

**RESOLUTION NO. R17-21**

**A RESOLUTION ACCEPTING THE BID FROM CMG CONSTRUCTION LLC AND AUTHORIZING THE MAYOR TO SIGN ALL RELATED DOCUMENTS FOR THE SOUTH WASHINGTON AVENUE AND SE 4<sup>TH</sup> STREET PROJECT, CITY OF LAUREL, MONTANA.**

WHEREAS, the City solicited bids from qualified firms to determine the cost to complete the City's project known as the Washington Avenue and SE 4<sup>th</sup> Street Project, pursuant to the City's Procurement Policy; and

WHEREAS, with the assistance of Great West Engineering, Inc., City Staff received four bids for the project and recommends the selection of CMG Construction LLC to complete the project as advertised for the total bid of \$260,181.00 as follows:

1. Schedule 1:           \$124,066.00.
2. Schedule 2:           \$101,710.00.
3. Schedule 3:           \$34,405.00.

WHEREAS, since funding for Schedules 2 and 3 is entirely contingent upon the successful creation of SID No. 118, City Staff recommends the City Council awarding only Schedule 1 to CMG Construction LLC and the award of Schedules 2 and 3 shall be awarded and constructed only upon the successful creation of SID No. 118.

WHEREAS, the City of Laurel has complied with its Procurement Policy by utilizing a competitive bid process to ensure the project cost and firm selected are in the best interest of the City in both quality and price; and

WHEREAS, the City of Laurel currently possesses adequate funds to complete Schedule 1 of the project, with Schedules 2 and 3 being entirely contingent upon the creation of SID No. 118.

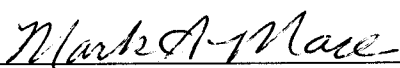
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana, the City Council accepts the bid submitted by CMG Construction LLC, and the Mayor/CAO is authorized to execute all documents related thereto, for the award of the contract and completion of Schedule 1 for the amount of \$124,066.00, and upon successful creation of SID No. 118, Schedules 2 and 3 shall be awarded and constructed for \$101,710.00 and \$34,405.00 respectively.

Introduced at a regular meeting of the City Council on June 6, 2017, by Council Member Dickerson.

PASSED and APPROVED by the City Council of the City of Laurel this 6<sup>th</sup> day of June, 2017.

APPROVED by the Mayor this 6<sup>th</sup> day of June, 2017.

CITY OF LAUREL

  
Mark A. Mace, Mayor

ATTEST:

Cindy Allen for  
Bethany Keeler, Clerk/Treasurer

Approved as to form:

Sam S. Painter  
Sam S. Painter, Civil City Attorney

**BILLINGS**

6780 Trade Center Ave.  
Billings, MT 59101  
406.652.5000 • Fax 406.248.1363  
www.greatwesteng.com



April 18, 2017

Kurt Markegard  
City of Laurel  
P.O. Box 10  
Laurel, MT 59044

**RE: Task Order No. 35, Amendment No. 2 - South East 4<sup>th</sup> Street &  
Washington Avenue Street Improvements  
Award Recommendation**

Dear Kurt:

The bid opening for the above referenced project was held on Friday, April 14, 2017, and four bids were received. CMG Construction, LLC of Billings, MT is the lowest responsive and responsible bidder with a total bid of \$260,181.00 (Schedule 1 + Schedule 2 + Schedule 3). I have enclosed a copy of the certified bid tabulations for your reference.

We have reviewed CMG Construction's past project experience and references, and it is our opinion that they are qualified to complete the work on the project.

Based on the bid being within the project budget for all three schedules and their qualifications, we believe it is in the best interest of the city to award the project to CMG Construction. We formally recommend the award of Schedule 1, and Schedules 2 & 3 contingent on SID approval to CMG Construction, LLC.

If you have any questions or concerns, please contact me at (406) 652-5000.

Sincerely,

**HELENA**

PO Box 4817  
2501 Belt View Drive  
Helena, MT 59604  
406.449.8627  
Fax 406.449.8631

**Great West Engineering, Inc.**

A handwritten signature in black ink, appearing to read 'Brandon Duffey', is written over a horizontal line.

**Brandon Duffey, PE**  
Project Manager

**BOISE**

3363 N. Lakeharbor Ln  
Boise, ID 83703  
208.576.6646

**MISSOULA**

112 W. Front Street  
Missoula, MT 59802  
406.493.0312



encl: Certified Bid Tabulations

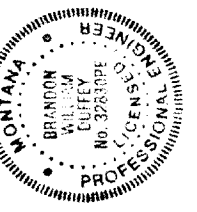
cc: Heidi Jensen, Chief Administrative Officer, City of Laurel  
Bethany Keeler, City Clerk, City of Laurel

**Bid Tabs**  
 South East 4th Street Washington Avenue Street Improvements

ITEM	Quantity	Unit	Engineer's Estimate			CMG Construction			Wharton Asphalt			EHC, LLC			Knife River		
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price			
<b>Schedule 1</b>																	
101 Mobilization	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 12,000.00	\$ 12,000.00	\$ 6,000.00	\$ 6,000.00	\$ 8,000.00	\$ 8,000.00	\$ 16,300.00	\$ 16,300.00	\$ 7,600.00	\$ 7,600.00	\$ 13,500.00	\$ 13,500.00	
102 Traffic Control	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,325.00	\$ 2,325.00	\$ 3,275.00	\$ 3,275.00	\$ 2,022.00	\$ 2,022.00	\$ 2,022.00	\$ 2,022.00	\$ 10,500.00	\$ 10,500.00	
104 Site Demolition	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 16,000.00	\$ 16,000.00	\$ 13,375.00	\$ 13,375.00	\$ 16,700.00	\$ 16,700.00	\$ 16,700.00	\$ 16,700.00	\$ 6,700.00	\$ 6,700.00	\$ 20,000.00	\$ 20,000.00	
104 18" PVC SDR 26 Storm Sewer	28	LF	\$ 100.00	\$ 2,800.00	\$ 110.00	\$ 3,080.00	\$ 111.55	\$ 3,123.40	\$ 3,123.40	\$ 3,123.40	\$ 266.80	\$ 7,618.80	\$ 7,618.80	\$ 110.00	\$ 3,080.00	\$ 110.00	\$ 3,080.00
105 Existing Manhole Retrofit	1	EA	\$ 8,500.00	\$ 8,500.00	\$ 2,400.00	\$ 2,400.00	\$ 2,772.00	\$ 2,772.00	\$ 3,772.00	\$ 3,772.00	\$ 3,411.00	\$ 3,411.00	\$ 3,411.00	\$ 3,411.00	\$ 2,350.00	\$ 2,350.00	
106 48" Dia. Storm Manhole	1	EA	\$ 5,000.00	\$ 5,000.00	\$ 3,150.00	\$ 3,150.00	\$ 3,150.00	\$ 3,150.00	\$ 3,150.00	\$ 3,150.00	\$ 6,780.00	\$ 6,780.00	\$ 6,780.00	\$ 6,780.00	\$ 4,850.00	\$ 4,850.00	
107 2x3 Curb Inlet	1	EA	\$ 5,000.00	\$ 5,000.00	\$ 3,070.00	\$ 3,070.00	\$ 3,070.00	\$ 3,070.00	\$ 3,070.00	\$ 3,070.00	\$ 5,340.00	\$ 5,340.00	\$ 5,340.00	\$ 5,340.00	\$ 3,850.00	\$ 3,850.00	
108 Sub Base Course	290	CY	\$ 35.00	\$ 10,150.00	\$ 37.00	\$ 10,730.00	\$ 55.10	\$ 15,979.00	\$ 154.00	\$ 44,660.00	\$ 154.00	\$ 44,660.00	\$ 154.00	\$ 44,660.00	\$ 38.00	\$ 11,020.00	
109 Curbside Base Course	70	CY	\$ 40.00	\$ 2,800.00	\$ 58.00	\$ 4,060.00	\$ 75.00	\$ 5,250.00	\$ 75.00	\$ 5,250.00	\$ 188.00	\$ 13,160.00	\$ 188.00	\$ 13,160.00	\$ 36.50	\$ 2,555.00	
110 3" Thickness Asphalt Concrete Pavement, Type B, P.O. 58-28	136	Ton	\$ 100.00	\$ 13,600.00	\$ 81.00	\$ 11,076.00	\$ 83.00	\$ 11,284.00	\$ 83.00	\$ 11,284.00	\$ 83.00	\$ 11,284.00	\$ 83.00	\$ 11,284.00	\$ 90.30	\$ 12,240.00	
111 Concrete Curb & Gutter	575	LF	\$ 65.00	\$ 37,375.00	\$ 11.00	\$ 6,325.00	\$ 28.75	\$ 16,531.25	\$ 65.00	\$ 37,375.00	\$ 65.00	\$ 37,375.00	\$ 65.00	\$ 37,375.00	\$ 14.30	\$ 8,262.00	
112 Concrete Sidewalks	60	SF	\$ 150.00	\$ 9,000.00	\$ 95.00	\$ 5,700.00	\$ 22.00	\$ 1,320.00	\$ 115.00	\$ 6,900.00	\$ 115.00	\$ 6,900.00	\$ 115.00	\$ 6,900.00	\$ 110.30	\$ 6,618.00	
113 Cast Iron Tunnels/Domes	4	EA	\$ 6,000.00	\$ 24,000.00	\$ 7,700.00	\$ 30,800.00	\$ 5,548.00	\$ 22,192.00	\$ 8,685.75	\$ 34,343.00	\$ 8,685.75	\$ 34,343.00	\$ 8,685.75	\$ 34,343.00	\$ 7,500.00	\$ 30,000.00	
114 Solar Flashing Pedestrian Signs	1,055	LF	\$ 1.50	\$ 1,582.50	\$ 3.00	\$ 3,165.00	\$ 2.85	\$ 3,006.75	\$ 2.85	\$ 3,006.75	\$ 2.40	\$ 2,520.00	\$ 2.40	\$ 2,520.00	\$ 2.50	\$ 2,637.50	
115 Yellow Curt Paint	1,670	LF	\$ 0.50	\$ 835.00	\$ 0.50	\$ 835.00	\$ 1.10	\$ 1,837.00	\$ 1.10	\$ 1,837.00	\$ 0.95	\$ 1,586.50	\$ 0.95	\$ 1,586.50	\$ 1.00	\$ 1,670.00	
116 4" Yellow Stripping	1,400	LF	\$ 5.50	\$ 7,700.00	\$ 3.00	\$ 4,200.00	\$ 2.85	\$ 3,990.00	\$ 2.85	\$ 3,990.00	\$ 2.50	\$ 3,500.00	\$ 2.50	\$ 3,500.00	\$ 2.50	\$ 3,500.00	
117 12" Yellow Stripping	25	SF	\$ 25.00	\$ 625.00	\$ 3.00	\$ 75.00	\$ 2.85	\$ 71.25	\$ 2.85	\$ 71.25	\$ 2.50	\$ 62.50	\$ 2.50	\$ 62.50	\$ 2.50	\$ 62.50	
118 Median Arrows & Symbols	445	SF	\$ 25.00	\$ 11,125.00	\$ 3.00	\$ 1,335.00	\$ 2.85	\$ 1,268.25	\$ 2.85	\$ 1,268.25	\$ 2.50	\$ 1,112.50	\$ 2.50	\$ 1,112.50	\$ 2.50	\$ 1,125.00	
119 Crosswalk Stripping - White Epoxy	7	EA	\$ 500.00	\$ 3,500.00	\$ 300.00	\$ 2,100.00	\$ 293.00	\$ 2,051.00	\$ 293.00	\$ 2,051.00	\$ 255.00	\$ 1,785.00	\$ 255.00	\$ 1,785.00	\$ 275.00	\$ 1,925.00	
120 Signs	7	EA	\$ 500.00	\$ 3,500.00	\$ 300.00	\$ 2,100.00	\$ 293.00	\$ 2,051.00	\$ 293.00	\$ 2,051.00	\$ 255.00	\$ 1,785.00	\$ 255.00	\$ 1,785.00	\$ 275.00	\$ 1,925.00	
<b>TOTAL Schedule 1</b>			<b>\$ 165,612.50</b>		<b>\$ 124,066.00</b>		<b>\$ 127,953.99</b>		<b>\$ 214,126.60</b>		<b>\$ 89,807.50</b>		<b>\$ 138,152.50</b>				
<b>Schedule 2</b>																	
201 Mobilization	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 4,300.00	\$ 4,300.00	\$ 1,000.00	\$ 1,000.00	\$ 1,700.00	\$ 1,700.00	\$ 1,335.00	\$ 1,335.00	\$ 1,335.00	\$ 1,335.00	\$ 8,500.00	\$ 8,500.00	
202 Traffic Control	1	LS	\$ 4,500.00	\$ 4,500.00	\$ 2,000.00	\$ 2,000.00	\$ 1,195.00	\$ 1,195.00	\$ 1,396.00	\$ 1,396.00	\$ 2,064.00	\$ 2,064.00	\$ 2,064.00	\$ 2,064.00	\$ 2,500.00	\$ 2,500.00	
203 Asphalt Levee/Course	1	LS	\$ 75,000.00	\$ 75,000.00	\$ 11,250.00	\$ 11,250.00	\$ 12,131.00	\$ 12,131.00	\$ 12,131.00	\$ 12,131.00	\$ 12,131.00	\$ 12,131.00	\$ 12,131.00	\$ 12,131.00	\$ 16,500.00	\$ 16,500.00	
204 Cold Milling	2	850	\$ 5.50	\$ 11,000.00	\$ 2.00	\$ 4,000.00	\$ 1.60	\$ 3,200.00	\$ 4,304.00	\$ 4,304.00	\$ 1.60	\$ 3,200.00	\$ 1.60	\$ 3,200.00	\$ 1.50	\$ 3,000.00	
205 2" Thick Asphalt Overlay	1	EA	\$ 12,000.00	\$ 12,000.00	\$ 800.00	\$ 800.00	\$ 935.00	\$ 935.00	\$ 1,116.00	\$ 1,116.00	\$ 13.45	\$ 13,450.00	\$ 13.45	\$ 13,450.00	\$ 9.00	\$ 9,000.00	
206 Asphalt Geotextile Fabric	1	EA	\$ 5,000.00	\$ 5,000.00	\$ 11,000.00	\$ 11,000.00	\$ 13,450.00	\$ 13,450.00	\$ 13,450.00	\$ 13,450.00	\$ 16.95	\$ 16,950.00	\$ 16.95	\$ 16,950.00	\$ 5.50	\$ 5,500.00	
207 Asphalt Patching	250	SF	\$ 50.00	\$ 12,500.00	\$ 85.00	\$ 21,250.00	\$ 63.95	\$ 15,987.50	\$ 63.95	\$ 15,987.50	\$ 150.00	\$ 37,500.00	\$ 150.00	\$ 37,500.00	\$ 55.00	\$ 13,750.00	
208 Adjust Materials & Values to Final Grade	15	EA	\$ 580.00	\$ 8,700.00	\$ 580.00	\$ 8,700.00	\$ 421.00	\$ 6,315.00	\$ 421.00	\$ 6,315.00	\$ 150.00	\$ 2,250.00	\$ 150.00	\$ 2,250.00	\$ 250.00	\$ 3,750.00	
<b>TOTAL Schedule 2</b>			<b>\$ 202,815.00</b>		<b>\$ 101,710.00</b>		<b>\$ 104,340.50</b>		<b>\$ 89,807.50</b>		<b>\$ 214,126.60</b>		<b>\$ 102,775.00</b>				
<b>Schedule 3</b>																	
301 Mobilization	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 2,200.00	\$ 2,200.00	\$ 530.00	\$ 530.00	\$ 500.00	\$ 500.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 395.00	\$ 1,600.00	\$ 1,600.00	
302 Traffic Control	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 530.00	\$ 530.00	\$ 500.00	\$ 500.00	\$ 1,294.00	\$ 1,294.00	\$ 1,294.00	\$ 1,294.00	\$ 2,000.00	\$ 2,000.00	
303 Concrete Sidewalks	280	SF	\$ 65.00	\$ 18,200.00	\$ 71.00	\$ 19,880.00	\$ 56.00	\$ 15,680.00	\$ 91.30	\$ 25,564.00	\$ 91.30	\$ 25,564.00	\$ 91.30	\$ 25,564.00	\$ 56.50	\$ 15,820.00	
304 Driveway Approach	5	EA	\$ 2,600.00	\$ 13,000.00	\$ 2,100.00	\$ 10,500.00	\$ 3,135.00	\$ 15,675.00	\$ 3,135.00	\$ 15,675.00	\$ 3,135.00	\$ 15,675.00	\$ 3,135.00	\$ 15,675.00	\$ 2,150.00	\$ 10,750.00	
305 Relocate Sign	1	EA	\$ 250.00	\$ 250.00	\$ 175.00	\$ 175.00	\$ 173.00	\$ 173.00	\$ 173.00	\$ 173.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 175.00	\$ 175.00	
306 Reinforce Pylon Pedestal	1	EA	\$ 500.00	\$ 500.00	\$ 650.00	\$ 650.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 640.00	\$ 640.00	\$ 640.00	\$ 640.00	\$ 200.00	\$ 200.00	
307 Remove & Dispose of Existing Tree	1	EA	\$ 250.00	\$ 250.00	\$ 500.00	\$ 500.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 830.00	\$ 830.00	\$ 830.00	\$ 830.00	\$ 250.00	\$ 250.00	
<b>TOTAL Schedule 3</b>			<b>\$ 36,200.00</b>		<b>\$ 34,405.00</b>		<b>\$ 34,618.00</b>		<b>\$ 287,873.40</b>		<b>\$ 44,995.00</b>		<b>\$ 44,995.00</b>		<b>\$ 30,695.00</b>		
<b>TOTAL Bid Price (All Schedules)</b>			<b>\$ 404,627.50</b>		<b>\$ 260,181.00</b>		<b>\$ 287,873.40</b>		<b>\$ 44,995.00</b>		<b>\$ 348,637.30</b>		<b>\$ 271,822.50</b>				

Shaded cell represents an error on the Contractor's bid form that has been corrected during tabulation.

The city certifies that this tabulation of bids is a true representation of the bids received on 11/14/2017.



*Brandon Cuffey*  
 Brandon Cuffey, PE

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**NOTICE OF AWARD**


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**Date of Issuance:**

<b>Owner:</b>	City of Laurel	<b>Owner's Contract No.:</b>	
<b>Engineer:</b>	Great West Engineering	<b>Engineer's Project No.:</b>	2-14114-TO35
<b>Project:</b>	SE 4 <sup>th</sup> St. & Washington Ave Street Improvements	<b>Contract Name:</b>	SE 4 <sup>th</sup> St. & Washington Ave Street Improvements
<b>Bidder:</b>	CMG Construction, LLC		
<b>Bidder's Address:</b>	P.O. Box 80252, Billings, MT 59108		

**TO BIDDER:**

You are notified that Owner has accepted your Bid dated April 14, 2017 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

All three schedules. Schedules 2 & 3 are contingent upon SID approval, which will occur no later than July 18, 2017.

The Contract Price of the awarded Contract is: \$ 260,181.00 for Schedules 1, 2, & 3.

6 unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

You must comply with the following conditions precedent within 15 days of the date of this Notice of Award:

1. Deliver to Owner 6 counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security [*e.g., performance and payment bonds*] and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

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Owner: City of Laurel

  
Authorized Signature

By: Mark A. Mace

Title: Mayor

Copy: Engineer