CITY OF WILLMAR, MINNESOTA
REQUEST FOR COMMITTEE ACTION

Agenda Item Number: _____

Meeting Date: July 9, 2013

Attachments: **X** Yes No

CITY COUNCIL ACTION

Date: July 15, 2013

☐ Approved ☐ Denied
☐ Amended ☐ Tabled
☐ Other

_____

_____

Originating Department: Engineering

Agenda Item: Robbins Island – Bridge Trail – Approve Bid and Authorize Agreement

Recommended Action: Approve the base bid in the amount of $251,896.00 and authorize execution of the agreement with Duininck Inc.

Background/Summary: Bids were received and opened on June 18, 2013. The low and only bid was submitted by Duininck, Inc. with the alternates. The bid was far in excess of estimates. Because the project includes a state grant, the original City share was to be $42,000.00. Mn/DOT has agreed to provide an additional $66,453.00 in federal dollars to cover 80% of the higher base bid. The new City share will be $50,379.00.

Alternatives:
1. Approve the base bid
2. Approve the base bid plus alternates
3. Reject the bid

Financial Considerations: $42,000.00 was budgeted in the 2013 CIP. An additional $8,379.00 of LOST financing is needed for the base bid.

Preparer: Bruce D. Peterson, AICP

Signature:

Comments:

1304 BID TABULATION
Downtown-Robbins Island Connection Trail

	ITEM		ESTIMATED	Duininck Inc	
		UNIT	QUANTITY	PRICE	TOTAL
2021.501	Mobilization	LS	1	$10,900.00	$10,900.00
2101.511	Clearing & Grubbing	LS	1	$2,500.00	$2,500.00
2104.501	Remove Concrete Curb/Curb and Gutter	L F	85	$6.00	$510.00
2104.503	Remove Concrete Walk	S F	3,652	$2.00	$7,304.00
2104.509	Remove Bituminous Pavement	S Y	50	$15.00	$750.00
2104.513	Sawing Bituminous Pavement	L F	112	$6.00	$672.00
2105.501	Common Excavation (P)	C Y	600	$12.00	$7,200.00
2105.523	Common Borrow (From Stockpile) (CV) (P)	C Y	2,330	$15.00	$34,950.00
2211.501	Aggregate Base Class 5	TON	1,020	$20.00	$20,400.00
2331.604	Bituminous Pavement Reclamation	S Y	2,440	$5.00	$12,200.00
2360.501	Type SP 9.5 Wearing Course Mix (2,B)	TON	670	$98.00	$65,660.00
2521.501	6" Concrete Walk	SF	610	$10.00	$6,100.00
2531.501	Concrete Curb, Design D412 (Modified)	LF	100	$35.00	$3,500.00
2531.602	Pedestrian Curb Ramp	EA	6	$2,000.00	$12,000.00
2531.618	Truncated Domes	S F	140	$70.00	$9,800.00
2563.601	Traffic Control	LS	1	$10,000.00	$10,000.00
2573.502	Silt Fence, Type Machine Sliced	L F	3,570	$2.00	$7,140.00
2573.530	Storm Drain Inlet Protection	EA	6	$250.00	$1,500.00
2573.602	Temporary Rock Entrance	EA	2	$750.00	$1,500.00
2575.501	Seeding	AC	1.40	$1,200.00	$1,680.00
2575.502	Seed Mixture 260	LB	140	$3.00	$420.00
2575.523	Erosion Control Blanket Category 1	SY	2,208	$1.50	$3,312.00
2575.532	Fertilizer Type 3	LB	280	$1.10	$308.00
2575.560	Hydraulic Soil Stabilizer Type 8	LB	4,900	$1.40	$6,860.00
2564.537	Sign Panels Type C	SF	4.00	$100.00	$400.00
2564.537	Install Sign Type D	EA	2.00	$300.00	$600.00
2565.602	Adjust Handhole	EA	7	$600.00	$4,200.00
2565.202	NMC Loop Detector 6' x 6'	EA	2	$1,500.00	$3,000.00
2565.616	Revise Signal System	SYS	1	$15,000.00	$15,000.00
2582.503	Crosswalk Marking Paint	SF	510	$3.00	$1,530.00
	1304 Base Bid		**TOTAL BASE**		**$251,896.00**
	(Price includes all applicable sales and use taxes)				

1304 BID TABULATION
Downtown-Robbins Island Connection Trail

	ITEM		ESTIMATED	Duininck Inc	
	1304 Base Bid Modification				
	Add Alternate A				
2104.501	Remove Striping	L F	1,925	$1.50	$2,887.50
2104.503	Remove Concrete Walk	SF	1,985	$5.00	$9,925.00
2104.511	Sawing Concrete Pavement	L F	955	$5.50	$5,252.50
2521.501	8" Concrete Walk Special (Colored)	SF	1,985	$32.25	$64,016.25
2582.502	4" Broken Line White-Epoxy	L F	400	$0.60	$240.00
2582.502	6" Solid Line White-Epoxy	L F	2,200	$0.67	$1,474.00
2582.502	4" Solid Line Yellow-Epoxy	L F	740	$0.60	$444.00
2582.502	4" Double Solid Line Yellow-Epoxy	L F	800	$1.20	$960.00
	1304 Add Alternate A Bid		TOTAL A		**$85,199.25**
	1304 Base Bid Modification				
	Add Alternate B				
2575.605	Rototilling	AC	10.00	$5,500.00	$55,000.00
2575.501	Seeding Special	AC	10.00	$10,000.00	$100,000.00
2575.502	Seed Mixture Special	LB	150	$300.00	$45,000.00
	1304 Add Alternate B Bid		TOTAL B		**$200,000.00**

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Originating Department: Engineering

Agenda Item: Sperryville Lift Station – Authorization to seek bids.

Recommended Action:

Approve plans & specifications for the Sperryville LS - Project #1311 and allow advertisement for bids.

Background/Summary:

Council authorized Donohue & Associates to complete the design and contract documents for the construction of the Sperryville LS on 04/01/13. Bidding documents have been completed and ready for disbursement. The project schedule is as follows:

- Council authorization for bids – 07/15/13
- Open bids – 08/07/13
- Council Award – 08/19/13
- Notice to proceed – 09/16/13
- Substantial completion – 12/15/13
- Final completion – 05/30/14

Alternatives:

Do not authorize and delay project.

Financial Considerations:

This project is a Wastewater Treatment Capital Improvement Project and is financed thru the WWTF Maintenance Improvements Budget. The estimated project cost is $247,000.

Preparer: Joshua Halvorson, PE

Signature:

Comments:

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Originating Department: Planning and Development Services

Agenda Item: Compass Rose Update

Recommended Action: For information only.

Background/Summary: Pat Curry of the Airport Commission will provide an update of volunteer efforts to have a compass rose painted on the main ramp at the airport.

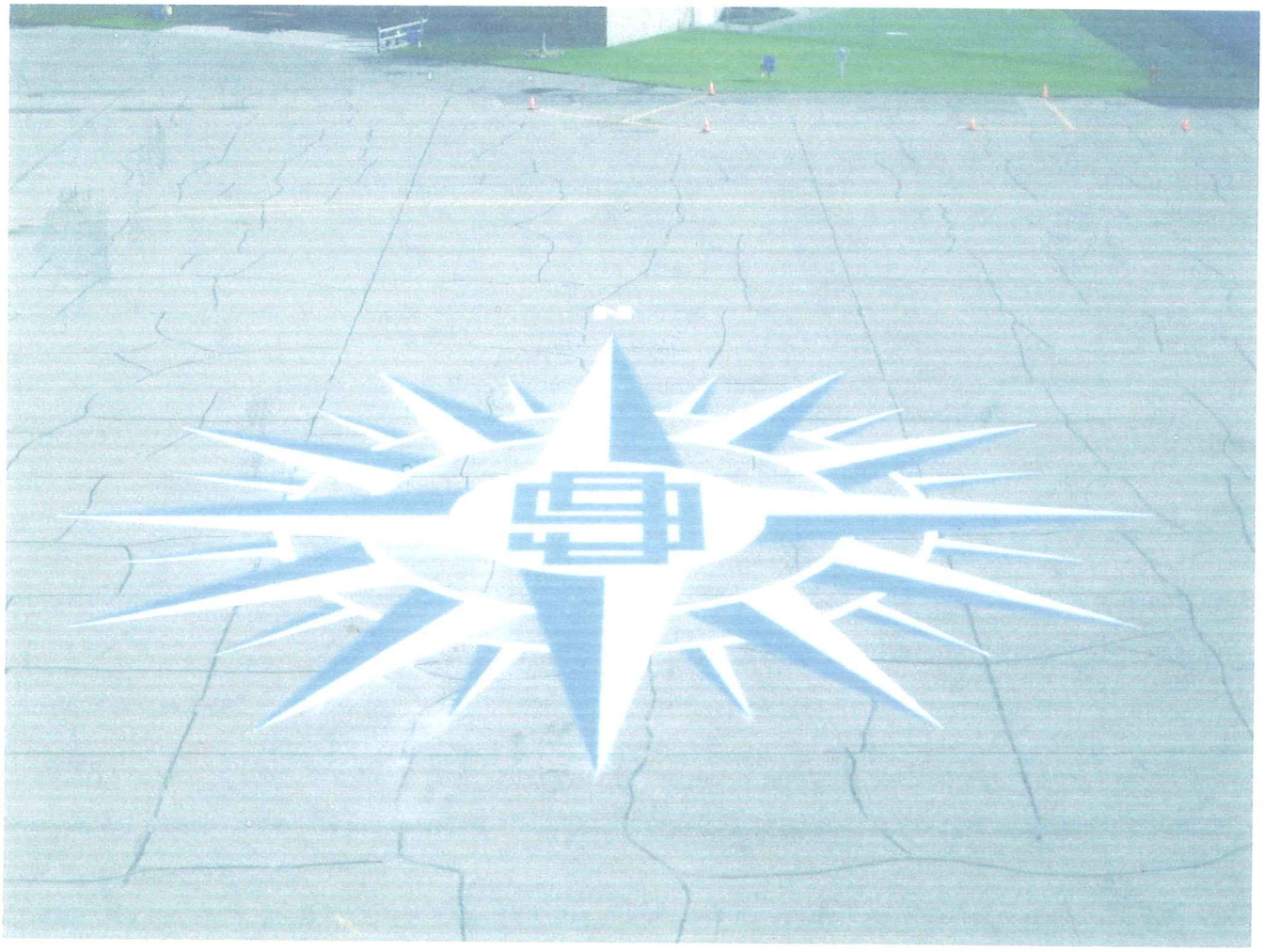
Alternatives: NA

Financial Considerations: None

Preparer: Bruce D. Peterson, AICP

Signature:

Comments:



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