

**A RESOLUTION ACCEPTING THE BID FROM
WESTERN MUNICIPAL CONSTRUCTION, INC. AND
AUTHORIZING THE MAYOR TO SIGN ALL RELATED DOCUMENTS FOR
THE SOUTH WASHINGTON AVENUE STORM SEWER PROJECT.**

WHEREAS, the City sought bids from qualified firms to complete the project by publicly advertising the project pursuant to Montana law; and

WHEREAS, with the assistance of Great West Engineering, Inc., City Staff received seven bids for the project and recommends the selection of Western Municipal Construction, Inc. to complete the project as advertised at the cost of \$228,769.00 as provided in its bid; and

WHEREAS, the City of Laurel has complied with its procurement policy and Montana Law 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 the project and it is in the City's best interest to proceed with this project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana, the City Council accepts the bid submitted by Western Municipal Construction, Inc., and the Mayor is authorized to execute all documents related thereto, for the award of the contract and completion of the South Washington Avenue Storm Sewer Project at the bid price of \$228,769.00.

Introduced at a regular meeting of the City Council on October 6, 2015, by Council Member Mountsier.

PASSED and APPROVED by the City Council of the City of Laurel this 6th day of October, 2015.

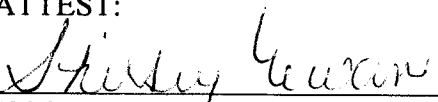
APPROVED by the Mayor this 6th day of October, 2015.

CITY OF LAUREL



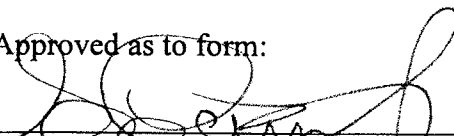
Mark A. Mace, Mayor

ATTEST:



Shirley Ewan, Clerk/Treasurer

Approved as to form:



Sam S. Painter, Civil City Attorney

BILLINGS

115 N. Broadway ▪ Suite 500
Billings, MT 59101
406.652.5000 ▪ Fax 406.248.1363



September 23, 2015

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

Re: Task Order No. 36 – South Washington Ave Storm Sewer Project
Laurel Engineering Services On-Call
Great West Engineering, Inc. Project No. 2-14114

Dear Kurt:

The Bid Opening for the referenced project was held Wednesday, September 23, 2015, and Western Municipal Construction, Inc. is the low bidder with a total bid of \$228,769.00. Their bid is less than the Engineer's Estimate for the project and within the City's budget for the work. I have enclosed a copy of the bid tabulations for your reference.

Western Municipal Construction has completed several similar projects within the City of Laurel exhibiting the ability to perform the work included in the project.

Based upon these factors, I formally recommend the City of Laurel award the *South Washington Ave Storm Sewer Project* to Western Municipal Construction, Inc.

As always, feel free to contact us with any questions.

Sincerely,

Great West Engineering, Inc.


Jackie Kuhl, EI
Project Engineer

Encl.: Bid Tabulations

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

J:\2-14114 - Laurel On-Call 2014\TO36 - Washington Street Storm\Bidding\Laurel S Washington Storm - K Markegard - Recommendation to Award.doc

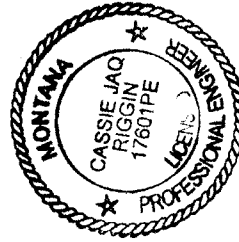
Item	Quantity	Unit	Engineer's Estimate		Western Municipal Construction, Inc.		Springline Construction, Inc.		COP Construction LLC		Montana Underground Construction, Inc.		Dick Anderson Construction		Wilson Bros. Construction, Inc.		TBT Contracting Inc.	
			Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
101 Mobilization	1	LSM	\$23,596.00	\$23,596.00	\$13,000.00	\$13,000.00	\$5,400.00	\$5,400.00	\$24,000.00	\$24,000.00	\$25,432.00	\$25,432.00	\$23,000.00	\$23,000.00	\$17,000.00	\$17,000.00	\$19,000.00	\$19,000.00
102 Traffic Control	1	LSM	\$3,000.00	\$3,000.00	\$7,000.00	\$7,000.00	\$8,200.00	\$8,200.00	\$4,400.00	\$4,400.00	\$11,655.00	\$11,655.00	\$2,500.00	\$2,500.00	\$6,500.00	\$6,500.00	\$13,000.00	\$13,000.00
103 Exploratory Excavation	5	HR	\$500.00	\$2,500.00	\$150.00	\$750.00	\$325.00	\$1,625.00	\$185.00	\$925.00	\$186.00	\$930.00	\$180.00	\$900.00	\$550.00	\$2,750.00	\$135.00	\$675.00
104 Imported Backfill	50	CY	\$35.00	\$1,750.00	\$22.00	\$1,100.00	\$19.00	\$950.00	\$18.00	\$900.00	\$35.00	\$1,750.00	\$45.00	\$2,250.00	\$25.00	\$1,250.00	\$27.75	\$1,387.50
105 Imported Type 2 Bedding	50	CY	\$50.00	\$2,500.00	\$32.00	\$1,600.00	\$31.00	\$1,550.00	\$19.00	\$950.00	\$32.00	\$1,600.00	\$45.00	\$2,250.00	\$30.00	\$1,500.00	\$40.00	\$2,000.00
105 24" Class 2 Reinforced Concrete Pipe	830	LF	\$85.00	\$70,550.00	\$77.00	\$63,910.00	\$65.75	\$54,572.50	\$71.00	\$58,930.00	\$72.00	\$59,760.00	\$62.00	\$51,460.00	\$60.00	\$49,800.00	\$74.00	\$61,420.00
106 28.5" x 18" RCP Arch Storm Sewer Main	50	LF	\$159.00	\$7,950.00	\$182.00	\$9,100.00	\$128.25	\$6,412.50	\$112.00	\$5,600.00	\$135.00	\$6,750.00	\$130.00	\$6,500.00	\$112.00	\$5,600.00	\$175.00	\$8,750.00
107 16" SDR 26 PVC Storm Lateral	11	LF	\$95.00	\$1,045.00	\$96.00	\$1,056.00	\$75.25	\$827.75	\$66.00	\$726.00	\$106.00	\$1,166.00	\$80.00	\$880.00	\$85.00	\$935.00	\$110.00	\$1,210.00
108 15" SDR 26 PVC Storm Lateral	166	LF	\$65.00	\$10,770.00	\$70.00	\$11,620.00	\$7.50	\$9,545.00	\$43.00	\$7,138.00	\$46.00	\$7,636.00	\$40.00	\$6,640.00	\$40.00	\$6,640.00	\$68.00	\$11,268.00
109 48" Concrete Manhole	5	EA	\$4,750.00	\$23,750.00	\$4,200.00	\$21,000.00	\$4,225.00	\$21,125.00	\$4,725.00	\$23,625.00	\$2,617.00	\$13,085.00	\$4,750.00	\$23,750.00	\$6,500.00	\$32,500.00	\$6,125.00	\$30,625.00
110 96" Concrete Manhole	1	EA	\$16,000.00	\$16,000.00	\$13,800.00	\$13,800.00	\$24,200.00	\$24,200.00	\$16,580.00	\$16,580.00	\$11,844.00	\$11,844.00	\$17,000.00	\$17,000.00	\$11,500.00	\$11,500.00	\$14,750.00	\$14,750.00
111 Storm Sewer Drop Inlet	8	EA	\$2,800.00	\$22,400.00	\$3,000.00	\$24,000.00	\$3,000.00	\$24,000.00	\$2,880.00	\$23,040.00	\$3,387.00	\$27,096.00	\$3,500.00	\$28,000.00	\$4,800.00	\$38,400.00	\$4,800.00	\$38,400.00
112 Adjust Water Service Line	2	EA	\$750.00	\$1,500.00	\$700.00	\$1,400.00	\$475.00	\$950.00	\$1,600.00	\$3,200.00	\$2,572.00	\$5,144.00	\$2,000.00	\$4,000.00	\$500.00	\$1,000.00	\$1,100.00	\$2,200.00
113 Underground Utility Crossings	9	EA	\$500.00	\$4,500.00	\$200.00	\$1,800.00	\$275.00	\$1,375.00	\$325.00	\$1,575.00	\$2,437.00	\$21,933.00	\$300.00	\$2,700.00	\$500.00	\$4,500.00	\$500.00	\$4,500.00
114 Utility or Water Crossings w/ less than 18" Vertical Separation	1	EA	\$2,000.00	\$2,000.00	\$1,400.00	\$1,400.00	\$4,625.00	\$4,625.00	\$2,800.00	\$2,800.00	\$2,855.00	\$2,855.00	\$800.00	\$800.00	\$1,500.00	\$1,500.00	\$500.00	\$500.00
115 Type A Trench Restoration	1100	LF	\$80.00	\$88,000.00	\$51.00	\$56,100.00	\$52.25	\$57,475.00	\$85.00	\$93,500.00	\$54.00	\$59,400.00	\$83.00	\$89,300.00	\$55.00	\$59,500.00	\$86.00	\$94,600.00
Total			\$239,596.00		\$228,769.00		\$238,232.75		\$247,191.00		\$256,578.00		\$285,700.00		\$287,475.00		\$308,365.50	

I certify that this is a true tabulation of bids received and opened on September 23, 2015 for construction of the Laurel's South Washington Avenue Storm Project

4-28-15

Cassie Ruggin, PE - Project Engineer

Date



NOTICE OF AWARD

Date of Issuance: October 6, 2015

Owner: City of Laurel Owner's Contract No.:
Engineer: Great West Engineering Engineer's Project No.: 2-14114 TO 36
Project: South Washington Avenue Storm Sewer Contract Name:
Bidder: Western Municipal Construction, Inc.
Bidder's Address: 5855 Elysian Road Billings, MT 59101

TO BIDDER:

You are notified that Owner has accepted your Bid dated September 23, 2015 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Total Bid for South Washington Avenue Storm Sewer.

The Contract Price of the awarded Contract is: \$ 228,769.00

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.

a set of the Drawings will be delivered separately from the other Contract Documents.

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.

Owner:

Authorized Signature

By: *Marta Mau*
Title: *Mayor*

Copy: Engineer

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Laurel, Montana	Owner's Contract No.:
Contractor: Western Municipal Construction, Inc.	Contractor's Project No.:
Engineer: Great West Engineering, Inc.	Engineer's Project No.: 2-14114, T036
Project: South Washington Avenue Storm Sewer	Contract Name:

This [preliminary] [final] Certificate of Substantial Completion applies to:

All Work The following specified portions of the Work:

March 28, 2016

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities: None As follows

Amendments to Contractor's responsibilities: None As follows

The following documents are attached to and made a part of this Certificate: *punch list*

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:		RECEIVED:		RECEIVED:	
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>
(Authorized signature)	Owner (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>PROJECT MANAGER</u>	Title: <u>Chief Administrative Officer</u>	Title: <u>Chief Administrative Officer</u>	Title: <u>PROJECT MANAGER</u>	Title: <u>PROJECT MANAGER</u>	Title: <u>PROJECT MANAGER</u>
Date: <u>APRIL 25, 2016</u>	Date: <u>4/27/16</u>	Date: <u>4/27/16</u>	Date: <u>4-26-16</u>	Date: <u>4-26-16</u>	Date: <u>4-26-16</u>



PUNCH LIST

Project: South Washington Avenue Storm Sewer

From (Engineer): Chad E. Hanson, Project Manager

Owner: City of Laurel, Montana

Site Visit Date: April 25, 2016

To (Contractor): Western Municipal Construction

Owners Contract Number: _____

Engineers Project Number: 2-14114, TO36

The following items require the attention of the Contractor for completion or correction. This list may not be all-inclusive, and the failure to include any items on this list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Item Number	Location (Area)	Description	Contractor Date	Engineer/Owner Verification Check
1	Storm Inlets	Clean Inlets and Check Grout in Spacers	4-26-16	
2	Curb and Asphalt	Sweep Up Gravel from Construction Activities		

} completed.

Attachments

Signed by: Great West Engineering

Date: 04/25/16

Copies: Owner _____ _____ _____ _____ _____ _____ File _____