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

Date: November 9th, 2010
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. 7362 Bids for Construction of 10th Avenue Storm Tunnel Outlet Replacement Project**

Recommendation:
Acceptance of the low bid of Engineering and Construction Innovations, Inc. in the amount of $1,165,835.00 to furnish and deliver all labor, materials, equipment and incidentals necessary to complete the construction of the 10th Avenue Storm Tunnel Outlet Replacement project for the Minneapolis Public Works Department as described in the project manual and plans and per the attached proposal form.

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

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
XX 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 four (4) bids received on Official Publication No. 7362 Bids for Construction of 10th Avenue Storm Tunnel Outlet Replacement Project.

Attachments - Tabulation Sheet

cc: K. Danen
S. Oberg
J. Burns

PROPOSAL FORM

Contractor Name: Fornoff Construction Investments, Inc

The above-named contractor ("Contractor") has examined the work site and the Bidding Documents, and hereby proposes and agrees to furnish all labor, materials, and equipment required for the Work described in the Project Manual and Plans for the following amount:

Seq. No.	Item No.	Description		Unit	Quantity		Unit Price		Amount
1	2021.501	Mobilization		lump sum	1	$	30,500.00	$	30,500.00
2	2101.511	Clearing and Grubbing		lump sum	1	$	3,500.00	$	3,500.00
3	2104.501	Remove Steam Lines	(P)	linear feet	100	$	40.00	$	4,000.00
4	2104.501	Remove 8" Sanitary Sewer	(P)	linear feet	100	$	16.00	$	1,600.00
5	2104.501	Remove 6.5' Storm Sewer Tunnel		linear feet	60	$	400.00	$	24,000.00
6	2104.502	Remove Riprap		ton	650	$	32.00	$	20,800.00
7	2104.503	Remove Concrete Pavement		square yard	280	$	16.00	$	4,480.00
8	2105.601	River Bottom Probing		lump sum	1	$	3,500.00		3,500.00
9	2105.602	Dewatering		lump sum	1	$	74,000.00	$	74,000.00
10	2211.503	Aggregate Base (CV), Class 5		cubic yard	47	$	40.00	$	1,880.00
11	2411.605	Concrete Structure, Design 1		each	1	$	578,000.00	$	578,000.00
12	2411.607	Crack Sealing		linear feet	200	$	30.00	$	6,000.00
13	2451.501	Structure Excavation Class E		cubic yard	2200	$	25.00	$	55,000.00
14	2451.501	Structure Excavation Class R		cubic yard	850	$	62.00	$	52,700.00
15	2451.502	Structure Backfill (CV)		cubic yard	1600	$	10.00	$	16,000.00
16	2451.601	Temporary Cofferdam		lump sum	1	$	76,600.00	$	76,600.00
17	2481.501	Membrane Waterproofing System		square foot	805	$	7.00	$	5,635.00
18	2511.502	Random Riprap Class IV		cubic yard	265	$	100.00	$	26,500.00
19	2511.511	Granular Filter		cubic yard	90	$	60.00	$	5,400.00
20	2520.501	Lean Mix Backfill		cubic yard	600	$	160.00	$	96,000.00
21	2573.601	Water Control		lump sum	1	$	50,000.00	$	50,000.00
22	2575.501	Erosion Control		lump sum	1	$	3,500.00	$	3,500.00
23		6" Concrete Encased Watermain		lf	96	$	190.00	$	18,240.00
24		Water Manhole and Casting		each	1	$	4,500.00	$	4,500.00
25		6" Gate Valve and Stem		each	1	$	3,500.00	$	3,500.00
					Total Bid	$	1,165,835.00		

"BIDS FOR 10th AVENUE STORM TUNNELL - OUTLET REPLACEMENT PROJECT" - P/W - Water

Official Publication #7362 Bids opened 10 AM, CDST October 27th, 2010 Minneapolis MN		Veit & Company Inc	Ames Const. Inc	Lametti & Sons, Inc	Engineering & Const Improvements Inc.				
Total Bid	$	1,483,200.00	1,392,415.00	1,653,200.00	1,165,835.00				

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

P. O'Brien

FOR THE: FINANCE OFFICER

ASST. DIRECTOR, PURCHASING

Cheryl P. Goodhum