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:

April 7, 2025

Subject:

Award of Contract, Upper Hoh Road MP 9.8 - 9.9 Emergency

Repair, Project No. 18021400,

Statement of Issue: Award of Contract to Seton Construction, Inc., of Port Townsend, Washington for their bid of \$414,432.00 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 Seton Construction, Inc. for their bid amount of \$414,432.00.

Fiscal Impact/Cost Benefit Analysis: The Bid amount is \$414,432.00. This will be funded at 100% by \$27,000 in private donations and \$623,000 in Washington state Strategic Reserve Commerce funds.

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

Department Contact: Mark Thurston, P.E., Project Manager, 385-9210.

Reviewed By:

Mark McCauley, County Administrator

Date



Department of Public Works

Jefferson County, Washington

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

DATE:

March 27, 2025

TO:

Board of County Commissioners

FROM:

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



SUBJECT:

AWARD OF CONTRACT

Upper Hoh Road MP 9.8 – 9.9 Emergency Repair

County Project No. 18021400

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

- The Call for Bids was issued by the Department of Public Works using the MRSC Small Works Roster on March 14, 2025.
- Due notice of the Call for Bids was given as required by law.
- Bids were received and opened in public on March 26, 2025 at the Department of Public Works office.
- The Public Works Department has completed checking the bids and has investigated the qualifications
 of the lowest bidder.
- Bid tabs are attached for reference.

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

Seton Construction, Inc. of Port Townsend, Washington for their bid amount of \$414,432.00 for the:

Upper Hoh Road MP 9.8 – 9.9 Emergency Repair, County Project No. 18021400,

and, authorize the County Engineer to execute change orders for the project, for up to 10% of the contract amount, or \$41,443.20, for a total contract value, not to exceed \$455,875.20.

Approved		
Heidi Eisenhour	Date	
Chair, Board of County Commissioners		

Attached:

Bid Tabulations

Bidder Verification Summary

			BID TABULA UPPER HOH ROAD MP	9 0 0 5														
	ID NO. N/A		OF EXTION ROAD MP	9.0 - 9.9 EWER	GENCY REPAIR													
JNTY P	ROJECT180	21400		-						T		т						
		-	BID OPENING DATE: March 26, 2025			Seton Co.	nstruction, Inc.	1										
			BID OPENING TIME: 11:00 am.	ENGINEE	R'S ESTIMATE	4640 S I	Discovery Rd send, WA 98368	P.0	uch Construction , Box 250 eles, WA 98362	609 No	t Construction orth Hill Blvd	321 W.	nlin's, inc. State Street	P.O.	onstruction, Inc. Box 600	Gig Harbor Excavati 3402 Ross Av		
TEM	QUANTITY U	UNIT	ITEM DESCRIPTION	UNIT	TOTAL					Buringto	n, WA 98233	Aberde	en, Wa 98520	Aberdee	n, Wa 98520		bor, WA 9	
NO.				BID	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	T WORK				e Note 1	
				DID	BID	BID	BID	BID	BID	BID	BID	BID	TOTAL	UNIT	TOTAL	UNIT	TO	
			PREPARATION								DID	DIU	BID	BID	BID	BID	E	
1	- 1	L.S.	111000111011	\$32,914.70	\$32,914,70	\$26,000.00												
0	212		GRADING	400,014,70	\$32,514.70	\$26,000.00	\$26,000.00	\$40,700.00	\$40,700.00	\$28,500.00	\$28,500.00	\$37,590.00	\$37,590.00	050 000 00				
2	941	ION	SELECT BORROW INCL. HAUL	\$26.00	\$24,466.00	\$33.00	501.000.00				****	\$ 001,000.00	337,590.00	\$50,000.00	\$50,000.00	0 \$38,000.00	0 \$3	
_					WE4,400.00	\$33.00	\$31,053.00	\$30.25	\$28,465.25	\$34.50	\$32,464.50	\$45.00	\$42,345.00	640.00	********			
-			DRAINAGE								402,101.00	\$40.00	342,345.00	\$42.00	\$39,522.00	0 \$78.93	3 \$7	
3	1,470	TON	HEAVY LOOSE RIPRAP	\$40.00	\$58,800.00	\$43.00	-											
	0.000	- Marie V	ROCK FOR EROSION AND SCOUR PROTECTION CLASS D		900,000.00	\$43.00	\$63,210.00	\$73.00	\$107,310.00	\$86.80	\$127,596.00	\$80.00	\$117,600.00	\$137.00	****	-	-	
4	2,086	TON	(CONTRACTOR PROVIDED)	\$40.00	\$83,440.00	\$50.00					V167,000,00	\$00.00	\$117,000.00	\$137.00	\$201,390.00	\$97.00	\$14	
5	270		ROCK FOR EROSION AND SCOUR PROTECTION CLASS D		\$00,440.00	\$50.00	\$104,300.00	\$77.00	\$160,622.00	\$100.00	\$208,600.00	\$90.00	\$187,740.00	8400.00				
5	570	C.Y.	(AGENCY PROVIDED)	\$16,00	\$9,120,00	\$20.00					4400,000.00	\$50.00	\$187,740.00	\$138.00	\$287,868.00	\$113.70	\$23	
6	200	011	ROCK FOR EROSION AND SCOUR PROTECTION CLASS D	0.10.00	99,120,00	\$20.00	\$11,400.00	\$29.00	\$16,530.00	\$17,70	\$10,089.00	\$25.00	\$14,250.00	\$11.50		4 200	1	
7	200	C.Y.	STOCKPILE	\$40.00	\$8,000.00	\$50.00	610 011 11	925-27				020,00	\$14,230.00	\$11.50	\$6,555.00	\$107.18	3 S€	
_	4.6	C.Y.	QUARRY SPALLS	\$200.00	\$920.00		\$10,000,00	\$77.00	\$15,400.00	\$94.00	\$18,800.00	\$85.00	\$17,000.00	\$120.00	***	22000000	2.55	
8	90	L.S.	24" DIA. ALUMINIZED CMP	\$200.00	\$18,000.00	\$125.00	\$575.00	\$255.00	\$1,173.00	\$125.00	\$575.00	\$100.00	\$460.00		\$24,000.00	4.00		
				\$200.00	\$18,000.00	\$151.50	\$13,635.00	\$144.00	\$12,960.00	\$144.00	\$12,960.00	\$150.00		\$165.00	\$759.00	4.11.00.00		
			SURFACING							4111.00	\$12,300.00	\$150.00	\$13,500.00	\$185.00	\$16,650.00	\$109.75	5	
9	135	TON	CRUSHED SURFACING BASE COURSE	\$65.00	60 775 00													
				300.00	\$8,775.00	\$70.00	\$9,450.00	\$60.50	\$8,167.50	\$44.00	\$5,940.00	6400.00						
			HOT MIX ASPHALT						44,141.00	\$44,00	33,940.00	\$100.00	\$13,500.00	\$40.00	\$5,400.00	\$73.42		
0	41	TON	COMMERCIAL HMA	\$250.00	\$10,250.00													
				92.50.00	\$10,250.00	\$560.00	\$22,960.00	\$563.50	\$23,103.50	\$550.00	\$22,550.00	\$600.00	601.000.00					
			EROSION CONTROL AND ROADSIDE PLANTING							\$000.00	922,550.00	\$600.00	\$24,600.00	\$560.00	\$22,960.00	\$661.67	\$2	
1	1	EST.	EROSION CONTROL AND WATER POLLUTION CONTROL	\$5,000.00	\$5,000.00	25 225 25												
2	274	C.Y.	TOP SOIL TYPE C	\$50.00	\$13,700.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	EE 000 00	## ppp pp				
3	556	S.Y.	BARK OR WOOD CHIP MULCH	\$10.00	\$5,560.00	\$69.00	\$18,906.00	\$32.00	\$8,768.00	\$32.00	\$8,768.00	\$80.00	\$5,000.00		\$5,000.00	\$5,000.00	\$	
1	20	EACH	PACIFIC WILLOW LIVE STAKE	\$15.00	\$3,360.00	\$14.00 \$43.50	\$7,784.00	\$9.00	\$5,004.00	\$13.00	\$7,228.00	\$10.00	\$21,920.00 \$5,560.00	\$85,00	\$23,290.00	\$107.00		
	20	EACH	RED ALDER 2 YR BAREROOT OR CONTAINER	\$25.00	\$500.00	\$63.75	\$870.00	\$41.00	\$820.00	\$12.00	\$240.00	\$250.00	\$5,000.00	\$10.25	\$5,699.00	\$87.00		
	20	EACH	BIG LEAF MAPLE 2 YR BAREROOT OR CONTAINER	\$25.00	\$500.00	\$63.75	\$1,275.00	\$33.00	\$660.00	\$29.00	\$580.00	\$35.00	\$700.00	\$45.25 \$34.00	\$905.00	\$136.36		
1	20	EACH	WESTERN HEMLOCK 2 YR BAREROOT OR CONTAINER	\$25.00	\$500.00	\$63.75	\$1,275.00	\$33.00	\$660.00	\$29.00	\$580.00	\$35.00	\$700.00		\$680.00	\$136.36		
	30	EACH	SITKA SPRUCE 2 YR BAREROOT OR CONTAINER	\$25.00	\$500.00	\$63.75	\$1,275.00	\$33.00	\$660.00	\$29.00	\$580.00	\$40.00	\$800.00	\$34.00 \$64.00	\$680.00	\$136.36		
	30	EACH	SALMONBERRY 2 YR BAREROOT OR CONTAINER	\$25.00	\$750.00	\$63.75	\$1,275.00	\$37.00	\$740.00	\$35.00	\$700.00	\$40.00	\$800.00	\$40.00	\$1,280.00		5	
	30	EACH	THIMBLEBERRY 2 YR BAREROOT OR CONTAINER	\$25.00	\$750.00	\$63.75	\$1,912.50 \$1,912.50	\$33.00	\$990.00	\$27.00	\$810.00	\$35.00	\$1,050.00	\$34.00	\$800.00			
	30	EACH	PACIFIC NINEBARK 2 YR BAREROOT OR CONTAINER	\$25.00	\$750.00	\$63.75	\$1,912.50	\$33.00	\$990.00	\$27.00	\$810.00	\$35.00	\$1,050.00	\$34.00	\$1,020.00 \$1,020.00	\$136.36	- \$	
	556	S.V.	WESTERN SWORDFERN 2 YR BAREROOTOR CONTAINER	\$25.00	\$750.00	\$62.75	\$1,882.50	\$33.00	\$990.00	\$27.00	\$810.00	\$35.00	\$1,050.00	\$34.00		\$136.36	. \$	
-	000	0.1.	TEMPORARY EROSION CONTROL BLANKET	\$6.00	\$3,336.00	\$7.00	\$3,892.00	\$35.00	\$1,050.00	\$27.00	\$810.00	\$35.00	\$1,050.00	\$34.00	\$1,020.00	\$136,36 \$136,36	\$	
_			TO A PRIO			\$7.00	\$3,092.00	\$8.00	\$4,448.00	\$5.00	\$2,780.00	\$10.00	\$5,560,00	\$10.00	\$5,560.00		\$	
	200	L.F.	PAINT LINE TRAFFIC										**(#######	010.00	\$5,500.00	\$45.63	\$2	
	263		PRECAST CONCRETE BARRIER TYPR F UNACHORED	\$4.00	\$800.00	\$23.00	\$4,600.00	\$15.00									_	
-	200	Leaf .	PRECAST CONCRETE BARRIER TYPR F UNACHORED	\$200.00	\$52,600.00	\$179.00	\$47,077.00		\$3,000.00	\$30.00	\$6,000.00	\$30.00	\$6,000.00	\$12.00	\$2,400.00	\$140.00	600	
-						4.10.00	947,077,00	\$219.00	\$57,597.00	\$165.00	\$43,395.00	\$225.00	\$59,175.00	\$183.00	\$48,129.00	\$170.81	\$2	
-	-	10	OTHER										550,1,0,00	9103.00	340,128.00	\$170.81	\$4	
			SPCC PLAN	\$1,000	\$1,000.00	\$1,000.00												
- 1	_1	EST.	MISC. AGENCY DIRECTED WORK	\$20,000	\$20,000.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$800.00	\$800.00	\$1,000.00	\$1,000.00	8450.00				
			· · · · · · · · · · · · · · · · · · ·	420,000	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00		\$450.00	\$450.00	4-1	S	
			PRO	DJECT TOTAL	\$361,981.70						410,000.00	920,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20	
					2201.981.70		\$414,432.00		\$526,308.25									

Reviewed by Eng. Serv. Manager: Eric Kuzma

Approved by County Engineer: Monte Reinders, P.E.

Date: 3/26/2025

Date: 3/26/2025

Note 1 - Some total bid amounts adjusted for math errors.

RESPONSIVE BIDDER VERIFICATION SUMMARY

Jefferson County Public Works

Upper Hoh Road MP 9.8 - 9.9 Emergency Repair Project Name

Form Version Date: 2/10/2025

Bid Opening Date: 26-Mar-25
Bid Opening Time: 11:00am

County Project No.	18021400 WITHN 4E RES OF BID OPENO														Bid Opening Time: 11:00am																					
COW 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 SIGNATURE PAGE SIGNED	FEDERAL I.D. NO.	5% PROPOSAL BOND INCLUDED	Corporate seal on bid bond	NON-COLLUSION DECLARATION RETURNED WITH BID PROPOSAL	CERT. FEDERAL AID CONTRACTS (272-040) RETURNED WITH BID PROPOSAL	WAGE LAW COMPLIANCE CERTIFICATION SIGNED (272-009)	SUBCONTRACTOR LIST RCW 39.30.060 (171-015)	BIDDER QUESTIONNAIRE (272-022)	DBE UTILIZATION CERTIFICATION COMPLETED (272-056)	DBE BID ITEM BREAKDOWN (272-054)	DBE WRITTEN CONFIRMATION DOCUMENT COMPLETED (422 031)	DBE 'Good Faith Effort' (GFE) Documentation (if necessary)	DBE TRUCKING CREDIT WITHIN 5 DAYS OF AWARD (272-058)	PRIME CONTRACTOR DBE STATUS: http://wsdot.wa.gov/Partners/OMWBE/DBEDirectory/	SUBCONTRACTOR DBE FIRM(S) CERTIFIED BY OMWBE:	SUBCONTRACTOR DBE FIRM(S) CHECKED ON LIST OF SUSPENDED FIRMS:	WA STATE UNIFIED BUSINESS IDENTIFIER NO. (UBI): https://secure.ini.wa.gov/verify/		STATE EXCISE TAX REGISTRATION NO. (MAY BE SAME AS UBI): https://secure.dor.wa.gov/greunauth/_#7 Link at bottom of LNI verification page	CONTRACTOR LICENSE NUMBER	CONTRACTOR'S LICENSE EXPIRATION DATE: https://secure.lni.wa.gov/verity/	CONTRACTOR LICENSE VERIFIED ON L&I WEBSITE https://secure.ini.wa.gov/verify/	L&I INDUSTRIAL INSURANCE PREMIUM STATUS: https://secure.ini.wa.gov/verfty/	CONTRACTOR CHECKED ON L&I DEBARRED CONTRACTORS LIST: http://www.lni.wa.gov/TradesLicensing/PrevWage/AwardingAg	CONTRACTOR CHECKED ON FEDERAL SYSTEM FOR AWARD WANAGEMENT (SAM) WEBSITE: https://www.sam.gov/SAM/	EMPLOYMENT SECURTIY DEPARTMENT NO.: email: publicworks@esd.wa.gov phone: (360) 890-3499 (VERIFICATION OF ACTIVE UNEMPLOYMENT ACCOUNT)	COMPLIANCE WITH APPRENTICESHIP UTILIZATION REQUIREMENTS OF RCW 39.04,320 & 49.04 (N/A for projects < 1 million \$)	Lei 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		X	YES	YES	YES	YES	91-1234567	YES	yes	YES	YES	YES	YES	YES	YES(1)	YES	YES	N/A	N/A	Not a DBE	YES	Not on	12345678	89 12	23456789	ABCDEF*123YZ	1/1/2018	YES	Account i	Not on lis	No records found by SAM	654321-00	N/A	YES or Exempt	Provide date of meeting attended	Submitted, Sent or Not Required
1 Seton Construction, Inc.	\$414,432,00	х	YES	YES	YES	YES	91-091295	YES	YES	YES	N/A	YES	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not a	N/A	N/A	60012066	B7 60	00120687	SETONCI1650A	10/30/2025	YES	Account is	Not on lis	No Exclusions in	ES Ref # 000375947006	N/A	Exempt	N/A	N/A
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ENGINEER'S ESTIMATE	\$361,981.70					-																														