

Jefferson County
Board of Commissioners
Agenda Request

To: Board of Commissioners
Mark McCauley, County Administrator

From: Monte Reinders, P.E., Public Works Director/County Engineer 

Agenda Date: Sept 25, 2023

Subject: Award of Contract, Road Departure Reduction Project,
Project No. 18020980, Federal Aid Project No. HSIP-0005(627)

Statement of Issue: Award of Contract to KT Contracting Company, Inc., of Salem, Oregon for their bid of \$702,965.00 for the above referenced project.

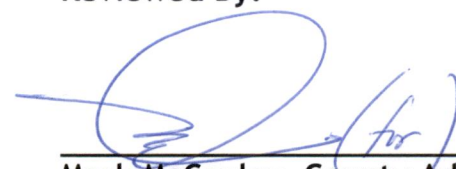
Analysis/Strategic Goals/Pro's & Con's: Public Works has completed checking the bids for the above referenced project, and recommends award of the contract to KT Contracting Company, Inc. for their bid amount of \$702,965.00.

Fiscal Impact/Cost Benefit Analysis: The Bid amount is \$702,965.00. This will be funded at 100% by the Federal Highway Administration.

Recommendation: Public Works recommends that the Board authorize the Award of Contract to KT Contracting Company, Inc., and return the original to Public Works for further processing.

Department Contact: Bruce Patterson, P.E., Project Manager, 385-9169.

Reviewed By:



Mark McCauley, County Administrator

9-18-23

Date



Department of Public Works Jefferson County, Washington

623 Sheridan Street
Port Townsend, WA 98368
360-385-9160

DATE: Sept. 19, 2023
TO: Board of County Commissioners
FROM: Monte Reinders, P.E., Public Works Director / County Engineer 
SUBJECT: AWARD OF CONTRACT
Road Departure Reduction Project
County Project No. 18020980

In the matter of awarding a construction contract for the above referenced work:

- The Call for Bids was issued by the Board of County Commissioners on July 3, 2023.
- Due notice of the Call for Bids was given as required by law.
- Sealed bids were received and opened in public on August 3, 2023 at 2:00 PM in the Commissioner's Chambers.
- The Public Works Department has completed checking the bids and has investigated the qualifications of the lowest bidder including Bidder responsibility criteria of RCW 39.04.350(1) and project supplemental criteria of Special Provision 1-02.14.
- Bid tabs are attached for reference.

The Public Works Department recommends that the construction contract be awarded to the lowest responsive and responsible bidder:

KT Contracting Company, Inc. of Salem, Oregon for their bid amount of \$702,965.00, for the:

Road Departure Reduction Project, County Project No. 18020980, Federal Aid No. HSIP-000S(627).

And, authorize the County Engineer to execute change orders for the project, due to unforeseen conditions only, for up to 10% (per occurrence) of the contract amount (\$70,296.50), up to a maximum contract amount of \$843,556 (original bid amount plus 20%).

Approved

Greg Brotherton
Chair, Board of County Commissioners

Date

Attached: Bid Tabulations
Bid & Contractor Verification Summary



Department of Public Works
Jefferson County, Washington

623 Sheridan Street
Port Townsend, WA 98368
360-385-9160

MEMORANDUM

DATE: August 24, 2023

TO: Monte Reinders, P.E., Public Works Director / County Engineer

THRU: Eric Kuzma, Engineering Services Manager

FROM: Bruce Patterson, P.E., Project Manager

SUBJECT: Road Departure Reduction Project 18020980
Bid Opening and Bid Tabulation

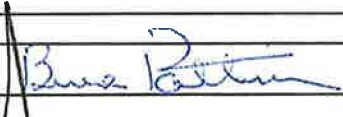
Bids were received for the above referenced project until 2 PM on August 3, 2023 in the Commissioners Office on the basement level of the Courthouse and opened shortly thereafter. Four bids were received. One of the bids was substantially lower than the Engineer's estimate. The other three were substantially higher. The bid of the lowest bidder, All Stripes, LLC, was determined to be non-responsive (a determination supported by WSDOT).

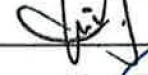
The attached bid tabulation was completed and signed by Public Works staff shortly after the bids were opened.

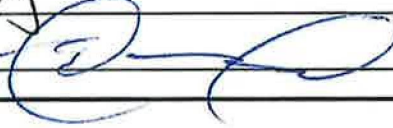
Award of the project to the lowest responsive bidder, KT Contracting Company, Inc. must be preapproved by WSDOT.

BID TABULATION SUMMARY
ROAD DEPARTURE REDUCTION PROJECT

FEDERAL AID NO. HSIP-000S(627)				ENGINEER'S ESTIMATE		All Stripes, LLC P.O. Box 69107 Seattle, WA 98168		KT Contracting Co. P.O. Box 9180 Salem, OR 97305		Massana Construction Inc. STE 237 4810 Pt. Fosdick Dr Gig Harbor, WA 98335		Knife River Corporation Northwest Oregon Division 21880 SW Farmington Rd. Beaverton, OR 97007			
COUNTY PROJECT 18020980															
County-wide Roads														BID OPENING DATE: August 3, 2023	
														BID OPENING TIME: 2:00 p.m.	
ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID	UNIT BID	TOTAL BID		
PREPARATION															
1	1	L.S.	MOBILIZATION	\$40,000.00	\$40,000.00	\$75,000.00	\$75,000.00	\$63,781.00	\$63,781.00	\$95,000.00	\$95,000.00	\$115,000.00	\$115,000.00		
2	70	EACH	REMOVING GUIDEPOST	\$14.00	\$980.00	\$100.00	\$7,000.00	\$19.00	\$1,330.00	\$35.00	\$2,450.00	\$130.00	\$9,100.00		
EROSION CONTROL AND ROADSIDE RESTORATION															
3	1	L.S.	EROSION CONTROL AND WATER POLLUTION CONTROL	\$4,500.00	\$4,500.00	\$8,000.00	\$8,000.00	\$5,577.00	\$5,577.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00		
4	1	L.S.	SEEDING BY HAND	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$4,592.00	\$4,592.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00		
TRAFFIC															
5	1865	EACH	FLEXIBLE GUIDE POST	\$50.00	\$93,250.00	\$65.00	\$121,225.00	\$63.00	\$117,495.00	\$85.00	\$158,525.00	\$75.00	\$139,875.00		
6	1	L.S.	PERMANENT SIGNING	\$310,000.00	\$310,000.00	\$165,000.00	\$165,000.00	\$241,008.00	\$241,008.00	\$480,000.00	\$480,000.00	\$570,000.00	\$570,000.00		
7	1	L.S.	PROJECT TEMPORARY TRAFFIC CONTROL	\$100,000.00	\$100,000.00	\$115,000.00	\$115,000.00	\$253,313.00	\$253,313.00	\$189,178.00	\$189,178.00	\$340,000.00	\$340,000.00		
8	242	EACH	GUARDRAIL BUTTERFLY REFLECTOR	\$50.00	\$12,100.00	\$25.00	\$6,050.00	\$31.00	\$7,502.00	\$38.00	\$9,196.00	\$41.00	\$9,922.00		
9	50	FEET	SIGN POST LENGTH CHANGE	\$75.00	\$3,750.00	\$50.00	\$2,500.00	\$49.00	\$2,450.00	\$22.00	\$1,100.00	\$17.00	\$850.00		
OTHER ITEMS															
10	1	CALC.	MINOR CHANGE	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00		
11	1	L.S.	SPCC PLAN	\$800.00	\$800.00	\$2,000.00	\$2,000.00	\$3,917.00	\$3,917.00	\$500.00	\$500.00	\$1,250.00	\$1,250.00		
					\$572,380.00		\$508,775.00		\$702,965.00		\$955,949.00		\$1,197,997.00		

Prepared by Project Manager: Bruce Patterson, P.E.  Date: 8/3/23

Reviewed by Eng. Serv. Manager: Eric Kuzma  Date: 8/4/2023

Approved by County Engineer: Monte Reinders, P.E.  Date: 8/4/23

BID & CONTRACTOR VERIFICATION SUMMARY

Jefferson County Public Works

Project Name Road Departure Reduction Project
County Project No. 18020980

Form Version Date: 3/31/2023

Bid Opening Date: 3-Aug-23

Bid Opening Time: 2:00pm

LOW TO HIGH BID ORDER		CONTRACTOR	BID AMOUNT (W/O Sales Tax)	APPARENT LOW BIDDER	BIDS ENTERED IN BID TABULATION SHEET	MATH VERIFIED	ADDENDUMS ACKNOWLEDGED BY CONTRACTOR	PROPOSAL SIGNED	FEDERAL I.D. NO.	% PROPOSAL BOND INCLUDED	NON-COLLUSION DECLARATION RETURNED WITH BID PROPOSAL	CERT. FOR FEDERAL AID CONTRACTS RETURNED WITH BID PROPOSAL	WAGE LAW CERTIFICATION SIGNED (272-009)	SUBCONTRACTOR LIST RCW 39.30.060 (272-009)	DBE UTILIZATION CERTIFICATION COMPLETED (272-056)	DBE WRITTEN CONFIRMATION DOCUMENT COMPLETED (472-031)	DBE 'Good Faith Effort' (GFE) Documentation (If necessary)	PRIME CONTRACTOR DBE STATUS: http://wsdot.wa.gov/Partners/OMWBE/DBEDirectory/	SUBCONTRACTOR DBE FIRM(S) CERTIFIED BY OMWBE: www.omwbe.wa.gov/directory-of-certified-firms	SUBCONTRACTOR DBE FIRM(S) CHECKED ON LIST OF SUSPENDED FIRMS: http://wsdot.wa.gov/Partners/OMWBE/DBEDirectory/	WA STATE UNIFIED BUSINESS IDENTIFIER NO. (UBI): https://secure.lni.wa.gov/verify/	STATE EXCISE TAX REGISTRATION NO. (MAY BE SAME AS UBI): https://secure.dor.wa.gov/gteunauth/_j#7 Link at bottom of LNI verification page	CONTRACTOR LICENSE NUMBER	CONTRACTOR'S LICENSE EXPIRATION DATE: https://secure.lni.wa.gov/verify/	CONTRACTOR LICENSE VERIFIED ON L&I WEBSITE https://secure.lni.wa.gov/verify/	L&I INDUSTRIAL INSURANCE PREMIUM STATUS: https://secure.lni.wa.gov/verify/	CONTRACTOR CHECKED ON L&I DEBARRED CONTRACTORS LIST: http://www.lni.wa.gov/TradesLicensing/PrevWage/AwardingAgencies/DebarredContractors/default.asp	CONTRACTOR CHECKED ON FEDERAL SYSTEM FOR AWARD MANAGEMENT (SAM) WEBSITE: https://www.sam.gov/SAM/	EMPLOYMENT SECURITY DEPARTMENT NO.: email: publicworks@esd.wa.gov phone: (360) 880-2499 (VERIFICATION OF ACTIVE UNEMPLOYMENT ACCOUNT)	COMPLIANCE WITH APPRENTICESHIP UTILIZATION REQUIREMENTS OF RCW 39.04.320 & 49.04 (N/A for projects < 1 million \$)	L&I CONTRACTOR TRAINING VERIFICATION per RCW 39.04.350(1)(f) (effective July 1, 2019) Included on LNI Verification page: https://secure.lni.wa.gov/verify/	MANDATORY PRE-BID WALK THROUGH	SUPPLEMENTAL BIDDER CRITERIA SP 1-02.14 (SUBCONTRACTOR RESPONSIBILITY, CLAIMS AGAINST RETAINAGE AND BONDS, PUBLIC BIDDING CRIME, TERMINATION FOR CAUSE OR DEFAULT, LAWSUITS
	Example		\$1,234,567.00	X	YES	YES	YES	YES	91-1234567	YES	YES	YES	YES	YES	YES(1)	YES	N/A	Not a DBE	YES	Not on list	123456789	123456789	ABCDEF*123YZ	1/1/2018	YES	Account is current	Not on list	No records found by SAM	654321-00	N/A	YES or Exempt	Provide date of meeting attended	Submitted, Sent or Not Required
NR	All Stripes, LLC P.O.Box 69107 Seattle, WA 98168	\$508,775.00		YES	YES	YES	YES	YES	46-4070100	YES	YES	NO	YES	YES	Yes but incomplete	NO DBE	YES	Not a DBE	N/A	N/A	603337792	603337792	ALLSTSL874RL	12/13/2023	YES	Account is current	Not on list	No exclusions found on SAM	667,886-00	N/A	Exempt	N/A	N/A
1	KT Contracting Company, Inc. 3637Chemawa Rd NE Salem, OR 97305	\$702,965.00		YES	**YES	YES	YES	YES	93-1087494	YES	YES	YES	YES	YES	YES	YES	N/A	Not a DBE	YES	NO	602017097	602017097	KTCONC1000DP	5/14/2023	YES	Account is current	Not on list	No exclusions found on SAM	648,049-01	N/A	Exempt	N/A	N/A
2	Massana Construction Inc. 4810 Pl Fosdick Dr. STE 237 Gig Harbor, WA 98335	\$955,949.00		YES	YES	YES	YES	YES	22-3849249	YES	YES	YES	YES	YES	YES	YES	N/A	Not a DBE	YES	NO	602868553	602868553	MASSAC1920RW	7/1/2023	YES	Account is current	Not on list	No exclusions found on SAM	546,530-00	N/A	Exempt	N/A	N/A
3	Knife River Corporation Northwest Oregon Division 21880 SW Farmington Rd Beaverton, OR 97007	\$1,197,997.00		YES	YES	YES	YES	YES	91-2176939	YES	YES	YES	YES	YES	YES	YES	N/A	Not a DBE	YES	NO	600453751	600453751	KNIFERC909DN	3/20/2024	YES	Account is current	Not on list	No exclusions found on SAM	032,783-00	N/A	Exempt	N/A	N/A
	ENGINEER'S ESTIMATE	\$572,380.00																															

Notes: ** The bid submitted by KT Contracting Company, Inc. contained a math error. This error was corrected in accordance with the first paragraph of WSDOT Standard Specifications Section1-03.1