

City Council Regular Meeting

March 24, 2025

Street Bid Award

Discuss and consider action: Resolution No. R2025-20

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BURNET, TEXAS, SELECTING A PROPOSAL UNDER REQUEST FOR PROPOSAL 2025-001; AWARDING A CONTRACT TO SAID PROPOSER AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT ON BEHALF OF THE CITY: E. Belaj





TIMELINE

Background



Jan 2025: Started Pvmt Crack Sealing



Jan 2025: Started Fog Seal Bid Drawings



Feb 19, 2025: Issued for Bid



March 13, 2025 : Bid Opening



April 2025: Start Fog Seal



Aug. 2025: Completion Likely May 2025





INFORMATION

Background

- Treat 128,700 Square yards of existing pavement.
- Or, 33,500 linear feet of road (6.3 Miles)
- North and South of Town
- Streets like Adam Ave, N. Vanderveer, Johnson, and Ramsey's Way.





BASE BID

Vicinity Map







BID OPTION

Vicinity Map



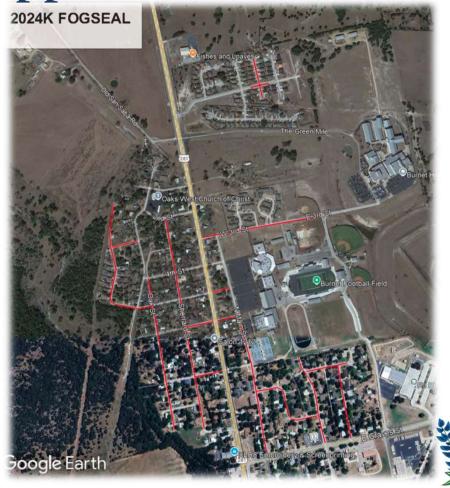




Previously Approved



3.5 Miles



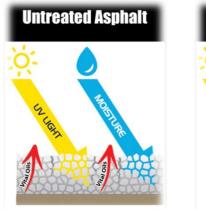


Material

INFORMATION

- Used mainly by Counties and Municipalities
- Protects pavement from the elements
- Used when pavement is still in "good" condition

High Density Polymer: A type of Fog Seal











Funding

COST AND FUNDING

- \$637,175.12 the cost to treat approx. 33,500 linear feet of road.
- Funding from the 2022 Bond Proceeds \$3.0MM balance
- 5-year Manufacturer Warranty
- Each street will be done separately.
- Takes 8-hrs to cure; so street will be closed for a day.





Base Bid: \$462,367.52 **Bid** Alt: \$174,807.60 Total: \$637,175.12

Award

Approve Resolution 2025-XX and

award the bid to Holbrook

Asphalt Co. in the amount of

\$637,175.12 to include added

bid alternate as presented.

CONSTRUCTION COST FOR: BURNET 2025A STREET REHAB HIGH DENSITY MINERAL BOND

The Pay Item reference indicates the controlling specification for each Pay Item. Pay Item references are from the specifications referenced in the Standard Form of Agreement, unless otherwise noted.

| PAY ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | EXTENDED PRICE |
|---|-------------|----------|------|--|-------------------|
| GENERAL CONDITIONS & PAV | ING | | | | |
| TOTAL BID ALT. NO. 1 | | | | \$ 174,807.60 - | |
| TOTAL BASE BID INCLUDING ADDITIONAL BID ITEMS (TOTAL OF ITEMS IN THE COLUMNS ABOVE) | | | | \$637,175.12 - | |
| The total bid shall be entered in the space provided above, and shall also be entered in the space provided in the Bid Summary Sheet. All construction shall be completed per the City of Burnet's Technical Construction Standard Manual. Contractor will be required to provide insurance certificate and performance bonds per the specs. | | | | Payment for all Items shall be on Plans Quantity, as descri- Measurement and Payment, unle otherwise noted. | |

validity, format, and formulas in file specifications referenced in the Standard Form of Agreement, unless otherwise noted PDF documents are official EXTENDED QUANTITY UNIT UNIT PRICE DESCRIPTION PRICE GENERAL CONDITIONS & PAVING MOBILIZATION, BONDS & INSURANCE 1 LS \$27,900.00 \$ 27,900.00 DIGITAL MESSAGE BOARDS EA \$2,083.81 \$ 6,251.43 3 TRAFFIC CONTROL 1 LS \$88,399.66 \$ 88,399.66 SHUTTLE SERVICE 14 DAYS \$500.00 \$ \$7,000.00 FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL 2,548 SY \$4.10 \$ 10,446.80 FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL) 1,715 SY \$4.10 \$ 7,031.50 DAWNA LEN DR. (C05) \$4.10 FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED FOUND 3,818 SY \$ 15,653.80 FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL) 3,785 SY \$4.10 \$ 15,518.50 \$4.10 FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED FOLIAL) 4,025 SY \$ 16,502.50 2,542 SY \$4.10 \$ 10,422.20 FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL 1,939 SY \$4.10 \$ 7,949.90 FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL) N RHOMBERG ST (C11) \$4.10 FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL) 2,951 SY \$ 12,099.10-FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL) 1,408 SY \$4.10 \$ 5,772.80 FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL 3,828 SY \$4.10 s 15,694.80 APPROVED EQUAL 2,150 SY \$4.10 \$ 8,815.00 Contractor responsible for the SY \$4.10 \$ 10,865.00 APPROVED EQUAL 2.650 validity, format, and formulas in file. PDF documents are official \$4.10 APPROVED EQUAL 1,935 SY \$ 7,933.50 \$4.10 APPROVED FOULAL 11 683 SY \$ 47,900.30 APPROVED EQUAL) 3,226 SY \$4.10 \$ 13,226.60-APPROVED EQUAL) 3.018 SY \$4.10 \$ 12,373.80-

APPROVED EQUAL)

7,110

SY

\$4.10

CONSTRUCTION COST FOR: BURNET 2025A STREET REHAB HIGH DENSITY MINERAL BOND

PAY ITEM

3

NATALIE'S POINT

5

6

7

TATE ST (C08)

DIXIE ST (C10)

11

12

13 HIGHLAND DR (C13) 14

MILDRED AVE (C14)

SHORT ST (C12

9

E TAGGARD ST (C09) 10

ADAM AVE (C06-C07) 8

ANDY'S POINT (C04)

The Pay Item reference indicates the controlling specification for each Pay Item. Pay Item references are from the



\$ 29,151.00-

Contractor responsible for the



Questions?

Recommendation

• Staff recommends approval of Resolution No. 2025-20 as presented to award the contract to the recommended contractor in the amount to include added bid alternate.

