



# City of Grand Island

Tuesday, January 10, 2012

Council Session

## Item G9

**#2012-7 - Approving Revised Contract Amount to Resolution 2011-357 (Bid Award to Midlands Contracting, Inc.) for Lift Station No. 7 Repairs; Project No. 2011-S-1**

Staff Contact: John Collins, Public Works Director

# Council Agenda Memo

**From:** Terry Brown, Manager of Engineering Services

**Meeting:** January 10, 2012

**Subject:** Approving Revised Contract Amount to Resolution 2011- 357 (Bid Award to Midlands Contracting, Inc.) for Lift Station No. 7 Repairs; Project No. 2011-S-1

**Item #'s:** G-9

**Presenter(s):** John Collins, Public Works Director

## Background

On December 6, 2011 City Council approved, by Resolution 2011-357, the bid award to Midland Contracting, Inc. for the Lift Station No.7 Repairs, in the amount of \$310,978.67.

## Discussion

Since the project is funded by Community Development Block Grant (CDBG) proceeds, labor wage determinations are required to be incorporated into the bid document. In the sequence between bid advertisement and bid opening, the Department of Labor (DOL) reissued labor wage determinations. The attachment shows the following: the negotiated new wage determination rates in unit costs, previous unit costs with old wage determination rates are stricken through. With the wage correction to the Midland Contracting, Inc. bid they are still the lowest responsible bidder for the Lift Station No.7 Repairs, in the amount of \$312,728.67.

## Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

## **Recommendation**

City Administration recommends that the Council approve the revised bid and award it to Midlands Contracting, Inc. of Kearney, Nebraska who had a revised bid of \$312,728.67 for Lift Station No. 7 Repairs, Project No. 2011-S-1.

## **Sample Motion**

Move to approve bid award to Midlands Contracting, Inc. of Kearney, Nebraska for Lift Station No. 7 Repairs, Project No. 2011-S-1 for the City of Grand Island.

Bid Form Reflective of Department Of Labor Wage Determination Rates Evoked November 4, 2011

Project: Lift Station No. 7 Repairs, Project No. 2011-S-1

BELTLINE FORCEMAIN No.	Item	Estimated Quantity		Firm Unit Price	Total Price
1.	Bore and install 8" HDPE Forcemain	3,517.0	L.F.	36.25 <del>36.00</del>	127,491.25 <del>126,612.00</del>
2.	Open Trench and Install 8" DR11 HDPE Forcemain	100.0	L.F.	193.00 <del>190.00</del>	19,300.00 <del>19000.00</del>
3.	Install 8" HDPE (Factory) 45° Elbows	4.0	EA.	530.00	2,120.00
4.	Install 8" DR11 M.J. Adapter w/Kit @ Sta 34+36.26	1.0	EA.	680.00	680.00
5.	Build 4' Diameter Manhole	1.0	EA.	1,730.00	1,730.00
6.	Build 4' Diameter Manhole Extra Depth	7.86	V.F.	290.00	2279.40
7.	Remove 8' x 54" Tunnel Liner & Seal (2) 54" Ends w/Concrete	1.0	L.S.	2,100.00	2,100.00
8.	Remove Top One Half (1/2) 24" C.I.P. (3'x1') For New Manhole F.L.	1.0	L.S.	180.00	180.00
9.	Install Thrust Blocks As Per Std Plan No. 134A and 134B.	2.0	EA.	285.00	570.00
10.	Install Thrust Blocks Per Std. Plan No. 134.	2.0	EA.	240.00	480.00
11.	Remove 10" Tree	1.0	EA.	270.00	270.00
12.	Dry Bore and Install 16" Steel (0.3125 thk.) Tunnel Liner	110.0	L.F.	326.00	35,860.00

BELTLINE FORCEMAIN; Cont.		Estimated		Firm	Total
No.	Item	Quantity		Unit Price	Price
13.	Rehab Manhole No. 83-A	12.86.0	V.F.	<u>172.00</u>	<u>2211.92</u>
14.	Install Manhole Entrance as per Special Detail "A".	1.0	L.S.	<u>1,100.00</u>	<u>1,100.00</u>
15.	Install Tracer Ribbon in bore Holes and Trenches	500.0	L.F.	<u>0.40</u>	<u>200.00</u>
16.	Install ? " (316) Tracer Wire	3,517.0	L.F.	<u>0.75</u>	<u>2637.75</u>
17.	Install Tracer Wire Access Box	4.0	EA.	<u>220.00</u>	<u>880.00</u>
18.	Construction Dewatering	1.0	L.S.	<u>20,100.00</u> <u>20,000.00</u>	<u>20,100.00</u> <u>20,000.00</u>
<b>TOTAL FOR BELTLINE FORCEMAIN</b>				\$	<u>220,245.32</u> <u>218,911.07</u>

STOLLEY AND BLAINE		Estimated		Firm	Total
No.	Item	Quantity		Unit Price	Price
1.	Install 5' x 8" Point Repair Liner Sleeve	3.0	EA.	<u>1,360.00</u>	<u>4,080.00</u>
<b>TOTAL FOR STOLLEY AND BLAINE</b>				\$	<u>4,080.00</u>

ARTHUR TO GRANT (Option 1), Pipe Lining No.	Item	Estimated Quantity		Firm Unit Price	Total Price
1.	Install 8" Cure In Place Pipe	623.0	L.F.	23.25 <del>23.00</del>	14,484.75 <del>14,329.00</del>
2.	Install Top Hat Cut-Out	16.0	EA.	135.00	2160.00
3.	Install 8"-10" Top Hat	16.0	EA.	1,500.00 <del>1,490.00</del>	24,000.00 <del>23,840.00</del>
4.	Install 24" Top Hat	2.0	EA.	1700.00	3400.00
5.	Remove and Replace Service at Sta. 3 + 64 South	1.0	EA.	3,400.00	3,400.00
6.	Remove and Replace Service at Sta 5 + 12 North	1.0	EA.	3,400.00	3,400.00
7.	Rehab Manholes 84-79, 84-95A, and 84-95				
	Mobilization	1.0	L.S.	840.00	840.00
	Remove Steps	12.0	EA.	23.00	276.00
	Infiltration Leak M.H. Sidewall	2.0	EA.	470.00	940.00
	Infiltration Leak Bench & Invert	2.0	EA.	450.00	900.00
	M.H. Rehab Cementitious Lining	35.36	V.F.	160.00	5,657.60
	M.H. Rehab Epoxy Lining	35.36	V.F.	150.00	5,304.00
8.	Remove and Replace Extra Fence	1.0	L.F.	12.00	12.00
9.	Remove and Replace extra Sanitary Sewer Service	1.0	L.S.	4,700.00	4,700.00
10.	Construction Dewatering	1.0	L.S.	3,000.00	3,000.00
<b>TOTAL FOR ARTHUR TO GRANT (Option 1)</b>			\$		72,474.35 <del>72,158.60</del>
ARTHUR TO GRANT (Option 2), Open Dig		Estimated		Firm	Total

CB-3 (Addendum No.2) (Revised Wage Determination)

No.	Item	Quantity		Unit Price	Price
1.	Build 4' Diameter, Type 2 Manhole	3.0	EA.	<u>3,000.00</u>	<u>9,000.00</u>
2.	Build 4' Diameter, Type 2 Manhole Extra Depth	8.6	L.F.	<u>300.00</u>	<u>2,580.00</u>
3.	Build 8" PVC Gravity Sewer	624.0	L.F.	<u>180.00</u>	<u>112,320.00</u>
4.	Build Residential Service Lateral	16.0	EA.	<u>5,000.00</u>	<u>80,000.00</u>
5.	Restore Property Corners	16.0	EA.	<u>1,000.00</u>	<u>16,000.00</u>
6.	Restore Surface	13,900.0	SQ/FT	<u>25.00</u>	<u>347,500.00</u>
7.	Remove and Replace Concrete Sidewalk	10.0	L.F.	<u>20.00</u>	<u>200.00</u>
8.	Rehab Manholes 84-79				
	Mobilization	1.0	L.S.	<u>840.00</u>	<u>840.00</u>
	Remove Steps	4.0	EA.	<u>23.00</u>	<u>92.00</u>
	Infiltration Leak M.H. Sidewall	1.0	EA.	<u>470.00</u>	<u>470.00</u>
	Infiltration Leak Bench & Invert	1.0	EA.	<u>450.00</u>	<u>450.00</u>
	M.H. Rehab Cementitious Lining	10.71	V.F.	<u>160.00</u>	<u>1,713.60</u>
	M.H. Rehab Epoxy Lining	10.71	V.F.	<u>150.00</u>	<u>1,606.50</u>
9.	Abandon 8" V.C.P. Sanitary Sewer	624.0	L.F.	<u>50.00</u>	<u>31,200.00</u>
10.	Remove and Replace Extra Fence	1.0	L.F.	<u>12.00</u>	<u>12.00</u>
11.	Remove and Replace extra Sanitary Sewer Service	1.0	L.F.	<u>5,000.00</u>	<u>5,000.00</u>
12.	Construction Dewatering	1.0	L.S.	<u>150,000.00</u>	<u>150,000.00</u>
<b>TOTAL FOR ARTHUR TO GRANT (Option 2)</b>				\$	<u>758,984.10</u>

BARBARA AND GRETCHEN No.	Item	Estimated Quantity		Firm Unit Price	Total Price
1.	Remove 10" V.C.P. Sanitary Sewer Pipe	26.0	L.F.	11.00	286.00
2.	Build 10" P.V.C. Sanitary Sewer Pipe	26.0	L.F.	160.00	4,160.00
3.	Remove 10" x 6" V.C.P. Wye	1.0	EA.	45.00	45.00
4.	Install 10" x 6" P.V.C. Tee	1.0	EA.	170.00	170.00
5.	Remove 6" V.C.P. Sanitary Sewer Pipe	8.0	L.F.	11.00	88.00
6.	Build 6" P.V.C. Sanitary Sewer Pipe (Licensed Plumber)	8.0	L.F.	160.00	1,280.00
7.	Construction Dewatering	1.0	L.S.	9,900.00 <del>9,800.00</del>	9,900.00 <del>9,800.00</del>
<b>TOTAL FOR BARBARA AND GRETCHEN</b>				\$	15,929.00 <del>15,829.00</del>
Total for Beltline Forcemain				\$	220,245.32 <del>218,911.07</del>
Total for Stolley and Blaine				\$	4,080.00
Total for Arthur to Grant		(Option 1)		\$	72,474.35 <del>72,158.60</del>
Total for Arthur to Grant		(Option 2)		\$	758,984.10
Total for Barbara and Gretchen				\$	15,929.00 <del>15,829.00</del>
<b>TOTAL BID – W/ OPTION 1 LIFT STATION NO. 7 REPAIRS PROJECT NO. 2011-S-1</b>				\$	312,728.67 <del>310,978.67</del>
<b>TOTAL BID – W/ OPTION 2 LIFT STATION NO. 7 REPAIRS PROJECT NO. 2011-S-1</b>				\$	999,238.42 <del>997,804.17</del>



RESOLUTION 2012-7

WHEREAS, On December 6, 2011 City Council approved, by Resolution 2011-357, the bid award to Midland Contracting, Inc. for the Lift Station No.7 Repairs, in the amount of \$310,978.67; and

WHEREAS, on November 4, 2011 the Department of Labor issued new labor wage determinations; and

WHEREAS, it is necessary to amend Resolution 2011-357 to award the revised bid in the revised amount of \$312,728.67 to Midland Contracting, Inc. for the Lift Station No.7 Repairs; and

WHEREAS, with the wage correction to Midland Contracting, Inc. bid they are still the lowest responsible bidder for the Lift Station No.7 Repairs; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that Resolution 2011-357 is hereby amended to the revised bid award amount to \$312,728.67 to Midland Contracting, Inc. for the Lift Station No.7 Repair

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized and directed to execute such contract on behalf of the City of Grand Island.

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Adopted by the City Council of the City of Grand Island, Nebraska, January 10, 2012.

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Jay Vavricek, Mayor

Attest:

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RaNae Edwards, City Clerk

Approved as to Form    ☐ \_\_\_\_\_  
January 10, 2012        ☐ City Attorney