



**FORMAL BID –  
REQUEST FOR APPROVAL**

**Approved by Consent Agenda:**  
  
*TO BE COMPLETED BY COUNCIL STAFF ONLY*

Title of Bid: Central School & St. Peters Howell Rd. Traffic Flow Improvements Bid #: 22-056  
Dept.: Highway Contact Person: Lee Hillner/Nathan Tormala Ext.: 7146/7169

Description (product/service, justification and use):

The proposed work includes the furnishing of materials, tools, equipment and labor necessary to construct **CENTRAL SCHOOL ROAD AND ST. PETERS-HOWELL ROAD TRAFFIC FLOW IMPROVEMENTS, CMAQ-7302(683)** including grading, paving, drainage, retaining wall, traffic signal, and other appurtenances in St, Charles County, Missouri.

Funding for this project was approved within the 2022 Annual Budget. The Department budgeted approximately \$2,383,762.00 from line item 2059400-47601-83020 (Central School & St. Peters Howell) located on page 178 of the 2022 Annual Budget. Total Expenditure is expected to be \$1,559,141.00. This is a Federally funded project with a not to exceed reimbursement of \$1,000,000.00.

For this project we received one Bid. While this is unusual for Federally funded Capital Improvement Projects, this does not come as a complete surprise due to the current state of Contractors and the Construction labor force in general. Recently, multiple Contractors in the field have closed their businesses and this work is more specific in nature (concrete roadway with a traffic signal). The local Bidders for this type of project are limited. While the bid is over the engineers estimate (15.8%), the bid items seem to be in line, especially considering the current supply chain, inflationary and labor issues that are affecting nearly all markets at this point in time.

Award to: NB West Contracting Co. Location: 18637 US HWY 66, Pacific, MO 63069

Price: \$ 1,559,141.00 Contract term (if applicable): 180 Calendar days or Upon Completion of the Project

Bid opening held on: April 26, 2022 Opened by: Finance

Account number to be charged for purchase: 2059400-47601-83020 (Central School Rd.)

If bid was not awarded to lowest bidder, please explain:

If paying for with grant funds, please indicate (1) grant name, (2) total grant amount, (3) what portion of purchase is being paid for by a grant, and (4) when grant period ends as applicable:

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## Additional Bids Received

The following additional bids were received:

Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No
Vendor: _____	Price: _____
Location: _____ Meets all specifications:	<input type="checkbox"/> Yes <input type="checkbox"/> No

For each vendor that doesn't meet specifications, please explain why:

Vendor: \_\_\_\_\_


Vendor: \_\_\_\_\_

Sole source justification memos from (1) dept. and (2) vendor attached.

Department Director/Elected Official must sign the request prior to routing to the Purchasing Manager.

  
\_\_\_\_\_  
Department Director/Elected Official Signature

4/29/22  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Approval or Concurrence of Director of Finance

5/3/2022  
\_\_\_\_\_  
Date

BELOW ONLY TO BE COMPLETED FOR BIDS AT LEAST \$15,000 AND LESS THAN \$50,000. See instructions at the top of pg. 1.

\_\_\_\_\_  
Director of Administration Signature

\_\_\_\_\_  
Date