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NOT ON PRINTED AGENDA

**Request for City Council Committee Action
From the Departments of Public Works and Procurement**

Date: March 20th, 2012
To: Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee
Referral to: Honorable Betsy Hodges, Chair Ways and Means Committee

Subject: Approval of Official Publication No. 7588 Bids for Nicollet Avenue Reconstruction

Recommendation:

Acceptance of the low bid of Thomas and Sons Construction, Inc. for an estimated expenditure in the amount of \$4,914,162.20 to furnish and deliver all labor, materials, equipment and Incidentals necessary to complete the Nicollet Avenue Reconstruction Project for the Minneapolis Public Works Street Division, all in accordance with the attached bid pricing:

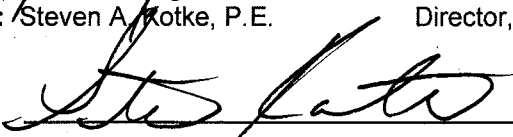
Grand Total Base Bid: \$4,914,162.20

Terms are net-30 days F.O.B.: Destination

Further recommend proper Officers be authorized and directed to execute a contract for this project, all in accordance with our specifications.

This has been approved by the Civil Rights Department

Prepared by:  Gary Warmberg Director, Purchasing

Approved by:  Steven A. Kotke, P.E. Director, Public Works

Financial Impact (Check those that apply)

- No financial impact - or - Action is within current department budget.
(If checked, go directly to Background/Supporting Information)
- Action requires an appropriation increase to the Capital Budget
- Action requires an appropriation increase to the Operating Budget
- Action provides increased revenue for appropriation increase
- Action requires use of contingency or reserves
- Other financial impact (Explain): Action is within Budget
- Request provided to the Budget Office when provided to the Committee Coordinator

Background/Supporting Information:

Tabulation of five (5) bids received on Official Publication No. 7588 Bids for Nicollet Avenue Reconstruction.

Attachments - Pricing Schedule
Tabulation Sheet

cc: B. Warmka
J. Burns

"BIDS FOR NICOLLET AVENUE RECONSTRUCTION" - PMV - Streets

Official Publication 7588
 Bids opened 10 AM, Local
 Time, March 8th, 2012
 Minneapolis MN

Schedule A Subtotal	\$ 4,268,685.89	5,199,019.50	3,747,983.20	4,076,870.08	4,686,138.15
Schedule B Subtotal	\$ 1,103,797.74	1,049,132.50	739,779.00	674,676.70	819,417.50
Schedule C Subtotal	\$ 12,825.00	12,400.00	14,000.00	11,468.85	14,600.00
Schedule D Subtotal	\$ 475,887.46	943,799.00	412,400.00	666,253.81	680,388.00
Grand Total Base Bid	\$ 5,861,196.09	7,204,351.00	4,914,162.20	5,429,269.44	6,200,543.65

- | | | | | |
|-----------------------|------------------------------|------------------------------------|----------------------|------------------------|
| 1. Palda & Sons, Inc. | 2. CS McCrossan Construction | 3. Thomas & Sons Construction Inc. | 4. Max Steinger Inc. | 5. Veit & Company Inc. |
|-----------------------|------------------------------|------------------------------------|----------------------|------------------------|

We, the undersigned, hereby certify that the above bids were publicly opened and read aloud:

Karee W. Moe
 FOR THE FINANCE OFFICER

David S. Johnson
 ASST. DIRECTOR, PURCHASING

BID FORM

Contract: 600D 6713
 Owner: City of Minneapolis
 Project: Nicollet Avenue Reconstruction

KHA Job No: 160566009

Please include all applicable sales taxes in your unit prices. Unit Prices take precedence over Grand Total Bid amount.

Schedule: A
 Description: STREET IMPROVEMENTS

Item No.	Mn/DOT No.	Item Description	Unit	Contract Quantity	Unit Price	Amount
1	2021.501	MOBILIZATION	LUMP SUM	1	\$ 210,000.00	\$ 210,000.00
2	2031.501	FIELD OFFICE, TYPE D	EACH	1	\$ 25,000.00	\$ 25,000.00
3	2101.502	CLEARING	TREE	22	\$ 225.00	\$ 4,950.00
4	2101.507	GRUBBING	TREE	22	\$ 175.00	\$ 3,850.00
5	2104.501	REMOVE CONCRETE CURB (P)	LIN FT	35	\$ 5.40	\$ 189.00
6	2104.501	REMOVE CURB AND GUTTER (P)	LIN FT	13,717	\$ 0.10	\$ 1,371.70
7	2104.501	REMOVE FENCE	LIN FT	250	\$ 5.00	\$ 1,250.00
8	2104.501	REMOVE SEWER PIPE (STORM)	LIN FT	3,741	\$ 10.00	\$ 37,410.00
9	2104.501	REMOVE STREETCAR TRACKS	LIN FT	26,000	\$ 0.10	\$ 2,600.00
10	2104.503	REMOVE RETAINING WALL	SQ FT	570	\$ 5.00	\$ 2,850.00
11	2104.503	REMOVE SIDEWALK (P)	SQ FT	129,710	\$ 0.55	\$ 71,340.50
12	2104.505	REMOVE CONCRETE PAVEMENT (P)	SQ YD	14,675	\$ 0.10	\$ 1,467.50
13	2104.505	REMOVE PAVEMENT (P)	SQ YD	36,663	\$ 6.50	\$ 2,383,095.00
14	2104.513	SAWING PAVEMENT (FULL DEPTH)	LIN FT	2,190	\$ 5.00	\$ 10,950.00
15	2104.521	SALVAGE FENCE	LIN FT	95	\$ 5.50	\$ 522.50
16	2104.601	REMOVE SIGNAL SYSTEM "A"	LUMP SUM	1	\$ 6,400.00	\$ 6,400.00
17	2104.601	REMOVE SIGNAL SYSTEM "B"	LUMP SUM	1	\$ 6,650.00	\$ 6,650.00
18	2104.601	REMOVE SIGNAL SYSTEM "C"	LUMP SUM	1	\$ 6,650.00	\$ 6,650.00
19	2104.601	REMOVE SIGNAL SYSTEM "D"	LUMP SUM	1	\$ 6,650.00	\$ 6,650.00
20	2104.601	REMOVE SIGNAL SYSTEM "E"	LUMP SUM	1	\$ 6,450.00	\$ 6,450.00
21	2104.601	REMOVE SIGNAL SYSTEM "F"	LUMP SUM	1	\$ 7,000.00	\$ 7,000.00
22	2104.601	REMOVE SIGNAL SYSTEM "G"	LUMP SUM	1	\$ 6,000.00	\$ 6,000.00
23	2104.602	REMOVE LIGHT BASE FOUNDATION	EACH	50	\$ 175.00	\$ 8,750.00
24	2104.602	REMOVE LIGHT BASE FOUNDATION (ASBESTOS)	EACH	6	\$ 450.00	\$ 2,700.00
25	2104.602	REMOVE LIGHT HANDHOLE (ASBESTOS)	EACH	6	\$ 350.00	\$ 2,100.00
26	2104.602	SALVAGE BIKE LOOPS	EACH	3	\$ 150.00	\$ 450.00
27	2104.603	REMOVE CONDUIT (ASBESTOS)	LIN FT	3,500	\$ 8.40	\$ 29,400.00

28	2104.603	REMOVE CONDUIT SYSTEM	LIN FT	5,200	\$ 2.50	\$ 13,000.00
29	2104.603	REMOVE INTERCONNECT CONDUIT SYSTEM	LIN FT	4,800	\$ 2.50	\$ 12,000.00
30	2105.501	COMMON EXCAVATION (P)	CU YD	22,177	\$ 13.50	\$ 299,389.50
31	2105.507	SUBGRADE EXCAVATION	CU YD	270	\$ 20.00	\$ 5,400.00
32	2105.521	GRANULAR BORROW (CV)	CU YD	270	\$ 20.00	\$ 5,400.00
33	2105.601	DEWATERING (EXCAVATION)	LUMP SUM	1	\$ 0.10	\$ 0.10
34	2105.607	COMMON BORROW (CV)	CU YD	300	\$ 5.00	\$ 1,500.00
35	2105.607	PLANTING SOIL (LV)	CU YD	700	\$ 48.00	\$ 33,600.00
36	2105.607	STRUCTURAL SOIL (LV)	CU YD	1,450	\$ 92.50	\$ 134,125.00
37	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	200	\$ 110.00	\$ 22,000.00
38	2130.501	WATER	M GAL	200	\$ 45.00	\$ 9,000.00
39	2211.501	AGGREGATE BASE CLASS 7 (P)	TON	11,900	\$ 14.00	\$ 166,600.00
40	2301.502	CONCRETE PAVEMENT STANDARD WIDTH 10"	SQ YD	2,085	\$ 63.84	\$ 133,106.40
41	2301.511	STRUCTURAL CONCRETE	CU YD	1,738	\$ 0.10	\$ 173.80
42	2301.529	REINFORCEMENT BARS (EPOXY COATED)	POUND	100	\$ 2.50	\$ 250.00
43	2301.538	DOWEL BAR	EACH	1,100	\$ 12.00	\$ 13,200.00
44	2301.541	INTEGRANT CURB DESIGN B6	LIN FT	1,550	\$ 9.55	\$ 14,802.50
45	2301.602	DRILL AND GROUT REINFORCEMENT BAR (EPOXY COATED)	EACH	35	\$ 5.00	\$ 175.00
46	2301.603	PERMANENT HEADER	LIN FT	425	\$ 49.00	\$ 20,825.00
47	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	4,776	\$ 2.85	\$ 13,611.60
48	2360.501	TYPE SP 12.5 WEARING COURSE MIX (5,L)	TON	7,350	\$ 73.40	\$ 539,490.00
49	2360.502	TYPE SP 12.5 NON-WEARING COURSE MIX (4,L)	TON	11,050	\$ 59.20	\$ 654,160.00
50	2411.607	HIGH EARLY STRENGTH CONCRETE	CU YD	100	\$ 22.45	\$ 2,245.00
51	2411.618	MODULAR BLOCK RETAINING WALL	SQ FT	1,510	\$ 18.50	\$ 27,935.00
52	2521.501	3.5" CONCRETE WALK	SQ FT	93,560	\$ 3.25	\$ 304,070.00
53	2521.501	6" CONCRETE WALK	SQ FT	20,010	\$ 5.30	\$ 106,053.00
54	2521.515	SAWING CONCRETE WALK	LIN FT	1,750	\$ 3.00	\$ 5,250.00
55	2521.602	SIDEWALK IMPRINT	EACH	10	\$ 125.00	\$ 1,250.00
56	2521.618	SIDEWALK STEEL TROWEL FINISH	SQ FT	500	\$ 0.50	\$ 250.00
57	2531.501	CONCRETE CURB AND GUTTER DESIGN B612	LIN FT	50	\$ 20.00	\$ 1,000.00
58	2531.501	CONCRETE CURB AND GUTTER DESIGN B624	LIN FT	12,400	\$ 14.98	\$ 185,752.00
59	2531.502	CONCRETE CURB DESIGN V6	LIN FT	35	\$ 20.00	\$ 700.00
60	2531.507	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	635	\$ 48.00	\$ 30,480.00
61	2531.507	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	1,579	\$ 53.00	\$ 83,687.00

62	2531.602	PEDESTRIAN CURB RAMP	EACH	84	\$ 395.00	\$ 32,338.00
63	2531.618	TRUNCATED DOMES	SQ FT	1,008	\$ 32.00	\$ 32,256.00
64	2540.602	SIDEWALK PLAQUE	EACH	10	\$ 125.00	\$ 1,250.00
65	2545.602	LIGHTING FOUNDATION	EACH	10	\$ 750.00	\$ 7,500.00
66	2557.602	INSTALL SALVAGED BIKE LOOPS	EACH	3	\$ 150.00	\$ 450.00
67	2557.603	INSTALL SALVAGED FENCE	LIN FT	95	\$ 13.20	\$ 1,254.00
68	2557.603	ORNAMENTAL IRON FENCE	LIN FT	138	\$ 77.00	\$ 10,626.00
69	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$ 45,000.00	\$ 45,000.00
70	2563.613	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	5	\$ 220.00	\$ 1,100.00
71	2583.618	CONSTRUCTION SIGN SPECIAL	SQ FT	400	\$ 20.00	\$ 8,000.00
72	2573.502	SILT FENCE, TYPE MACHINE SLICED	LIN FT	1,000	\$ 2.25	\$ 2,250.00
73	2573.530	INLET PROTECTION TYPE C	EACH	120	\$ 120.00	\$ 14,400.00
74	2573.540	FILTER LOG, TYPE COMPOST	LIN FT	500	\$ 3.25	\$ 1,525.00
75	2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	10	\$ 800.00	\$ 8,000.00
76	2573.611	EROSION CONTROL MAINTENANCE, MEDIUM	DAY	500	\$ 0.10	\$ 50.00
77	2575.505	SODDING TYPE LAWN	SQ YD	4,450	\$ 6.55	\$ 29,147.50
78	2582.501	PVMT MSSG (LT ARROW) POLY PREF - GROUND IN	EACH	3	\$ 475.00	\$ 1,425.00
79	2582.501	PVMT MSSG (RT ARROW) POLY PREF - GROUND IN	EACH	4	\$ 475.00	\$ 1,425.00
80	2582.502	12" SOLID LINE WHITE - PAINT	LIN FT	572	\$ 2.75	\$ 1,573.00
81	2582.502	4" BROKEN LINE WHITE - PAINT	LIN FT	50	\$ 0.35	\$ 17.50
82	2582.502	4" BROKEN LINE YELLOW - PAINT	LIN FT	1,225	\$ 0.35	\$ 428.75
83	2582.502	4" DOT LINE WHITE - PAINT	LIN FT	36	\$ 0.35	\$ 12.60
84	2582.502	4" DOUBLE DOT LINE YELLOW - PAINT	LIN FT	36	\$ 0.70	\$ 25.20
85	2582.502	4" DOUBLE SOLID LINE YELLOW - PAINT	LIN FT	3,047	\$ 0.70	\$ 2,132.90
86	2582.502	4" SOLID LINE WHITE - PAINT	LIN FT	557	\$ 0.35	\$ 194.95
87	2582.502	6" SOLID LINE WHITE - PAINT	LIN FT	2,312	\$ 1.10	\$ 2,543.20
Schedule A Subtotal:						\$ 3,747,983.20

Schedule: B
Description: STORM SEWER IMPROVEMENTS

Item No.	Mn/DOT No.	Item Description	Unit	Contract Quantity	Unit Price	Amount
1	2104.509	REMOVE MANHOLE OR CATCHBASIN	EACH	81	\$ 250.00	\$ 20,500.00
2	2503.511	12" PVC PIPE SEWER SDR 26	LIN FT	1,551	\$ 32.00	\$ 49,632.00
3	2503.511	15" PVC PIPE SEWER SDR 26	LIN FT	21	\$ 55.00	\$ 1,155.00
4	2503.541	12" RC PIPE SEWER DESIGN 3006 V	LIN FT	628	\$ 30.00	\$ 18,840.00

5	2503.541	15" RC PIPE SEWER DESIGN 3006 V	LIN FT	1,584	\$ 31.00	\$ 49104.00
6	2503.541	18" RC PIPE SEWER DESIGN 3006 III	LIN FT	581	\$ 34.00	\$ 19754.00
7	2503.541	24" RC PIPE SEWER DESIGN 3006 III	LIN FT	521	\$ 39.00	\$ 20319.00
8	2503.541	30" RC PIPE SEWER DESIGN 3006 III	LIN FT	228	\$ 60.00	\$ 13680.00
9	2503.541	33" RC PIPE SEWER DESIGN 3006 II	LIN FT	93	\$ 135.00	\$ 12555.00
10	2503.541	48" RC PIPE SEWER DESIGN 3006 II	LIN FT	668	\$ 130.00	\$ 86840.00
11	2503.541	66" RC PIPE SEWER DESIGN 3006 II	LIN FT	81	\$ 225.00	\$ 18225.00
12	2503.541	78" RC PIPE SEWER DESIGN 3006 II	LIN FT	108	\$ 355.00	\$ 38340.00
13	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	26	\$ 650.00	\$ 16900.00
14	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 108-4020	LIN FT	9	\$ 955.00	\$ 8595.00
15	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 120-4020	LIN FT	20	\$ 1150.00	\$ 23000.00
16	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	208	\$ 320.00	\$ 66560.00
17	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 54-4020	LIN FT	27	\$ 355.00	\$ 9585.00
18	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	LIN FT	52	\$ 445.00	\$ 23140.00
19	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	LIN FT	27	\$ 600.00	\$ 16200.00
20	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 78-4020	LIN FT	13	\$ 650.00	\$ 8450.00
21	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 84-4020	LIN FT	14	\$ 730.00	\$ 10220.00
22	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 96-4020	LIN FT	21	\$ 735.00	\$ 15435.00
23	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN J	EACH	1	\$ 3500.00	\$ 3500.00
24	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN N	EACH	68	\$ 1100.00	\$ 74800.00
25	2506.516	CASTING ASSEMBLY	EACH	130	\$ 730.00	\$ 94900.00
26	2506.522	ADJUST FRAME AND RING CASTING	EACH	44	\$ 450.00	\$ 19800.00
Schedule B Subtotal:						\$ 739779.00

Schedule: C
Description: SANITARY SEWER IMPROVEMENTS

Item No.	Mn/DOT No.	Item Description	Unit	Contract Quantity	Unit Price	Amount
1	2503.602	SANITARY SEWER SERVICE REPLACEMENT	EACH	5	\$ 2800.00	\$ 14000.00
Schedule C Subtotal:						\$ 14000.00

Schedule: D
Description: WATERMAIN IMPROVEMENTS

Item No.	Mn/DOT No.	Item Description	Unit	Contract Quantity	Unit Price	Amount
1	2103.507	DISCONNECT WATER SERVICE	EACH	40	\$ 950.00	\$ 38000.00
2	2104.509	REMOVE CROSS	EACH	2	\$ 100.00	\$ 200.00
3	2104.509	REMOVE MANHOLE	EACH	8	\$ 350.00	\$ 2800.00
4	2104.523	SALVAGE HYDRANT	EACH	11	\$ 300.00	\$ 3300.00

5	2104.523	SALVAGE TEE	EACH	11	\$ 100.00	\$ 1100.00
6	2104.523	SALVAGE VALVE	EACH	16	\$ 100.00	\$ 1600.00
7	2104.525	ABANDON WATER MAIN	LIN FT	141	\$ 10.00	\$ 1410.00
8	2504.602	12" MEGALUG	EACH	12	\$ 125.00	\$ 1500.00
9	2504.602	12" PIPE BEND 45 DEGREE	EACH	4	\$ 650.00	\$ 2600.00
10	2504.602	12" SLEEVE	EACH	6	\$ 550.00	\$ 3300.00
11	2504.602	48" PRECAST MANHOLE	EACH	21	\$ 3800.00	\$ 79800.00
12	2504.602	6" MEGALUG	EACH	90	\$ 45.00	\$ 4050.00
13	2504.602	6" PIPE BEND 45 DEGREE	EACH	4	\$ 275.00	\$ 1100.00
14	2504.602	6" SLEEVE	EACH	3	\$ 200.00	\$ 600.00
15	2504.602	6" WATER GATE VALVE	EACH	13	\$ 350.00	\$ 4550.00
16	2504.602	8" MEGALUG	EACH	246	\$ 85.00	\$ 20910.00
17	2504.602	8" PIPE BEND 45 DEGREE	EACH	16	\$ 400.00	\$ 6400.00
18	2504.602	8" SLEEVE	EACH	82	\$ 250.00	\$ 20500.00
19	2504.602	8" WATER GATE VALVE	EACH	8	\$ 350.00	\$ 2800.00
20	2504.602	8"x6" TEE FITTING	EACH	11	\$ 550.00	\$ 6050.00
21	2504.602	ADJUST MANHOLE	EACH	1	\$ 850.00	\$ 850.00
22	2504.602	ADJUST STOP BOX	EACH	110	\$ 80.00	\$ 8800.00
23	2504.602	HYDRANT	EACH	11	\$ 5000.00	\$ 55000.00
24	2504.602	RELOCATE CURB STOP AND BOX	EACH	40	\$ 1200.00	\$ 48000.00
25	2504.603	12" WATER MAIN ENCASEMENT	LIN FT	16	\$ 300.00	\$ 4800.00
26	2504.603	12" WATER MAIN-DUCT IRON CL 52	LIN FT	20	\$ 150.00	\$ 3000.00
27	2504.603	6" WATER MAIN ENCASEMENT	LIN FT	16	\$ 225.00	\$ 3600.00
28	2504.603	6" WATER MAIN-DUCT IRON CL 52	LIN FT	150	\$ 80.00	\$ 12000.00
29	2504.603	8" WATER MAIN ENCASEMENT	LIN FT	64	\$ 240.00	\$ 15360.00
30	2504.603	8" WATER MAIN-DUCT IRON CL 52	LIN FT	292	\$ 85.00	\$ 24820.00
31	2504.603	ACCESS HOLE	EACH	12	\$ 2800.00	\$ 33600.00
						\$ 412400.00

Schedule D Subtotal:

BID SUMMARY

Contract: 600D 6713
Owner: City of Minneapolis
Project: Nicollet Avenue Reconstruction

Schedule	Description	Amount
A	STREET IMPROVEMENTS	\$ 3747 983.20
B	STORM SEWER IMPROVEMENTS	\$ 739 779.00
C	SANITARY SEWER IMPROVEMENTS	\$ 140 000.00
D	WATERMAIN IMPROVEMENTS	\$ 412 400.00
	Grand Total Base Bid	\$ 4914162.20