



Brainerd City Council Agenda Request

MEETING DATE: June 5, 2023

TITLE OF ITEM: Request to Award Imp 23-03 – 2023 Large Patching Project

AGENDA: SPW Committee

ACTION REQUESTED: Approve/Deny Motion

SUBMITTED BY: City Eng/PW Director Dehn

DEPARTMENT: Public Works

PRESENTER: City Eng/PW Director Dehn

ESTIMATED TIME (MIN): 2 Minutes

SUMMARY OF ISSUE:

Staff requested proposals for Imp 23-03 – 2023 Large Patching Project and received 2 responses.

ALTERNATIVE, OPTIONS, EFFECTS ON OTHERS/COMMENTS:

The large patching project is an annual patching contract to perform several areas of bituminous patching at locations where small patching or pothole patching is not appropriate.

In total, 2 bids were received from Anderson Brothers and Knife River. Total bid prices submitted by each contractor were \$49,023.00 and \$51,733.08, respectively. The budgeted amount for this project is \$50,000.

RECOMMENDED ACTION/MOTION:

Staff recommends award of the Improvement 23-03 Large Patching contract to Anderson Brothers in the amount of \$49,023.00.

FINANCIAL IMPACT:

Is there a cost associated with this request: Yes

What is the total cost, with tax and shipping: \$49,023.00

Is this budgeted? (Please Explain) Yes, \$50,000 was budgeted in the CIP.

Patch	SIZE SQ FT	SIZE SQ YD
Northtown Street (West Side)		
Patch 1	64	7
Patch 2	2238	249
Patch 3	70	8
Patch 4	50	6
Patch 5	144	16
Warrior Aveune (north of Northtown Street)	980	109
Northtown Street (east of Warrior Avenue)	387	43
Northtown Street (at McKay Road)	572	64
Woodcrest Lane (north of Graydon)		
Patch 1	533	59
Patch 2	410	46
Woodcrest Lane (north end, dead end)		
Patch 1	552	61
Patch 2	220	24
Maple Street (between 16th and 17th Streets)	1080	120
Maple Street (at 16th Street)		
Patch 1	384	43
Patch 2	264	29
28th Street (south of Oak Street)		
Patch 1	2044	227
Patch 2	117	13
6th Avenue NE (north of E Street)		
Patch 1	852	95
Patch 2	286	32
Patch 3	108	12
Patch 4	336	37
6th Avenue NE (north of F Street)		0
Patch 1	286	32
Patch 2	256	28
Patch 3	663	74
6th Avenue NE (North of G Street)		
Patch 1	228	25
Patch 2	316	35
Patch 3	1100	122
Patch 4	480	53
Patch 5	544	60
Patch 6	403	45
Totals	15967	1774



Proposal

Anderson Brothers Construction Company
 11325 Hwy 210 E
 Brainerd, Minnesota 56401
 (218) 829-1768 / (218) 829-7607 Fax

Proposal Submitted To City Of Brainerd		Phone 218-513-0173	Date May 17, 2023
Street 501 Laurel St		Job Name Street Patches	
City, State and Zip Brainerd Mn.		Job Location	
Attn:	Job Phone	Mail To	

We hereby submit specifications and estimates for:

We will saw cut and remove old asphalt and regrade, shape and compact Class 5 gravel base and the construction of a 2.5" compacted hot mix bituminous wearing course over an area being approximately 1774 square yards.

All materials and workmanship shall conform to the Department of Transportation Specifications for Highway Construction.

*A land use or alteration permit may be required through your local County or Municipal Planning and Zoning office. All required permits and associated fee's are the sole responsibility of the private property owner.

(a) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THE IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTION. (b) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIALS FOR THE IMPROVEMENT WHO GAVE YOU TIMELY NOTICE.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Forty Nine Thousand Twenty Three Dollars

dollars (\$49,023)

Payment due upon completion. Subject to credit approval.

Past due accounts are subject to a service charge of 1-1/2% per month (18% per annum)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Doug Tulenchik
 Doug Tulenchik, Project Manager

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Signature

Date of Acceptance

Note: This proposal may be withdrawn by us if not accepted within 30 days

Quote for Brainerd 2023 Patching

KNIFE RIVER CORPORATION - NC
4787 Shadow Wood Drive NE
Sauk Rapids, MN 56379

Phone: (320) 251-9472
Fax: (320) 258-2940

Bond:
Sales Tax:
Bid Date:

Quote To: James Fladung
City of Brainerd
501 Laurel Street
Brainerd MN 56401

Phone: (218) 513-0173
Fax:
Email: jfladung@ci.brainerd.mn.us

Quote is valid for 15 days.

Item	Description	Quantity	Unit	Unit Price	Extension
10	Remove and Replace Bit Patches	15,967.000	SF	3.240	51,733.08
				Total Quote: \$	51,733.08

Inclusions/Exclusions:

NOTES:

1. All items tied, unless approved by Estimator.
2. Bond, if included, may be prorated to a maximum of 0.4%. We will provide our own bond for rates above this.
3. Mix to be a MnDOT SPWEA240BR
4. Work to be done in the 2023 season.

PAYMENT TERMS:

1. To accept this proposal, sign and return a copy to Knife River Corp.
2. A valid credit account with Knife River Corp. is required before work will be scheduled.
3. No retainage is provided for in this quotation or per owner as required in plans and spec's. Any deducts due to material deficiencies must be in writing and Knife River Corp. notified prior to the invoice being due.
4. All work becomes due and payable within 30 days of the invoice. Balances beyond 30 days are subject to finance charges in accordance with the credit agreement.

ACCEPTANCE:

All material is guaranteed to be as specified. All work will be completed in a workmanlike manner according to standard practices.

Your signature indicates you agree to the prices, specifications and conditions as stated. It gives us authorization to do the work specified and payment will be made as outlined above.

Signature: _____

Signature: *Adam J. Surma*

Printed Name: _____

Printed Name: *Adam J. Surma*

Title: _____

Title: Estimator/Project Manager

Firm: _____

Firm: Knife River Corporation - North Central

Date: _____

Date: *5-18-23*