

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** LTCP - Combined Sewer Overflow 007 Relocation, CRI Project 2741  
**Date:** May 16, 2017  
**Number:** 2017-058

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The Engineering Division opened bids for the above referenced project on Tuesday, May 16, 2017. A copy of the bid summary is attached.

The invitation for bid was advertised in the Rock Island Argus and Peoria Star Journal on March 28<sup>th</sup> and 29<sup>th</sup>, 2017. It was also posted on the City website. The following contractors were contacted:

Civil Constructors, Inc.  
General Constructors, Inc.  
Brandt Construction, Co.

Valley Construction, Inc.  
McCarthy Improvement, Co.

The low bid is from General Constructors of Bettendorf, Iowa in the amount of \$5,392,890.00.

This project to be funded by the Illinois Environmental Protection Agency revolving fund program and as such, the contract cannot be awarded until they have given their approval. The IEPA allows for a contingency of 3% for change orders on projects funded through this program. Therefore, a change order contingency of \$161,786.70 is added on to the contractor's bid amount. The results of the bidding (plus contingency for the estimated final construction amount) is as follows:

Contractor's base bid:	\$5,392,890.00
Change Order Contingency:	+ \$161,786.70
Total:	\$5,554,676.70

The total bid and contingency was in the amount of \$5,554,676.70 which is \$945,323.30 less than the engineer's estimate of \$6,500,000.00.

**Recommendation**

It is recommended that the City Council approve the attached Notice of Intent to Award to General Constructors, Inc. of Bettendorf, Iowa in the amount of \$5,392,890.00.

**Vendor:** General Constructors, Inc., Bettendorf, Iowa

**Estimated Final Contract Amount:** \$5,554,676.70

**Accounts Chargeable:**

Fund:	506	Wastewater Operation & Maintenance
Division:	619	Utilities Maintenance
Cost Center:	346	Wastewater Collection Maintenance
Object Class:	56311	Wastewater System Improvements
Project:	2741	Combined Sewer Overflow 007 Relocation
Grant:	000	

**Submitted by:** Larry Cook, Interim Public Works Director  
Michael J. Kane, P.E., City Engineer

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**Approved by:** Randall D. Tweet, Interim City Manager

**NOTICE OF INTENT TO AWARD**

To: **General Constructors, Inc.**  
**480 42<sup>nd</sup> Street**  
**Bettendorf, Iowa 52722**

Project Description: **Combined Sewer Overflow 007 Relocation**  
**City of Rock Island Job No. 2741**

The OWNER has considered the BID submitted by you for the above described WORK, in response to its Advertisement for Bids, dated March 28, 2017, and Information for Bidders.

You are hereby notified that your BID will be accepted, contingent upon Illinois Environmental Protection Agency (IEPA) approval, for items in the amount of \$5,392,890.00.

You will be required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance BOND, Payment BOND and certificates of insurance within ten (10) calendar days from the date of the final Notice to be sent upon IEPA approval, to you.

Dated this \_\_\_\_ day of May, 2017.

\_\_\_\_\_  
City of Rock Island  
OWNER

By: \_\_\_\_\_

Title: Interim City Manager

**BID OPENING SUMMARY**

**Project** City of Rock Island Relocation of Outfall 007-Job No. 2741  
**Date of Bid Opening** Tuesday May 16, 2017  
**Time** 11:00 AM  
**Number of Addenda Issued** 2  
**Number of Bidders** 1  
**Range of Bidders** \$5,392,890.00 Low  
 \$5,392,890.00 High

1	Bidder	General Constructors, Inc.
2a	Total Lump Sum Base Bid Amount	\$5,332,000.00
2b	Alternate No. 1 Amount	\$5,830.00
2c	Alternate No. 2 Amount	\$5,830.00
2d	Alternate No. 3 Amount	\$6,270.00
2e	Alternate No. 4 Amount	\$6,970.00
2f	Alternate No. 5 Amount	\$7,160.00
2g	Alternate No. 6 Amount	\$7,160.00
2h	Alternate No. 7 Amount	\$6,910.00
2i	Alternate No. 8 Amount	\$6,910.00
2j	Alternate No. 9 Amount	\$7,850.00
2k	Total of Base Bid and Alternates	\$5,392,890.00
3a	Was the Bid submitted on the bid form provided and submitted intact?	yes
3b	Addendum No. 1 properly acknowledged?	yes
3c	Addendum No. 2 properly acknowledged?	yes
4	Did bidder complete Schedule A?	yes
5	Bid security provided? Correct Amount?	yes
6	Is the bid signed & notoraised?	yes
7	Are the bid form certifications filled out?	yes
8	DBE subcontractor participation forms and certifications submitted per Section 00830?	yes
9	Additional Comments	none