



# City of Blaine Anoka County, Minnesota

Blaine City Hall  
10801 Town Sq Dr NE  
Blaine MN 55449

## Legislation Text

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File #: MO 21-27, Version: 1

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**ADMINISTRATION** - *Dan Schluender - City Engineer*

**AUTHORIZE THE MAYOR AND CITY MANAGER TO ENTER INTO A CONTRACT  
WITH BOLTON & MENK FOR PROFESSIONAL ENGINEERING SERVICES FOR  
THE 99<sup>TH</sup> AVENUE/101<sup>ST</sup> AVENUE REHABILITATION, PROJECT NO. 21-08**

On September 21, 2020 Council initiated the 99<sup>th</sup> Avenue/101<sup>st</sup> Avenue Rehabilitation, Project No. 21-08.

The Engineering Department had requested proposals from two local engineering firms for preliminary design and preparation of a feasibility report for the project. After review of all proposals, Bolton & Menk, Inc. was awarded a contract for preliminary design and preparation of a feasibility report for the project at the same September 21, 2020 City Council meeting. At that time it was stated that after completion of the feasibility report and upon ordering the improvements, a contract for final design and construction services would be negotiated with Bolton & Menk, Inc.

The Engineering Department recently requested and received a proposal for final design and construction services for the 99<sup>th</sup> Avenue/101<sup>st</sup> Avenue Rehabilitation project from Bolton & Menk, Inc. in the amount of \$197,791.00. Staff has reviewed this proposal and determined that the fees are justified and reasonable. City Council is also asked to approve a 10% contingency to bring the total project budget to \$217,570.00.

This project will be funded through proposed project assessments, Pavement Management Program funds, State Aid Funds and Public Utility funds.

By motion, authorize the Mayor and City Manager to enter into a contract with Bolton & Menk in the amount of \$197,791.00 for final design and construction services for the 99<sup>th</sup> Avenue/101<sup>st</sup> Avenue Rehabilitation project, Improvement Project No. 21-08. In addition, authorize a 10% contingency to bring the total project budget to \$217,570.00 and authorize the Director of Public Works to sign all change orders up to the authorized project budget amount.