



**PCiRoads**

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To: Subcontractors and Suppliers

From: PCiRoads, LLC

Metropolitan Council Project  
Interceptor 1-MN-341 Pipe-in-Pipe Rehabilitation  
Bids: 04/20/21

PCiRoads, LLC will be bidding on the reference project and is requesting quotes for all available work. Please see attached sheets 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](mailto:kmichels@pciroads.com) with any questions. Plans are available from [www.questcdn.com](http://www.questcdn.com) #7683980 or you may contact me.

Thank you,

Kim Michels  
PCiRoads

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

Interceptor 1-MN-341 Pipe-in-Pipe Rehabilitation, Project Number 807618, 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.

<u>Item</u> <u>No.</u>	<u>Description</u>	<u>Units</u>	<u>Est. Qty</u>	<u>Unit Price</u>	<u>Extended Price</u>
1	Mobilization / Demobilization	LS	1	\$ _____	\$ _____
2	Council's Administrative Office	LS	1	\$ _____	\$ _____
3	Field Engineering	LS	1	\$ _____	\$ _____
4	Project Documentation	LS	1	\$ _____	\$ _____
5	Stormwater Flow Management	LS	1	\$ _____	\$ _____
6	Traffic Control	LS	1	\$ _____	\$ _____
7	Televising	LF	8457	\$ _____	\$ _____
8	Sanitary Cleaning	LF	8457	\$ _____	\$ _____
9	Sanitary Debris Removal	TON	1396	\$ _____	\$ _____
10	Storm Cleaning	LF	8457	\$ _____	\$ _____
11	Stormwater Debris Removal	TON	543	\$ _____	\$ _____
12	27" RCP Storm Removal and Replacement	LF	100	\$ _____	\$ _____
13	Pavement Removal	SY	1680	\$ _____	\$ _____
14	Maintenance Holes - 4' Diameter	VLF	187	\$ _____	\$ _____
15	Maintenance Holes - 8' Diameter	VLF	34	\$ _____	\$ _____
16	CMP Exterior Repairs	SF	165	\$ _____	\$ _____
17	Grout	CY	200	\$ _____	\$ _____
18	Geopolymer Mat	LF	8210	\$ _____	\$ _____
19	Access Hatches	EA	13	\$ _____	\$ _____
20	3" Class 5 Aggregate	TON	130	\$ _____	\$ _____
21	Temporary Bituminous or Concrete Pavement (4" Bituminous and 7" of Class 5 Aggregate) Placement and Removal	SY	580	\$ _____	\$ _____
22	Permanent Bituminous Pavement	TON	223	\$ _____	\$ _____
23	Street Sweeping	HR	120	\$ _____	\$ _____

Contract Number 21P064

Bid Form (Local Funding with MCUB Goals)

Project Number 807618

00410-3

24	Critical Building Documentation	EA	30	\$ _____	\$ _____
				<b>Total Base Bid (1-24)</b>	\$ _____

25	Utility Relocation Allowance	LS	1	***	\$ 200,000
26	Traffic Control Allowance	LS	1	***	\$ 50,000
27	Paving Allowance to Pay City of Minneapolis	LS	1	***	\$ 100,000
28	Contaminated Soil Allowance	LS	1	***	\$ 100,000
29	Landscaping Allowance	LS	1	***	\$ 10,000
30	CMP Repairs Allowance	LS	1	***	\$ 50,000
31	Obstruction Removal Allowance	LS	1	***	\$ 50,000
32	Snow Removal Allowance	LS	1	***	\$ 25,000
33	Dewatering Allowance	LS	1	***	\$ 100,000
34	Excavation Allowance	LS	1	***	\$ 25,000
35	Directed Time & Material Allowance	LS	1	***	\$ 25,000
<b>Allowance Total</b>					<b>\$ 735,000</b>

**Total Bid (Base Bid + Allowance Total)** \$ \_\_\_\_\_

(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**.