

**City of South Bend
Council Meeting
Monday, July 22, 2019 @ 5:30 pm
Council Chambers
1102 W. First Street, South Bend, WA**

1. Call to Order
2. Pledge of Allegiance
3. Approval of Agenda and Consent Agenda
Approval of Minutes: *July 8, 2019 Regular Meeting*
4. Correspondence
5. *Public Hearing @ 5:35 pm – Six Year Transportation Improvement Plan for 2020 through 2025*
6. *Resolution #2019-04 – Six Year Transportation Improvement Plan for 2020 – 2025 (Action)*
7. *Addendum to Garbage Contract & Recycle Contract – LeMay, Inc. (Action)*
8. *Bid Award – Central Avenue Project (Action)*
9. Items from the Public ***(3 Minute Limit)***
10. Department Head Reports:
 - i) Police Chief Eastham
 - ii) City Supervisor Houk
 - iii) Clerk/Treasurer Roberts
 - iv) Fire Department
11. Mayor's Report
12. Council Comments
13. Adjournment

The City of South Bend strives to provide access and services to all members of the public. Please notify the City at least 48 hours prior to an event if reasonable accommodations are needed.

NOTICE – *All proceedings of this meeting are sound recorded
Except Executive Sessions.*

Next Regular Meeting: Monday, August 12, 2019 @ 5:30 PM

South Bend Council Meeting

Monday, July 22, 2019, 2019

CONSENT AGENDA

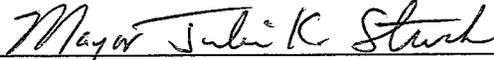
1. Approval of Vendor Checks

Vendors – Check #45183 thru Check #45211 - \$22,551.69 Including EFT Payments

07/22/19

VENDOR	AMOUNT	
45183 ALS Group USA Corp	\$ 20.00	Water Samples
45184 Bank of the Pacific	\$ 36.88	Monthly Interest on Interim Financing - Water Treatment Plant
45185 Beans & Rocks, LLC	\$ 1,287.31	Stockpile - Street Fund
45186 Cascade Fire & Safety	\$ 2,505.96	Capital Outlay - Fire Dept
45187 Chinook Observer	\$ 184.80	Police Officer Register
45188 Code Publishing Company	\$ 636.08	Annual Municipal Code Web Hosting - July 2019 - 2020
45189 Databar	\$ 305.05	Operating Supplies - City Hall
45190 Dept of Transportation	\$ 1,704.84	Fuel - Public Works \$741.62 and Police \$963.22
45191 Diik Tire Factory	\$ 43.24	Repair/Maintenance - Police
45192 Evoqua Water Technologies	\$ 400.00	Operating Supplies - Water Fund
45193 Fastenal	\$ 204.95	Operating Supplies - Water/Sewer Fund
45194 Grays Harbor County Dept of Public Services	\$ 108.00	Water Samples
45195 H.D. Fowler	\$ 6,299.49	Operating Supplies - Water Fund
45196 Harbor Saw & Supply, Inc.	\$ 841.28	Repair/Maintenance - Parks
45197 Hartford Fire Insurance Company	\$ 1,376.00	Annual Flood Insurance - Fire Hall
45198 Jonathan Quittner	\$ 775.00	Municipal Court Public Defender - July 2019
45199 LeMay Mobile Shredding	\$ 42.70	Document Shredding
45200 Luis Gonzalez	\$ 114.00	Per Diem - Training 7/14-7/19/19
45201 Lynn Barnett	\$ 1.00	Water System - Pacific Sunset
45202 Maneman Electric, Inc.	\$ 539.15	Repair/Maintenance - Streets
EFT Pay ONLINE Information Services - EFT Pay	\$ 28.10	Credit Reporting Services - June 2019
45203 Pioneer Grocery	\$ 20.51	Miscellaneous -
45204 Pitney Bowes Global	\$ 206.52	Postage Meter Lease - 05/09-08/08/19
45205 Pitney Bowes Reserve Account	\$ 1,000.00	Postage - All Depts
45206 Positive Concepts	\$ 245.00	Operating Supplies - Police Dept
45207 Sound Publishing, Inc.	\$ 187.60	Police Officer Register
45208 The Pin Center	\$ 672.50	Commemorative Coins
45209 Vision Forms LLC	\$ 1,568.51	Statement Automation (June & July)
45210 Willapa Harbor Hospital	\$ 367.22	Jail Services - Police Dept
45211 William Penoyar	\$ 830.00	Municipal Court Prosecutor - July 2019

TOTAL \$ 22,551.69


 _____ Mayor Struck


 _____ City Supervisor Houk


 _____ Police Chief Eastham

**CITY OF SOUTH BEND
COUNCIL MEETING – 07/08/19**

1-2. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

The council meeting was called to order by Mayor Struck at 5:30 pm followed by the Pledge of Allegiance. Members present: Councilor Buchanan, Councilor Williams, Councilor Neve, Councilor Davis, Police Sergeant Stigall and Clerk/Treasurer Roberts. Councilor Little was absent.

3. APPROVAL OF AGENDA, CONSENT AGENDA AND APPROVAL OF MINUTES

A motion was made by Councilor Neve to approve the Agenda, Consent Agenda and the minutes of the June 24, 2019 regular meeting. The motion was seconded by Councilor Williams. **Vote: Ayes-4, Noes-0, Absent-1**

Vendors – Check #45143 thru Check #45182 - \$77,475.06 Including EFT Payments

Payroll – Check #24639 thru Check #24654 - \$98,842.22 Including Direct Deposit

4. CORRESPONDENCE – NONE

5. ITEMS FROM THE PUBLIC – NONE

6. DEPARTMENT HEAD REPORTS

- Police Sergeant Stigall gave a brief department update noting that the 4th of July was relatively quiet with lots of traffic through town. He noted that the sexual assault case that Police Chief Eastham mentioned at the June 10, 2019 council meeting occurred in the county so it has been transferred to the Pacific County Sheriff's Office. Unfortunately, another sexual assault case was reported in South Bend. Most if not all of the overtime involved in this investigation will be covered by a domestic violence grant that the police department has available to them.
- Police Sergeant Stigall announced that National Night Out will be held on August 6th in Raymond at South Fork Landing. It starts at 6:00 pm and lots of great things are planned. The Raymond and South Bend Fire Department will also be participating this year!
- City Supervisor Houk noted that both of the Transportation Improvement Board (TIB) projects are underway on Kendrick Street and Willapa Avenue. A drainage issue on Kendrick is being worked on with the engineers.
- City Supervisor Houk reported that the sending unit heads for Steve Russell Crossing have been received and the electrician will be installing them this week. City Supervisor Houk has also ordered crossing arms which will be installed once they are received.

7. MAYOR'S REPORT – NONE

8. COUNCIL COMMENTS

- ❖ Councilor Davis noted that the fireworks were not bad this year, except at the trailer park on Willapa.
- ❖ Councilor Neve mentioned that when she picked up her mail on July 3rd at 6 am she was already hearing fireworks. She was concerned, but it was actually quite moderate overall.

- ❖ Councilor Neve pointed out that she had a block party at First and "C" Street on June 23rd and there were NO mosquitos! This area is notorious for being one of the worst areas in town for mosquitos!
- ❖ Councilor Williams feels like Three Rivers Mosquito and Vector Control are doing a good job controlling the mosquitos.
- ❖ Councilor Williams asked about the status of Mary Rogers Pioneer Park. Mayor Struck explained that there has been a delay in contractor bids because everyone is busy, including getting a plumber bid. Unfortunately, it won't be done before Labor Day.
- ❖ Councilor Buchanan noted that they don't have a dog right now so the fireworks were good. It was a great show!

9. ADJOURNMENT

The meeting was adjourned at 5:39 PM to meet again on Monday, July 22, 2019 for the next regularly scheduled meeting at South Bend City Hall

Julie K. Struck
Mayor

ATTEST:

Dee Roberts
Clerk/Treasurer

DRAFT

NOTICE OF PUBLIC HEARING
SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN
FOR 2020 THROUGH 2025
CITY OF SOUTH BEND

NOTICE IS HEREBY GIVEN that a public hearing will be held before the South Bend City Council in Council Chambers, South Bend City Hall located at 1102 West First Street at the hour of 5:35 pm on July 22, 2019.

The purpose of the public hearing is to consider the Six-Year Transportation Improvement Plan for 2020 through 2025.

The City Hall is handicap accessible. Arrangements to reasonably accommodate special needs, including handicap accessibility or interpreter, will be made upon receiving twenty-four (24) hours advance notice. Written comments/requests may be submitted to the City Council in care of the:

Clerk/Treasurer's Office
City of South Bend
P.O. Drawer 9
South Bend, Washington 98586-0009
Phone: (360) 875-5571
Email: dee.roberts@southbend-wa.gov

Publish: July 17, 2019

RESOLUTION #2019-04

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF SOUTH BEND ADOPTING THE SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN FOR 2020 THROUGH 2025

WHEREAS, the laws of 1067 of the State of Washington, Chapter 82 Extraordinary Session require the publication and notice of hearing for adoption of the Revised Six-Year Transportation Improvement Plan (TIP) for municipalities, and

WHEREAS, the City of South Bend, Washington, a municipal corporation, desires to adopt a Revised Six-Year Transportation Improvement Plan for 2020 – 2025, listed below, and

WHEREAS, notice of the public hearing was duly published in the Willapa Harbor Herald, setting the public hearing for the adoption of the 2020 – 2025 Six-Year Transportation Improvement Plan; and

WHEREAS, the date of the public hearing for the adoption of such Six-Year Transportation Improvement Plan was July 22, 2019; and

NOW, THEREFORE BE IT RESOLVED that the 2020-2025 Six-Year Transportation Improvement Plan for the said City as set forth below is hereby adopted.

PROPOSED PROJECT SCHEDULE

2020

ADAMS STREET (HIGHWAY 101 TO WATER STREET)

WASHINGTON STREET (WATER STREET TO EAST 3RD STREET)

2021

MADISON STREET (HIGHWAY 101 TO FIRST STREET)

2022

JEFFERSON STREET (HIGHWAY 101 TO FIRST STREET)

MAPLE STREET (MEMORIAL STREET TO FIRST STREET)

2023

FIRST STREET (A STREET TO C STREET)

FIRST STREET (JACKSON STREET TO HARRISON STREET)

2024

PACIFIC AVENUE (WEST 4TH STREET TO FIRST STREET)

2025

JACKSON STREET (OREGON AVENUE TO MONTANA AVENUE)

Upon motion made for the adoption of this resolution, the following vote was cast by the City Council of the City of South Bend, July 22, 2019:

Ayes - 10 Noes - 0 Absent - 0

Julie K. Struck, Mayor

AUTHENTICATED BY:

Dee Roberts, Clerk/Treasurer

CITY OF SOUTH BEND: SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN (2020 THROUGH 2025)

STIP Year	Project Title	Project Description	Agency	County	WSDOT Region	Road Name	Priority Number	Begin Termini	End Termini	Total Project Length	Total Estimated Cost	Phase Start Year	State Funds	Local Funds
2020	Adams Street	Road reconstruction, add sidewalk on both sides (Broadway to Water)	South Bend	Pacific	SW	Adams Street	1	Highway 101	Water Street	425	\$412,250	2020	\$391,638	\$20,613
2020	Washington Street	Road reconstruction and widening, add sidewalk on one side. Storm drainage.	South Bend	Pacific	SW	Washington Street	2	Water Street	East 3rd Street	1,270	\$607,500	2020	\$577,125	\$30,375
2020	Madison Street	Road reconstruction and widening, add sidewalk on both sides. Storm drainage.	South Bend	Pacific	SW	Madison Street	3	Highway 101	First Street	1,480	\$818,000	2021	\$777,100	\$40,900
2020	Jefferson Street	Road reconstruction and widening, add sidewalk on one side. Storm drainage.	South Bend	Pacific	SW	Jefferson Street	4	Highway 101	First Street	1,220	\$547,000	2022	\$519,650	\$27,350
2020	Maple Street	Road reconstruction	South Bend	Pacific	SW	Maple Street	5	Memorial Street	First Street	215	\$95,500	2022	\$90,725	\$4,775
2020	First Street	Road reconstruction and widening, add sidewalk on one side. Storm drainage.	South Bend	Pacific	SW	First Street	6	A Street	C Street	635	\$317,250	2023	\$301,388	\$15,863
2020	First Street	Road reconstruction and widening, add sidewalk on one side. Storm drainage.	South Bend	Pacific	SW	First Street	7	Jackson Street	Harrison Street	475	\$204,750	2023	\$194,513	\$10,238
2020	Pacific Avenue	Road reconstruction and widening, add sidewalk on one side. Storm drainage.	South Bend	Pacific	SW	Pacific Avenue	8	West 4th Avenue	First Street	950	\$427,500	2024	\$406,125	\$21,375
2020	Jackson Street	Road reconstruction and widening, add sidewalk on one side. Storm drainage.	South Bend	Pacific	SW	Jackson Street	9	Oregon Avenue	Montana Avenue	320	\$144,640	2025	\$137,408	\$7,232



HAROLD LEMAY ENTERPRISES, INC.

4201 Olympic Hwy, Aberdeen, WA 98520

Phone 360-533-1251

July 10, 2019

Mayor and Council Members
City of South Bend
P.O. Drawer 9
South Bend WA. 98586

Re: Contract for Garbage and Recyclables, Annual Increase

Dear Mayor Stuck and Council Members,

The Company is requesting the garbage rates to be increased effective September 1, 2019 pursuant First Amendment, Section 34 of the Garbage and Recycle Collection Contract.

The Consumer Price Index for one year ending February 2019 has increased 2.71%. The contract allows 100% of the CPI for a 2.71% increase in the existing rates

The contract also allows the pass through of any disposal increase.

Effective September 1, 2019 Royal Heights Transfer Station is increasing the tip fee from \$113.06 to \$123.93 per ton for an increase of \$10.87 per ton

If you have any questions or would like to discuss the calculations, we would be happy to meet at your convenience. I can be reached at (360) 533-8286 or rogers@wasteconnections.com . It's always a pleasure working with you.

Your consideration is appreciated.

Sincerely,

Roger Swalander
Site Manager

Cc:, Laura Kapuscinski, Lesley Gordon, Matt O'Connell , Tom Rupert, Delroy Cox,

EXHIBIT "D"

Rates Effective 09/01/2019

South Bend, Washington

ADDENDUM TO GARBAGE CONTRACT AND RECYCLE CONTRACT

RATES: Charges for garbage collection, removal and disposal shall be as follows:

<u>Item I.</u>	Current	Proposed
<u>Residential Service</u>	Rate	Rate
35 Gallon Monthly	\$ 11.16	\$ 11.65
35 gallon Weekly	\$ 20.35	\$ 21.72
65 Gallon Monthly	\$ 16.76	\$ 17.56
65 Gallon EOW	\$ 25.27	\$ 26.71
65 Gallon Weekly	\$ 33.96	\$ 36.38
Additional 65 Gallon (each)	\$ 10.07	\$ 10.69
95 Gallon Monthly	\$ 14.64	\$ 15.56
95 Gallon EOW	\$ 29.33	\$ 31.25
95 Gallon Weekly	\$ 45.41	\$ 48.89
Additional 95 Gallon (each)	\$ 14.36	\$ 15.27
Return Trip	\$ 14.79	\$ 15.19
Extra Unit [can, bag, box] (30 Gallon)	\$ 4.68	\$ 5.00
Drive in Service	\$ 7.74	\$ 7.95
Cart roll out charge each 5 to 25 ft	\$ 2.57	\$ 2.64
For each added 25 ft	\$ 1.63	\$ 1.67
<u>Curb Side Recycle</u>		
95 Gallon EOW	\$ 10.00	\$ 10.00
<u>Item II.</u>		
<u>Commercial Cart Service</u>		
65 Gallon EOW	\$ 22.22	\$ 23.57
65 Gallon Weekly	\$ 34.59	\$ 37.02
95 Gallon EOW	\$ 29.94	\$ 31.87
95 Gallon Weekly	\$ 46.75	\$ 50.26
Return Trip	\$ 14.74	\$ 15.14
Extra Unit [can, bag, box] (30 Gallon)	\$ 4.67	\$ 4.97
Cart roll out charge each 5 to 25 ft	\$ 2.57	\$ 2.64
For each added 25 ft	\$ 1.63	\$ 1.67
<u>Item III.</u>		
<u>Permanent Commercial Container Service</u>		
1 cubic yard box		
One pickup per week	\$ 84.55	\$ 91.05
Each additional dump per week	\$ 72.02	\$ 78.18
Special or Additional pickup each	\$ 28.16	\$ 29.90

1.5 cubic yard box		
One pickup per week	\$126.83	\$136.59
Each additional dump per week	\$110.92	\$120.24
Special or Additional pickup each	\$ 40.21	\$ 42.76

2 cubic yard box		
One pickup per week	\$169.11	\$182.12
Each additional dump per week	\$142.94	\$155.24
Special or Additional pickup each	\$ 52.03	\$ 55.38

3 cubic yard box		
One pickup per week	\$244.95	\$264.22
Each additional dump per week	\$216.94	\$235.46
Special or Additional pickup each	\$ 70.56	\$ 75.39

4 cubic yard box		
One pickup per week	\$314.72	\$340.10
Each additional dump per week	\$284.11	\$308.66
Special or Additional pickup each	\$ 93.48	\$ 99.90

6 cubic yard box		
One pickup per week	\$489.95	\$528.50
Each additional dump per week	\$448.05	\$485.46
Special or Additional pickup each	\$123.34	\$132.51

8 cubic yard box		
One pickup per week	\$618.37	\$668.82
Each additional dump per week	\$562.27	\$611.20
Special or Additional pickup each	\$165.15	\$175.78

Temporary Commercial Container Service

1 yard temporary service		
Delivery	\$ 47.40	\$ 48.68
Rent per day	\$ 0.58	\$ 0.60
Each pickup	\$ 25.00	\$ 26.65

1.5 yard temporary service		
Delivery	\$ 47.40	\$ 48.68
Rent	\$ 0.58	\$ 0.60
Each pickup	\$ 33.01	\$ 35.36

2 yard temporary service		
Delivery	\$ 47.40	\$ 48.68
Rent	\$ 0.58	\$ 0.60
Each pickup	\$ 41.68	\$ 44.75

3 yard temporary service		
Delivery	\$ 51.35	\$ 52.74
Rent	\$ 0.91	\$ 0.93
Each pickup	\$ 77.03	\$ 82.03

4 yard temporary service		
Delivery	\$ 51.35	\$ 52.74
Rent	\$ 1.08	\$ 1.11
Each pickup	\$101.60	\$108.24
6 yard temporary service		
Delivery	\$ 55.30	\$ 56.80
Rent	\$ 1.63	\$ 1.67
Each pickup	\$133.66	\$143.11
8 yard temporary service		
Delivery	\$ 55.30	\$ 56.80
Rent	\$ 1.91	\$ 1.96
Each pickup	\$178.20	\$190.81
Access Fee Weekly (Monthly Charge)	\$ 8.71	\$ 8.95
Access Fee EOW (Monthly Charge)	\$ 4.36	\$ 4.48
Access Fee 2x Weekly (Monthly Charge)	\$ 17.44	\$ 17.91
Lock Fee (each)	\$ 5.03	\$ 5.17
Cable Fee (each)	\$ 10.06	\$ 10.33
Return Trips, Containers	\$ 27.48	\$ 28.22
Addtl Yard (1 to 4 cubic Yards)	\$ 24.90	\$ 26.55
Additional Yard > 4 Yards	\$ 18.20	\$ 19.67

Item IV.

Permanent Drop Box

10/20 cubic yard drop box		
First haul each month	\$230.08	\$236.32
Each additional haul	\$158.20	\$162.49
30 cubic yard drop box		
First haul each month	\$263.54	\$270.68
Each additional haul	\$176.29	\$181.07
40 cubic yard drop box		
First haul each month	\$289.00	\$296.83
Each additional haul	\$201.61	\$207.07

Temporary Drop Box

10/20 cubic yard drop box		
Delivery	\$145.28	\$149.22
Rent per day	\$ 5.30	\$ 5.44
Each pickup	\$158.20	\$162.49
30 cubic yard drop box		
Delivery	145.28	\$149.22
Rent per day	\$ 6.41	\$ 6.58
Each pickup	\$176.29	\$181.07

40 cubic yard drop box		
Delivery	\$145.28	\$149.22
Rent per day	\$ 7.25	\$ 7.45
Each pickup	\$201.61	\$207.07

Customer owned compactor

20 cubic yard compactor drop box		
Each scheduled pickup	\$213.35	\$219.13
30 cubic yard compactor drop box		
Each scheduled pickup	\$224.49	\$230.57
40 cubic yard compactor drop box		
Each scheduled pickup	\$252.39	\$259.23
Drop box lids per month	\$ 13.39	\$ 13.75
Disposal rate per ton	\$113.06	\$123.93

ITEM V.

Miscellaneous

Small Appliances, Furniture, etc	\$ 27.83	\$ 28.58
Large Appliances, Refrigerators, Freezers	\$ 61.24	\$ 62.90
Special haul rate packer-load & travel time	\$ 53.68	\$ 55.13
Reinstatement Fee	\$ 11.14	\$ 11.44
Return Check Fee	\$ 21.22	\$ 21.80

Exhibit "D" is here by amended to include the rates for Commercial Containers and Drop Box Services.

PASSED THIS ____ DAY OF _____, 2019, by the City Council of the City of South Bend, and signed in approval therewith this ____ day of _____, 2019.

ATTEST:

CITY OF SOUTH BEND

Dee Roberts, Clerk-Treasurer

Julie Stuck, Mayor

City Attorney

Roger Swalander, Site Manager
Harold LeMay Enterprises, Inc.



Gray & Osborne, Inc.

CONSULTING ENGINEERS

July 9, 2019

Mayor Julie Struck
City of South Bend
1102 West First Street
P.O. Box 9
South Bend, Washington 98586

**SUBJECT: REVIEW OF BIDS, CENTRAL AVENUE SEWER LINE
REPLACEMENT PHASE 2
CITY OF SOUTH BEND, PACIFIC COUNTY, WASHINGTON
G&O #19242**

Dear Mayor Struck:

On July 3, 2019, the City of South Bend received four bids for the Central Avenue Sewer Line Replacement Phase 2. The bids ranged from \$506,692.80 to \$666,468.00. The Engineer's Estimate was \$481,744.80. Each proposal was checked for correctness of extensions of the prices per unit and the total price. Zero corrections were made. The bidders and their respective bid amounts, including sales tax where applicable, are as follows:

- | | | |
|----|---|---------------------|
| 1. | Engineer's Estimate | \$481,744.80 |
| 2. | Big River Excavating (Astoria, OR)..... | \$506,692.80 |
| 3. | Barcott Construction, LLC (Chehalis, WA)..... | \$598,735.80 |
| 4. | Rognlin's, Inc. (Aberdeen, WA) | \$612,716.40 |
| 5. | NOVA Contracting, Inc. (Littlerock, WA)..... | \$666,468.00 |

The low responsive bidder, Big River Excavating of Astoria, Oregon, is currently a Washington State registered and licensed contractor and appears to have the relevant qualifications and experience to successfully perform the work the project will require. To our knowledge, the low bidder has not claimed bid error and no formal bidding protests have been recorded. In accordance with RCW 39.04, we have verified the low bidder, Big River Excavating of Astoria, Oregon, has met the responsibility criteria. The Mandatory Bidder Responsibility Checklist is attached for the City's file. We have also reviewed the Supplemental Bidder Criteria information submitted by Big River Excavating and they appear to meet the requirements of the Supplemental Bidder Responsibility Criteria.



Mayor Julie Struck
July 9, 2019
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Based on our evaluation, we recommend that the project be awarded to the lowest responsive, responsible bidder:

Big River Excavating
35064 Highway 101 Business
Astoria, OR 97103

Please contact us if you have any questions and/or require additional information.

Sincerely,

GRAY & OSBORNE, INC.

 FOR DOM MILLER

Dominic J. Miller, P.E.

DJM/sp
Encl.

cc: Mr. Dave Dougherty, P.E., Washington State Department of Ecology

Mandatory Bidder Responsibility Checklist

The following checklist will be used in documenting that a Bidder meets the mandatory responsibility criteria. The Engineer should print a copy of documentation from the appropriate website to include with this checklist in the contract file.

General Information	
Owner/Project Name: City of South Bend/Central Avenue Sewer Line Replacement Phase 2	Project Number: 19242
Bidder's Business Name: Big River Excavating	Bid Submittal Deadline: 07/03/2019
Contractor Registration	
https://secure.lni.wa.gov/verify/ License Number: BIGRIE*955DW	Status: Active: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Effective Date (must be effective on or before Bid Submittal Deadline): 03/16/2005	Expiration Date: 05/02/2020
Current UBI Number	
https://secure.lni.wa.gov/verify/ UBI Number: 602 120 131	Account: Open <input checked="" type="checkbox"/> Closed <input type="checkbox"/>
Industrial Insurance Coverage/Worker Compensation	
https://secure.lni.wa.gov/verify/ Account Number: 012,316-00	Account Current: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Employment Security Department Number	
Employment Security Department Number: None Given	
<ul style="list-style-type: none"> • Has Bidder provided account number on the Bid Form? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> • And/or have you asked the Bidder for documentation from Employment Security Department on account number? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 	
State Excise Tax Registration Number	
https://secure.lni.wa.gov/verify/ Tax Registration Number: None Given. Number is same as UBI Number.	Account: Open <input checked="" type="checkbox"/> Closed <input type="checkbox"/>
Certification of Compliance with Wage Payment Statutes Clause Signed	
(See Proposal for Required Clause or Signed Certification Form) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Not Disqualified from Bidding	
http://www.lni.wa.gov/TradesLicensing/PrevWage/AwardingAgencies/DebarredContractors/default.asp	
Is the Bidder listed on the "Contractors Not Allowed to Bid" list of the Department of Labor and Industries? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Public Works Requirements Training	
https://secure.lni.wa.gov/verify/	
Contractor: <ul style="list-style-type: none"> Is Exempt from this Requirement <input checked="" type="checkbox"/> Has Completed Training <input checked="" type="checkbox"/> Has Not Completed Training <input type="checkbox"/> 	
Excluded Parties Listing System (Federal Funded Projects)	
https://www.sam.gov/	
Does the Bidder have an Active Exclusion? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Checked by:	
Name: Adam Lyons	Date: 07/05/2019

BIDDER		ENGINEER'S ESTIMATE		BIG RIVER EXCAVATING		BARCOTT CONSTRUCTION LLC		ROGNLIN'S, INC.		NOVA CONTRACTING, INC.		
BIDDER ADDRESS				35064 Highway 101 Business Astoria, OR 97103		P.O. Box 366 Chehalis, WA 98532		321 West State Street Aberdeen, WA 98520		P.O. Box 177 Littlerock, WA 98556		
WASHINGTON STATE WORKMAN'S COMP. ACCT. NO.				012,316-00		626,316-00		216,583-01		206,913-00		
WASHINGTON STATE CONTRACTOR'S REG. NUMBER				BIGRIE*955DW		BARCOCL846JQ		ROGNL**342LF		NOVACT*991N3		
BID BOND OR OTHER GOOD FAITH TOKEN				5% BID BOND		5% BID BOND		5% BID BOND		5% BID BOND		
NO.	ITEM	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization and Demobilization	1 LS	\$40,000.00	\$40,000.00	\$39,000.00	\$39,000.00	\$70,000.00	\$70,000.00	\$102,000.00	\$102,000.00	\$66,000.00	\$66,000.00
2	Unexpected Site Changes	1 CALC	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
3	Temporary Sewer Bypass Pumping	1 LS	\$5,000.00	\$5,000.00	\$18,000.00	\$18,000.00	\$31,500.00	\$31,500.00	\$36,000.00	\$36,000.00	\$15,000.00	\$15,000.00
4	Removal of Structures and Obstructions	1 LS	\$8,000.00	\$8,000.00	\$12,500.00	\$12,500.00	\$35,000.00	\$35,000.00	\$11,500.00	\$11,500.00	\$20,000.00	\$20,000.00
5	Project Temporary Traffic Control	1 LS	\$5,000.00	\$5,000.00	\$2,600.00	\$2,600.00	\$14,000.00	\$14,000.00	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00
6	Potholing and Locating Existing Utilities	1 LS	\$5,000.00	\$5,000.00	\$7,100.00	\$7,100.00	\$4,000.00	\$4,000.00	\$7,000.00	\$7,000.00	\$10,000.00	\$10,000.00
7	Dewatering	1 LS	\$30,000.00	\$30,000.00	\$12,200.00	\$12,200.00	\$10,000.00	\$10,000.00	\$9,000.00	\$9,000.00	\$50,000.00	\$50,000.00
8	Trench Excavation Safety Systems	1 LS	\$5,000.00	\$5,000.00	\$7,800.00	\$7,800.00	\$10,600.00	\$10,600.00	\$11,000.00	\$11,000.00	\$30,000.00	\$30,000.00
9	Unsuitable Excavation	120 CY	\$65.00	\$7,800.00	\$33.00	\$3,960.00	\$85.00	\$10,200.00	\$90.00	\$10,800.00	\$50.00	\$6,000.00
10	Erosion Control	1 LS	\$2,000.00	\$2,000.00	\$5,200.00	\$5,200.00	\$4,250.00	\$4,250.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00
11	Owner Provided Manholes (48-Inch Diameter)	2 EA	\$5,000.00	\$10,000.00	\$6,100.00	\$12,200.00	\$2,600.00	\$5,200.00	\$7,000.00	\$14,000.00	\$6,000.00	\$12,000.00
12	Foundation Gravel	50 CY	\$35.00	\$1,750.00	\$60.00	\$3,000.00	\$100.00	\$5,000.00	\$55.00	\$2,750.00	\$100.00	\$5,000.00
13	Bank Run Gravel	2,300 TN	\$24.00	\$55,200.00	\$33.50	\$77,050.00	\$25.00	\$57,500.00	\$26.00	\$59,800.00	\$15.00	\$34,500.00
14	Crushed Surfacing Base Course	230 TN	\$42.00	\$9,660.00	\$49.50	\$11,385.00	\$57.00	\$13,110.00	\$50.00	\$11,500.00	\$60.00	\$13,800.00
15	HMA Cl. 1/2" PG 58H-22	10 TN	\$300.00	\$3,000.00	\$350.00	\$3,500.00	\$400.00	\$4,000.00	\$900.00	\$9,000.00	\$500.00	\$5,000.00
16	Site Restoration and Rehabilitation	1 LS	\$10,000.00	\$10,000.00	\$8,000.00	\$8,000.00	\$14,365.00	\$14,365.00	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
17	Controlled Density Fill	10 CY	\$150.00	\$1,500.00	\$350.00	\$3,500.00	\$260.00	\$2,600.00	\$180.00	\$1,800.00	\$300.00	\$3,000.00
18	8-Inch SDR 35 PVC Sanitary Sewer Pipe	385 LF	\$100.00	\$38,500.00	\$88.00	\$33,880.00	\$140.00	\$53,900.00	\$122.00	\$46,970.00	\$110.00	\$42,350.00
19	Owner Provided 8-Inch SDR 35 PVC Sanitary Sewer Pipe	515 LF	\$95.00	\$48,925.00	\$73.00	\$37,595.00	\$132.00	\$67,980.00	\$111.00	\$57,165.00	\$120.00	\$61,800.00
20	10-Inch SDR 35 PVC Sanitary Sewer Pipe	20 LF	\$125.00	\$2,500.00	\$227.00	\$4,540.00	\$170.00	\$3,400.00	\$155.00	\$3,100.00	\$120.00	\$2,400.00
21	Owner Provided 10-Inch SDR 35 PVC Sanitary Sewer Pipe	395 LF	\$115.00	\$45,425.00	\$73.00	\$28,835.00	\$132.00	\$52,140.00	\$111.00	\$43,845.00	\$130.00	\$51,350.00
22	Removal and Disposal of Asbestos Cement Sewer Lines	410 LF	\$10.00	\$4,100.00	\$32.00	\$13,120.00	\$45.00	\$18,450.00	\$20.00	\$8,200.00	\$10.00	\$4,100.00
23	Sewer Service Lateral Connections	9 EA	\$2,500.00	\$22,500.00	\$4,700.00	\$42,300.00	\$2,000.00	\$18,000.00	\$3,800.00	\$34,200.00	\$6,000.00	\$54,000.00
24	Owner Provided Sewer Service Lateral Connections	11 EA	\$2,300.00	\$25,300.00	\$4,550.00	\$50,050.00	\$1,350.00	\$14,850.00	\$3,200.00	\$35,200.00	\$6,000.00	\$66,000.00

DATE: 7/2019
DRAWN: SC
CHECKED: DJM
APPROVED: DJM

CITY OF SOUTH BEND, WASHINGTON
CENTRAL AVENUE SEWER LINE REPLACEMENT PHASE 2
GRAY & OSBORNE #19242

GRAY & OSBORNE, INC.
CONSULTING ENGINEERS

BIDDER				ENGINEER'S ESTIMATE		BIG RIVER EXCAVATING		BARCOTT CONSTRUCTION LLC		ROGNLIN'S, INC.		NOVA CONTRACTING, INC.	
25	6-Inch PVC Storm Drain	180	LF	\$55.00	\$9,900.00	\$30.00	\$5,400.00	\$20.50	\$3,690.00	\$50.00	\$9,000.00	\$60.00	\$10,800.00
26	Remove Old Sewer Line in Arch	1	LS	\$40,000.00	\$40,000.00	\$16,445.00	\$16,445.00	\$20,650.00	\$20,650.00	\$15,000.00	\$15,000.00	\$24,000.00	\$24,000.00
Subtotal:					\$446,060.00		\$469,160.00		\$554,385.00		\$567,330.00		\$617,100.00
Sales Tax @ 8%					\$35,684.80		\$37,532.80		\$44,350.80		\$45,386.40		\$49,368.00
TOTAL CONSTRUCTION COST					\$481,744.80		\$506,692.80		\$598,735.80		\$612,716.40		\$666,468.00
Sealed bids were opened at the City of South Bend, 1102 West First Street, South Bend, Washington 98586 on Wednesday, July 3, 2019, at 10:00 a.m. (local time).													
I hereby certify that, to the best of my knowledge, the above tabulations are true and correct transcriptions of the unit prices and total amounts bid.													
DOMINIC J. MILLER, P.E.													

CITY OF SOUTH BEND, WASHINGTON
CENTRAL AVENUE SEWER LINE REPLACEMENT PHASE 2
GRAY & OSBORNE #19242

DATE: 7/2019
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GRAY & OSBORNE, INC.
CONSULTING ENGINEERS