



**Agenda Item: Bid Award**

**Title: Award of Bid for the North Campus Water Main Project**

**Recommended Council MOTION:**

I move to award the bid for the North Campus Water Main project to Oftedal Construction Inc. of Casper, WY, in the amount of \$1,637,755.00 along with contingency of \$163,775.00 for a total amount not to exceed \$1,801,530.00 and amend the Fiscal Year 2021 Water Fund Budget accordingly and authorize the Mayor and City Clerk to sign.

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**Administrative or Policy Goal:**

City Council Goal D, Maintain and Improve Municipal Infrastructure

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**Background:**

The goal of this project is to install a water main extending from the existing infrastructure near the intersection of 10<sup>th</sup> Street and Beaufort Street to the new public works facility. This water line will provide fire protection at the north campus site. In addition to providing fire protection to the Municipal Operations Center the design of this project has been coordinated to provide water for future development within the service area.

Bids were solicited for the construction of the North Campus Water Main project in accordance with the City of Laramie purchasing policy. Bids were received on May 11, 2021, with the results as follows:

- Hot Iron \$1,844,205.38
- Mike Coleman Construction Inc. \$2,020,440.00
- Mountain View Building Inc. \$1,890,736.00
- Oftedal Construction Inc. \$1,637,755.00

After a review of the bid documents it is recommended that Oftedal Construction Inc. be awarded the construction contract for the North Campus Water Main project.

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**Legal/Statutory Authority:**

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**BUDGET/FISCAL INFORMATION:****REVENUE**

Source	Amount	Type
Fees/Charges for Service	\$1,700,000.00	WTLNCM, 510-7025-461-7350 Capital Plan pg. 108
Grants for Projects		
Loans on Project		
Other		
Total	\$1,700,000.00	

**EXPENSE**

Proposed Project Cost.

Project Budget	Amount	Funds
Project Cost	\$1,637,755.00	Construction Contract
Loans on Project		
Grants for Project		
Other/Outside Projects		
City's Amount	\$1,637,755.00	
Contingency 10%	\$163,775.00	
Total Amount	\$1,801,530.00	

Amount spent to date (approved and adopted by Council)

Budget	Amount	Funds
Total Budget Allocation	\$1,700,000.00	
Less Amount Spent to Date	\$144,890.00	PES, Advertising, Easement, and County Utility Agreement
Remainder of Budget	\$1,555,110.00	

Proposed Cost (Approval of this item authorizes preparation of a budget revision for the proposed amount)

Expenditures	Amount	Fund
Proposed Expenditure	\$1,801,530.00	WTLNCM, Water Fund 510-7025-461-7350
Current Budget	\$1,555,110.00	WTLNCM, Water Fund 510-7025-461-7350
Additional Amount Requested	\$246,420.00	Water Fund
Total Proposed Budget	\$1,801,530.00	

**Responsible Staff:**

Brooks Webb, Public Works Director

Eric Jaap, P.E., City Engineer

William Winkler, P.E., Civil Engineer

Attachments:

Construction Contract

Attachment A - Plans and Project Manual (Available Digitally Upon Request Due to Document Size)