

Memo

To: Mayor De La Vega and Tonka Bay City Council
Joe Kohlmann, City Administrator

From: Robin Bowman, Public Works Superintendent

Date: August 13, 2013

Re: **2013 Seal Coat Bid Award**

On July 22 at 9:00 a.m. at the Shorewood City offices, sealed bids for the joint 2013 Seal Coat Project between Shorewood, Tonka Bay and Victoria were opened.

Streets to be seal coated in Tonka Bay will include: Cedar Street, Echo Bay Drive, Gideons Point Road, Glade Avenue, Hazel Street, Highland Avenue, Hillcrest Drive, Lakeview Avenue, Maple Hill Drive, Pearl Street, Sunrise Avenue, Tonka Bay Road (Lakeview to Wekota Beach), and Waseca Avenue.

As a result of the bid opening, one bid was received from Allied Blacktop Company, Maple Grove, MN in the amount of \$281,224.90 . Tonka Bay's portion is \$59,977 which reflects an overage of \$652.

The 2013 budget for Street repairs is \$68,325. Of this amount, \$59,325 has been identified for seal coating.

Attachments include:

- Bid from Allied Blacktop
- Capital Purchase Narrative
- Resolution

Council Action Requested:

Motion to adopt the attached resolution to approve the low bid from Allied Blacktop Company. Approval would be contingent upon approval from the Cities of Shorewood and Victoria.



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St. Paul, MN 55101
Tel: 651-286-8450
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July 29, 2013

Honorable Mayor, City Council, and Staff
c/o Joe Kohlmann, City Administrator
City of Tonka Bay
4901 Manitou Road
Tonka Bay, MN 55331

Re: 2013 Chip Seal Project
Cities of Shorewood, Tonka Bay, and Victoria MN
WSB Project No. 1459-72, 1987-20, 2219-00

Dear Honorable Mayor, City Council, and Staff:

The City received one bid for the above-referenced project on Monday July 22, 2013, which was opened and read aloud. The bid was checked for mathematical accuracy and tabulated. Please find enclosed the bid tabulation summary indicating Allied Blacktop Company as the low bidder with a bid total of \$281,224.90. Of the total bid, the portion belonging to the City of Tonka Bay is \$59,977.00.

This low bid amount compares favorably to the final design Engineer's Opinion of Cost of \$287,478.75.

Based on the results of the bids received, we recommend that the City Council consider this bid and award a contract for the Total Bid in the amount of \$281,224.90 to Allied Blacktop Company with the portion belonging to the City of Tonka Bay set at \$59,977.00.

Sincerely,

WSB & Associates, Inc.

A handwritten signature in black ink, appearing to read 'Justin Messner', is written over a horizontal line.

Justin Messner, PE
City Engineer

Enclosure

cc: Peter Capistrant, Allied Blacktop Company

ef

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7/22/2013

**WSB
Project Bid Abstract**

Project Name: 2013 Chip Seal Project Contract No.:
 Client: Cities of Shorewood, Tonka Bay, and Victoria Project No.: 1459-72, 1987-20, 2219-00
 Bid Opening: 7/22/2013 9:00 AM Owner: St. Paul

Denotes Corrected Figure

Item No.	Project: 2013 Chip Seal Project	Units	Quantity	Engineers Estimate Unit Price	Engineers Estimate Total Price	Allied Blacktop Unit Price	Allied Blacktop Total Price
Schedule A - City of Shorewood							
1	2021.501 MOBILIZATION	LUMP SUM	1	\$5,000.00	\$5,000.00	\$1,900.00	\$1,900.00
2	2102.501 PAVEMENT MARKING REMOVAL	SQ FT	742	\$2.00	\$1,484.00	\$3.50	\$2,597.00
3	2356.505 BITUMINOUS MATERIAL FOR SEAL COAT (CRS-2P)	GALLON	22680	\$3.80	\$86,184.00	\$4.50	\$102,060.00
4	2356.505 PRETREAT EXISTING PAVEMENT MARKINGS	LIN FT	11220	\$0.05	\$561.00	\$0.10	\$1,122.00
5	2356.604 SEAL COAT AGGREGATE FA-2 CLASS A (GRANITE)	SQ YD	90715	\$0.55	\$49,893.25	\$0.30	\$27,214.50
6	2582.501 PAVEMENT MESSAGE (LEFT ARROW) PAINT	EACH	2	\$65.00	\$130.00	\$80.00	\$160.00
7	2582.501 PAVEMENT MESSAGE (RIGHT ARROW) PAINT	EACH	1	\$65.00	\$65.00	\$80.00	\$80.00
8	2582.502 4" SOLID LINE WHITE-PAINT	LIN FT	7450	\$0.20	\$1,490.00	\$0.15	\$1,117.50
9	2582.502 24" SOLID LINE YELLOW-PAINT	LIN FT	20	\$2.00	\$40.00	\$5.00	\$100.00
10	2582.502 4" DOUBLE SOLID LINE YELLOW-PAINT	LIN FT	3770	\$0.40	\$1,508.00	\$0.33	\$1,244.10
11	2582.503 CROSSWALK MARKING-PAINT	SQ FT	558	\$2.00	\$1,116.00	\$3.35	\$1,869.30
Total Schedule A - City of Shorewood:					\$147,471.25		\$139,464.40
Schedule B - City of Tonka Bay							
12	2021.501 MOBILIZATION	LUMP SUM	1	\$2,500.00	\$2,500.00	\$1.00	\$1.00
13	2356.505 BITUMINOUS MATERIAL FOR SEAL COAT (CRS-2P)	GALLON	10080	\$3.80	\$38,304.00	\$4.75	\$47,880.00
14	2356.604 SEAL COAT AGGREGATE FA-2 CLASS A (GRANITE)	SQ YD	40320	\$0.55	\$22,176.00	\$0.30	\$12,096.00
Total Schedule B - City of Tonka Bay:					\$62,980.00		\$59,977.00
Schedule C - City of Victoria							
15	2021.501 MOBILIZATION	LUMP SUM	1	\$2,500.00	\$2,500.00	\$1.00	\$1.00
16	2356.505 BITUMINOUS MATERIAL FOR SEAL COAT (CRS-2P)	GALLON	4300	\$3.80	\$16,340.00	\$5.30	\$22,790.00

17	2356.505	BITUMINOUS MATERIAL FOR SEAL COAT (CRS-2)	GALLON	8825	\$3.50	\$30,887.50	\$4.90	\$43,242.50
18	2356.604	SEAL COAT AGGREGATE FA-2 MOD CLASS A (TRAP ROCK)	SQ YD	52500	\$0.52	\$27,300.00	\$0.30	\$15,750.00
				Total Schedule C - City of Victoria:		\$77,027.50		\$81,783.50

Project: 2013 Chip Seal Project		Engineers Estimate		Allied Blacktop			
Item No.	Item	Units	Quantity	Unit Price	Total Price	Unit Price	Total Price
	Total Schedule A - City of Shorewood:				\$147,471.25		\$139,464.40
	Total Schedule B - City of Tonka Bay:				\$62,980.00		\$59,977.00
	Total Schedule C - City of Victoria:				\$77,027.50		\$81,783.50
Totals for Project							
	% of Estimate for Project				\$287,478.75		\$281,224.90
							-2.18%

I hereby certify that this is an exact reproduction of bids received.

Certified By: _____ License No. _____

Date: July 22, 2013

2013 BUDGET
CAPITAL PURCHASE EXPENSES
NARRATIVE

Account No. 409

City Hall / Public Works

- 41940-520 Buildings - \$8,050
City Hall Basement Floor (\$7,500), Misc. Repairs (\$550)
- 41940-560 Furniture & Fixtures - \$0
- 41940-570 Office Equipment - \$0

Equipment & Motor Vehicles

- 43000-550 Vehicles - \$26,000
Pickup ½ ton
- 43000-570 Equipment - \$29,000
Brush Trimmer

Streets CIP

- 43100-530 Street Repairs - \$68,325
- | | |
|-------------------------|--------|
| Seal coating | 59,325 |
| Striping and Crack Seal | 3,000 |
| General Patching | 6,000 |

(Henn. Cty. Road Aid Allocation revenue offsets \$2,500)

Road project priorities for 2013 are as follows:
The City's goal is to sealcoat 1/3 of all streets each year in order to maximize their useful life.
Costs for 2013 are based upon the same square yards as three years ago, along with a 5% inflationary increase.

The following streets are scheduled for 2013 Seal Coating:
Cedar Street, Echo Bay Drive, Gideon's Point Road, Glade Ave, Hazel Street, Hillcrest Drive, Lakeview Ave, Maple Hill Drive, Pearl Street, Sunrise Ave., Tonka Bay Road (Lakeview Avenue to Wekota Beach), Waseca Ave.

Parks CIP

- 45200-540 Site Improvements - \$11,000
Trash Receptacles (\$1,000) - Includes 1 last receptacle in Pleasant Park.
Wind Screens (\$2,000) for tennis court
Signs (\$8,000) - This includes beginning to replace the entrance monuments and park signs.

RESOLUTION 13-

**A RESOLUTION ACCEPTING PROPOSAL AND AWARDING CONTRACT
FOR BITUMINOUS SEAL COATING OF STREETS**

WHEREAS, pursuant to an advertisement for proposals for local improvements for the Cities of Tonka Bay, Shorewood, and Victoria, Minnesota, bids were received, opened on July 22, 2013 and tabulated; and

WHEREAS, the City Council has determined that Allied Blacktop Company has submitted the lowest responsible quote in compliance with the specifications in the amount of \$281,224.90; and

WHEREAS, Tonka Bay's portion of this amount is \$59,977.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Tonka Bay, Minnesota, that the Mayor and City Administrator are hereby authorized and directed to enter into a contract with the firm of Allied Blacktop Company for the purpose of bituminous seal coating of city streets, according to the plans and specifications therefore approved by the City Council on file in the office of the City Administrator/Clerk.

Adopted by the City Council of the City of Tonka Bay this 13th day of August, 2013.

Motion introduced by _____ and seconded by _____,

Roll call vote:

Ayes:

Nays:

Absent:

Gerry De La Vega, Mayor

ATTEST:

Joseph Kohlmann, City Clerk/Administrator