



PCiRoads

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To: Subcontractors and Suppliers

From: PCiRoads, LLC

Metropolitan Council
18P363 – Blue Lake WWTP Bar Screen and Odor Control Rehabilitation Project

Bids: February 14, 2019

PCiRoads, LLC will be bidding on the above reference project and is requesting quotes for all available work. Please see attached items sheet for details.

All or any part of the bid items will be accepted and considered for the project. All quotes should include all incidental items except as noted on your quote. We are prepared to assist you in project scheduling, preparing proposals, pit and batch plant locations, interpreting plans and specifications, bonding and insurance needs, and any other areas you may have questions. Please note on your quote whether items are tied or not. Also, please include line number, description, quantity and unit price for each item as well as a grand total. Please contact Kim Michels, 763-497-6100 or kmichels@pciroads.com with any questions. Plans are available from www.Questcdn.com #6086621 or you may contact me.

Thank you,

Kim Michels
PCiRoads

SCHEDULE I - SCHEDULE OF BID FOR COMPLETE CONSTRUCTION

Blue Lake WWTP Bar Screen and Odor Control Rehabilitation Project, Project Number 807831, for items with Estimated Quantities, each item price Unit Price shown; for items with Lump Sum (LS) units, each item at the Extended Amount shown.

BID FORM

<u>No.</u>	<u>Item</u>	<u>Units</u>	<u>Est Qty</u>	<u>Unit Price</u>	<u>Extended Amount</u>
GENERAL					
1	Mobilization	LS	*****	*****	\$ _____
2	Allowance	*****	*****	*****	<u>\$150,000</u>
SITE					
3	West Drainage Area	LS	*****	*****	\$ _____
4	East Drainage Area	LS	*****	*****	\$ _____
5	Landscaping	LS	*****	*****	\$ _____
SCREEN BUILDING					
6	Bulkhead Installation	EA	4	\$ _____	\$ _____
7	Gate Repair	EA	4	\$ _____	\$ _____
8	Bar Screen Replacement	EA	4	\$ _____	\$ _____
9	Odor Control Installation	EA	2	\$ _____	\$ _____
GRAVITY					
10	Carbon Removal	EA	1	\$ _____	\$ _____
11	Basket Inspection and Repair Allowance	*****	*****	*****	<u>\$25,000</u>
12	Carbon Media Fill	CU FT	900	\$ _____	\$ _____
13	Building Modifications	LS	*****	*****	\$ _____
THICKENING AND DEWATERING BUILDING					
14	Scrubber Demolition	LS	*****	*****	\$ _____
15	Carbon System Installation	LS	*****	*****	\$ _____
16	Building and Site Modifications	LS	*****	*****	\$ _____
ELECTRICAL					
17	¾" Conduit	FT	1350	\$ _____	\$ _____
18	1" Conduit	FT	500	\$ _____	\$ _____
19	1-1/4" Conduit	FT	325	\$ _____	\$ _____
Conductors					
20	#8 Conductors	FT	825	\$ _____	\$ _____
21	#12 Conductors	FT	2,500	\$ _____	\$ _____

22	#14 Conductors	FT	10,000	\$ _____	\$ _____
23	#16 conductors	FT	525	\$ _____	\$ _____
24	CAT6 Conductors	FT	150	\$ _____	\$ _____

Total of Item Numbers 1 through 24, the: **TOTAL BID**\$ _____

(Use figures only)

NOTES:

1. In the event of a discrepancy between the Extended Amount shown and the correct multiplication of Estimated Quantity and Unit Price, the correct multiplication shall govern.
2. In the event of a discrepancy between the **TOTAL BID** figures shown and the correct addition of the several items, the correct addition shall govern and shall be considered as the **TOTAL BID**.

SCHEDULE II - BID CONDITIONS

It is expressly understood and agreed that the "**TOTAL BID**" is the basis for establishing the amount of the Bid Security on this Bid and that the "**TOTAL BID**" will be used in the determination of the lowest, responsive, responsible Bidder.

The undersigned has carefully checked the Bidding Documents before preparing this Bid and accepts the said documents as correctly describing the Work to be done.

If this Bid shall be accepted and the undersigned shall fail to contract as aforesaid, and to give the Bonds for faithful performance and for labor and materials required by **Document 00700 General Conditions**, or other Contract Documents, or by law, and to provide all insurance as required by the Contract Documents within 14 calendar days after the date of the Notice Of Award of the Contract, the COUNCIL may, at its option, determine that the Bidder has abandoned its Contract and thereupon the award thereof shall be null and void, and the forfeiture of such security accompanying this Bid shall operate and the same shall be the property of the Metropolitan Council as liquidated damages.

Part 1 SCHEDULE III - CERTIFICATION AND EXECUTION

ACKNOWLEDGMENT OF ADDENDA

We acknowledge receipt of the following Addenda: _____, _____, _____, _____.

FAILURE TO COMPLETE THE FOREGOING ACKNOWLEDGMENT OF THE RECEIPT OF ADDENDA, BY THE INSERTION OF THE IDENTIFYING NUMBERS IN THE ABOVE BLANKS, WILL RESULT IN THE BID BEING REJECTED AS NON-RESPONSIVE.

BID SECURITY

Enclosed herewith is a Bid Security in the amount required by **Document 00200 Instructions to Bidders** in the form of a Certified Check, Cashier's Check, or Bid Bond payable to the Metropolitan Council.

FAILURE TO ENCLOSE A BID SECURITY IN THE AMOUNT REQUIRED BY DOCUMENT 00200 INSTRUCTIONS TO BIDDERS WILL RESULT IN THE BID BEING REJECTED AS NON-RESPONSIVE.