Request for City Council Committee Action
From the Departments of Community Planning and Economic Development and Procurement

Date: September 27, 2011

To: Honorable Sandy Colvin Roy, Chair Transportation & Public Works Committee
Referral to: Honorable Betsy Hodges, Chair Ways and Means Committee

Subject: **Approval of Addendum # 1 to Contract C-27903 under OP # 7286.**

Recommendation:
Authorize City officers to execute Amendment #1 to Contract C-27903 (OP #7286) with Thomas and Sons Construction, Inc. by increasing the contract amount by $19,174.07 resulting in a new contract total price of $931,662.90 from $912,488.83.

Previous Directives
On May 28, 2010, the Minneapolis City Council authorized acceptance of the low responsive bid on OP 7286 by Thomas and Sons Construction, Inc to furnish materials, labor, incidentals, and equipment to accomplish the 7th Street North and Van White Memorial Boulevard Intersection Project

Prepared and Presented by: Darrell Washington, CPED Manager, 673-5174

Approved by: _____

Charles T. Lutz, CPED - Deputy Executive Director

Financial Impact: No financial impact or additional appropriation is necessary.

Community Impact: NA

Background/Supporting Information:

In reconstructing the existing intersection at 7th Street North and Van White Memorial Boulevard to permit full access for pedestrians, bicyclists and motorists, several actions recommended by engineering staff were required to complete the project which resulted in exceeding the authorized contract limit by $19,174. Generally, the additional work (priced per established contract bid items) involved:

- Removing existing (unforeseen) foundations and footings discovered during construction;
- Providing backfill material for excavated foundations and footings;
- Installing additional paving and striping materials (including labor costs) beyond the original construction limits to tie-in with adjacent 2010 City of Minneapolis mill and overlay project on 7th Street; and
- Delivering & installing EVP at new mast arm on Emerson; remove and replace existing damaged hand hole and extra work involving re-pulling wire at 7th St. N and Plymouth.

Attachments - Tabulation Sheet

cc: David Schlueter, Purchasing
Linda Durand, Finance

7th and Van White
Thomas and Sons - Extra Work Requests

	Thomas & Sons Invoice No.	Thomas & Sons Invoice Date	Thomas & Sons Description of Work	Amount Approved	Basis for Approval	Bid Item Paid Under
1059-01	2169	7/8/10	Extra sub cut required due to foundation materials discovered below the existing roadway.	$420.00	44.21 cu yd of common excavation measured, and paid at a unit price of $9.50/cu yd = $420.00.	Paid as 44.21 cu yd under bid item #25 - Common Excavation.
1059-02	2167	7/8/10	Remove existing traffic signal asbestos containing materials from project site.	$0.00	Removal of signal and lighting appurtenances containing asbestos shall be paid for as part of the signal and street lighting items in the contract. See page 49-SS, paragraphs 5-7.	NA
1059-03	2168	7/8/10	Remove existing traffic signal asbestos containing materials from project site.	$0.00	Removal of signal and lighting appurtenances containing asbestos shall be paid for as part of the signal and street lighting items in the contract. See page 49-SS, paragraphs 5-7.	NA
1059-04	2170	7/9/10	Reconfigure drainage to maintain 12" storm sewer connection.	$2,641.04	Okay to pay.	Paid as 82.53 Lin Ft under bid item #40 - 15" RC Pipe
1059-05	2171	7/9/10	Extra sub cut required due to foundation materials discovered below the existing roadway.	$1,979.42	Okay to pay.	Paid as 208.36 cu yd under bid item #25 - Common Excavation
1059-06	2189	7/22/10	Extra sub cut required due to foundation materials discovered below the existing roadway.	$798.00	6 loads of material excavated @ 14 cu yd/load. 84 cu yd paid at a unit price of $9.50/cu yd = $798.00.	Paid as 84 cu yd under bid item #25 - Common Excavation
1059-07	2184	7/22/10	Backfill extra sub cut done to remove foundation materials. 216 cu yd of select granular borrow.	$2,376.00	Backfill for Invoice No. 2171. 216 cu yd @ $11.00/cu yd = $2,376.00.	Paid as 216 cu yd under bid item #26 - Select Granular Borrow
1059-08	2185	7/22/10	Remove existing traffic signal asbestos containing materials from project site.	$0.00	Removal of signal and lighting appurtenances containing asbestos shall be paid for as part of the signal and street lighting items in the contract. See page 49-SS, paragraphs 5-7.	NA
1059-09	2186	7/22/10	Excavation required to verify clearance between water main and storm sewer.	$0.00	Excavation was required to verify a clearance of 16" between pipes when Thomas & Sons noted it was 10". It was the Contractor's responsibility to know the correct clearance when they had previously dug it up and installed the insulation between the pipes. It was also Thomas & Sons responsiblity to notify the Engineer at the time of the first excavation of the apparent changed condition (10" clearance), as sheet 6 calls for a minimum clearance of 18" required.	NA
1059-10	2187	7/22/10	Excavations done for City of Minneapolis water main installations.	$1,289.64	Agree to pay for half. Thomas & Sons has already been compensated for portions of this work under contact bid items: WATERMAIN FITTINGS (12"X6" Tee), CONNECT TO EXISTING WATER MAIN (Excavation Required), and STANDARD VALVE MANHOLE (6" Gate Valve).	Paid as 0.86 Lump Sum under bid item #48 - Connect to Existing Watermain
1059-11	2188	7/22/10	Temporary re-feeding of existing street lights (Collisys).	$0.00	Thomas & Sons damaged this existing conduit due to lack of care taken during its operations. This claim is between Collisys and Thomas & Sons.	NA
1059-12	2196	8/6/10	Backfill extra sub cut done to remove foundation materials. 303 cu yd of select granular borrow.	$3,333.00	303 cu yd at a unit price of $11.00/cu yd = $3,333.00.	Paid as 303 cu yd under bid item #26 - Select Granular Borrow
1059-13	2194	8/6/10	Backfill extra sub cut done to remove foundation materials. 216 cu yd of select granular borrow.	$0.00	Duplicate request. Same as invoice #2184.	$0.00
1059-14	2192	8/6/10	Remove existing traffic signal asbestos containing materials from project site.	$0.00	Removal of signal and lighting appurtenances containing asbestos shall be paid for as part of the signal and street lighting items in the contract. See page 49-SS, paragraphs 5-7.	$0.00
1059-15	2191	8/6/10	Remove existing traffic signal asbestos containing materials from project site.	$0.00	Removal of signal and lighting appurtenances containing asbestos shall be paid for as part of the signal and street lighting items in the contract. See page 49-SS, paragraphs 5-7.	$0.00
1059-17	2195	8/6/10	Remove existing traffic signal asbestos containing materials from project site.	$0.00	Removal of signal and lighting appurtenances containing asbestos shall be paid for as part of the signal and street lighting items in the contract. See page 49-SS, paragraphs 5-7.	$0.00
1059-16	2213	8/10/10	Remove existing traffic signal asbestos containing materials from project site.	$0.00	Removal of signal and lighting appurtenances containing asbestos shall be paid for as part of the signal and street lighting items in the contract. See page 49-SS, paragraphs 5-7.	$0.00
1059-18	2251	9/30/10	Remove existing traffic signal asbestos containing materials from project site.	$0.00	Removal of signal and lighting appurtenances containing asbestos shall be paid for as part of the signal and street lighting items in the contract. See page 49-SS, paragraphs 5-7.	$0.00
1059-19	2253	9/30/10	Remove existing traffic signal asbestos containing materials from project site.	$0.00	Duplicate request. Same as invoice #2195.	$0.00
1059-20	2255	10/15/10	Remove existing traffic signal asbestos containing materials from project site.	$0.00	Removal of signal and lighting appurtenances containing asbestos shall be paid for as part of the signal and street lighting items in the contract. See page 49-SS, paragraphs 5-7.	$0.00
1059-21	2271	11/4/10	EVP at new mast arm on Emerson (Collisys).	$1,056.00	Okay to pay.	Paid as 0.15 Lin Ft under bid item #83 - Revise Signal System B
1059-22	2272	11/4/10	Remove/replace existing damaged handhole, and extra work involving re-pulling of wire at 7th and Plymouth (Collisys).	$3,318.26	Okay to pay.	Paid as 0.46 Lin Ft under bid item #83 - Revise Signal System B
			Additional Safety Signs paint striping on 7th Street. Done in conjunction with City project.	$1,500.00	Okay to pay. Based on emails between SRF/Minneapolis/Safety Signs dated 7/2/2010.	Paid as 1,982.73 Lin Ft under bid item #98 - 4" Double Solid Line Yellow (Paint), and 1,365 Lin Ft under bid item #100 - 4" Solid Line White (Paint)
			Additional paving costs due to work beyond the original construction limits necessary to tie-in to adjacent 2010 City of Minneapolis mill and overlay project on 7th Street.	$462.71	Okay to pay.	Pay as 6.8 tons to Type SP 12.5 Wearing Course Mix at the unit price of $68.00/ton.
			Total	$19,174.07		