

**RESOLUTION NO. R18-41**

**RESOLUTION SELECTING WHARTON ASPHALT, LLC FOR THE CITY OF LAUREL'S 2018 PAVEMENT MAINTENANCE PROJECT AND TO AUTHORIZE THE MAYOR TO SIGN A CONTRACT FOR COMPLETION OF THE PROJECT.**

WHEREAS, the City of Laurel planned and publicly advertised the project known as the 2018 Pavement Maintenance Project, and the City received a number of responsive bids from qualified contractors; and

WHEREAS, the City's Engineers, KLJ, and City Staff considered the bids received and recommends the City Council award the project and contract that is in the City's best interest; and

WHEREAS, Wharton Asphalt, LLC submitted a bid that both KLJ and the City Staff have determined is in the best interest of the City; and

WHEREAS, Wharton Asphalt, LLC submitted the base bid Schedule 1 in the amount of \$129,301.25; and

NOW, THEREFORE, BE IT RESOLVED the City Council of the City of Laurel, Montana, finds that the City has followed its procurement policies and state law requiring competitive bidding; and

BE IT FUTHER RESOLVED the City Council hereby awards the project, Schedule 1, to Wharton Asphalt for the bid price of \$129,301.25. The Mayor, CAO and City Clerk are authorized to sign agreements or contracts on the City's behalf.

Introduced at a regular meeting of the City Council on August 7, 2018, by Council Member Sparks.

PASSED and APPROVED by the City Council of the City of Laurel this 7<sup>th</sup> day of August 2018

APPROVED by the Mayor this 7<sup>th</sup> day of August, 2018.

CITY OF LAUREL

\_\_\_\_\_  
Thomas C. Nelson, Mayor

ATTEST:

\_\_\_\_\_  
Bethany Langve, Clerk-Treasurer, Clerk-Treasurer

Approved as to form:

\_\_\_\_\_  
Sam Painter, Civil City Attorney

failed  
vote  
0-6



2611 Gabel Road  
Billings, MT 59102-7329  
406 245 5499  
KLJENG.COM

August 3, 2018

Kurt Markegard  
City of Laurel  
115 W. 1st Street  
Laurel, MT 59144

Re: 2018 Pavement Maintenance Project – Recommendation of Award

Dear Kurt:

A Bid for the 2018 Pavement Maintenance project was received August 2, 2018. One (1) bid was opened and read aloud. There were two bid schedules, however only Base Bid Schedule 1 was bid for \$129,301.25. The bid was checked for mathematical accuracy and no discrepancies were found.

The bidder is Wharton Asphalt, LLC, and we recommend the contract be awarded for the Base Bid Schedule 1 of \$129,301.25. Enclosed is the Notice of Award form for the City's approval. Please sign and return three (3) original forms; upon receipt, we will work with Wharton Asphalt, LLC to route final Contract Documents for the City's approval.

We have also attached a copy of the Certified Tabulation of Bids received for your records. If you have any questions or concerns, please contact me at (406) 245-5499.

Sincerely,

KLJ

A handwritten signature in blue ink, appearing to read 'Carl Jackson'.

Carl Jackson, PE  
Project Manager

Enclosure(s): Notice of Award (3 copies)  
Tabulation of Bids

Project #: 1804-00123

cc: KLJ File

# Notice of Award

Date: 8/3/18

Project: 2018 Pavement Maintenance

Owner: City of Laurel

Owner's Contract No.:

Contract: Base Bid Schedule 1

Engineer's Project No.: 1804-00123

Bidder: Wharton Asphalt, LLC

Bidder's Address: 3962 Pa Hollow Trail

Billings, MT 59106

You are notified that your Bid dated August 2, 2018 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for 2018 Pavement Maintenance.

The Contract Price of your Contract is One Hundred Twenty-Nine Thousand Three Hundred One Dollars and Twenty-Five Cents (\$129,301.25).

3 copies of the proposed Contract Documents (except Drawings) accompany this Notice of Award.

(tbd) sets of Drawings will be delivered separately for otherwise made available to you immediately.

You must comply with the following conditions precedent within fifteen [15] days of the date you receive this Notice of Award.

1. Deliver to the Owner three (3) fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract Security [Bonds] as specified in the Instructions to Bidders (Article 20) and General Conditions (Paragraph 5.01).
3. Other conditions precedent: (none)

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 Contract Documents.

City of Laurel

Owner

By: \_\_\_\_\_

Authorized Signature

\_\_\_\_\_  
Title

Copy to Engineer

**TABULATION OF BIDS**  
 2018 PAVEMENT MAINTENANCE KLU#1804-00123  
 CITY OF LAUREL, MONTANA  
 AUGUST 2, 2018



|                             |  |        |      | Engineers Opinion of Cost |                      | Wharton Asphalt, LLC |                      |
|-----------------------------|--|--------|------|---------------------------|----------------------|----------------------|----------------------|
| Item                        | Description  | Qty    | Unit | Unit Price                | Total Price          | Unit Price           | Total Price          |
| 101                         | <b>BASE BID SCHEDULE 1</b> Mobilization                      | 1      | LS   | \$ 13,000.00              | \$ 13,000.00         | \$ 6,500.00          | \$ 6,500.00          |
| 102                         | Taxes, Bonds & Insurance                                     | 1      | LS   | \$ 3,900.00               | \$ 3,900.00          | \$ 3,150.00          | \$ 3,150.00          |
| 103                         | Construction Traffic Control                                 | 1      | LS   | \$ 10,000.00              | \$ 10,000.00         | \$ 8,335.00          | \$ 8,335.00          |
| 104                         | Crack Route & Seal   | 1,269  | LF   | \$ 2.00                   | \$ 2,538.00          | \$ 7.50              | \$ 9,517.50          |
| 105                         | CHFRS-2P Asphalt Seal & Chip Coat - 3/8" Gradation           | 25,720 | SY   | \$ 3.00                   | \$ 77,160.00         | \$ 3.00              | \$ 77,160.00         |
| 106                         | Thermoplastic Pavement Marking - Symbols                     | 195    | SF   | \$ 55.00                  | \$ 10,725.00         | \$ 17.25             | \$ 3,363.75          |
| 107                         | Thermoplastic Pavement Marking - White (24-inch)             | 740    | LF   | \$ 40.00                  | \$ 29,600.00         | \$ 28.75             | \$ 21,275.00         |
| <b>SCHEDULE 1 SUBTOTAL:</b> |  |        |      |                           | <b>\$ 146,923.00</b> |                      | <b>\$ 129,301.25</b> |
| 201                         | <b>BASE BID SCHEDULE 2</b> Mobilization                      | 1      | LS   | \$ 30,000.00              | \$ 30,000.00         |                      | \$ -                 |
| 202                         | Taxes, Bonds, & Insurance                                    | 1      | LS   | \$ 9,000.00               | \$ 9,000.00          |                      | \$ -                 |
| 203                         | Temporary Erosion Control                                    | 1      | LS   | \$ 12,000.00              | \$ 12,000.00         |                      | \$ -                 |
| 204                         | Construction Traffic Control                                 | 1      | LS   | \$ 25,000.00              | \$ 25,000.00         |                      | \$ -                 |
| 205                         | Existing Water Valve to Adjust                               | 1      | EA   | \$ 800.00                 | \$ 800.00            |                      | \$ -                 |
| 206                         | Existing Sewer Manhole to Adjust                             | 1      | EA   | \$ 1,500.00               | \$ 1,500.00          |                      | \$ -                 |
| 207                         | Remove Existing Culvert                                      | 24     | LF   | \$ 35.00                  | \$ 840.00            |                      | \$ -                 |
| 208                         | 8" HDPE PE4710 DR 11 Fusible Culvert                         | 54     | LF   | \$ 100.00                 | \$ 5,400.00          |                      | \$ -                 |
| 209                         | Excavation Above Subgrade                                    | 1,857  | CY   | \$ 20.00                  | \$ 37,140.00         |                      | \$ -                 |
| 210                         | Geotextile Fabric  | 2,228  | SY   | \$ 3.50                   | \$ 7,798.00          |                      | \$ -                 |
| 211                         | Geogrid  | 1,868  | SY   | \$ 5.00                   | \$ 9,340.00          |                      | \$ -                 |
| 212                         | 1 1/2" Minus Crushed Base Course                             | 1,700  | CY   | \$ 25.00                  | \$ 42,500.00         |                      | \$ -                 |
| 213                         | SS-1 or SS-1h Asphalt Tack Coat                              | 175    | GAL  | \$ 3.50                   | \$ 612.50            |                      | \$ -                 |
| 214                         | Asphalt Concrete Surface Course Grade Type B                 | 396    | TON  | \$ 70.00                  | \$ 27,720.00         |                      | \$ -                 |
| 215                         | PG 64-22 Asphalt Cement                                      | 24     | TON  | \$ 550.00                 | \$ 13,200.00         |                      | \$ -                 |
| 216                         | 6" Asphalt Concrete Pavement Patch - Type B - Surface Course | 2,500  | SY   | \$ 35.00                  | \$ 87,500.00         |                      | \$ -                 |
| 217                         | Butt Joint Sealing   | 615    | LF   | \$ 11.00                  | \$ 6,765.00          |                      | \$ -                 |
| 218                         | Epoxy Pavement Markings - White (8-Inch)                     | 192    | LF   | \$ 12.00                  | \$ 2,304.00          |                      | \$ -                 |
| 219                         | Epoxy Pavement Markings - White Symbols                      | 96     | SF   | \$ 20.00                  | \$ 1,920.00          |                      | \$ -                 |
| 220                         | Remove Existing Street Sign & Post                           | 2      | EA   | \$ 100.00                 | \$ 200.00            |                      | \$ -                 |
| 221                         | New Street Sign & Post Assembly                              | 9      | EA   | \$ 525.00                 | \$ 4,725.00          |                      | \$ -                 |
| <b>SCHEDULE 2 SUBTOTAL:</b> |  |        |      |                           | <b>\$ 326,264.50</b> |                      | \$ -                 |
| <b>Total of Base Bid</b>    |  |        |      | <b>\$</b>                 | <b>473,187.50</b>    | <b>\$</b>            | <b>129,301.25</b>    |

This represents a true tabulation of bids opened and read on August 2, 2018.

Carl Jackson, PE  
 Project Engineer  
 Date: August 2, 2018

