

PUBLIC WORKS & UTILITIES COMMITTEE

11-0546R

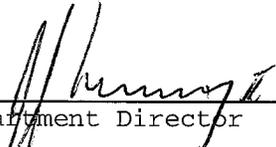
RESOLUTION AWARDING A CONTRACT TO A-1 EXCAVATING, INC.
FOR THE RIVERSIDE COMMUNITY UTILITY AND STREET
IMPROVEMENTS PROJECT IN THE AMOUNT OF \$6,627,107.27.

CITY PROPOSAL:

RESOLVED, that the proper city officials are hereby authorized to enter into a contract with A-1 Excavating, Inc. for the Riverside Community Utility and Street Improvements project. The working fund is Street Improvement Fund 440, with \$3,407,996.02 payable from Street Improvement Fund 440, Department 038 (Special Assessments), Object 5530 (Improvements Other Than Buildings), and of these costs \$557,460 will be assessed to benefiting properties; with \$1,424,972.05 payable from Sanitary Sewer Bond Fund 531, Department 500 (Public Works & Utilities), Object 5532 (Capital Improvements - Bond), and of these costs \$1,139,978 will be reimbursed with WIF grant and principal forgiveness monies administered by the PFA; with \$1,337,266.50 payable from Water Bond Fund 511, Department 500, Object 5532; with \$183,303 payable from Stormwater Fund 535, Department 500, Division 1905 (Capital), Object 5533 (Capital Improvements - Revenue); and with \$273,569.70 payable from Gas Fund 520, Department 500,

Division 1905, Object 5533. City project no. 0699SN/TR, requisition no. 11-0512.

Approved:



Department Director

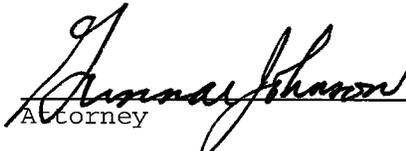
Purchasing Agent DTs

Approved for presentation to council:



Chief Administrative Officer

Approved as to form:



Attorney

ENG MJG:jh 10/13/2011

Approved:



Auditor

STATEMENT OF PURPOSE: This resolution will authorize sanitary sewer, water main, storm sewer, gas main and street improvements for the Riverside community by A-1 Excavating, Inc. in the amount of \$6,627,107.27, with \$3,407,996.02 payable from Street Improvement Fund 440, Department 038 (Special Assessments), Object 5530 (Improvements Other Than Buildings), and of these costs \$557,460 will be assessed to benefiting properties; with \$1,424,972.05 payable from Sanitary Sewer Bond Fund 531, Department 500 (Public Works & Utilities), Object 5532 (Capital Improvements - Bond), and of these costs \$1,139,978 will be reimbursed with WIF grant and principal forgiveness monies administered by the PFA; with \$1,337,266.50 payable from Water Bond Fund 511, Department 500, Object 5532; with \$183,303 payable from Stormwater Fund 535, Department 500, Division 1905 (Capital), Object 5533 (Capital Improvements - Revenue); and with \$273,569.70 payable from Gas Fund 520, Department 500, Division 1905, Object 5533. City project no. 0699SN/TR, requisition no. 11-0512. A-1 Excavating, Inc. was the lowest bidder of the seven companies that responded. Their bid was 4.5 per cent lower than the engineer's estimate of \$6,933,753. We recommend award.

TABULATION OF BIDS RECEIVED OCTOBER 12, 2011

A-1 Excavating, Inc.	Bloomer, WI	\$6,627,107.27
Ulland Brothers, Inc.	Carlton, MN	\$6,668,168.71
Northland Constructors of Duluth, LLC	Duluth, MN	\$7,296,409.92
RJS Construction Group, LLC	Superior, WI	\$7,573,499.98
Wagner Construction	International Falls, MN	\$7,646,295.10
Redstone Construction Co., Inc.	Mora, MN	\$7,775,568.26
Veit & Company, Inc.	Rogers, MN	\$8,514,152.20

DESIGN BY: BMR BDL
 DRAWN BY: BMR BDL
 JOB NO: 27-0133

HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.
 CERTIFIED BY: THOMAS M. PEPPER
 DATE: 2/24/00
 LIC. NO. 2242



RIVERSIDE COMMUNITY
 UTILITY AND STREET IMPROVEMENTS
 CITY PROJECT NUMBER 0899SN/0899TR

PROJECT OVERVIEW

SHEET NO.
 6 OF 416

