Title of Bid: Microsurface Treatment
Bid #: 20-007

Dept.: Highway
Contact Person: John Lyons
Ext.: 6999

Description (product/service, justification and use):

This project consists of maintenance sealing, alligator crack repair, and microsurface overlay of approximately 7 miles of asphalt roadway.

Funding for this project was approved within the 2020 budget (see page 174) on 12/18/2019. The Highway Dept. budgeted approximately $286,400.00 from the Asphalt Overlay line item (see page 174) and $124,800.00 from the Rural Road Transportation Funds (see page 181) for this work. The total estimated expenditure is $293,110.90 for 2020.

Award to: Missouri Petroleum
Location: 1620 Woodson Rd., St. Louis, MO 63114

Price: $293,110.90
Contract term (if applicable):

Bid opening held on: 2/7/2020
Opened by: Finance
Account number to be charged for purchase: 201-9400-46662
205-9400-47601

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:
# FORMAL BID – REQUEST FOR APPROVAL

**Bid #: 20-007**

Additional Bids Received

The following additional bids were received:

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>Location:</th>
<th>Price:</th>
<th>Meets all specifications:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Donelson Construction Co., LLC</td>
<td>1075 Wise Hill Rd., Clever, MO 65631</td>
<td>$446,001.60</td>
<td>Yes</td>
</tr>
<tr>
<td>Innovative Roadway Solutions LLC</td>
<td>Thayer, MO</td>
<td>Response</td>
<td>No</td>
</tr>
<tr>
<td>National Sealing</td>
<td>Arnold, MO</td>
<td>Response</td>
<td>No</td>
</tr>
<tr>
<td>Asphaltec Maintenance Co., Inc.</td>
<td>St. Peters, MO</td>
<td>Response</td>
<td>No</td>
</tr>
<tr>
<td>Thoele, Asphalt</td>
<td>St. Charles, MO</td>
<td>Response</td>
<td>No</td>
</tr>
<tr>
<td>Parking Lot Maintenance</td>
<td>Lake St. Louis, MO</td>
<td>Response</td>
<td>No</td>
</tr>
</tbody>
</table>

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: [Signature]

Date: 2/18/2023

Approval or Concurrence of Director of Finance: [Signature]

Date: 2/21/2023

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: 
## MICROSURFACE TREATMENT 2020

<table>
<thead>
<tr>
<th>Description</th>
<th>Missouri Petroleum Products Co., LLC</th>
<th>Donelson Construction Co., Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Approx. Quant.</td>
<td>Unit Price</td>
</tr>
<tr>
<td>Microsurface Treatment</td>
<td>84,470 SY</td>
<td>$3.47</td>
</tr>
<tr>
<td>Microsurface Material/Method</td>
<td>Modified Fiber Microsurfacing to MoDot Spec.</td>
<td>Pressure Pave - MAQS-2</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Suitable bid security in the amount $______ Dollars ($______) as called for in the advertisement for bids accompany this proposal. The sum is to be forfeited to the County of St. Charles if the party or parties making this proposal fail to enter into a contract, with approved securities, within ten (10) days after the award of the contract has been made.

5% of Bid Total  
5% of Bid Total

This is a list of the responses received, and is provided for informational purposes only. This is not a Notice of Award.