



**PCiRoads**

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To: Subcontractors and Suppliers

From: PCiRoads, LLC

Metropolitan Council  
18P389 – Mall of America Curve Replacement Project

Bids: February 15, 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 Leo Flynn, 763-497-6100 or [lflynn@pciroads.com](mailto:lflynn@pciroads.com) with any questions. Plans are available from [www.Questcdn.com](http://www.Questcdn.com) #6094174 or you may contact me.

Thank you,

Kim Michels  
PCiRoads

## 00150 Advertisement for Bids

Notice is given that on February 15, 2019 at 1:00 PM the Metropolitan Council will receive and publicly open separate sealed bids for Mall of America Curve Replacement Project, Project Number 61701, Contract Number 18P389, at their office at 390 North Robert Street, St. Paul, MN, 55101-1805. Sealed bids should be delivered to receptionist.

The work of this project includes replacement of the running and restraining rails through the curves, add rail lubricators and replacement of the castings at the MOA and BCS crossovers.

For the purposes of this contract, the COUNCIL has established a 7% goal for DBE participation. Disadvantaged businesses can be found on the Minnesota Unified Certification Program (MnUCP) Directory. This directory can be found at the following website: [www.MNUCP.org](http://www.MNUCP.org)

Click Here to view plan documents for no charge and to download them for a nonrefundable cost of \$15.00. Input QuestCDN eBidDoc™ 6094174 on the website's Project Search page. Contact QuestCDN. com at 952-233-1632 or [info@questcdn.com](mailto:info@questcdn.com) for assistance in downloading and working with the digital documents.

Bidders are strongly encouraged to verify subcontractor's State and Federal debarment and suspension status at: <http://www.mmd.admin.state.mn.us/debarredreport.asp>.

A Pre-Bid Meeting will be held at Mall of America, 60 E Broadway, Bloomington, MN 55425, on January 31, 2019 at 2:00 PM. Attendees should report to Mall of America, East Parking Ramp, LRT Parking level. **Bidders are strongly encouraged to attend.**

Direct inquiries to the COUNCIL's Contract Administrator, Kimberley Ruedy at 651-602-1107 or [Kimberley.Ruedy@metc.state.mn.us](mailto:Kimberley.Ruedy@metc.state.mn.us).

The geographical area for this notice and contract is Hennepin County.

Dated this 17<sup>th</sup> day of January, 2019

**END OF DOCUMENT**

**SCHEDULE I - SCHEDULE OF BID FOR COMPLETE CONSTRUCTION**

Mall of America Curve Replacement Project, Project Number 61701, 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.

No.	Item	Units	Estimated Quantity	Unit Price	Extended Amount
1	Mobilization	LS	*****	*****	\$_
2.	Castings	LS	***	\$_	\$_
3.	Special Track	LS	***	\$_	\$_
4.	Bump Post	LS	***	\$_	\$_
5.	All Remaining Work	LS	***	\$_	\$_

Total of Item Numbers 1 through 4, 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**.
3. For Bid Item descriptions see specification 01 1000 section 3.1.

**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.

**SCHEDULE III - CERTIFICATION AND EXECUTION**