

**PROPOSED AGENDA
CITY COUNCIL MEETING
CITY HALL
23 2ND ST NE
WATERTOWN, SOUTH DAKOTA**

Tuesday, July 24, 2018

12:00 PM

**Call to Order
Pledge of Allegiance
Roll Call**

1. Public Comment
2. Approval of agenda
3. Award of contract to AP & Sons Construction Inc. for the 13th Avenue SE Sanitary Sewer Improvements Project No. 1821 in the amount of \$137,880 (Special Assessment Project)
4. Old Business
5. New Business
6. Liaison member reports
7. Executive Session pursuant to SDCL 1-25-2
8. Motion to adjourn

Kristen Bobzien
Finance Officer

The City of Watertown, South Dakota does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

ADA Compliance: The City of Watertown fully subscribes to the provisions of the Americans with Disabilities Act. If you desire to attend this public meeting and are in need of special accommodations, please notify the City Finance Office 24 hours prior to the meeting so that appropriate auxiliary aids and services are available.

Agenda Item 3 - Award of Contract for Project No. 1821

Request for City Council Action

TO: Mayor and City Council
FROM: Colin Paulsen, Acting City Engineer
MEETING DATE: July 24, 2018
SUBJECT: **Award of Contract for 13th Ave. SE Sanitary Sewer Improvements, Project No. 1821 in the amount of 137,880.00 to AP & Sons Construction Inc.**

Background:

On July 5, 2018 three bids were received for the 13th Avenue SE Sanitary Sewer Improvements Project No. 1821. AP & Sons of Summit, SD had the low bid of \$137,880.00, which was 38% higher than the Engineer's Estimate of \$99,800.00. The other two bids were \$152,966.47 and \$186,265.00.

The Project includes sanitary sewer lift station improvements, dry well improvements, furnishing & installing lift station control panel & RTU panel, and directional boring 723 LF of 4" HDPE force main along 13th Avenue South and 14th Street East.

The bids are considered high compared to our Engineer's Estimate, but it is not uncommon for bids to come in high this late in the season.

This is an assessment project. The adjacent landowners have been notified of their updated expected costs associated with this project based on the low bid. Staff has received signatures from the majority of land owners showing a desire to still pursue the project.

Recommendation:

Award contract in the amount of \$137,880.00 to AP & Sons Construction Inc. for Project No. 1821.

Council Action Requested:

Motion to Award contract in the amount of \$137,880.00 to AP & Sons Construction Inc. for Project No. 1821.

Bid Tabulation Sheet 13th Ave. SE Sanitary Sewer Improvements Project No. 1821 City of Watertown, South Dakota 7/5/2018	Contractor	Engineer's Estimate	AP&Sons Construction Inc. 45852 144th St. Summit SD 57266 Ph: 605-398-6419 Fax: 605-398-6422	GM Contracting Inc. 19810 515th Ave. Lake Crystal MN 56055 Ph: 507-726-6433 Fax: 507-726-6399	H&W Contracting LLC 3416 W Hovland Ave Sioux Falls SD 57107 Ph: 605-339-8834 Fax: 605-339-9175
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BID SCHEDULE

ITEM No.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL	UNIT PRICE	ITEM TOTAL
1	Mobilization	Lump Sum	\$ 10,000.00	\$ 10,000.00	\$ 38,000.00	\$ 38,000.00	\$ 18,500.00	\$ 18,500.00	\$ 55,000.00	\$ 55,000.00
2	Lift Station Improvements	Lump Sum	\$ 10,850.00	\$ 10,850.00	\$ 11,304.00	\$ 11,304.00	\$ 24,781.56	\$ 24,781.56	\$ 25,000.00	\$ 25,000.00
3	Lift Station Control Panel and Components	Lump Sum	\$ 12,690.00	\$ 12,690.00	\$ 22,235.00	\$ 22,235.00	\$ 20,944.50	\$ 20,944.50	\$ 20,000.00	\$ 20,000.00
4	Lift Station Remote Unit Panel and Components	Lump Sum	\$ 21,670.00	\$ 21,670.00	\$ 23,300.00	\$ 23,300.00	\$ 22,254.93	\$ 22,254.93	\$ 27,000.00	\$ 27,000.00
5	Dry Well Improvements	Lump Sum	\$ 20,000.00	\$ 20,000.00	\$ 10,606.00	\$ 10,606.00	\$ 21,723.27	\$ 21,723.27	\$ 12,000.00	\$ 12,000.00
6	Directional Boring, 4" HDPE Force Main w/Tracer Wire	723 L.F.	\$ 30.00	\$ 21,690.00	\$ 33.00	\$ 23,859.00	\$ 55.27	\$ 39,960.21	\$ 50.00	\$ 36,150.00
7	4" HDPE 45° Bend (3 segment)	3 Each	\$ 150.00	\$ 450.00	\$ 163.00	\$ 489.00	\$ 318.00	\$ 954.00	\$ 1,000.00	\$ 3,000.00
8	4" HDPE Flange Adapter	1 Each	\$ 100.00	\$ 100.00	\$ 142.00	\$ 142.00	\$ 348.00	\$ 348.00	\$ 900.00	\$ 900.00
9	4" HDPE 90° Bend (5 segment)	1 Each	\$ 200.00	\$ 200.00	\$ 255.00	\$ 255.00	\$ 325.00	\$ 325.00	\$ 1,000.00	\$ 1,000.00
10	Sanitary Sewer Manhole Bench Repair	1 Each	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00	\$ 525.00	\$ 525.00	\$ 2,500.00	\$ 2,500.00
11	Inlet Protection	1 Each	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 165.00	\$ 165.00
12	Landscaping	Lump Sum	\$ 1,000.00	\$ 1,000.00	\$ 5,040.00	\$ 5,040.00	\$ 2,500.00	\$ 2,500.00	\$ 3,550.00	\$ 3,550.00
TOTAL AMOUNT BASE BID				\$ 99,800.00	\$ 137,880.00		\$ 152,966.47		\$ 186,265.00	

Remarks & Corrections				
Bid Assurance		10% Bid Bond	10% Bid Bond	10% Bid Bond