



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

Date: September 27th, 2011
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. 7497, Bids for Construction of Franklin Avenue Streetscape

Recommendation:

Acceptance of the low bid of Thomas & Sons Construction, Inc. for an estimated expenditure of \$1,061,910.08 to furnish and deliver all labor, materials, equipment and incidentals necessary to accomplish the project per the attached pricing schedule and as follows:

Total Bid, per unit pricing \$1,061,910.08

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 MnDot Office

Prepared by: Gary Warnberg 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 three (3) bids received on Official Publication No. 7497 Bids for Construction of Franklin Avenue Streetscape

Attachments - Pricing Schedule
Tabulation Sheet

cc: B. Warmka

NOTES	TAB	SHEET NO.	ITEM NO.	ITEM DESCRIPTION	UNIT	Bid/UNIT PRICE	TOTAL PROJECT QUANTITIES		- 141-020-1	ESTIMATED TOTAL AMOUNT
							TOTAL QUANTITIES	DADW/TOR		
			2021.501	MOBILIZATION	LUMP SUM	\$47,200.00	1	1		\$47,200.00
(1)			2101.502	CLEARING	TREE	\$400.00	2	2		\$800.00
(1)			2101.507	GRUBBING	TREE	\$300.00	2	2		\$600.00
(1)			2104.501	REMOVE SEWER PIPE (STORM)	LIN FT	\$40.00	28	28	28	\$1,120.00
(1)			2104.501	REMOVE CURB AND GUTTER	LIN FT	\$4.75	1350	1350		\$6,412.50
(1),(11)			2104.503	REMOVE CONCRETE WALK	SQ FT	\$1.25	10690	####		\$13,362.50
(1)			2104.505	REMOVE CONCRETE PAVEMENT	SQ YD	\$20.00	130	130		\$2,600.00
(1)			2104.505	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$9.00	890	890		\$8,010.00
(1)			2104.509	REMOVE CASTING	EACH	\$200.00	7		7	\$1,400.00
(1)			2104.509	REMOVE DRAINAGE STRUCTURE	EACH	\$600.00	2		2	\$1,200.00
			2104.509	REMOVE LIGHTING UNIT	EACH	\$210.00	8	8		\$1,680.00
			2104.509	REMOVE LUMINAIRE	EACH	\$192.50	28	28		\$5,390.00
			2104.509	REMOVE LIGHT BASE FOUNDATION	EACH	\$600.00	8	8		\$4,800.00
(1)			2104.511	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$6.00	550	550		\$3,300.00
(1)			2104.513	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	\$3.50	1520	1520		\$5,320.00
(1)			2104.523	SALVAGE UNDERPASS LIGHT	EACH	\$220.00	4	4		\$880.00
			2104.523	SALVAGE SIGN TYPE C	EACH	\$55.00	10	10		\$550.00
			2104.601	REMOVE SIGNAL SYSTEM	LUMP SUM	\$1,980.00	1	1		\$1,980.00
			2105.501	COMMON EXCAVATION	CU YD	\$18.00	1551	1551		\$27,918.00
(5)			2105.526	SELECT TOPSOIL BORROW (CV)	CU YD	\$34.50	1010	1010		\$34,845.00
(5)			2105.607	STRUCTURAL SOIL BORROW	CU YD	\$170.00	74	74		\$12,580.00
(2)			2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$125.00	20	20		\$2,500.00
(4),(11)			2211.503	AGGREGATE BASE (CV) CLASS 5	CU YD	\$28.00	370	370		\$10,360.00
			2301.541	INTEGRANT CURB DESIGN V4	LIN FT	\$45.00	25	25		\$1,125.00
(4)			2360.501	TYPE SP 12.5 WEARING COURSE MIXTURE (5,L)	TON	\$220.00	90	90		\$19,800.00
(4)			2360.502	TYPE SP 12.5 NON WEARING COURSE MIXTURE (4,L)	TON	\$220.00	65	65		\$14,300.00
(5)			2402.585	PIPE RAILING	LIN FT	\$97.25	520	520		\$50,570.00
(5)			2411.507	CONCRETE STAIRWAY	EACH	\$2,155.00	8	8		\$17,240.00
			2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN N	LIN FT	\$500.00	9	9		\$4,500.00
(6)			2506.516	CASTING ASSEMBLY	EACH	\$600.00	2		2	\$1,200.00
(1)			2506.602	ADJUST FRAME & RING CASTING	EACH	\$650.00	9	4	5	\$5,850.00
			2506.602	CONNECT INTO EXISTING STORM SEWER	EACH	\$300.00	2		2	\$600.00
(4),(8),(11)			2521.501	3.5" CONCRETE WALK	SQ FT	\$2.96	13800	####		\$40,848.00
(4),(8)			2521.501	6" CONCRETE WALK	SQ FT	\$6.84	3340	3340		\$22,845.60
(4),(8)			2531.501	CONCRETE CURB & GUTTER DESIGN B424	LIN FT	\$25.00	40	40		\$1,000.00
(4),(8)			2531.501	CONCRETE CURB & GUTTER DESIGN B624	LIN FT	\$19.44	1490	1490		\$28,965.60
(4),(8)			2531.618	TRUNCATED DOMES	SQ FT	\$44.44	508	508		\$22,575.52
(5)			2540.602	BICYCLE RACK	EACH	\$275.00	4	4		\$1,100.00
(5)			2540.602	WASTE RECEPTACLE	EACH	\$850.00	3	3		\$2,550.00
(5)			2540.603	BIRD SPIKES	LIN FT	\$6.82	5870	5870		\$40,033.40
(10)			2545.511	LIGHTING UNIT TYPE SPECIAL 1	EACH	\$5,219.50	25	25		\$130,487.50
(10)			2545.511	LIGHTING UNIT TYPE SPECIAL 2	EACH	\$2,784.30	16	16		\$44,228.80
(10)			2545.513	LUMINAIRE	EACH	\$550.00	14	14		\$7,700.00
(10)			2545.514	UNDERPASS LIGHTING FIXTURE TYPE L	EACH	\$992.20	28	28		\$27,781.60
(10)			2545.515	LIGHT BASE DESIGN M	EACH	\$726.00	41	41		\$29,766.00
(10)			2545.521	0.75" RIGID STEEL CONDUIT	LIN FT	\$10.95	464	464		\$5,080.80
(10)			2545.521	1" RIGID STEEL CONDUIT	LIN FT	\$11.94	501	501		\$5,981.94
(10)			2545.521	2" RIGID STEEL CONDUIT	LIN FT	\$22.00	60	60		\$1,320.00
(10)			2545.523	2" NON-METALLIC CONDUIT	LIN FT	\$3.80	2988	2988		\$11,354.40
(10)			2545.523	2" NON-METALLIC CONDUIT (DIRECTIONAL BORE)	LIN FT	\$11.50	979	979		\$11,258.50
(10)			2545.523	3" NON-METALLIC CONDUIT	LIN FT	\$9.00	136	136		\$1,224.00
(10)			2545.531	UNDERGROUND WIRE 1 COND NO 2	LIN FT	\$3.58	610	610		\$2,183.80
(10)			2545.531	UNDERGROUND WIRE 1 COND NO 4	LIN FT	\$2.02	15171	####		\$30,645.42
(10)			2545.531	UNDERGROUND WIRE 1 COND NO 8	LIN FT	\$1.60	5057	5057		\$8,091.20
(10)			2545.531	UNDERGROUND WIRE 1 COND NO 10	LIN FT	\$1.00	3793	3793		\$3,793.00
(10)			2545.541	SERVICE CABINET SECONDARY TYPE M	EACH	\$5,369.00	2	2		\$10,738.00
(10)			2545.545	EQUIPMENT PAD M	EACH	\$792.00	2	2		\$1,584.00
(10)			2545.553	HANDHOLE	EACH	\$748.00	8	8		\$5,984.00
			2545.602	ADJUST HANDHOLE	EACH	\$247.50	9	9		\$2,227.50
(10)			2545.602	TERMINATE BUS SHELTER	EACH	\$385.00	3	3		\$1,155.00
(10)			2545.602	INSTALL UNDERPASS LIGHT FIXTURE	EACH	\$198.00	4	4		\$792.00
			2563.601	TEMPORARY PEDESTRIAN ACCESS CONTROL	LUMP SUM	\$5,000.00	1	1		\$5,000.00
			2563.601	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	\$2,500.00	1	1		\$2,500.00
			2563.601	TRAFFIC CONTROL	LUMP SUM	\$13,000.00	1	1		\$13,000.00

NOTES	TAB	SHEET NO.	ITEM NO.	ITEM DESCRIPTION	UNIT	Bid UNIT PRICE	TOTAL PROJECT QUANTITIES		ESTIMATED TOTAL AMOUNT
							141-020-1	DADW/TOR	
			2564.537	INSTALL SIGN TYPE C	EACH	\$165.00	10	10	\$1,650.00
			2564.602	SIGN COLLAR	EACH	\$75.00	9	9	\$675.00
			2565.601	TRAFFIC CONTROL INTERCONNECTION	LUMP SUM	\$12,248.50	1	1	\$12,248.50
(5)			2565.602	PAINT SIGNAL SYSTEM A	EACH	\$4,262.50	1	1	\$4,262.50
(5)			2565.602	PAINT SIGNAL SYSTEM B	EACH	\$3,712.50	1	1	\$3,712.50
(5)			2565.602	PAINT SIGNAL SYSTEM C	EACH	\$7,755.00	1	1	\$7,755.00
(5)			2565.602	PAINT SIGNAL SYSTEM D	EACH	\$6,325.00	1	1	\$6,325.00
(3)			2565.616	REVISE SIGNAL SYSTEM A	SYSTEM	\$4,474.00	1	1	\$4,474.00
(3)			2565.616	REVISE SIGNAL SYSTEM B	SYSTEM	\$93,267.00	1	1	\$93,267.00
(3)			2565.616	REVISE SIGNAL SYSTEM C	SYSTEM	\$8,813.00	1	1	\$8,813.00
(3)			2565.616	REVISE SIGNAL SYSTEM D	SYSTEM	\$5,918.00	1	1	\$5,918.00
(5)			2571.502	DECIDUOUS TREE 2.5' CAL B&B	TREE	\$250.00	6	6	\$1,500.00
(5)			2571.502	DECIDUOUS TREE 3' CAL B&B	TREE	\$300.00	86	86	\$25,800.00
(9)			2571.602	TREE GRATE AND FRAMES	EACH	\$3,032.00	2	2	\$6,064.00
(5)			2573.530	STORM DRAIN INLET PROTECTION	EACH	\$200.00	10	10	\$2,000.00
(5)			2573.550	EROSION CONTROL SUPERVISOR	LUMP SUM	\$3,500.00	1	1	\$3,500.00
(5)			2575.505	SODDING TYPE SALT RESISTANT	SQ YD	\$4.00	3787	3787	\$15,148.00
(5)			2575.550	COMPOST GRADE 2	CU TD	\$30.00	252	252	\$7,560.00
(8)			2582.502	6" SOLID LINE WHITE - EPOXY	LIN FT	\$8.00	1680	1680	\$13,440.00
(8)			2582.502	12" SOLID LINE WHITE - EPOXY	LIN FT	\$10.55	380	380	\$4,009.00

ESTIMATED TO \$1,061,910.08

NOTES:

- (1) SEE REMOVAL PLANS.
- (2) ITEM TO BE USED UPON THE REQUEST OF THE ENGINEER.

"BIDS FOR CONSTRUCTION OF FRANKLIN AVENUE STREETScape" - P/W - Transportation

Official Publication 7497
 Bids opened 10 AM, Local
 Time, July 27th, 2011
 Minneapolis MN

1 Thomas SOLS	2 Max Steininger	3 Global Spec Contr.
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Base Bid	\$	1,061,909. ⁵⁰	1,074,998. ⁰⁰	1,132,461. ⁰⁰	-
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We, the undersigned, hereby certify that the above bids were publicly opened and read aloud.

Hera Shinda

FOR THE: FINANCE OFFICER

Cheryl C. Grottem
 ASS'T. DIRECTOR, PURCHASING