City of Minneapolis

Request for Committee Action

To: Transportation & Public Works
Date: 9/13/2016
Referral: Ways & Means
From: Public Works Department
Prepared by: Pamela Fernandez Pam Fernandez
Presented by: None
File type: Action
Subcategory: Bid

Subject:
Approval of Official Publication No. 8327 Bids for 10th Avenue Storm Tunnel Repairs - Phase IV.

Description:
Acceptance of the low bid of Engineering and Construction Innovations, Inc. (OP 8327) in the amount of $3,969,774.00 to furnish and deliver all labor, materials and incidentals necessary for the construction of the 10th Avenue Storm Tunnel Repairs - Phase IV for the Minneapolis Public Works – Surface Water and Sewers Division, as follows:

Lump Sum: $3,969,774.00

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.

Previous Actions:
None

Ward/Address:
Not Applicable

Background/Analysis:
Tabulation of three (3) bids received on Official Publication No. 8327 Bids for 10th Avenue Storm Tunnel Repairs - Phase IV.

Financial Review:
No additional appropriation required, amount included in current budget.

Attachments:
1. Bid Abstract
2. Tabulation Sheet

		LAMETTI			ECI			PCI	
Bid Items	**Quantity**	**Unit Price**	**Amount**		**Unit Price**	**Amount**		**Unit Price**	**Amount**
Noise Barrier	1	$ 40,000.00	$ 40,000.00		$ 1.00	$ 1.00		$ 1,000.00	$ 1,000.00
Noise Barrier Pierce	1	$ 35,000.00	$ 35,000.00		$ 1.00	$ 1.00		$ 1,000.00	$ 1,000.00
Traffic Control	1	$ 30,000.00	$ 30,000.00		$ 17,000.00	$ 17,000.00		$ 10,000.00	$ 10,000.00
Mobilization	1	$ 310,000.00	$ 310,000.00		$ 257,500.00	$ 257,500.00		$ 104,000.00	$ 104,000.00
Demo SS Liner	156	$ 5,000.00	$ 780,000.00		$ 1,775.00	$ 276,900.00		$ 2,100.00	$ 327,600.00
	575	$ 20.00	$ 11,500.00		$ 90.00	$ 51,750.00		$ 250.00	$ 143,750.00
	300	$ 20.00	$ 6,000.00		$ 90.00	$ 27,000.00		$ 150.00	$ 45,000.00
	80	$ 20.00	$ 1,600.00		$ 90.00	$ 7,200.00		$ 100.00	$ 8,000.00
	100	$ 70.00	$ 7,000.00		$ 30.00	$ 3,000.00		$ 50.00	$ 5,000.00
	100	$ 70.00	$ 7,000.00		$ 10.00	$ 1,000.00		$ 50.00	$ 5,000.00
	463	$ 100.00	$ 46,300.00		$ 70.00	$ 32,410.00		$ 250.00	$ 115,750.00
	1	$ 112,000.00	$ 112,000.00		$ 65,000.00	$ 65,000.00		$ 35,000.00	$ 35,000.00
	1	$ 111,570.00	$ 111,570.00		$ 5,000.00	$ 5,000.00		$ 103,000.00	$ 103,000.00
	156	$ 2,500.00	$ 390,000.00		$ 3,150.00	$ 491,400.00		$ 2,800.00	$ 436,800.00
	1,568	$ 625.00	$ 980,000.00		$ 405.00	$ 635,040.00		$ 360.00	$ 564,480.00
	75	$ 100.00	$ 7,500.00		$ 230.00	$ 17,250.00		$ 118.00	$ 8,850.00
	6,886	$ 50.00	$ 344,300.00		$ 51.50	$ 354,629.00		$ 55.00	$ 378,730.00
	800	$ 60.00	$ 48,000.00		$ 60.00	$ 48,000.00		$ 25.00	$ 20,000.00
	150	$ 120.00	$ 18,000.00		$ 120.00	$ 18,000.00		$ 150.00	$ 22,500.00
	600	$ 200.00	$ 120,000.00		$ 105.00	$ 63,000.00		$ 50.00	$ 30,000.00
	156	$ 100.00	$ 15,600.00		$ 850.00	$ 132,600.00		$ 50.00	$ 7,800.00
	300	$ 200.00	$ 60,000.00		$ 90.00	$ 27,000.00		$ 200.00	$ 60,000.00
	600	$ 100.00	$ 60,000.00		$ 25.00	$ 15,000.00		$ 30.00	$ 18,000.00
	896	$ 250.00	$ 224,000.00		$ 20.00	$ 17,920.00		$ 71.00	$ 63,616.00
	1,568	$ 250.00	$ 392,000.00		$ 100.00	$ 156,800.00		$ 100.00	$ 156,800.00
	254	$ 250.00	$ 63,500.00		$ 20.00	$ 5,080.00		$ 70.00	$ 17,780.00
	18	$ 3,000.00	$ 54,000.00		$ 2,100.00	$ 37,800.00		$ 1,300.00	$ 23,400.00
	31	$ 3,000.00	$ 93,000.00		$ 2,100.00	$ 65,100.00		$ 1,300.00	$ 40,300.00
	5	$ 3,000.00	$ 15,000.00		$ 2,100.00	$ 10,500.00		$ 1,300.00	$ 6,500.00
	272	$ 250.00	$ 68,000.00		$ 130.00	$ 35,360.00		$ 150.00	$ 40,800.00
	479	$ 250.00	$ 119,750.00		$ 100.00	$ 47,900.00		$ 150.00	$ 71,850.00

	76	$ 250.00	$ 19,000.00		$ 100.00	$ 7,600.00		$ 150.00	$ 11,400.00
	330	$ 100.00	$ 33,000.00		$ 100.00	$ 33,000.00		$ 100.00	$ 33,000.00
	1	$ 25,000.00	$ 25,000.00		$ 45,000.00	$ 45,000.00		$ 6,000.00	$ 6,000.00
	182	$ 150.00	$ 27,300.00		$ 90.00	$ 16,380.00		$ 150.00	$ 27,300.00
	319	$ 150.00	$ 47,850.00		$ 105.00	$ 33,495.00		$ 150.00	$ 47,850.00
	51	$ 150.00	$ 7,650.00		$ 100.00	$ 5,100.00		$ 150.00	$ 7,650.00
	220	$ 75.00	$ 16,500.00		$ 95.00	$ 20,900.00		$ 150.00	$ 33,000.00
	140	$ 650.00	$ 91,000.00		$ 355.00	$ 49,700.00		$ 800.00	$ 112,000.00
	270	$ 650.00	$ 175,500.00		$ 365.00	$ 98,550.00		$ 500.00	$ 135,000.00
	40	$ 650.00	$ 26,000.00		$ 330.00	$ 13,200.00		$ 1,000.00	$ 40,000.00
	180	$ 450.00	$ 81,000.00		$ 310.00	$ 55,800.00		$ 400.00	$ 72,000.00
	675	$ 550.00	$ 371,250.00		$ 375.00	$ 253,125.00		$ 650.00	$ 438,750.00
	270	$ 350.00	$ 94,500.00		$ 310.00	$ 83,700.00		$ 650.00	$ 175,500.00
	639	$ 170.00	$ 108,630.00		$ 150.00	$ 95,850.00		$ 150.00	$ 95,850.00
	110	$ 170.00	$ 18,700.00		$ 140.00	$ 15,400.00		$ 150.00	$ 16,500.00
	300	$ 100.00	$ 30,000.00		$ 120.00	$ 36,000.00		$ 150.00	$ 45,000.00
	180	$ 75.00	$ 13,500.00		$ 25.00	$ 4,500.00		$ 60.00	$ 10,800.00
	28	$ 150.00	$ 4,200.00		$ 260.00	$ 7,280.00		$ 50.00	$ 1,400.00
	20	$ 1,500.00	$ 30,000.00		$ 775.00	$ 15,500.00		$ 500.00	$ 10,000.00
	1	$ 50,000.00	$ 50,000.00		$ 5,000.00	$ 5,000.00		$ 2,000.00	$ 2,000.00
	1	$ 40,000.00	$ 40,000.00		$ 5,000.00	$ 5,000.00		$ 2,500.00	$ 2,500.00
	1	$ 30,000.00	$ 30,000.00		$ 3.00	$ 3.00		$ 2,500.00	$ 2,500.00
	1	$ 50,000.00	$ 50,000.00		$ 90,000.00	$ 90,000.00		$ 1,000.00	$ 1,000.00
	1	$ 20,000.00	$ 20,000.00		$ 35,000.00	$ 35,000.00		$ 1,500.00	$ 1,500.00
	3	$ 1,000.00	$ 3,000.00		$ 700.00	$ 2,100.00		$ 3,000.00	$ 9,000.00
	1	$ 2,000.00	$ 2,000.00		$ 3,000.00	$ 3,000.00		$ 7,000.00	$ 7,000.00
	50	$ 100.00	$ 5,000.00		$ 25.00	$ 1,250.00		$ 50.00	$ 2,500.00
	40	$ 500.00	$ 20,000.00		$ 180.00	$ 7,200.00		$ 150.00	$ 6,000.00
	5	$ 2,500.00	$ 12,500.00		$ 1,800.00	$ 9,000.00		$ 1,573.00	$ 7,865.00
			$ 6,023,700.00			$ 3,969,774.00			$ 4,233,171.00

Minneapolis
City of Lakes

Purchasing Division - Bid Tabulation Summary

Official Publication No.	8327
Bids for	10th Avenue Storm Tunnel Repairs - Phase IV
Purchasing Buyer:	David Schlueter
Department:	Public Works
Department Contact:	Joe Klejwa
Bids Due:	10 AM, Local Time, August 11th, 2016

Vendors:		Lametti & Sons, Inc.	Engineering & Construction Innovations, Inc.	PCi Roads LLC					
Grand Total Bid	$	6,023,700.00	3,969,774.00	4,233,171.00					

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

Emily Connolly
For the: Finance Officer

D Schlueter
For the: Assistant Director, Purchasing