534
TK67	2007	Peterbilt Semi (Northwood)	379	3 1/2 Ton	1XP5DB9X47N669535
TK68	2007	Peterbilt Semi (Northwood)	379	3 1/2 Ton	1XP5DB9X87N669537
TK69	2007	Peterbilt Semi (Northwood)	379	3 1/2 Ton	1XP5DB9XX7N669538
TK70	2007	Peterbilt Semi (Northwood)	379	3 1/2 Ton	1XP5DB9X17N669542
TK71	2005	Peterbilt Semi (Northwood)	379	3 1/2 Ton	1XP5DB0X15D847174
TK73	2004	Peterbilt Semi (Northwood)	379	3 1/2 Ton	1XP5DB9X24D832054
TK74	2004	Peterbilt Semi (Northwood)	379	3 1/2 Ton	1XP5DB9XX4D832058
TK75	2004	Peterbilt Semi (Northwood)	379	3 1/2 Ton	1XP5DB9XX4D832061
TK76	2001	Peterbilt Semi (Northwood)	379	3 1/2 Ton	1XP5DB9X61N562686
TK77	2001	Peterbilt Semi (Northwood)	379	3 1/2 Ton	1XP5DB9X81N562687
TK78	1998	Peterbilt Semi (Northwood)	379	3 1/2 Ton	1XP5DB9X4WN453618
TK79	1995	Peterbilt Semi (Northwood)	379	3 1/2 Ton	1XP5DB9X3SN376072
TK80	2014	Mack Semi	CXU613	3 1/2 Ton	1M1AW07Y1EM036696
TK81	2014	Mack Semi	CXU613	3 1/2 Ton	1M1AW07Y3EM036697
TK82	2014	Mack Semi	CXU613	3 1/2 Ton	1M1AW07Y1EM036701
TK83	2014	Mack Semi	CXU613	3 1/2 Ton	1M1AW07Y2EM036707
TK84	2019	Kenworth Semi	T800	3 1/2 Ton	1XKDP4EX6KJ289140
TK85	2019	Kenworth Semi	T800	3 1/2 Ton	1XKDP4EX1KJ289174
TK86	2019	Kenworth Semi	T800	3 1/2 Ton	1XKDP4EX5KJ289176
TK87	2020	Kenworth Semi	T800	3 1/2 Ton	3WKDP4EX9LF401290
TK88	2020	Kenworth Semi	T800	3 1/2 Ton	1XKZP4EX8LJ413349
TK89	2020	Kenworth Semi	T880	3 1/2 Ton	1XKZP40X1LJ421316
TK90	2020	Kenworth Semi	T880	3 1/2 Ton	1XKZP40X8LJ421314
TK91	2020	Kenworth Semi	T800	3 1/2 Ton	1XKZP40XXLJ421315
TK93	2013	Peterbilt Semi	Glider Kit 389	3 1/2 Ton	INPXGGGG30D212768
TK94	2015	Kenworth Semi	T880		1XKZD40XXFJ430982
TK95	2015	Kenworth Semi	T880		1XKZD40X8FJ430981
TK96	2015	Kenworth Semi	T880		1XKZD40X3FJ430984
TK97	2023	Kenworth Semi	T880		1XKZP40X4PJ245092
TK98	2023	Kenworth Semi	T880		1XKZP40XXPJ237580
TK99	2023	Kenworth Semi	T880		1XKZP40X3PJ237582
TK100	2024	Kenworth Semi	T880		1XKZP4EX2RJ327883
TK101	2024	Kenworth Semi	T880		1XKZP4EX4RJ327884
TK102	2024	Kenworth Semi	T880		1XKZP4EX6RJ327885
TK103	2024	Kenworth Semi	T880		3WKZP4EX7RF378980
TK104	2024	Kenworth Semi	T880		3WKZP4EX9RF378978
TK105	2024	Kenworth Semi	T880		3WKZP4EX0RF378979

4 - Equipment List

GOWAN CONSTRUCTION EQUIPMENT

Number	Year	Machine Type	Model	Capacity	Serial Number
TK106	2016	Mack Semi	CXU613		1M1AW21Y5GM011811
TK107	2020	Peterbilt Semi	579		1XPBD49X8LD683159
TK108	2020	Peterbilt Semi	579		1XPBD49X5LD683152
TK109	2020	Peterbilt Semi	579		1XPBD49X7LD683153
TK110	2020	Peterbilt Semi	579		1XPBD49X6LD631593
VC - COMPACTOR					
VC2	2009	Wacker "Remote" Compactor	RT82	Walk Behind	5870478
VC3	2012	Wacker Neuson Trench Roller	RT82-SC2	Walk Behind	20083258
VC4	2014	Wacker Walk Behind Compactor	RT82-SC	Walk Behind	GF000969/20226925 ???
WT - WATER TRUCK					
WT1	1995	FORD Water Truck	3 1/2 Ton	4.0 MGal	1FDYU90V1SVA83835
WT5	1990	Mack Water Truck (formerly DT6)	Tri-axle	3.0 Mgal	1M2AA06Y7LW003375
WT7	2008	INT'L Water Truck	7400	4.5 Mgal	1HTWGAZTX8J687487
WT8	2008	INT'L Water Truck	7400	4.5 Mgal	1HTWGAZT28J687497
WT9	1996	Kenworth Water Truck	T800B		1XKDDE9X4TS687354
WT10	1977	Peterbilt Water Truck(Northwood)	359	4000 gal	88123P
WT11	2006	Freightliner Water Truck	M2 106		1FVACWDC76DW63817
2470	1976	Case Tractor	2470		8793832
4320	1974	John Deere Tractor	4320		
4440	1981	John Deere Tractor	4440		
7140#1	1992	Case Tractor	7140		JJA0046250
7150#2	1993	Case IH Tractor	7150		JJA0048582
6603	2004	John Deere Tractor	6603	MFWD	P06603X002131
4960	1993	John Deere Tractor	4960		RW4960P003591
7215	2012	John Deere Tractor	7215R		1RW7215RTCA009109
7200	2013	John Deere Tractor	7200R		1RW7200RKDA012209
2007	2007	CASE IH STEIGER TRACTOR	38		Z7F105414
2005	205	VERSATILE 2425 TRACTOR	2425		301936
	2015	JD TRACTOR (FOR ACS JOB SITES)	7210R	3370 METER	1RW7210REFD086313
	???	Grass Seed Drill	???		
	2006	FLX II Grass Drill	812	Acre Meter 812 FLX	2445
	2009	FINN KRIMPER	KR-6/KR-8	8 FT	RD-1410
	2006	SILT FENCE PLOW	SFP-36	36"	BA0005404
	2012	ARTEX SPREADER	CB-1200		A48434-0001-12-12820
	2012	ARTEX SPREADER	CB-1200		A48253-0001-12-14860
	2008	HAYBUSTER BALEBUSTER	RU-006561		HJ078064
	2000	WOODS BALE SPEAR			
		MELROE HARROW			
	1999	John Deere Cultivator	1100	24 FT	1999
1	Jun-92	Laser Alignment	LB-1 3900	Rec 392-23539	3935-27788
2	Mar-93	Laser Alignment Receiver	LB-1 3900 New Style	Rec 392-49508 Apache	3920-30405 23930

4 - Equipment List

GOWAN CONSTRUCTION EQUIPMENT

Number	Year	Machine Type	Model	Capacity	Serial Number
3	Jul-94	Laser Alignment Receiver	LB-1 3935 MCH New Style	Rec 392-18350 Apache	3935-43879 23932
5	Mar-97	Laser Alignment Receiver	LB-2 3950 New Style	Rec 392-15984 Apache	3950-56322 17218
6	Nov-97	Laser Alignment Receiver	LB-2 3955 New Style	Rec 392-44203 Apache	3955-65483 27286
8	May-98	Laser Alignment Receiver	LB-2 3955 New Style	Rec 392-11085 Apache	3955-66261 14176
10	Sep-02	Laser Alignment (Jerry Gowan)	LB-10	Rec-Apache 008872	4900-4848
	Jun-07	Apache Storm Laser Meter Receiver		Jeremy's	10001669
13	Jul-04	Spectra Laser	LL600	Rec Trimble	7255
14	Apr-07	Leica Laser - 2006 (Ron Hoff)	Rugby 100LR	Rec Apache10001669	33150
15	2005	Leica Laser (Curt Horner) Receiver	Rugby 100LR New Style	Apache OO8205R Leica	87076 95443
16	2006	Trimble-Spectra Laser (Dual Slope)	GL720	Rec Spectra HR550	8080
	2005	LEICA PIPE LASER	6770	Beam Alignment	6770-22026
17	2006	LEICA GEOSYSTEMS LASER (Travis A.)	Rugby 100LR	Rec Leica 95437	150-87112
18	2009	Trimble-Spectra Laser (Dual Slope)	GL722	Apache BE/B5+5552	9066
	2012	Trimble Laser Transmitter	GL722	Dual Grade	10274
	2010	Trimble GPS Base Station	SPS852		X017345
	2010	Trimble GPS Base Repeater	SNB900		X017048
	2011	Trimble Laser Level	LL400-4	Rod w/Tripod	11200425
	2011	Trimble Laser Level	LL400-4		11210698
	2011	Trimble Laser Level	LL400-4		11080241
	2013	Trimble Laser Level	LL400-4		13131195
	2014	Trimble Laser Level	LL400-4	W/ ROD 10 FT	13322186
	2014	Trimble Laser Level	LL400-4	W/ ROD 10 FT	13225802
	2014	Trimble Laser Receiver	LR60W		4097
	2011	Trimble GPS - Survey Pickup	SPS882	Precision Rover	X018688
	2012	Trimble Base w/Rover			X025396
	2013	Trimble System	D6TARO	for D6T Dozer	X030131
	2013	Trimble System	GCS900	for D6T Dozer	X030132
	2015	Trimble Laser Transmitter	GL722	JDG	15183
	2015	Trimble Laser Level	LL300S		14477473
	2014	Laser Receiver w/Remote Display	TC LS-B220W		9F1607 / 9N1409
	2017	Trimble GPS System	SPS855		X042470
	2018	Trimble GPS	SNM940		X044077
	2018	Trimble GPS	SNM940		X044078
	2018	Trimble GPS	SNM940		X044079
	2018	Trimble GPS Base Rover	Base Rover		X044378
	2018	Trimble GPS Base Rover	Base Rover		X044379
	2018	Trimble GPS System	S995 DGPS	for D6T Dozer	X044582
	2004	TRIMBLE GPS SYSTEM	K3585	W/CONTROLS	SVAUTO#K3585
	2007	TRIMBLE GPS SYSTEM W/BASE STATION - 1 RADIO	38860-01 51658-10	W/CONTROLS	K5799 - BASE B900

4 - Equipment List

GOWAN CONSTRUCTION EQUIPMENT

Number	Year	Machine Type	Model	Capacity	Serial Number
	2007	TRIMBLE GPS SYSTEM ROVER	K5405		DEMOROVER#5405
	2008	Trimble (Cat) GPS System	Trimble D6	for D6T Dozer	X009786
	2011	Trimble (Cat) GPS System	SPS852/882	for D6T2	X021384
	2011	Trimble (Cat) GPS System	D6T/D6RACC	Accugrade	X020726
	2012	Trimble (Cat) GPS System	for Blade		1802J076SW
	2013	Trimble (Cat) GPS System	SNB900 RAD	w/Kit Radio	X025492
	2014	Trimble (Cat) GPS System	GCS900	for B14	X030439
	2015	Trimble (Cat) GPS System	GCS900	for D6N	X035446
	2016	Trimble (Cat) GPS System	SNB900	w/Kit Radio	X039806
	2018	Trimble VRS Cell Modem	Cell Modem	for 160H Blade	X044611
	2019	Trimble (Cat) GPS System	TBC HASP		X046690
	2019	Trimble GPS System	SPS855		X034439
	2020	Trimble GPS System	Cell Modem	for D6N4	X051287
TSC7-1	2022	TRIMBLE GPS SYSTEM	GPS ROVER		X060778
	2023	TRIMBLE GPS RADIO	GPS RADIO		X062992
	2023	Trimble GPS Base Station			YT001053C
TSC7-2	2023	TRIMBLE GPS BASE ROVER DATA COLLECTOR			6244F01137
	2025	GPS BASE ROVER (A)	GPS		YT001079A
TSC7-3	2025	GPS DATA COLLECTOR (B)	GPS		YT001079B
	2025	GPS TRIMBLE BASE STATION (C)	GPS		YT001079C
	2025	GPS BASE	GPS		X069408
ROBOT #1	2024	TRIMBLE ROBOTIC TOTAL STATION	UTS KIT		X066059
	2014	Top Con System w/Grade Rod	RL-2002S	Dual Slope	JB1305 / A540324
	2015	Top Con Laser	RL-2002S		JB1678
	2018	Top Con Laser w/Grade Rod & Tripod	RL-SV2S	Oslo Office	QZ5657

STEVEN MACK

701 Horizon Circle
Grand Forks, ND 58203
(701) 775-9799

CAREER OBJECTIVES: To obtain a construction management position utilizing field engineering, cost engineering, scheduling, project management, and estimating knowledge.

EDUCATION: BS, Construction Management
North Dakota State University
Fargo, ND May 1996

EXPERIENCE: PROJECT MANAGER / ESTIMATOR / FIELD SUPERINTENDENT, May 1996 – Present
Gowan Construction, Inc., Oslo, MN
Responsibilities: Working thru all phases of Highway-Heavy Construction including estimating, bidding, scheduling, and managing projects from start to finish. Past projects include municipal and highway reconstruction, railroad spurs, wind farm, civil pump station, pipe and drainage projects.

ENGINEERING TECHNICIAN, Summer 1994 & 1995
US Army Corps of Engineers, Omaha District, GF Res. Off.
Responsibilities: On-site Corps Representative performing Quality Assurance on military construction projects including buildings, a runway rehab, and sewage lagoon.

CONSTRUCTION LABORER, Summer 1992 & 1993
Industrial Builders Inc., Fargo, ND
Responsibilities: Worked on a bridge crew in all phases of bridge construction. Also worked as a pipelayer laying water main and storm sewer.

COMPUTER EXPERIENCE: Microsoft Office, Quest Earthworks, HCSS, and Primavera

ACTIVITIES: Enjoy hunting, fishing, and being outdoors.

JERRY GOWAN

EXPERIENCE

1996 – Present Gowan Construction, Inc. Oslo, MN

Superintendent

- Management duties include supervision of heavy/highway and municipal projects. Projects range from Interstate reconstruction, pre-cast box culverts installation, reconstruction of urban streets, commercial site work, and Enbridge Pipelines work.

1985 - 1996 Gowan Construction, Inc. Oslo, MN

Equipment Operator

- Operate all types of heavy construction equipment

REFERENCES

ND Dept of Transportation

- John Fisher 701-787-6527

Opp Construction Company

- Greg Opp 701-775-3322

PROFESSIONAL MEMBERSHIPS

ND Association of General Contractors

CURTIS LYLE HORNER

EXPERIENCE

1995 - Present
MN

Gowan Construction, Inc. Oslo,

Project Manager / Estimator

- Management duties include supervision of heavy/highway and municipal projects. Projects range from Interstate reconstruction, pre-cast box culverts installation, reconstruction of urban streets, commercial site work, and Enbridge Pipelines work.

1990 - 1995 N. D. Dept. of Transportation Valley City & Grand Forks, ND

Transportation Engineer

- Duties included project and field engineering for construction projects ranging from Interstate reconstruction, grading contracts, bridge reconstruction and a variety of urban contracts. Project Engineer's responsibilities included staffing state employees and monitoring contractor's activities to assure state specifications and regulations are followed.

1987 - 1989 North Dakota Dept. of Transportation Grand Forks, ND

Student Engineer

- Survey Crew Chief

EDUCATION

University of North Dakota
ND

Grand Forks,

- BS, Civil Engineering, 1990

INTERESTS

Hunting, Fishing and outdoor activities

Erika Martens

Education 1988 – 1990 Bismarck State College Bismarck, North Dakota
1990 – 1994 North Dakota State University Fargo, North Dakota
▪ **Bachelor of Science, Civil Engineering – 1994**

Professional experience Gowan Construction, Inc. Oslo, MN
February 1999 to present

Contract Administrator

- Prepare contracts for subcontractors for rural and urban projects.
- Work with owners of the projects (NDDOT, SDDOT, MNDOT, Enbridge Pipelines, Targa Corp, USACE, City Governments, Township Boards) to ensure that all work is completed as per the bidding documents.
- Order materials for projects and make sure that the delivery dates are met.
- Ensure that all materials have the needed certifications.
- Negotiate change orders
- Prepare and send out project pay estimates.
- Keep company records up to date in ISNet World, PICS Auditing, System for Award Management (SAM), National Compliance Management System (NCMS), Operator Qualification Solutions Group (OQSG)

Safety Officer

- OSHA 30 Certified
- MSHA Certified
- H2S Certified
- Oversee safety training for employees
- Perform job site safety audits
- Prepare site safety plans/evacuation plans
- Prepare company Safety Plans, Drug & Alcohol Plan
- Proctor project safety meetings
- Maintain and file all necessary paperwork for OSHA and MSHA

DBE/EEO Officer

- Recruit DBE contractors for projects with stated goals
- Keep track of OJT (On Job Training) employees & training
- Perform in-depth audits

HR Officer

- Handle employee disputes
- When necessary, correspond with the Department of Labor
- File Workers Compensation paperwork
- Recruit new employees

North Dakota Department of Transportation Grand Forks District, ND
June 1994 to February 1999

Transportation Engineer

- Project and Field Engineer for various construction projects. Responsibilities included staffing, verifying job quantities, and monitoring the contractor to make sure all specifications are followed, processing weekly progress reports and BI-monthly estimates.

- Designed future project for the district. Involved preliminary surveying of project limits, researching prior projects performed within those limits, drawing plans and putting together proposals for bidding purposes.
- Ran the Adopt-A-Highway program. Involved promoting the program to local groups, processed all needed paperwork for signing on adopted areas.
- Ran the Highway Billboard program. Involved removing illegal billboards, processing permits for the legal placement of billboards, and becoming familiar with all Century Codes pertaining to the placement of billboards.

North Dakota Department of Transportation
1990 – 1994

Fargo District, ND

Student Engineer

- Worked on survey crews for various projects. Verified final quantities for the finalization of projects in the Fargo District.

North Dakota Department of Transportation
1989

Bismarck District, ND

Student Engineer

- Worked on survey crew

Professional memberships

Association of General Contractors, Order of the Engineer, American Society of Civil Engineers, NOSHA

Project Certifications Report

PCN: 23102

I-29 - Hillsboro North bound

Subproject: 1 - GRADING, DITCH CLEANING, PCC PAVEMENT, MILL & OVERLAY, CULVERTS, FENC**103 - 100 CONTRACT BOND** Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	INVOICE	NOT RECEIVED

202 - 136 REMOVAL OF PAVEMENT Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	SCALE CERT	NOT RECEIVED

203 - 113 COMMON EXCAVATION-WASTE Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	COA	NOT RECEIVED

203 - 138 COMMON EXCAVATION-SUBCUT Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	COA	NOT RECEIVED

203 - 140 BORROW-EXCAVATION Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	COA	NOT RECEIVED

SUBMITTAL	BORROW AGREEMENT	NOT RECEIVED
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216 - 100 WATER Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	WATER PERMIT	NOT RECEIVED

SUBMITTAL	TANK CALIBRATION	NOT RECEIVED
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251 - 200 SEEDING CLASS II Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	SEED	NOT RECEIVED

251 - 2000 TEMPORARY COVER CROP Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	SEED	NOT RECEIVED

255 - 102 ECB TYPE 2 Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	BLANKET	NOT RECEIVED

CONTRACTOR CERT	STAPLES	NOT RECEIVED
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255 - 201 TRM TYPE 1 Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	TRM	NOT RECEIVED

CONTRACTOR CERT	STAPLES	NOT RECEIVED
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Project Certifications Report

PCN: 23102

Subproject: 1 - GRADING, DITCH CLEANING, PCC PAVEMENT, MILL & OVERLAY, CULVERTS, FENC

260 - 100 SILT FENCE UNSUPPORTED Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	SILT FENCE	NOT RECEIVED

261 - 112 FIBER ROLLS 12IN Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	FIBER ROLL	NOT RECEIVED

261 - 120 FIBER ROLLS 20IN Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	FIBER ROLL	NOT RECEIVED

262 - 100 FLOTATION SILT CURTAIN Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	F SILT CURTAIN	NOT RECEIVED

302 - 101 SALVAGED BASE COURSE Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	COA	NOT RECEIVED

302 - 121 AGGREGATE BASE COURSE CL 5 Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	COA	NOT RECEIVED

401 - 50 TACK COAT Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	ASPHALT	NOT RECEIVED

411 - 100 MILLING PAVEMENT SURFACE Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	SCALE CERT	NOT RECEIVED

430 - 43 SUPERPAVE FAA 43 Total Requirements: 4 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	MIX DESIGN	NOT RECEIVED

SUBMITTAL	COA	NOT RECEIVED
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SUBMITTAL	QC PLAN	NOT RECEIVED
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SUBMITTAL	SCALE CERT	NOT RECEIVED
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Project Certifications Report

PCN: 23102

Subproject: 1 - GRADING, DITCH CLEANING, PCC PAVEMENT, MILL & OVERLAY, CULVERTS, FENC

430 - 2000 PATCHING Total Requirements: 3 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	MIX DESIGN	NOT RECEIVED
SUBMITTAL	COA	NOT RECEIVED
SUBMITTAL	SCALE CERT	NOT RECEIVED

550 - 305 9IN NON-REINF CONCRETE PVMT CL AE-DOWELED Total Requirements: 17 Requirements Received: 0

Requirement Category	Certification Type	Status
MANUFACTURE CERT	DOWEL BARS	NOT RECEIVED
CONTRACTOR CERT	DOWEL GREASE	NOT RECEIVED
SUBMITTAL	TRUCK MIXER CERT	NOT RECEIVED
SUBMITTAL	AASHTO PRODUCT EVALUATION	NOT RECEIVED
CONTRACTOR CERT	JOINT SEALANT	NOT RECEIVED
SUBMITTAL	MIX DESIGN	NOT RECEIVED
SUBMITTAL	PLANT CERT	NOT RECEIVED
SUBMITTAL	COA	NOT RECEIVED
MANUFACTURE CERT	TIE BARS	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
MANUFACTURE CERT	ADMIXTURES	NOT RECEIVED
MANUFACTURE CERT	CEMENT	NOT RECEIVED
CONTRACTOR CERT	JOINT FILLER	NOT RECEIVED
MANUFACTURE CERT	FLY ASH	NOT RECEIVED
CONTRACTOR CERT	CURE	NOT RECEIVED
SUBMITTAL	SCALE CERT	NOT RECEIVED
CONTRACTOR CERT	EPOXY	NOT RECEIVED

624 - 3005 CONNECTION PLATE MODIFICATION Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	BID ITEM	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 1 - GRADING, DITCH CLEANING, PCC PAVEMENT, MILL & OVERLAY, CULVERTS, FENC

704 - 100 FLAGGING Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	FLAGGER CERTS	NOT RECEIVED

704 - 1000 TRAFFIC CONTROL SIGNS Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	DEVICES	NOT RECEIVED

SUBMITTAL	SUPERVISOR CERT	NOT RECEIVED
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704 - 1018 LANE CLOSURE-SIGNAL CONTROL/FLAGGING CONTROL Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	SIGNAL	NOT RECEIVED

SUBMITTAL	FLAGGER CERTS	NOT RECEIVED
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704 - 1035 ATTENUATION DEVICE-TYPE B-25 Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	SIGN	NOT RECEIVED

CONTRACTOR CERT	ATTENUATORS	NOT RECEIVED
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704 - 1039 ATTENUATION DEVICE-TYPE B-45 Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	SIGN	NOT RECEIVED

CONTRACTOR CERT	ATTENUATORS	NOT RECEIVED
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704 - 1048 PORTABLE RUMBLE STRIPS Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	DEVICES	NOT RECEIVED

SUBMITTAL	SUPERVISOR CERT	NOT RECEIVED
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704 - 1052 TYPE III BARRICADE Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	DEVICES	NOT RECEIVED

704 - 1054 SIDEWALK BARRICADE Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	DEVICES	NOT RECEIVED

704 - 1060 DELINEATOR DRUMS Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	DEVICES	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 1 - GRADING, DITCH CLEANING, PCC PAVEMENT, MILL & OVERLAY, CULVERTS, FENC

704 - 1067 TUBULAR MARKERS Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	DEVICES	NOT RECEIVED

704 - 1070 DELINEATOR Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	DEVICES	NOT RECEIVED

704 - 1072 FLEXIBLE DELINEATORS Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	DEVICES	NOT RECEIVED

704 - 1081 VERTICAL PANELS-BACK TO BACK Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	DEVICES	NOT RECEIVED

704 - 1087 SEQUENCING ARROW PANEL-TYPE C Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	DEVICES	NOT RECEIVED

704 - 1088 SEQUENCING ARROW PANEL-TYPE C-CROSSOVER Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	DEVICES	NOT RECEIVED

704 - 1090 FLASHING BEACON Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	DEVICES	NOT RECEIVED

704 - 1095 TYPE B FLASHERS Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	DEVICES	NOT RECEIVED

704 - 3511 STATE FURNISHED MEDIAN BARRIER Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	INVENTORY	NOT RECEIVED

704 - 4011 PORTABLE CHANGEABLE MESSAGE SIGN Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	BID ITEM	NOT RECEIVED

704 - 8015 VEHICLE SPEED FEEDBACK SIGN Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	BID ITEM	NOT RECEIVED

709 - 100 GEOSYNTHETIC MATERIAL TYPE G Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
MANUFACTURE CERT	GEOSYNTHETICS	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 1 - GRADING, DITCH CLEANING, PCC PAVEMENT, MILL & OVERLAY, CULVERTS, FENC

714 - 3023 END SECT-TRAVERSABLE REINF. CONC.24IN Total Requirements: 5 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	PLANT CERT	NOT RECEIVED
SUBMITTAL	COA	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
MANUFACTURE CERT	END SECTION	NOT RECEIVED
CONTRACTOR CERT	FASTENERS AND TIE BOLTS	NOT RECEIVED

714 - 4090 PIPE CONDUIT 12IN Total Requirements: 4 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	COA	NOT RECEIVED
MANUFACTURE CERT	PIPE	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
MANUFACTURE CERT	GEOSYNTHETICS	NOT RECEIVED

714 - 4099 PIPE CONDUIT 18IN-APPROACH Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
MANUFACTURE CERT	PIPE	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED

714 - 4100 PIPE CONDUIT 18IN Total Requirements: 4 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	COA	NOT RECEIVED
MANUFACTURE CERT	PIPE	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
MANUFACTURE CERT	GEOSYNTHETICS	NOT RECEIVED

714 - 4105 PIPE CONDUIT 24IN Total Requirements: 4 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	COA	NOT RECEIVED
MANUFACTURE CERT	PIPE	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
MANUFACTURE CERT	GEOSYNTHETICS	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 1 - GRADING, DITCH CLEANING, PCC PAVEMENT, MILL & OVERLAY, CULVERTS, FENC

714 - 4106 PIPE CONDUIT 24IN-APPROACH Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
MANUFACTURE CERT	PIPE	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED

714 - 4107 PIPE CONDUIT 24IN-STORM DRAIN Total Requirements: 4 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	COA	NOT RECEIVED
MANUFACTURE CERT	PIPE	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
MANUFACTURE CERT	GEOSYNTHETICS	NOT RECEIVED

714 - 4110 PIPE CONDUIT 30IN Total Requirements: 4 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	COA	NOT RECEIVED
MANUFACTURE CERT	PIPE	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
MANUFACTURE CERT	GEOSYNTHETICS	NOT RECEIVED

714 - 4115 PIPE CONDUIT 36IN Total Requirements: 4 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	COA	NOT RECEIVED
MANUFACTURE CERT	PIPE	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
MANUFACTURE CERT	GEOSYNTHETICS	NOT RECEIVED

714 - 4120 PIPE CONDUIT 42IN Total Requirements: 4 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	COA	NOT RECEIVED
MANUFACTURE CERT	PIPE	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
MANUFACTURE CERT	GEOSYNTHETICS	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 1 - GRADING, DITCH CLEANING, PCC PAVEMENT, MILL & OVERLAY, CULVERTS, FENC

714 - 4227 PIPE CONDUIT ARCH 51IN X 31IN Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
MANUFACTURE CERT	PIPE	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED

720 - 110 RIGHT OF WAY MARKERS Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	BID ITEM	NOT RECEIVED

720 - 125 ALIGNMENT MONUMENTS Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	PRO. LAND SURVEYOR	NOT RECEIVED
MANUFACTURE CERT	BID ITEM	NOT RECEIVED

720 - 130 IRON PIN R/W MONUMENTS Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	PRO. LAND SURVEYOR	NOT RECEIVED
MANUFACTURE CERT	BID ITEM	NOT RECEIVED

720 - 135 IRON PIN REFERENCE MONUMENTS Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	PRO. LAND SURVEYOR	NOT RECEIVED
MANUFACTURE CERT	BID ITEM	NOT RECEIVED

722 - 100 MANHOLE 48IN Total Requirements: 6 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	PLANT CERT	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
CONTRACTOR CERT	ADJUSTING RINGS	NOT RECEIVED
CONTRACTOR CERT	GROUT	NOT RECEIVED
MANUFACTURE CERT	MANHOLE	NOT RECEIVED
CONTRACTOR CERT	GRATE/TOP	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 1 - GRADING, DITCH CLEANING, PCC PAVEMENT, MILL & OVERLAY, CULVERTS, FENC

722 - 315 MANHOLE CASTING Total Requirements: 6 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	PLANT CERT	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
CONTRACTOR CERT	ADJUSTING RINGS	NOT RECEIVED
CONTRACTOR CERT	GROUT	NOT RECEIVED
MANUFACTURE CERT	MANHOLE	NOT RECEIVED
CONTRACTOR CERT	GRATE/TOP	NOT RECEIVED

722 - 1100 MANHOLE RISER 48IN Total Requirements: 4 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	PLANT CERT	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
CONTRACTOR CERT	GROUT	NOT RECEIVED
MANUFACTURE CERT	RISER	NOT RECEIVED

750 - 101 SIDEWALK CONCRETE REINF Total Requirements: 11 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	AASHTO PRODUCT EVALUATION	NOT RECEIVED
CONTRACTOR CERT	JOINT SEALANT	NOT RECEIVED
SUBMITTAL	MIX DESIGN	NOT RECEIVED
SUBMITTAL	COA	NOT RECEIVED
MANUFACTURE CERT	REINF STEEL	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
MANUFACTURE CERT	ADMIXTURES	NOT RECEIVED
MANUFACTURE CERT	CEMENT	NOT RECEIVED
CONTRACTOR CERT	JOINT FILLER	NOT RECEIVED
MANUFACTURE CERT	FLY ASH	NOT RECEIVED
CONTRACTOR CERT	CURE	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 1 - GRADING, DITCH CLEANING, PCC PAVEMENT, MILL & OVERLAY, CULVERTS, FENC

750 - 2115 DETECTABLE WARNING PANELS Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	BID ITEM	NOT RECEIVED

752 - 126 FENCE SMOOTH WIRE 3 STRAND-STEEL POST Total Requirements: 4 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	HARDWARE	NOT RECEIVED

CONTRACTOR CERT	POSTS	NOT RECEIVED
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SUBMITTAL	BUY AMERICA	NOT RECEIVED
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CONTRACTOR CERT	WIRE	NOT RECEIVED
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752 - 2100 VEHICLE GATE Total Requirements: 4 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	HARDWARE	NOT RECEIVED

CONTRACTOR CERT	POSTS	NOT RECEIVED
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CONTRACTOR CERT	FENCE	NOT RECEIVED
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MANUFACTURE CERT	BUY AMERICA	NOT RECEIVED
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752 - 2996 CORNER ASSEMBLY-STEEL POST Total Requirements: 4 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	HARDWARE	NOT RECEIVED

CONTRACTOR CERT	POSTS	NOT RECEIVED
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CONTRACTOR CERT	FENCE	NOT RECEIVED
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SUBMITTAL	BUY AMERICA	NOT RECEIVED
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754 - 110 FLAT SHEET FOR SIGNS-TYPE XI REFL SHEETING Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	SHEETING	NOT RECEIVED

CONTRACTOR CERT	BACKING	NOT RECEIVED
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754 - 112 FLAT SHEET FOR SIGNS-TYPE IV REFL SHEETING Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	SHEETING	NOT RECEIVED

CONTRACTOR CERT	BACKING	NOT RECEIVED
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Project Certifications Report

PCN: 23102

Subproject: 1 - GRADING, DITCH CLEANING, PCC PAVEMENT, MILL & OVERLAY, CULVERTS, FENC

754 - 154 DELINEATORS-TYPE A-SINGLE SIDED Total Requirements: 4 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	HARDWARE	NOT RECEIVED
CONTRACTOR CERT	POSTS	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
CONTRACTOR CERT	REFLECTORS	NOT RECEIVED

754 - 168 DELINEATORS-TYPE D Total Requirements: 4 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	HARDWARE	NOT RECEIVED
CONTRACTOR CERT	POSTS	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
CONTRACTOR CERT	REFLECTORS	NOT RECEIVED

754 - 206 STEEL GALV POSTS-TELESCOPING PERFORATED TUBE Total Requirements: 3 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	HARDWARE	NOT RECEIVED
CONTRACTOR CERT	POSTS	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED

754 - 210 GALV STEEL POST-STANDARD PIPE Total Requirements: 3 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	HARDWARE	NOT RECEIVED
CONTRACTOR CERT	POSTS	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED

754 - 214 GALV STEEL POSTS-W-SHAPE POSTS(TWO OR MORE) Total Requirements: 3 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	HARDWARE	NOT RECEIVED
CONTRACTOR CERT	POSTS	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 1 - GRADING, DITCH CLEANING, PCC PAVEMENT, MILL & OVERLAY, CULVERTS, FENC

754 - 534 PANEL FOR SIGNS-TYPE IV REFLECTIVE SHEETING Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	SHEETING	NOT RECEIVED
CONTRACTOR CERT	BACKING	NOT RECEIVED

754 - 557 INTERSTATE MILE POSTS-TYPE C Total Requirements: 5 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	SHEETING	NOT RECEIVED
CONTRACTOR CERT	HARDWARE	NOT RECEIVED
CONTRACTOR CERT	POSTS	NOT RECEIVED
CONTRACTOR CERT	BACKING	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED

754 - 801 OBJECT MARKERS - TYPE I Total Requirements: 5 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	SHEETING	NOT RECEIVED
CONTRACTOR CERT	HARDWARE	NOT RECEIVED
CONTRACTOR CERT	POSTS	NOT RECEIVED
CONTRACTOR CERT	BACKING	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED

754 - 803 OBJECT MARKERS - TYPE III Total Requirements: 5 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	SHEETING	NOT RECEIVED
CONTRACTOR CERT	HARDWARE	NOT RECEIVED
CONTRACTOR CERT	POSTS	NOT RECEIVED
CONTRACTOR CERT	BACKING	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED

754 - 805 OBJECT MARKERS - CULVERTS Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	POSTS	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 1 - GRADING, DITCH CLEANING, PCC PAVEMENT, MILL & OVERLAY, CULVERTS, FENC

754 - 1100 CLASS AE CONCRETE-SIGN FOUNDATIONS Total Requirements: 8 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	AASHTO PRODUCT EVALUATION	NOT RECEIVED
SUBMITTAL	MIX DESIGN	NOT RECEIVED
SUBMITTAL	COA	NOT RECEIVED
MANUFACTURE CERT	REINF STEEL	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
MANUFACTURE CERT	ADMIXTURES	NOT RECEIVED
MANUFACTURE CERT	CEMENT	NOT RECEIVED
MANUFACTURE CERT	FLY ASH	NOT RECEIVED

762 - 200 RAISED PAVEMENT MARKERS Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	BID ITEM	NOT RECEIVED

762 - 420 SHORT TERM 4IN LINE-TYPE R Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	PVMT MK	NOT RECEIVED

762 - 424 SHORT TERM 8IN LINE-TYPE R Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	PVMT MK	NOT RECEIVED

762 - 426 SHORT TERM 24IN LINE-TYPE R Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	PVMT MK	NOT RECEIVED

762 - 432 SHORT TERM 6IN LINE-TYPE NR Total Requirements: 3 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	PREAPPROVED PRODUCT	NOT RECEIVED
CONTRACTOR CERT	BEADS	NOT RECEIVED
CONTRACTOR CERT	PAINT	NOT RECEIVED

762 - 440 SHORT TERM MESSAGE-TYPE R Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	PVMT MK	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 1 - GRADING, DITCH CLEANING, PCC PAVEMENT, MILL & OVERLAY, CULVERTS, FENC

762 - 1106 PVMT MK PAINTED 6IN LINE Total Requirements: 3 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	PREAPPROVED PRODUCT	NOT RECEIVED
CONTRACTOR CERT	BEADS	NOT RECEIVED
CONTRACTOR CERT	PAINT	NOT RECEIVED

762 - 1112 PVMT MK PAINTED 12IN LINE Total Requirements: 3 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	PREAPPROVED PRODUCT	NOT RECEIVED
CONTRACTOR CERT	BEADS	NOT RECEIVED
CONTRACTOR CERT	PAINT	NOT RECEIVED

762 - 1124 PVMT MK PAINTED 24IN LINE Total Requirements: 3 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	PREAPPROVED PRODUCT	NOT RECEIVED
CONTRACTOR CERT	BEADS	NOT RECEIVED
CONTRACTOR CERT	PAINT	NOT RECEIVED

764 - 131 W-BEAM GUARDRAIL Total Requirements: 6 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	HARDWARE	NOT RECEIVED
CONTRACTOR CERT	POSTS	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
CONTRACTOR CERT	PLATES	NOT RECEIVED
CONTRACTOR CERT	W-BEAM	NOT RECEIVED
CONTRACTOR CERT	GALVANIZING	NOT RECEIVED

764 - 145 W-BEAM GUARDRAIL END TERMINAL Total Requirements: 4 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	END TREATMENT	NOT RECEIVED
CONTRACTOR CERT	HARDWARE	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
CONTRACTOR CERT	GALVANIZING	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 1 - GRADING, DITCH CLEANING, PCC PAVEMENT, MILL & OVERLAY, CULVERTS, FENC

770 - 3 LIGHTING SYSTEM A Total Requirements: 9 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	MIX DESIGN	NOT RECEIVED
SUBMITTAL	COA	NOT RECEIVED
MANUFACTURE CERT	REINF STEEL	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
MANUFACTURE CERT	ADMIXTURES	NOT RECEIVED
MANUFACTURE CERT	CEMENT	NOT RECEIVED
WORK DRAWINGS	WORK DRAWINGS	NOT RECEIVED
CONTRACTOR CERT	CONDUIT	NOT RECEIVED
MANUFACTURE CERT	FLY ASH	NOT RECEIVED

772 - 9200 IT SYSTEM Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
WORK DRAWINGS	WORK DRAWINGS	NOT RECEIVED

900 - 1000 TEMPORARY STREAM DIVERSION Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
WORK DRAWINGS	WORK DRAWINGS	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 2 - REMOVE AND REPLACE SLOPE PROTECTION, APPROACH SLAB JACKING, REPAIR

602 - 1250 PENETRATING WATER REPELLENT TREATMENT Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	BID ITEM	NOT RECEIVED

602 - 1260 BRIDGE DECK CRACK SEALING Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	SEAL	NOT RECEIVED

602 - 2105 CURB REPAIR Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	EPOXY	NOT RECEIVED

CONTRACTOR CERT	MORTAR	NOT RECEIVED
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650 - 805 DECK SPALL REPAIR Total Requirements: 5 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	AASHTO PRODUCT EVALUATION	NOT RECEIVED

SUBMITTAL	MIX DESIGN	NOT RECEIVED
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SUBMITTAL	COA	NOT RECEIVED
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MANUFACTURE CERT	ADMIXTURES	NOT RECEIVED
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MANUFACTURE CERT	CEMENT	NOT RECEIVED
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930 - 3631 POLYURETHANE FOAM Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	BID ITEM	NOT RECEIVED

930 - 8644 SILICONE SEALANT Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	BID ITEM	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 3 - CONSTRUCT NEW PRESTRESSED CONCRETE I-BEAM PEDESTRIAN BRIDGE

602 - 130 CLASS AAE-3 CONCRETE		Total Requirements: 8 Requirements Received: 0
Requirement Category	Certification Type	Status
SUBMITTAL	MIX DESIGN	NOT RECEIVED
SUBMITTAL	PLANT CERT	NOT RECEIVED
SUBMITTAL	COA	NOT RECEIVED
SUBMITTAL	TRUCK CERT	NOT RECEIVED
MANUFACTURE CERT	ADMIXTURES	NOT RECEIVED
MANUFACTURE CERT	CEMENT	NOT RECEIVED
MANUFACTURE CERT	FLY ASH	NOT RECEIVED
SUBMITTAL	SCALE CERT	NOT RECEIVED
602 - 1130 CLASS AE-3 CONCRETE		Total Requirements: 9 Requirements Received: 0
Requirement Category	Certification Type	Status
SUBMITTAL	AASHTO PRODUCT EVALUATION	NOT RECEIVED
SUBMITTAL	MIX DESIGN	NOT RECEIVED
SUBMITTAL	PLANT CERT	NOT RECEIVED
SUBMITTAL	COA	NOT RECEIVED
SUBMITTAL	TRUCK CERT	NOT RECEIVED
MANUFACTURE CERT	ADMIXTURES	NOT RECEIVED
MANUFACTURE CERT	CEMENT	NOT RECEIVED
MANUFACTURE CERT	FLY ASH	NOT RECEIVED
SUBMITTAL	SCALE CERT	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 3 - CONSTRUCT NEW PRESTRESSED CONCRETE I-BEAM PEDESTRIAN BRIDGE

602 - 1134 PILE SUPPORTED APPROACH SLAB Total Requirements: 13 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	AASHTO PRODUCT EVALUATION	NOT RECEIVED
SUBMITTAL	MIX DESIGN	NOT RECEIVED
SUBMITTAL	PLANT CERT	NOT RECEIVED
SUBMITTAL	COA	NOT RECEIVED
CONTRACTOR CERT	POLY MEMBRANE	NOT RECEIVED
SUBMITTAL	TRUCK CERT	NOT RECEIVED
MANUFACTURE CERT	REINF STEEL	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
MANUFACTURE CERT	ADMIXTURES	NOT RECEIVED
MANUFACTURE CERT	CEMENT	NOT RECEIVED
CONTRACTOR CERT	JOINT FILLER	NOT RECEIVED
MANUFACTURE CERT	FLY ASH	NOT RECEIVED
SUBMITTAL	SCALE CERT	NOT RECEIVED

602 - 1250 PENETRATING WATER REPELLENT TREATMENT Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	BID ITEM	NOT RECEIVED

604 - 9920 PRESTRESSED I-BEAM-63IN Total Requirements: 8 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	MILL REPORT	NOT RECEIVED
MANUFACTURE CERT	BOX BEAM	NOT RECEIVED
MANUFACTURE CERT	STRAND	NOT RECEIVED
MANUFACTURE CERT	REINF STEEL	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
WORK DRAWINGS	WORK DRAWINGS	NOT RECEIVED
MANUFACTURE CERT	WIRE	NOT RECEIVED
MANUFACTURE CERT	AGGREGATES	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 3 - CONSTRUCT NEW PRESTRESSED CONCRETE I-BEAM PEDESTRIAN BRIDGE

612 - 115 REINFORCING STEEL-GRADE 60 Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
MANUFACTURE CERT	REINF STEEL	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED

612 - 116 REINFORCING STEEL-GRADE 60-EPOXY COATED Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
MANUFACTURE CERT	REINF STEEL	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED

622 - 20 STEEL PILING HP 10 X 42 Total Requirements: 5 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	AASHTO PRODUCT EVALUATION	NOT RECEIVED
CONTRACTOR CERT	ELECTRODES	NOT RECEIVED
SUBMITTAL	WELDER CERT	NOT RECEIVED
MANUFACTURE CERT	PILE	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED

622 - 60 STEEL PILING HP 14 X 73 Total Requirements: 5 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	AASHTO PRODUCT EVALUATION	NOT RECEIVED
CONTRACTOR CERT	ELECTRODES	NOT RECEIVED
SUBMITTAL	WELDER CERT	NOT RECEIVED
MANUFACTURE CERT	PILE	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED

622 - 70 STEEL PILING HP 14 X 102 Total Requirements: 5 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	AASHTO PRODUCT EVALUATION	NOT RECEIVED
CONTRACTOR CERT	ELECTRODES	NOT RECEIVED
SUBMITTAL	WELDER CERT	NOT RECEIVED
MANUFACTURE CERT	PILE	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 3 - CONSTRUCT NEW PRESTRESSED CONCRETE I-BEAM PEDESTRIAN BRIDGE

624 - 124 PEDESTRIAN FENCE Total Requirements: 7 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	HARDWARE	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
MANUFACTURE CERT	RAILING	NOT RECEIVED
CONTRACTOR CERT	BOLTS	NOT RECEIVED
WORK DRAWINGS	WORK DRAWINGS	NOT RECEIVED
CONTRACTOR CERT	GALVANIZING	NOT RECEIVED
CONTRACTOR CERT	EPOXY	NOT RECEIVED

930 - 7012 ROADWAY CANOPY Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
WORK DRAWINGS	WORK DRAWINGS	NOT RECEIVED

930 - 9537 ABUTMENT UNDERDRAIN SYSTEM Total Requirements: 3 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	COA	NOT RECEIVED
CONTRACTOR CERT	PIPE	NOT RECEIVED
MANUFACTURE CERT	GEOSYNTHETICS	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 4 - REMOVE AND REPLACE CONCRETE DECK ENDWALL, REMOVE AND REPLACE APF

602 - 130 CLASS AAE-3 CONCRETE Total Requirements: 8 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	MIX DESIGN	NOT RECEIVED
SUBMITTAL	PLANT CERT	NOT RECEIVED
SUBMITTAL	COA	NOT RECEIVED
SUBMITTAL	TRUCK CERT	NOT RECEIVED
MANUFACTURE CERT	ADMIXTURES	NOT RECEIVED
MANUFACTURE CERT	CEMENT	NOT RECEIVED
MANUFACTURE CERT	FLY ASH	NOT RECEIVED
SUBMITTAL	SCALE CERT	NOT RECEIVED

602 - 1135 BRIDGE APPROACH SLAB-REMOVE & REPLACE Total Requirements: 13 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	AASHTO PRODUCT EVALUATION	NOT RECEIVED
SUBMITTAL	MIX DESIGN	NOT RECEIVED
SUBMITTAL	PLANT CERT	NOT RECEIVED
SUBMITTAL	COA	NOT RECEIVED
CONTRACTOR CERT	POLY MEMBRANE	NOT RECEIVED
SUBMITTAL	TRUCK CERT	NOT RECEIVED
MANUFACTURE CERT	REINF STEEL	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
MANUFACTURE CERT	ADMIXTURES	NOT RECEIVED
MANUFACTURE CERT	CEMENT	NOT RECEIVED
CONTRACTOR CERT	JOINT FILLER	NOT RECEIVED
MANUFACTURE CERT	FLY ASH	NOT RECEIVED
SUBMITTAL	SCALE CERT	NOT RECEIVED

602 - 1250 PENETRATING WATER REPELLENT TREATMENT Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	BID ITEM	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 4 - REMOVE AND REPLACE CONCRETE DECK ENDWALL, REMOVE AND REPLACE APF

612 - 115 REINFORCING STEEL-GRADE 60 Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
MANUFACTURE CERT	REINF STEEL	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED

612 - 116 REINFORCING STEEL-GRADE 60-EPOXY COATED Total Requirements: 2 Requirements Received: 0

Requirement Category	Certification Type	Status
MANUFACTURE CERT	REINF STEEL	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED

616 - 5890 STRUCTURAL STEEL Total Requirements: 7 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	AASHTO PRODUCT EVALUATION	NOT RECEIVED
SUBMITTAL	NDT	NOT RECEIVED
MANUFACTURE CERT	BID ITEM	NOT RECEIVED
SUBMITTAL	WELDER CERT	NOT RECEIVED
SUBMITTAL	PAINT	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
WORK DRAWINGS	WORK DRAWINGS	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 5 - PARTIAL STRUCTURE REMOVAL AND REPLACE WITH REINFORCED CONCRETE BC

202 - 105 REMOVAL OF STRUCTURE Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	ASBESTOS FORM	NOT RECEIVED

210 - 210 FOUNDATION FILL Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	COA	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 6 - ALTERNATE B PRECAST RCB

709 - 100 GEOSYNTHETIC MATERIAL TYPE G Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
MANUFACTURE CERT	GEOSYNTHETICS	NOT RECEIVED

Project Certifications Report

PCN: 23102

Subproject: 7 - REMOVE AND REPLACE APPROACH SLAB, REPAIR APPROACH SLAB LIP, REPAIR

602 - 1135 BRIDGE APPROACH SLAB-REMOVE & REPLACE Total Requirements: 13 Requirements Received: 0

Requirement Category	Certification Type	Status
SUBMITTAL	AASHTO PRODUCT EVALUATION	NOT RECEIVED
SUBMITTAL	MIX DESIGN	NOT RECEIVED
SUBMITTAL	PLANT CERT	NOT RECEIVED
SUBMITTAL	COA	NOT RECEIVED
CONTRACTOR CERT	POLY MEMBRANE	NOT RECEIVED
SUBMITTAL	TRUCK CERT	NOT RECEIVED
MANUFACTURE CERT	REINF STEEL	NOT RECEIVED
SUBMITTAL	BUY AMERICA	NOT RECEIVED
MANUFACTURE CERT	ADMIXTURES	NOT RECEIVED
MANUFACTURE CERT	CEMENT	NOT RECEIVED
CONTRACTOR CERT	JOINT FILLER	NOT RECEIVED
MANUFACTURE CERT	FLY ASH	NOT RECEIVED
SUBMITTAL	SCALE CERT	NOT RECEIVED

602 - 1250 PENETRATING WATER REPELLENT TREATMENT Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	BID ITEM	NOT RECEIVED

602 - 7000 SPECIAL SURFACE FINISH Total Requirements: 1 Requirements Received: 0

Requirement Category	Certification Type	Status
CONTRACTOR CERT	BID ITEM	NOT RECEIVED

Disclaimer: This report is provided for the Contractor's information and is intended to assist the Contractor in identifying specific requirements of contract bid items. Bid items must meet all requirements of the contract, regardless of whether a requirement is specifically mentioned in this report. This report does not change or supersede any contract document.

#7
1-5

Submittals, Shop Drawings and Material Certifications

8707 | Paving and Street Lighting for Korynta-Lemm Sixth Resubdivision

BIC = Ball In Court

AIS Certification - AMERICAN IRON AND STEEL

All bid items that include Iron or Steel will need to be AIS certified

Last Updated: February 18, 2026

Material	Description Entity	BIC	Date	Status	Comments
Paving	Concrete Mix Design			Submitted	
	Contractor Submittal			Approved	
Paving	Concrete Cure			Submitted	
	Contractor Submittal			Approved	
Paving	Joint Sealant			Submitted	
	Contractor Submittal			Approved	
Paving	Rebar - With AIS Certification			Submitted	
	Contractor Submittal			Approved	
Paving	Dowel Bar - With AIS Certification			Submitted	
	Contractor Submittal			Approved	
Paving	Asphaltic Concrete Pavement Mix Design				
	Contractor Submittal				
Paving	Gradation for Gravel (Class 13)				
	Contractor Submittal				
Paving	Gradation for Granular Material (Class 5)				
	Contractor Submittal				
Paving	Geotextile Fabric				
	Contractor Submittal		2/17/2026	Submitted	
Paving	GeoGrid				
	Contractor Submittal		2/17/2026	Submitted	
Paving	Light Poles - AIS Certification (Pole, Mast arm, etc.)				
	Contractor Submittal			In Review	
Lighting	Feed Point				
	Contractor Submittal		2/16/2026	In Review	
Lighting	Anchor Base				
	Contractor Submittal			Submitted	

1

Submittals, Shop Drawings and Material Certifications

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BIC = Ball In Court

AIS Certification - AMERICAN IRON AND STEEL

All bid items that include Iron or Steel will need to be AIS certified

Last Updated: February 18, 2026

Material	Description Entity	BIC	Date	Status	Comments
	Engineer Review		2/16/2026	In Review	
	Reinforced Concrete Pipe - AIS Certification				
Storm Sewer	Contractor Submittal			Submitted	
	Engineer Review			Approved	

2

Submittals, Shop Drawings and Material Certifications

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Material	Description Entity	BIC	Date	Status	Comments
Storm Sewer	Pipe Bedding Initial Gradation Contractor Submittal Engineer Review				
Storm Sewer	Pipe Foundation Geotextile Contractor Submittal Engineer Review				
Storm Sewer	Precast Manholes Contractor Submittal Engineer Review			Submitted Approved As Noted	
Storm Sewer	Manhole Castings - AIS Certification Contractor Submittal Engineer Review				
Storm Sewer	Catch Basin Castings - AIS Certification Contractor Submittal Engineer Review				
Erosion & sediment Control	Fiber Rolls Contractor Submittal Engineer Review				
Erosion & sediment Control	Silt Fence Contractor Submittal Engineer Review				
Erosion & sediment Control	Erosion Control Blanket Contractor Submittal Engineer Review				
Erosion & sediment Control	Seeding Contractor Submittal Engineer Review				
Erosion & sediment Control	Fertilizer Contractor Submittal Engineer Review				
Erosion & sediment Control	Hydromulch Contractor Submittal Engineer Review				
Erosion & sediment Control	Straw Mulch Contractor Submittal Engineer Review				
Erosion & sediment	SWPP Application Contractor Submittal			Submitted	

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Material	Description Entity	BIC	Date	Status	Comments
Control	Engineer Review			In Review	In City review
Erosion & sediment	SWPP Plan Contractor Submittal			Submitted	
Control	Engineer Review			In Review	In city Review
Misc	Traffic Control Plan Contractor Submittal Engineer Review				

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Material	Description Entity	BIC	Date	Status	Comments
Misc	Shoring Plan for Excavations Greater Than 20' Contractor Submittal Engineer Review				