

HIGHLINE WATER DISTRICT King County, Washington

RESOLUTION 23-10-18A

RESOLUTION AUTHORIZING MAINTENANCE CONTRACT #23-50-11 WITH AA ASPHALTING, LLC. FOR 2023-2024 ASPHALT AND CONCRETE RESTORATION SERVICES

WHEREAS, each year the District sends out requests for proposals for asphalt and contract patching repair work.

WHEREAS, the District sent Requests for Proposals on 09/19/23 to contractors from the Municipal Research Services Center Small Works Roster (MRSC Rosters - Roadway Construction, Repair & Maintenance – Asphalt Pavement Renewal). The District received three (3) responsive bids. The responsible bidder with the lowest responsive bid as defined in RCW 39.04.350 is AA Asphaltting, LLC. (Attachment 1 - Bid Tabulation incorporated herein by this reference).

NOW, THEREFORE, BE IT RESOLVED:

1. The Board of Commissioners authorizes 2023-2024 Asphalt and Concrete Restoration Services Contract #23-50-11 with AA Asphaltting, LLC for a not-to-exceed amount of \$284,975.00 plus Washington State Sales Tax, to perform asphalt and concrete repairs at different locations throughout the District.
2. The Board of Commissioners authorizes the General Manager or Designee to enter into Maintenance Contract #23-50-11 with AA Asphaltting, LLC.

ADOPTED BY THE BOARD OF COMMISSIONERS of Highline Water District, King County, Washington, at an open public meeting held this **18th** day of **October 2023**.

BOARD OF COMMISSIONERS

DocuSigned by:

 Daniel Johnson, President

Kathleen Quong-Vermeire, Secretary
 DocuSigned by:

 Todd Fultz, Commissioner


 Polly Daigle, Commissioner

DocuSigned by:

 Vince Koester, Commissioner

ATTACHMENT 1

HIGHLINE WATER DISTRICT
 BID TABULATION - OCTOBER 3, 2023 - 3:30 PM
 ASPHALT AND CONCRETE RESTORATION SERVICES
 MP2023-50-11/ CONTRACT #23-50-11

BID ITEM #	BID ITEM/UNIT DESCRIPTION	EST BID QUANTITY	UNIT BID	MINIMUM QUANTITIES	Highline Estimate		AA Asphaltting		Asphalt Patch Systems, Inc		Rainier Asphalt Sealers, LLC	
					UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	2-Inch Grind and Overlay	2,000	Square Foot	1,000 Square Foot	\$6.00	\$16,000.00	6.00	\$12,000.00	16.00	\$32,000.00	10.00	\$20,000.00
2	Asphalt Patching: Hot Mix Asphalt (HMA) (max 4-inch Depth)	12,000	Square Foot	For Patch lists containing any asphalt patching, 1000 Square Foot per Patch List	\$13.00	\$156,000.00	11.75	\$141,000.00	14.00	\$168,000.00	16.50	\$198,000.00
3	Asphalt Patching: Additional Depth (2-inch Increments: HMA)	7,000	Square Foot	N/A	\$4.00	\$28,000.00	3.00	\$21,000.00	4.00	\$28,000.00	2.00	\$14,000.00
4	Concrete Patching (max 6-inch Depth)	2,400	Square Foot	For Patch lists containing any concrete patching, 200 Square Foot per Patch List	\$24.00	\$57,600.00	19.50	\$46,800.00	30.00	\$72,000.00	18.00	\$43,200.00
5	Concrete Patching Additional Depth (2-Inch Increments)	500	Square Foot	N/A	\$3.00	\$1,500.00	4.00	\$2,000.00	4.00	\$2,000.00	1.50	\$750.00
6	Concrete Patching: Curb and Gutter	250	Linear Foot	50 Linear Foot	\$85.00	\$21,250.00	90.00	\$22,500.00	97.00	\$24,250.00	20.00	\$5,000.00
7	Concrete Patching: Concrete Extruded Curb	200	Linear Foot	50 Linear Foot	\$35.00	\$7,000.00	8.00	\$1,600.00	24.00	\$4,800.00	30.00	\$6,000.00
8	Patch Preparation: Saw-Cutting Asphalt or Concrete	800	Linear Foot	50 Linear Foot	\$4.00	\$3,200.00	6.00	\$4,800.00	5.00	\$4,000.00	5.00	\$4,000.00
9	Patch Preparation: Zipping 4-foot wide (6-inch maximum depth)	1,500	Linear Foot	300 Linear Foot	\$3.00	\$4,500.00	1.00	\$1,500.00	8.00	\$12,000.00	16.50	\$24,750.00
10	Pavement Markings: Line Striping: Single, Solid or Broken White or Yellow (4-inch)	1,000	Linear Foot	50 Linear Foot	\$3.50	\$3,500.00	2.25	\$2,250.00	12.00	\$12,000.00	2.50	\$2,500.00
11	Pavement Markings: Line Striping - Double Center, Yellow (12-inch)	500	Linear Foot	50 Linear Foot	\$5.00	\$2,500.00	3.25	\$1,625.00	14.00	\$7,000.00	3.00	\$1,500.00
12	Pavement Markings: Line Striping - Parking Lot, White or Yellow (4-inch)	2,000	Linear Foot	50 Linear Foot	\$2.50	\$5,000.00	1.00	\$2,000.00	12.00	\$24,000.00	3.50	\$7,000.00
13	Pavement Markings: Thermoplastic - Crosswalk Marking	200	Square Foot	50 Square Foot	\$45.00	\$9,000.00	27.00	\$5,400.00	17.00	\$3,400.00	12.00	\$2,400.00
14	Pavement Markings: Reflective Buttons	50	Each	N/A	\$15.00	\$750.00	20.00	\$1,000.00	8.00	\$400.00	15.00	\$750.00
15	Pavement Markings: Thermoplastic - Directional Arrow	1	Each	N/A	\$250.00	\$250.00	250.00	\$250.00	800.00	\$800.00	500.00	\$500.00
16	Pavement Markings: Thermoplastic - Bike Lane Legend	1	Each	N/A	\$600.00	\$600.00	250.00	\$250.00	1,000.00	\$1,000.00	500.00	\$500.00
17	Pavement Markings: Thermoplastic - HOV Legend	1	Each	N/A	\$600.00	\$600.00	250.00	\$250.00	1,000.00	\$1,000.00	500.00	\$500.00
18	Iron Adjustment/Replacement: Valve Box-top section only	15	Each	N/A	\$300.00	\$4,500.00	150.00	\$2,250.00	100.00	\$1,500.00	750.00	\$11,250.00
19	Iron Adjustment/Replacement: Valve Box-top section	5	Each	N/A	\$750.00	\$3,750.00	300.00	\$1,500.00	100.00	\$500.00	1,250.00	\$6,250.00
20	Traffic Control: Uniform Police Officer	20	Hour	4 Hour	\$165.00	\$3,300.00	250.00	\$5,000.00	230.00	\$4,600.00	145.00	\$2,900.00
21	Minor Changes (For Bid Purposes, Use \$10,000.00)	1	Lump Sum	N/A	\$10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00	10,000.00	\$10,000.00

QUANTITIES ARE ESTIMATED FOR BIDDING PURPOSES ONLY

APPARENT LOW BIDDER	Subtotal \$ 339,800.00	Subtotal \$ 284,975.00	Subtotal \$ 413,250.00	Subtotal \$ 361,750.00
	WSST (10.1%) \$ 34,319.80	WSST (10.1%) \$ 28,782.48	WSST (10.1%) \$ 41,738.25	WSST (10.1%) \$ 36,537.75
	Total Bid \$ 374,119.80	Total Bid \$ 313,757.48	Total Bid \$ 454,988.25	Total Bid \$ 398,287.75

Bid form complete and accurate?
 Verified Responsible Bidder Criteria and Completed Certification of Compliance with Wage Payment Status?
 Non-Collusion Affidavit?

Agenda Item No.: 5.1
Agenda Date: 10/18/23
Reviewed By: PA

SUBJECT: Authorize Maintenance Contract 23-50-11 with AA Asphaltting, LLC for 2023-2024 Asphalt And Concrete Restoration Services.

CATEGORY	
<i>Executive</i>	<input type="checkbox"/>
<i>Administrative</i>	<input type="checkbox"/>
<i>Engineering/Operations</i>	<input checked="" type="checkbox"/>

FINANCIAL			
<i>Expenditures?</i>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
<i>Budgeted?</i>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
<i>Amount \$</i>	284,275.00		
<i>(excluding WSST):</i>	_____		

ATTACHMENTS:

1. Resolution 23-10-18A

COMMENTS:

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