



PRINCETON PUBLIC UTILITIES

Electricity — Water

907 FIRST STREET / PRINCETON, MN 55371-1559
TEL: 763-389-2252 / FAX: 763-389-2273

PRINCETON PUBLIC UTILITIES COMMISSION SPECIAL MEETING AGENDA

Mille Lacs Historical Society Amdall Room
101 10th Avenue South
Princeton, MN 55371
July 11, 2024 at 1:00 PM

*A video of the proceedings will be available the next business day at
www.PrincetonUtilities.com/public-utilities-commission.*

1. **Call to Order / Roll Call**
2. **Approval of Agenda** *(No item of business shall be considered unless it appears on the agenda for the meeting. Commission members may add items prior to adoption of the agenda.)*
3. **Regular Agenda**
 - a. Galvanized Service Line Replacement Project (Butcher and Edison)
 - i. Memo 24-19: Galvanized Service Line Replacement Bid Selection
4. **Adjournment**

*Agenda packets, minutes, and videos for this and past Commission meetings are available online
at www.PrincetonUtilities.com/public-utilities-commission.*

MEMORANDUM 24-19



TO: Princeton Public Utilities Commission
FROM: Keith R. Butcher, General Manager
SUBJECT: Galvanized Service Line Replacement Bid Selection
DATE: July 11, 2024

ITEM SUMMARY

Presentation of the results of the Bid Opening conducted on July 8 for the 2024 galvanized service line replacement project.

BACKGROUND

PPU received a grant to replace the remaining galvanized service lines in Princeton. The special meeting was requested to allow work to begin as soon as possible so that it can be completed this year.

Attached to this memo are three documents.

Item #1: Summary of Bids

Item #2: Bid Tabulation Sheet

Item #2: Award Recommendation Letter

RECOMMENDATION

Staff recommends acceptance of WSB's recommendation.

BID TABULATION SUMMARY

PROJECT:

Galvanized Water Service Replacement Project

OWNER:

Princeton Public Utilities

WSB PROJECT NO.:

024490-000

BIDS RECEIVED ONLINE: Monday, July 8, 2024, at 10:00 a.m. Local Time

Contractor	Bid Bond (5%)	Addendum Received	Base Bid	Alternate 1	Grand Total Bid
1 DW Companies, LLC	X	N/A	\$595,439.00	\$4,700.00	\$600,139.00
2 J.R. Ferche, Inc.	X	N/A	\$2,388,020.00	\$70,500.00	\$2,458,520.00
Engineer's Opinion of Probable Cost			\$691,942.00	\$47,000.00	\$738,942.00

I hereby certify that this is a true and correct tabulation of the bids as received on July 8, 2024.



Paul Sandy, PE, Project Manager

Bid Tabulation

Galvanized Water Service Replacement Project

Princeton Public Utilities

WSB Project No. 024490-000

BIDS RECEIVED ONLINE: Monday, July 8, 2024, at 10:00 a.m. Local Time



Line #	Mat. #	Item Description	Units	Quantity	Engineer's Estimate		DW Companies, LLC		J.R. Ferche, Inc.	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
A. GALVANIZED WATER SERVICE REPLACEMENTS										
1	2021.501	MOBILIZATION	LS	1	\$40,000.00	\$40,000.00	\$32,000.00	\$32,000.00	\$500,740.00	\$500,740.00
2	2101.502	CLEARING	EACH	16	\$300.00	\$4,800.00	\$1,600.00	\$25,600.00	\$1,200.00	\$19,200.00
3	2101.502	GRUBBING	EACH	16	\$300.00	\$4,800.00	\$200.00	\$3,200.00	\$450.00	\$7,200.00
4	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	L F	2368	\$2.50	\$5,920.00	\$3.00	\$7,104.00	\$7.00	\$16,576.00
5	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	511	\$5.00	\$2,555.00	\$5.00	\$2,555.00	\$3.00	\$15,330.00
6	2104.602	REMOVE WATER SERVICE AND CURB BOX	EACH	47	\$300.00	\$14,100.00	\$350.00	\$16,450.00	\$1,200.00	\$56,400.00
7	2104.602	REMOVE AND REPLACE CONCRETE STEPS	EACH	19	\$300.00	\$5,700.00	\$1,300.00	\$24,700.00	\$1,900.00	\$36,100.00
8	2104.602	REMOVE AND REPLACE CONCRETE SIDEWALK	SF	1350	\$15.00	\$20,250.00	\$16.00	\$21,600.00	\$20.00	\$27,000.00
9	2104.603	REMOVE AND REPLACE CONCRETE CURB AND GUTTER	LF	385	\$80.00	\$30,800.00	\$55.00	\$21,175.00	\$59.00	\$22,715.00
10	2104.604	REMOVE AND REPLACE CONCRETE DRIVEWAY	SY	21	\$250.00	\$5,250.00	\$97.00	\$2,037.00	\$120.00	\$2,520.00
11	2105.610	EXPLORATORY EXCAVATION	HOUR	16	\$400.00	\$6,400.00	\$250.00	\$4,000.00	\$750.00	\$12,000.00
12	2106.601	DEWATERING	LS	1	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$50,000.00	\$50,000.00
13	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	8	\$150.00	\$1,200.00	\$130.00	\$1,040.00	\$240.00	\$1,920.00
14	2123.610	UTILITY CREW	HOUR	8	\$500.00	\$4,000.00	\$650.00	\$5,200.00	\$1,750.00	\$14,000.00
15	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	175	\$30.00	\$5,250.00	\$40.00	\$7,000.00	\$77.00	\$13,475.00
16	2360.509	TYPE SP 9.5 BIT MIXTURE FOR PATCHING	TON	175	\$120.00	\$21,000.00	\$205.00	\$35,875.00	\$230.00	\$40,250.00
17	2504.602	1" CORPORATION STOP	EACH	47	\$500.00	\$23,500.00	\$3,850.00	\$180,950.00	\$5,900.00	\$277,300.00
18	2504.602	1" CURB STOP & BOX	EACH	47	\$300.00	\$14,100.00	\$600.00	\$28,200.00	\$2,500.00	\$117,500.00
19	2504.602	CONNECT TO EXISTING INDOOR PLUMBING, UNFINISHED BASEMENT	EACH	31	\$2,500.00	\$77,500.00	\$800.00	\$24,800.00	\$5,000.00	\$155,000.00
20	2504.602	CONNECT TO EXISTING INDOOR PLUMBING, FINISHED BASEMENT	EACH	19	\$3,500.00	\$66,500.00	\$810.00	\$15,390.00	\$9,200.00	\$174,800.00
21	2504.602	PROVIDE FILTER PITCHER	EACH	50	\$90.00	\$4,500.00	\$60.00	\$3,000.00	\$100.00	\$5,000.00
22	2504.603	1" TYPE K COPPER INSTALLED BY TRENCHLESS METHOD	LF	1407	\$80.00	\$112,560.00	\$19.00	\$26,733.00	\$175.00	\$246,225.00
23	2504.603	1" HDPE SERVICE PIPE INSTALLED BY TRENCHLESS METHOD	LF	2300	\$80.00	\$184,000.00	\$12.00	\$27,600.00	\$159.00	\$365,700.00
24	2504.604	4" POLYSTYRENE INSULATION	SY	35	\$50.00	\$1,750.00	\$100.00	\$3,500.00	\$75.00	\$2,625.00
25	2563.601	TRAFFIC CONTROL	LS	1	\$5,000.00	\$5,000.00	\$18,000.00	\$18,000.00	\$57,000.00	\$57,000.00
26	2573.502	STORM DRAIN INLET PROTECTION	EACH	9	\$150.00	\$1,350.00	\$100.00	\$900.00	\$250.00	\$2,250.00
27	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	470	\$3.00	\$1,410.00	\$6.00	\$2,820.00	\$10.00	\$4,700.00
28	2574.507	COMMON TOPSOIL BORROW	CY	67	\$41.00	\$2,747.00	\$30.00	\$2,010.00	\$82.00	\$5,494.00
29	2575.501	TURF ESTABLISHMENT	LS	1	\$5,000.00	\$5,000.00	\$12,000.00	\$12,000.00	\$124,000.00	\$124,000.00
TOTAL A. GALVANIZED WATER SERVICE REPLACEMENTS						\$676,942.00		\$580,439.00		\$2,373,020.00
B. PROVISIONAL ITEMS										
30	2104.601	SALVAGE AND REINSTALL LANDSCAPE STRUCTURES	LS	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
31	2504.601	IRRIGATION SYSTEM REPAIR	LS	1	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
32	2557.601	REPAIR DOG FENCE	L S	1	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
TOTAL B. PROVISIONAL ITEMS						\$15,000.00		\$15,000.00		\$15,000.00

Bid Tabulation

Galvanized Water Service Replacement Project

Princeton Public Utilities

WSB Project No. 024490-000

BIDS RECEIVED ONLINE: Monday, July 8, 2024, at 10:00 a.m. Local Time



Line #	Mat. #	Item Description	Units	Quantity	Engineer's Estimate		DW Companies, LLC		J.R. Ferche, Inc.	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
C. ALTERNATE 1										
33	2504.602	INSTALL ABANDONED CORPORATION STOP CAP	EACH	47	\$1,000.00	\$47,000.00	\$100.00	\$4,700.00	\$1,500.00	\$70,500.00
TOTAL C. ALTERNATE 1						\$47,000.00		\$4,700.00		\$70,500.00
GRAND TOTAL BID						\$738,942.00		\$600,139.00		\$2,458,520.00

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

Certified By: *Paul Sardy*

License No. 53635

Date: July 8, 2024



July 8, 2024

Mr. Keith Butcher
General Manager
Princeton Public Utilities
907 1st Street
Princeton, MN 55371

Re: Galvanized Water Service Replacement Project
Princeton Public Utilities
WSB Project No. 024490-000

Dear Commission Members:

Bids were received online for the above-referenced project on Monday, July 8, 2024, and were viewed and read aloud. Two bids were received. It should be noted that the project was bid with a base bid and one bid alternate. Please find attached the Bid Tabulation Summary indicating DW Companies, LLC, Isanti, Minnesota, as the low bidder with a grand total bid amount of \$600,139.00. The Engineer's Estimate for the project was \$738,942.00.

We recommend that the Princeton Public Utilities Commission consider these bids and award a contract for the grand total bid in the amount of \$600,139.00 to DW Companies, LLC, based on the results of the bids received.

If you have any questions, please contact me at 320.630.4657. Thank you.

Sincerely,

WSB

Paul Sandy, PE
Project Manager

Attachment

cc: Scott Schmit, Princeton Public Utilities
Jenn Edison, WSB

srb