



**FORMAL BID –  
REQUEST FOR APPROVAL**

**Approved by Consent Agenda:**

*TO BE COMPLETED BY COUNCIL STAFF ONLY*

Title of Bid: Route N & Route Z Intersection Realignment Bid #: 22-135  
Dept.: Highway Contact Person: Charles Dolejsi/Nathan Tormala Ext.: 7156/7169

Description (product/service, justification and use):

The proposed work includes the furnishing of materials, tools, equipment and labor necessary to construct ROUTE N AND ROUTE Z INTERSECTION REALIGNMENT, CMAQ-7302(674) in St. Charles County, Missouri. The construction shall include all work incidental to the furnishing of materials, tools, equipment and labor necessary to construct the proposed grading, paving, drainage, traffic signal, and other appurtenances.

Funding for this project was confirmed with Roads & Traffic (Road Board) from line item 2059400-47601-82019 (Route N Phase 3A). This is a Federally funded project with 80% reimbursement.

Award to: Gershenson Construction Co., Inc. Location: 2 Truitt Drive Eureka, MO 63025  
Price: \$ 5,827,619.80 Contract term (if applicable): Upon Completion of the Project  
Bid opening held on: Ocotober 13, 2022 Opened by: Finance  
Account number to be charged for purchase: 2059400-47601-82019 Rte. N Phase 3A

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

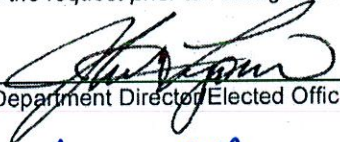
For each vendor that doesn't meet specifications, please explain why:

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

10/13/22  
Date

Tracy A. Boyne  
\_\_\_\_\_  
Approval of Acting Director of Finance

10/14/22  
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