

**RESOLUTION NO. 2024-34**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BURNET, TEXAS SELECTING THE PROPOSAL OF HOLBROOK ASPHALT CO UNDER REQUEST FOR PROPOSAL 2024-001 STREET FOG SEAL MAINTENANCE PROJECT; AWARDING A CONTRACT TO SAID CONTRACTOR IN THE AMOUNT OF \$357,176.33; AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE CONTRACT ON BEHALF OF THE CITY.**

**Whereas**, City Council authorized city staff to work implementing a roadway maintenance program; and

**Whereas**, City Council authorized City Manager or designee to evaluate the submitted proposals; and

**Whereas**, City staff recommends the proposal submitted by **Holbrook Asphalt Co.** be awarded the contract; and

**Whereas**, after considering city staff's recommendation, public testimony presented at the public meeting where this resolution was read, and the submitted proposals, City Council deems the proposal submitted by the aforementioned contractor to provide best value to the City.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BURNET, TEXAS, THAT:**

**Section one. Findings.** The recitals to this resolution are deemed to be the true and correct findings of the board of directors and are incorporated herein for all purposes.

**Section two. Selection and Award.** City Council finds and determines the following:

- the proposal submitted by **Holbrook Asphalt Co.** in response to the noted Request for Proposal **2024-001** is hereby selected proposal for the **Street Fog Seal Maintenance Project**; and
- the Construction Contract attached hereto is hereby approved, with those general conditions, special conditions and related matters made part of Request for Proposal, incorporated therein by reference; and
- the aforementioned Construction Contract is awarded to **Holbrook Asphalt Co.**; subject to the provisions set out in Section Three below.

**Section three. Authorization.** The city manager is hereby authorized and directed to execute an instrument substantially similar to the Construction Contract approved in Section Two, above, for a contract amount of **\$357,176.33**; and shall take such further action and execute such ancillary documents as may be reasonably necessary to facilitate the purpose of this resolution. Notwithstanding the forgoing, the city manager authorization under this Section Three shall not become effective until the 16-th day after this award; and the city manager shall not execute the contract until such date.

**Section four. Open Meetings.** It is hereby officially found and determined that the meeting at which this resolution was passed was open to the public and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act.

**Section five. Effective Date.** That this resolution shall take effect immediately upon its passage, and approval as prescribed by law; provided that the city manager shall comply with the time restriction stated in Section Three.

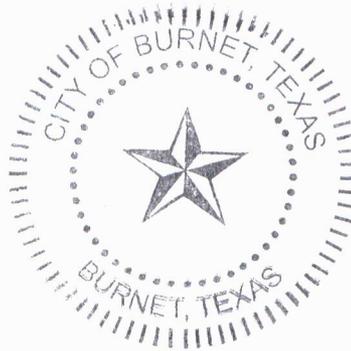
PASSED AND APPROVED this the 14<sup>th</sup> day of May 2024.

CITY OF BURNET, TEXAS

  
\_\_\_\_\_  
Gary Wideman, Mayor

ATTEST:

  
\_\_\_\_\_  
Maria Gonzales, City Secretary



CONSTRUCTION COST FOR: BURNET 2024 STREET REHAB FOGSEAL

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.

Contractor responsible for the validity, format, and formulas in file.  
PDF documents are official

PAY ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
<b>GENERAL CONDITIONS &amp; PAVING</b>					
1	MOBILIZATION, BONDS & INSURANCE	1	LS	\$ 11,840.00	\$ 11,840.00
2	DIGITAL MESSAGE BOARDS	3	EA	\$ 2,088.63	\$ 6,265.89
3	TRAFFIC CONTROL	1	LS	\$ 38,467.50	\$ 38,467.50
<b>E WILLOW ST (C03)</b>					
4	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	2,741	SY	\$ 4.10	\$ 11,238.10
<b>E ELM ST (C04)</b>					
5	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	2,702	SY	\$ 4.10	\$ 11,078.20
<b>E LIVE OAK ST (C05)</b>					
6	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	4,091	SY	\$ 4.10	\$ 16,773.10
<b>E MARBLE ST (C06)</b>					
7	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	3,667	SY	\$ 4.10	\$ 15,034.70
<b>E LEAGUE ST (C07)</b>					
8	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	2,863	SY	\$ 4.10	\$ 11,738.30
<b>S MAIN ST (C08)</b>					
9	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	1,442	SY	\$ 4.10	\$ 5,912.20
<b>S VANDEVEER ST (C09)</b>					
10	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	5,380	SY	\$ 4.10	\$ 22,058.00
<b>S WEST ST (C10)</b>					
11	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	1,660	SY	\$ 4.10	\$ 6,806.00
<b>W WASHINGTON ST (C11)</b>					
12	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	1,572	SY	\$ 4.10	\$ 6,445.20
<b>S HAMILTON CREEK DR (C12)</b>					
13	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	1,551	SY	\$ 4.10	\$ 6,359.10
<b>OAKLAND DR (C13)</b>					
14	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	1,399	SY	\$ 4.10	\$ 5,735.90
<b>N WEST ST (C14)</b>					
15	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	3,488	SY	\$ 4.10	\$ 14,300.80
<b>W POST OAK RD (C15)</b>					
16	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	1,767	SY	\$ 4.10	\$ 7,244.70
<b>W BRIER ST (C16)</b>					
17	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	1,748	SY	\$ 4.10	\$ 7,166.80
<b>W JOHNSON ST (C17)</b>					
18	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	897	SY	\$ 4.10	\$ 3,677.70

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<b>GENERAL CONDITIONS &amp; PAVING</b>					
<b>W KERR ST (C18)</b>					
19	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	862	SY	\$ 4.10	\$ 3,534.20
<b>N HAMILTON CREEK DR (C19)</b>					
20	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	4,891	SY	\$ 4.10	\$ 20,053.10
<b>FANIN ST (C20)</b>					
21	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	1,795	SY	\$ 4.10	\$ 7,359.50
<b>JOSEPHINE ST (C21)</b>					
22	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	2,430	SY	\$ 4.10	\$ 9,963.00
<b>GARDEN TRAILS RD (C22)</b>					
23	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	14,546	SY	\$ 4.10	\$ 59,638.60
<b>W TAGGARD ST (C23)</b>					
24	FOG SEAL (HIGH DENSITY MINERAL BOND OR APPROVED EQUAL)	1,974	SY	\$ 4.10	\$ 8,093.40
<b>PAVEMENT MARKINGS</b>					
25	BLUE TRAFFIC BUTTON REFLECTORS	21	EA	\$ 33.91	\$ 712.11
26	SOLID WHITE 24" x 12' THERMOPLASTIC MARKER (STOP BAR)	156	LF	\$ 26.99	\$ 4,210.44
27	SOLID WHITE 24" x 13' THERMOPLASTIC MARKER (STOP BAR)	26	LF	\$ 26.99	\$ 701.74
28	SOLID WHITE 24" x 14' THERMOPLASTIC MARKER (STOP BAR)	98	LF	\$ 26.99	\$ 2,645.02
29	SOLID WHITE 24" x 6' MARKER (CROSSWALK (CONTINENTAL))	74	EA	\$ 99.00	\$ 7,326.00
30	SOLID WHITE THERMOPLASTIC PARKING LOT STRIPING	6,763	LF	\$ 2.71	\$ 18,327.73
31	SOLID WHITE THERMOPLASTIC SYMBOL (ARROW)	22	EA	\$ 217.00	\$ 4,774.00
32	ADA ACCESIBLE PARKING SPOT SYMBOL	5	EA	\$ 339.06	\$ 1,695.30
<b>TOTAL BASE BID (TOTAL OF ITEMS IN THE COLUMNS ABOVE)</b>				<b>\$</b>	<b>357,176.33</b>

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PAY ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
GENERAL CONDITIONS & PAVING					

**ADDED BID ALTERNATE NO. 1**

GENERAL CONDITION & PAVING					
1	MOBILIZATION, BONDS & INSURANCE	0	LS	\$ -	\$ -
2	REMOVE & DISPOSE OF TRAFFIC BUTTONS	0	LS	\$ -	\$ -
3	TRAFFIC CONTROL	0	LS	\$ -	\$ -
<b>TOTAL BID ALT. NO. 1</b>				<b>\$</b>	<b>-</b>

<b>TOTAL BASE BID INCLUDING ADDITIONAL BID ITEMS (TOTAL OF ITEMS IN THE COLUMNS ABOVE)</b>				<b>\$</b>	<b>-</b>
The total bid shall be entered in the space provided above, and shall also be entered in the space				Payment for all Items shall be base	