



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

Date: April 29th, 2014
To: Honorable Kevin Reich, Chair Transportation & Public Works Committee
Referral to: Honorable John Quincy, Chair Ways and Means Committee
Subject: **Approval of Official Publication No. 7919 Bids for Construction of Penn Avenue Phase 2 Project**

Recommendation:

Acceptance of the low bid of Thomas and Sons Construction, Inc. in the amount of \$567,365.50 to furnish and deliver all labor, materials, equipment and incidentals necessary to complete the Construction of Penn Avenue Phase 2 Project for the City of Minneapolis Public Works Department, as follows:

Grand Total Bid: \$567,365.50

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 Warnberg Director, Purchasing

Sam Leonardo for GW 04.10.14

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. 7919 Bids for Construction of Penn Avenue Phase 2 Project

Attachments - Staff Recommendation
Tabulation Sheet

cc: B. Warmka
R. Crossland
L. Woyee

Schlueter, David E.

From: Warmka, Beverly A.
Sent: Monday, March 24, 2014 9:18 AM
To: Schlueter, David E.
Cc: Malmberg, Stephanie M.
Subject: RE: PENN AVENUE PHASE 2 OP 7919
Attachments: Bid Abstract.xlsx

Dave,
I recommend moving forward with the apparent low bid of Thomas and Sons. However, when I was doing the bid abstract, my calculations for their bid came in at \$567,365.50 as opposed to the \$567,528.00 as they submitted. I've attached my calculations as well.

Bev

-----Original Message-----

From: Schlueter, David E.
Sent: Thursday, March 20, 2014 11:47 AM
To: Warmka, Beverly A.
Subject: PENN AVENUE PHASE 2

Hi Bev:

As you are aware, we had 3 responses at our bid opening this morning for OP 7919. I have attached the responses for your review and recommendation. Hard copies of the bids are being sent to you by inter-office mail. As this is a grand total bid you will need to do a bid abstract to check the math that the vendors have submitted.

Thanks.

Dave

David E. Schlueter, CPPB
Buyer, City of Minneapolis
612-673-2834
david.schlueter@minneapolismn.gov

NO.	ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	Meyer		Max Steinginger		Thomas & Sons	
						Unit Price	Total	Unit Price	Total	Unit Price	Total
1.	2021.501	MOBILIZATION	LUMP SUM	1	\$						
2.	2031.501	FIELD OFFICE TYPE D CLEARING	EACH	1	\$	\$23,000.00	\$23,000.00	\$168,250.00	\$168,250.00	\$105,500.00	\$105,500.00
3.	2101.502	CLEARING	TREE	5	\$	\$13,589.00	\$13,589.00	\$8,997.61	\$8,997.61	\$15,000.00	\$15,000.00
4.	2101.507	GRUBBING	TREE	5	\$	\$600.00	\$3,000.00	\$748.60	\$3,743.00	\$500.00	\$2,500.00
5.	2103.507	DISCONNECT WATER SERVICE	EACH	5	\$	\$600.00	\$3,000.00	\$320.83	\$1,604.15	\$250.00	\$1,250.00
6.	2104.501	REMOVE SEWER PIPE (STORM)	LIN FT	1	\$	\$1,003.00	\$1,003.00	\$4,926.84	\$4,926.84	\$1,000.00	\$1,000.00
7.	2104.501	REMOVE CURB AND GUTTER	LIN FT	670	\$	\$14.75	\$9,882.50	\$19.71	\$13,205.70	\$9.00	\$6,030.00
8.	2104.501	REMOVE CONCRETE ENGASED CONDUIT (ASBESTOS)	LIN FT	4814	\$	\$1.70	\$8,183.80	\$2.96	\$14,249.44	\$2.00	\$9,628.00
9.	2104.503	REMOVE CONCRETE SIDEWALK	LIN FT	61	\$	\$32.75	\$1,997.75	\$38.38	\$2,341.18	\$40.00	\$2,440.00
10.	2104.505	REMOVE PAVEMENT	SO FT	17906	\$	\$0.65	\$11,638.90	\$0.86	\$15,399.16	\$1.00	\$17,906.00
11.	2104.505	REMOVE CONCRETE DRIVEWAY PAVEMENT	SO YD	9954	\$	\$8.40	\$83,613.60	\$12.94	\$128,804.76	\$9.75	\$97,051.50
12.	2104.509	REMOVE MANHOLE	SO YD	284	\$	\$7.80	\$2,215.20	\$13.67	\$3,882.28	\$8.00	\$2,272.00
13.	2104.509	REMOVE CATCH BASIN	EACH	9	\$	\$337.00	\$3,033.00	\$246.34	\$2,217.06	\$350.00	\$3,150.00
14.	2104.509	REMOVE HYDRANT	EACH	27	\$	\$233.50	\$6,304.50	\$246.34	\$6,651.18	\$250.00	\$6,750.00
15.	2104.513	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	EACH	3	\$	\$846.50	\$2,539.50	\$3,284.56	\$9,853.68	\$400.00	\$1,200.00
16.	2105.501	COMMON EXCAVATION	LIN FT	423	\$	\$3.30	\$1,395.90	\$5.88	\$2,487.24	\$3.50	\$1,480.50
17.	2105.507	SUBGRADE EXCAVATION	CU YD	2075	\$	\$27.00	\$56,025.00	\$16.39	\$34,009.25	\$18.00	\$37,350.00
18.	2105.521	GRANULAR BORROW (CV)	CU YD	230	\$	\$33.00	\$7,590.00	\$28.53	\$6,561.90	\$14.00	\$3,220.00
19.	2105.523	COMMON BORROW (CV)	CU YD	230	\$	\$55.00	\$12,650.00	\$13.75	\$3,162.50	\$20.00	\$4,600.00
20.	2105.525	TOPSOIL BORROW (CV)	CU YD	358	\$	\$18.75	\$6,712.50	\$18.22	\$6,522.76	\$5.00	\$1,790.00
21.	2130.501	WATER	M GALLON	163	\$	\$37.75	\$9,588.50	\$25.85	\$6,565.90	\$22.00	\$5,588.00
22.	2211.503	AGGREGATE BASE (CV) CLASS 5	CU YD	1811	\$	\$40.00	\$6,520.00	\$46.29	\$7,545.27	\$55.00	\$8,965.00
23.	2503.603	12" PVC PIPE SEWER	LIN FT	469	\$	\$38.00	\$68,818.00	\$29.52	\$53,460.72	\$30.00	\$54,330.00
24.	2503.603	12" DUCTILE IRON PIPE SEWER CL 52	LIN FT	442	\$	\$35.50	\$16,549.50	\$68.43	\$32,093.67	\$38.00	\$17,822.00
25.	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	442	\$	\$72.50	\$32,045.00	\$95.25	\$42,100.50	\$80.00	\$35,360.00
26.	2504.602	INSTALL HYDRANT	EACH	3	\$	\$3,046.00	\$9,138.00	\$5,376.83	\$16,130.49	\$1,200.00	\$3,600.00
27.	2504.602	INSTALL GATE VALVE	EACH	3	\$	\$1,552.00	\$4,656.00	\$3,504.63	\$10,513.89	\$4,500.00	\$13,500.00
28.	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN	LIN FT	3	\$	\$563.00	\$1,689.00	\$3,038.22	\$9,114.66	\$800.00	\$2,400.00
29.	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN	LIN FT	70	\$	\$506.00	\$35,167.00	\$326.27	\$22,675.77	\$325.00	\$22,587.50
30.	2506.602	INSTALL MANHOLE (WATER)	EACH	33	\$	\$1,764.00	\$58,212.00	\$1,008.36	\$33,275.88	\$1,800.00	\$59,400.00
31.	2506.602	CONNECT INTO EXISTING MH OR CB	EACH	3	\$	\$4,451.00	\$13,353.00	\$2,655.03	\$7,965.09	\$3,500.00	\$10,500.00
32.	2573.502	SILT FENCE, TYPE HEAVY DUTY	EACH	7	\$	\$1,286.00	\$9,002.00	\$2,761.22	\$19,328.54	\$500.00	\$3,500.00
33.	2573.530	STORM DRAIN INLET PROTECTION TYPE A	LIN FT	510	\$	\$3.00	\$1,530.00	\$3.21	\$1,637.10	\$4.50	\$2,295.00
34.	2573.530	STORM DRAIN INLET PROTECTION TYPE C	EACH	36	\$	\$399.00	\$14,364.00	\$209.78	\$7,552.08	\$100.00	\$3,600.00
35.	2573.550	EROSION CONTROL SUPERVISOR	EACH	33	\$	\$418.50	\$13,810.50	\$209.78	\$6,922.74	\$100.00	\$3,300.00
			LUMP SUM	1	\$	\$52,000.00	\$52,000.00	\$3,677.32	\$3,677.32	\$500.00	\$500.00

Total	\$603,916.65	Total	\$717,329.31	Total	\$567,365.50
Bid	\$604,189.65	Bid	\$717,492.44	Bid	\$567,528.00
Difference	\$253.00	Difference	\$163.13	Difference	\$162.50

