

**RESOLUTION NO. R21-29**

**RESOLUTION AWARDING HARDRIVES CONSTRUCTION THE CONTRACT FOR THE CITY OF LAUREL'S 2021 PAVEMENT MAINTENANCE PROJECT AND TO AUTHORIZE THE MAYOR TO SIGN ALL DOCUMENTS RELATING TO THE PROJECT ON THE CITY'S BEHALF.**

WHEREAS, the City of Laurel planned and publicly advertised the project known as the 2021 Pavement Maintenance Project, and the City received 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 that the contract is in the City's best interest; and

WHEREAS Hardrives Construction submitted a bid of \$329,329.50 and both KLJ and the City Staff have determined the bid is in the best interest of the City. The Bid documents are attached hereto and incorporated herein.

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

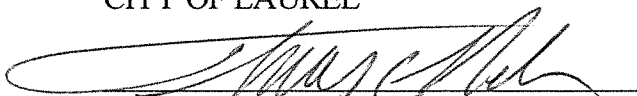
BE IT FUTHER RESOLVED the City Council hereby awards the contract and project to Hardrives Construction for its bid price of \$329,329.50. The Mayor and City Clerk are authorized to sign all necessary documents, agreements, or contracts on the City's behalf consistent with this resolution for the Project.

Introduced at a regular meeting of the City Council on May 11, 2021, by Council Member Wilke.

PASSED and APPROVED by the City Council of the City of Laurel this 11<sup>th</sup> day of May 2021.

APPROVED by the Mayor this 11<sup>th</sup> day of May 2021.


CITY OF LAUREL

  
Thomas C. Nelson, Mayor

ATTEST:

  
\_\_\_\_\_  
Bethany Langve, Clerk/Treasurer

Approved as to form:

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

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



April 28, 2021

Kurt Markegard  
City of Laurel  
115 W. 1st Street  
Laurel, MT 59044

Re: 2021 Pavement Maintenance Project – Recommendation of Award

Dear Kurt:

Bids for the 2021 Pavement Maintenance project were received April 23, 2021. Three bids were opened and read aloud, with bid amounts being \$329,555.00, \$219,461.00 and \$329,329.50. The bids were checked for mathematical accuracy and no discrepancies were found. However, since the opening Wharton has requested to withdraw their bid due to a mathematical error in their estimation.

The next lowest bidder is Hardrives Construction. Their bid amount is \$329,329.50 for the project. We recommend the contract be awarded to Hardrives Construction, accordingly. Enclosed is Whartons request for withdrawal, the Notice of Award (NOA) for the City's approval and a Certified Bid Tabulation. Please sign, date and return four (4) original NOA forms; upon receipt, we will work with Hardrives Construction to route final Contracts for the City's approval.

If you have any questions or concerns, please contact me at (406) 245-5499.

Sincerely,

KLJ

A handwritten signature in black ink, appearing to read 'Ryan E. Welsh'. The signature is fluid and cursive, written over a light blue horizontal line.

Ryan E. Welsh, PE  
Project Engineer

Enclosure(s): Request for Withdrawal  
Notice of Award  
Certified Bid Tabulation

Project #: 2004-00831  
cc: file

**TABULATION OF BIDS**  
 2021 Pavement Maintenance - KLJ#2004-00831  
 CITY OF LAUREL, MONTANA  
 April 23, 2021



Item	Description	Base Bid		Engineers Opinion of Cost		Whartons Asphalt		Hardrives Construction		Knife River	
		Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
101	Mobilization	1	LS	\$30,000.00	\$30,000.00	\$7,575.00	\$7,575.00	\$17,500.00	\$17,500.00	\$24,698.00	\$24,698.00
102	Taxes, Bonds & Insurance	1	LS	\$18,000.00	\$18,000.00	\$1,000.00	\$1,000.00	\$4,000.00	\$4,000.00	\$1,860.00	\$1,860.00
103	Construction Traffic Control	1	LS	\$15,000.00	\$15,000.00	\$6,133.00	\$6,133.00	\$12,000.00	\$12,000.00	\$37,600.00	\$37,600.00
104	Crack route & Seal	23000	LF	\$1.30	\$29,900.00	\$1.40	\$32,200.00	\$1.00	\$23,000.00	\$1.13	\$25,980.00
105	CHFRS-w/P Asphalt seal & Chip Coat - 3/8" Gradation	40500	SY	\$2.80	\$113,400.00	\$2.05	\$83,025.00	\$2.00	\$81,000.00	\$2.47	\$100,035.00
106	SS-1 or SS-1h Asphalt Tack Coat Fog Seal	5300	GAL	\$4.42	\$23,426.00	\$2.35	\$12,455.00	\$3.25	\$17,225.00	\$2.98	\$15,794.00
107	4" Asphalt Concrete Pavement Patching - Type B - Surface Course	2700	SY	\$79.30	\$214,110.00	\$26.45	\$71,415.00	\$61.00	\$164,700.00	\$42.22	\$113,984.00
108	8" Wide Solid White Crosswalk Line, Epoxy	790	LF	\$9.00	\$7,110.00	\$2.05	\$1,619.50	\$3.25	\$2,567.50	\$3.10	\$2,449.00
109	24" Wide Solid White Stop Bar, Epoxy	96	LF	\$13.69	\$1,314.00	\$2.05	\$196.80	\$22.00	\$2,112.00	\$21.50	\$2,064.00
110	4" Wide Solid White Parking Line, Epoxy	1540	LF	\$6.00	\$9,240.00	\$2.05	\$3,157.00	\$2.20	\$3,388.00	\$2.10	\$3,234.00
111	Yellow Epoxy Curb Paint	334	LF	\$4.00	\$1,336.00	\$2.05	\$684.70	\$5.50	\$1,837.00	\$5.50	\$1,837.00
	Contingency	1	LS	\$64,594.00	\$64,594.00						
		<b>Total of Base Bid</b>			<b>\$527,490.00</b>		<b>\$219,461.00</b>		<b>\$329,329.50</b>		<b>\$329,555.00</b>

This represents a true tabulation of bids opened and read on March 13, 2021.

Ryan Weisk  
 Project Engineer

Date: April 23, 2021

\* Indicates a mathematical correction made following the bid opening.



3962 Pa Hollow Trail  
Billings Mt, 59106  
(406) 254-9571 or 1-866-226-5319  
Fax (406) 254-9572

April 27, 2021

Re: 2021 Pavement Project for City of Laurel

Wharton Asphalt LLC would like to withdraw the bid for the above mentioned project. The estimating department made a mistake on the milling/paving portion of the bid request. If you have any question please call Ed 406-861-4730.

Thank you,  
Ed Wharton  
406-861-4730

*Ed Wharton*

*B Wharton*

# Notice of Award

Date: 5/11/2021

Project: 2021 Pavement Maintenance Project	
Owner: City of Laurel	Owner's Contract No.:
Contract: As described in the Bid Documents	Engineer's Project No.: 2004-00831
Bidder: Hardrives Construction Inc.	
Bidder's Address: 4800 Helfrick Rd.	
Billings, MT 59102	

You are notified that your Bid dated April 23, 2021 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for 2021 Pavement Maintenance Project.

The Contract Price of your Contract is Three Hundred Twenty-nine Thousand, Three hundred and Twenty-nine Dollars and Fifty Cents (\$329,329.50).

4 copies of the proposed Contract Documents accompany this Notice of Award.

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 four (4) 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