



Members: Councilmembers Earle Stuard (chair), Curt Brown, Charla Neuman, Barb Bitteto (alternate)

Staff Liaison: Mike Dahlem, Michael Kosa, Andrew Leach, Alisa O’Haver-Ayala, Robert Wright, Andria Swann, Courtney Littrell, Drew McCarty, Gursimran Singh, Kelsey White

The city is conducting this public meeting using a hybrid model. The public is welcome to attend tonight’s meeting in-person at City Hall (First Floor Conference Room), or virtually by using the meeting access link below.

One tap mobile: US: [+12532158782](tel:+12532158782) or [+13462487799](tel:+13462487799)

Meeting URL: <https://sumnerwa-gov.zoom.us/j/87101964344>

Meeting ID: 871 0196 4344

CALL TO ORDER

COMMITTEE BUSINESS

1. Main and Wood Intersection Improvements - Construction Contract Award
2. Ordinance No. 2840: Updating SMC 13.36.060
3. Stormwater NPDES Permit Update
4. Dig Once Ordinance No. 2843
5. Small Works Projects - Close Out & Discussion

REPORTS

1. Project Management Report

ADJOURNMENT

SUBJECT: Main and Wood Intersection Improvements - Construction Contract Award

CATEGORY: Consent

BUDGET IMPACT:

Expenditure Required: 2,084,552.19

Within Budget Allocation: Yes

ATTACHMENTS:

1. Bid Tab
 2. PW Contract
-

STAFF CONTACT: Michael Kosa, City Engineer, Courtney Littrell, Engineering Assistant

SUMMARY BACKGROUND:

The Main and Wood intersection is the oldest intersection within the City of Sumner. This intersection needs major improvements to allow for improved pedestrian access as well as vehicle traffic improvements. With this intersection upgrade, overhead utilities will be relocated underground, and the intersection will be raised to provide additional safety to pedestrians. Bike lanes will also be constructed along Wood Avenue just north and south of the Main Street crossing, as well as the addition of significant ADA upgrades to the intersection with new sidewalks and curb ramps.

Ten (10) bids were received on November 15, 2022 for this project. The lowest responsible bidder was submitted by R. W. Scott Construction, Co., with a bid amount of 2,084,552.19. The engineer's estimate was 2,245,171.80.

The contractor will have one hundred (100) working days to complete the project.

COUNCIL COMMITTEE/STUDY SESSION: Public Works Committee MEETING/STUDY SESSION DATE: 11/29/2022 COMMITTEE RECOMMENDATION: Do Pass
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STAFF RECOMMENDATIONS/MOTION:

A motion authorizing the Mayor and City Administrator to execute all necessary contract documents with R.W. Scott Construction, Co., in an amount not-to-exceed \$2,084,552.19 for the Main and Wood Intersection Improvements (CIP19-02), substantially in a form approved by the City Attorney.

Bid Tabulation

		Project Name:	Main and Wood Intersection Improvements									
		CIP No.:	19-02									
		Acct No.:										
		Bid Opening Date:	November 15th, 2022									
		Notes:	Engineer's Estimate				Bidder #1		Bidder #2		Bidder #3	
		Indicates error corrected by PW dept	\$X,XXX.XX				Active Construction Inc. (ACI)		Pacific Civil & Infrastructure		R.L. Alia Company	
		Indicates Bidder modified Proposal	\$X,XXX.XX				PO Box 430		5124 180th St E		10831 SE 181st St	
		Indicates Revision Due to Duplication	*				Puyallup, Wa 98371		Tacoma, Wa 98446		Renton, Wa 98055	
					Total	\$2,138,258.86	Total	\$2,222,222.00		\$2,626,629.14		\$2,369,656.43
Bid Item	Spec	Bid Item Description	Unit	Quant	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Schedule A -Roadway Improvements												
A1	SS 1-04.4(1)	Minor Change	Eq. Adj.	1	Varies	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
A2	SP 1-05.4	Roadway Surveying	LS	1	Varies	\$27,000.00	\$15,000.00	\$15,000.00	\$14,950.00	\$14,950.00	\$26,000.00	\$26,000.00
A3	SP 1-05.4	ADA Features Surveying	LS	1	Varies	\$10,000.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$7,000.00	\$7,000.00
A4	SP 1-05.18	Record Drawings (Min. Bid \$500)	LS	1	Varies	\$1,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
A5	SS 1-07.15	SPCC Plan	LS	1	Varies	\$500.00	\$150.00	\$150.00	\$1,500.00	\$1,500.00	\$500.00	\$500.00
A6	SS 1-09.7	Mobilization	LS	1	Varies	\$140,000.00	\$215,701.88	\$215,701.88	\$258,000.00	\$258,000.00	\$165,000.00	\$165,000.00
A7	SP 1-10	Project Temporary Traffic Control	LS	1	Varies	\$132,000.00	\$199,840.72	\$199,840.72	\$242,000.00	\$242,000.00	\$150,000.00	\$150,000.00
A8	SS 1-10	Pedestrian Traffic Control	LS	1	Varies	\$37,000.00	\$8,750.00	\$8,750.00	\$92,990.00	\$92,990.00	\$51,000.00	\$51,000.00
A9	SP 2-02	Removal of Structure and Obstruction	LS	1	Varies	\$30,000.00	\$27,000.00	\$27,000.00	\$63,600.00	\$63,600.00	\$24,000.00	\$24,000.00
A10	SP 2-02	Removing Asphalt Pavement	SY	2330	\$12.00	\$27,960.00	\$4.50	\$10,485.00	\$16.00	\$37,280.00	\$11.00	\$25,630.00
A11	SP 2-02	Removing Cement Con. Pavement	SY	910	\$20.00	\$18,200.00	\$21.75	\$19,792.50	\$42.00	\$38,220.00	\$18.00	\$16,380.00
A12	SP 2-02	Removing Cement Conc. Sidewalk	SY	380	\$20.00	\$7,600.00	\$19.25	\$7,315.00	\$30.50	\$11,590.00	\$12.00	\$4,560.00
A13	SP 2-02	Removing Cement Conc. Curb	LF	400	\$20.00	\$8,000.00	\$9.00	\$3,600.00	\$16.70	\$6,680.00	\$4.00	\$1,600.00
A14	SP 2-02	Adjust Existing Utility to Grade	Ea.	3	\$450.00	\$1,350.00	\$475.00	\$1,425.00	\$1,160.00	\$3,480.00	\$1,500.00	\$4,500.00
A15	SP 2-02	Utility Potholing	Ea.	8	\$500.00	\$4,000.00	\$500.00	\$4,000.00	\$1,050.00	\$8,400.00	\$500.00	\$4,000.00
A16	SS 2-03	Roadway Excavation Incl. Haul	CY	1570	\$90.00	\$141,300.00	\$35.50	\$55,735.00	\$52.00	\$81,640.00	\$72.00	\$113,040.00
A17	SS 2-09	Shoring or Extra Excavation Class B	SF	2340	\$1.00	\$2,340.00	\$0.50	\$1,170.00	\$0.50	\$1,170.00	\$0.50	\$1,170.00
A18	SS 2-12	Construction Geotextile for Separation	SY	2395	\$5.00	\$11,975.00	\$1.75	\$4,191.25	\$2.40	\$5,748.00	\$3.25	\$7,783.75
A19	SP 4-04	Crushed Surfacing Top Course	Ton	560	\$40.00	\$22,400.00	\$40.25	\$22,540.00	\$66.50	\$37,240.00	\$54.00	\$30,240.00
A20	SP 4-04	Crushed Surfacing Base Course	Ton	270	\$40.00	\$10,800.00	\$41.00	\$11,070.00	\$58.00	\$15,660.00	\$54.00	\$14,580.00
A21	SS 4-04	Ballast	Ton	950	\$35.00	\$33,250.00	\$13.00	\$12,350.00	\$65.00	\$61,750.00	\$60.00	\$57,000.00
A22	SP 5-04	HMA Cl. 1/2" PG 58H-22	Ton	670	\$120.00	\$80,400.00	\$160.00	\$107,200.00	\$135.00	\$90,450.00	\$180.00	\$120,600.00
A23	SP 5-05	Cement Conc. Pavement	SY	370	\$150.00	\$55,500.00	\$182.00	\$67,340.00	\$172.00	\$63,640.00	\$140.00	\$51,800.00
A24	SP 5-05	Stamped and Colored Cement Conc. Pavement	SY	500	\$170.00	\$85,000.00	\$275.00	\$137,500.00	\$260.00	\$130,000.00	\$205.00	\$102,500.00
A25	SP 8-01	Erosion and Water Pollution Control	LS	1	Varies	\$28,000.00	\$17,000.00	\$17,000.00	\$17,500.00	\$17,500.00	\$8,000.00	\$8,000.00
A26	SP 8-01	Inlet Protection	Ea.	21	\$80.00	\$1,680.00	\$104.00	\$2,184.00	\$69.00	\$1,449.00	\$50.00	\$1,050.00
A27	SP 8-02	Bark Mulch	CY	11	\$150.00	\$1,650.00	\$84.00	\$924.00	\$77.00	\$847.00	\$65.00	\$715.00
A28	SP 8-02	Seeded Lawn Installation	SY	0	\$2.00	\$0.00	\$0.00	\$0.00	\$60.00	\$0.00	\$5,000.00	\$0.00
A29	SP 8-02	Topsoil Type A	CY	16	\$55.00	\$880.00	\$84.00	\$1,344.00	\$67.50	\$1,080.00	\$60.00	\$960.00
A30	SP 8-02	PS Zelkova Serrata 'Green Vase' / Green Vase Sawleaf Zelkova - 15 Gal.	Ea.	5	\$275.00	\$1,375.00	\$644.00	\$3,220.00	\$750.00	\$3,750.00	\$600.00	\$3,000.00
A31	SP 8-02	PS Bouteloua Gracilis 'Blonde Ambition' / Blonde Ambition Blue Grama - 5 Gal.	Ea.	16	\$28.00	\$448.00	\$72.75	\$1,164.00	\$40.00	\$640.00	\$65.00	\$1,040.00
A32	SP 8-02	PS Pennisetum Alopecuroides 'Hameln' / Hameln Fountain Grass - 5 Gal.	Ea.	24	\$28.00	\$672.00	\$72.75	\$1,746.00	\$40.00	\$960.00	\$65.00	\$1,560.00
A33	SP 8-02	PS Viburnum Davidii / David Viburnum - 5 Gal.	Ea.	15	\$21.00	\$315.00	\$72.75	\$1,091.25	\$37.00	\$555.00	\$40.00	\$600.00
A34	SP 8-02	PS Ophiopogon Japonicus / Mondo Grass - 1 Gal.	Ea.	254	\$55.00	\$13,970.00	\$22.00	\$5,588.00	\$15.00	\$3,810.00	\$20.00	\$5,080.00
A35	SS 8-03	Irrigation System	LS	1	Varies	\$9,500.00	\$32,000.00	\$32,000.00	\$25,700.00	\$25,700.00	\$14,000.00	\$14,000.00
A36	SP 8-04	Cement Conc. Traffic Curb and Gutter	LF	290	\$30.00	\$8,700.00	\$37.00	\$10,730.00	\$44.00	\$12,760.00	\$28.00	\$8,120.00
A37	SP 8-04	Cement Conc. Traffic Curb	LF	330	\$40.00	\$13,200.00	\$34.50	\$11,385.00	\$42.00	\$13,860.00	\$25.00	\$8,250.00
A38	SP 8-04	Cement Conc. Integral Curb	LF	220	\$35.00	\$7,700.00	\$37.25	\$8,195.00	\$45.00	\$9,900.00	\$28.00	\$6,160.00
A39	SP 8-04	Cement Conc. Valley Gutter	LF	224	\$40.00	\$8,960.00	\$44.00	\$9,856.00	\$75.00	\$16,800.00	\$30.00	\$6,720.00

Bid Tabulation

			Project Name:			Main and Wood Intersection Improvements							
			CIP No.:			19-02							
			Acct No.:										
			Bid Opening Date:			November 15th, 2022							
			Notes:			Engineer's Estimate		Bidder #1		Bidder #2		Bidder #3	
			Indicates error corrected by PW dept			\$X,XXX.XX		Active Construction Inc. (ACI)		Pacific Civil & Infrastructure		R.L. Alia Company	
			Indicates Bidder modified Proposal			\$X,XXX.XX		PO Box 430		5124 180th St E		10831 SE 181st St	
			Indicates Revision Due to Duplication			*		Puyallup, Wa 98371		Tacoma, Wa 98446		Renton, Wa 98055	
					Total	\$2,138,258.86	Total	\$2,222,222.00		\$2,626,629.14		\$2,369,656.43	
Bid Item	Spec	Bid Item Description	Unit	Quant	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	
A40	SP 8-06	Commercial Cement Conc. Driveway Approach	SY	20	\$110.00	\$2,200.00	\$191.00	\$3,820.00	\$166.00	\$3,320.00	\$110.00	\$2,200.00	
A41	SP 8-13	Survey Monument	Ea.	3	\$700.00	\$2,100.00	\$3,600.00	\$10,800.00	\$3,615.00	\$10,845.00	\$1,500.00	\$4,500.00	
A42	SS 8-14	Cement Conc. Sidewalk	SY	820	\$75.00	\$61,500.00	\$80.75	\$66,215.00	\$88.00	\$72,160.00	\$48.00	\$39,360.00	
A43	SP 8-14	Cement Conc. Curb Ramp Type Parallel	Ea.	2	\$2,500.00	\$5,000.00	\$2,550.00	\$5,100.00	\$2,375.00	\$4,750.00	\$3,000.00	\$6,000.00	
A44	SP 8-14	Detectable Warning Surface	SF	170	\$60.00	\$10,200.00	\$72.00	\$12,240.00	\$64.00	\$10,880.00	\$20.00	\$3,400.00	
A45	SP 8-20	Traffic Signal System Complete	LS	1	Varies	\$685,800.00	\$660,000.00	\$660,000.00	\$589,035.00	\$589,035.00	\$685,000.00	\$685,000.00	
A46	SP 8-20	Joint Trench	LF	180	\$150.00	\$27,000.00	\$33.00	\$5,940.00	\$227.80	\$41,004.00	\$210.00	\$37,800.00	
A47	SP 8-21	Permanent Signing	LS	1	Varies	\$7,200.00	\$3,770.00	\$3,770.00	\$8,030.00	\$8,030.00	\$6,000.00	\$6,000.00	
A48	SS 8-22	Paint Line	LF	2665	\$2.00	\$5,330.00	\$1.00	\$2,665.00	\$2.50	\$6,662.50	\$3.00	\$7,995.00	
A49	SS 8-22	Plastic Stop Line	LF	75	\$20.00	\$1,500.00	\$8.00	\$600.00	\$18.50	\$1,387.50	\$30.00	\$2,250.00	
A50	SS 8-22	Plastic Traffic Arrow	Ea.	12	\$200.00	\$2,400.00	\$168.00	\$2,016.00	\$275.00	\$3,300.00	\$600.00	\$7,200.00	
A51	SS 8-22	Plastic Bicycle Lane Symbol	Ea.	9	\$200.00	\$1,800.00	\$435.00	\$3,915.00	\$600.00	\$5,400.00	\$600.00	\$5,400.00	
A52	SS 8-22	Painted Acess Parking Stall Symbol	Ea.	2	\$400.00	\$800.00	\$28.00	\$56.00	\$175.00	\$350.00	\$2,000.00	\$4,000.00	
A53	SS 8-22	Removing Paint Line	LF	354	\$5.00	\$1,770.00	\$2.25	\$796.50	\$10.00	\$3,540.00	\$4.00	\$1,416.00	
A54	SS 8-23	Temporary Pavement Marking - Short Duration	LF	2665	\$0.50	\$1,332.50	\$1.75	\$4,663.75	\$0.15	\$399.75	\$3.00	\$7,995.00	
A55	SP 8-26	Fixed Bollard	Ea.	14	\$1,000.00	\$14,000.00	\$1,900.00	\$26,600.00	\$1,350.00	\$18,900.00	\$1,575.00	\$22,050.00	
A56	SP 8-31	Trash Receptacle	Ea.	4	\$2,900.00	\$11,600.00	\$1,750.00	\$7,000.00	\$850.00	\$3,400.00	\$1,500.00	\$6,000.00	
A57	SP 8-31	Tree Grate and Frame	Ea.	4	\$2,700.00	\$10,800.00	\$2,550.00	\$10,200.00	\$1,250.00	\$5,000.00	\$2,000.00	\$8,000.00	
				Schedule A Subtotal		\$1,856,957.50	Subtotal	\$1,887,280.85	Subtotal	\$2,186,262.75	Subtotal	\$1,921,204.75	
					Tax (0%)	\$0.00	Tax	\$0.00	Tax	\$0.00	Tax	\$0.00	
				Schedule A Total		\$1,856,957.50	Total	\$1,887,280.85	Total	\$2,186,262.75	Total	\$1,921,204.75	
Schedule B - Water Improvements													
B1	SS 7-09	Shoring or Extra Excavation Trench	SF	3420	\$2.00	\$6,840.00	\$2.75	\$9,405.00	\$0.50	\$1,710.00	\$0.50	\$1,710.00	
B2	SS 7-09	Extra Trench Excavaation	CY	76	\$50.00	\$3,800.00	\$51.50	\$3,914.00	\$48.00	\$3,648.00	\$80.00	\$6,080.00	
B3	SP 7-09	DI Pipe CI. 52 for Water Main 8-in. Diam.	LF	520	\$95.00	\$49,400.00	\$139.00	\$72,280.00	\$195.00	\$101,400.00	\$200.00	\$104,000.00	
B4	SP 7-09	DI Pipe CI. 52 for Water Main 6-in. Diam.	LF	50	\$75.00	\$3,750.00	\$130.00	\$6,500.00	\$145.00	\$7,250.00	\$100.00	\$5,000.00	
B5	SP 7-09	Blowoff Assembly	Ea.	1	\$4,000.00	\$4,000.00	\$5,600.00	\$5,600.00	\$4,320.00	\$4,320.00	\$5,000.00	\$5,000.00	
B6	SS 7-12	Gate Valve 8-in.	Ea.	4	\$2,000.00	\$8,000.00	\$2,600.00	\$10,400.00	\$2,620.00	\$10,480.00	\$3,150.00	\$12,600.00	
B7	SS 7-12	Gate Valve 6-in.	Ea.	2	\$1,500.00	\$3,000.00	\$2,000.00	\$4,000.00	\$1,990.00	\$3,980.00	\$2,300.00	\$4,600.00	
B8	SP 7-14	Hydrant Assembly	Ea.	2	\$7,500.00	\$15,000.00	\$6,775.00	\$13,550.00	\$4,885.00	\$9,770.00	\$6,500.00	\$13,000.00	
B9	SP 7-15	Service Connection 3/4-in. Diam.	Ea.	7	\$2,400.00	\$16,800.00	\$3,050.00	\$21,350.00	\$2,785.00	\$19,495.00	\$2,500.00	\$17,500.00	
B10	SP 8-05	Resolution of Utility Conflicts	Est.	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	
				Schedue B Subtotal		\$120,590.00	Subtotal	\$156,999.00	Subtotal	\$172,053.00	Subtotal	\$179,490.00	
					Tax (9.4%)	\$11,335.46	Tax	\$14,757.91	Tax	\$16,172.98	Tax	\$16,872.06	
				Schedule B Total		\$131,925.46	Total	\$171,756.91	Total	\$188,225.98	Total	\$196,362.06	
Schedule C - Sanitary Sewer Improvements													
C1	SS 7-05	Shoring or Extra Excavation Class B	SF	1020	\$2.00	\$2,040.00	\$0.25	\$255.00	\$0.50	\$510.00	\$0.50	\$510.00	
C2	SP 7-05	Manhole 48 in. Diam. Type 1	Ea.	3	\$5,000.00	\$15,000.00	\$5,350.00	\$16,050.00	\$6,950.00	\$20,850.00	\$4,000.00	\$12,000.00	

Bid Tabulation

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		CIP No.:	19-02									
		Acct No.:										
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		Notes:				Engineer's Estimate	Bidder #1		Bidder #2		Bidder #3	
		Indicates error corrected by PW dept	\$X,XXX.XX				Active Construction Inc. (ACI)		Pacific Civil & Infrastructure		R.L. Alia Company	
		Indicates Bidder modified Proposal	\$X,XXX.XX				PO Box 430		5124 180th St E		10831 SE 181st St	
		Indicates Revision Due to Duplication	*				Puyallup, Wa 98371		Tacoma, Wa 98446		Renton, Wa 98055	
					Total	\$2,138,258.86	Total	\$2,222,222.00		\$2,626,629.14		\$2,369,656.43
Bid Item	Spec	Bid Item Description	Unit	Quant	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
C3	SP 7-05	Special Shallow Manhole 48 in. Diam. Type 1	Ea.	2	\$5,000.00	\$10,000.00	\$4,100.00	\$8,200.00	\$7,440.00	\$14,880.00	\$4,000.00	\$8,000.00
C4	SP 7-08	Unsuitable Pipe Foundation Excavation Incl. Haul	CY	17	\$130.00	\$2,210.00	\$49.00	\$833.00	\$173.00	\$2,941.00	\$60.00	\$1,020.00
C5	SP 7-17	PVC SDR 35 Sewer Pipe 12-in. Diam.	LF	40	\$100.00	\$4,000.00	\$106.00	\$4,240.00	\$310.00	\$12,400.00	\$350.00	\$14,000.00
C6	SP 7-17	PVC SDR 35 Sewer Pipe 18-in. Diam.	LF	185	\$120.00	\$22,200.00	\$143.50	\$26,547.50	\$325.00	\$60,125.00	\$400.00	\$74,000.00
C7	SP 7-18	PVC SDR 35 Sewer Pipe 6-in. Diam.	LF	55	\$60.00	\$3,300.00	\$115.00	\$6,325.00	\$92.00	\$5,060.00	\$300.00	\$16,500.00
C8	SS 7-19	Sewer Cleanout	Ea.	1	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,366.00	\$1,366.00	\$1,200.00	\$1,200.00
				Schedule C Subtotal		\$59,850.00	Subtotal	\$63,550.50	Subtotal	\$118,132.00	Subtotal	\$127,230.00
					Tax (9.4%)	\$5,625.90	Tax	\$5,973.75	Tax	\$11,104.41	Tax	\$11,959.62
				Schedule C Total		\$65,475.90	Total	\$69,524.25	Total	\$129,236.41	Total	\$139,189.62
Schedule D - Storm Sewer												
D1	SP 7-04	Schedule A Storm Sewer Pipe, 6 in. Diam.	LF	100	\$ 60.00	\$6,000.00	\$91.00	\$9,100.00	\$71.00	\$7,100.00	\$130.00	\$13,000.00
D2	SP 7-04	Schedule A Storm Sewer Pipe, 12 in. Diam.	LF	380	\$ 75.00	\$28,500.00	\$108.50	\$41,230.00	\$142.00	\$53,960.00	\$140.00	\$53,200.00
D3	SP 7-04	Ductile Iron Storm Sewer Pipe, 8 in. Diam	LF	30	\$ 95.00	\$2,850.00	\$138.00	\$4,140.00	\$133.00	\$3,990.00	\$140.00	\$4,200.00
D4	SP 7-04	Ductile Iron Storm Sewer Pipe, 12 in. Diam.	LF	110	\$ 105.00	\$11,550.00	\$144.00	\$15,840.00	\$163.00	\$17,930.00	\$180.00	\$19,800.00
D5	SP 7-05	Catch Basin Type 1	Ea.	12	\$ 2,500.00	\$30,000.00	\$1,600.00	\$19,200.00	\$2,858.00	\$34,296.00	\$1,600.00	\$19,200.00
D6	SP 7-05	Catch Basin Type 2, 48 in. Diam.	Ea.	1	\$ 5,000.00	\$5,000.00	\$4,150.00	\$4,150.00	\$5,628.00	\$5,628.00	\$3,500.00	\$3,500.00
				Schedule D Subtotal		\$83,900.00	Subtotal	\$93,660.00	Subtotal	\$122,904.00	Subtotal	\$112,900.00
					Tax (0%)	\$0.00	Tax	\$0.00	Tax	\$0.00	Tax	\$0.00
				Schedule D Total		\$83,900.00	Total	\$93,660.00	Total	\$122,904.00	Total	\$112,900.00
Total of all Schedules						\$2,138,258.86		\$2,222,222.00		\$2,626,629.14		\$2,369,656.43
		Prepared by: Courtney Littrell										
		Date: 11/15/2022										

Bid Tabulation

		Project Name:	Main and Wood									
		CIP No.:	19-02									
		Acct No.:										
		Bid Opening Date:	November 15th.									
		Notes:			Bidder #4		Bidder #5		Bidder #6		Bidder #7	
		Indicates error corrected by PW dept	\$X,XXX.XX		Olson Brothers Excavating, Inc.		Northwest Cascade, Inc.		Ceccanti		Miles Resources, LLC	
		Indicates Bidder modified Proposal	\$X,XXX.XX		6622 112th St E		PO Box 73399		4116 Brookdale Rd E		400 Valley Ave NE	
		Indicates Revision Due to Duplication	*		Puyallup, Wa 98373		Puyallup, Wa 98373		Tacoma, Wa 98446		Puyallup, Wa 98372	
						\$2,265,889.02		\$2,334,205.14		\$2,402,270.26		\$2,173,136.57
Bid Item	Spec	Bid Item Description	Unit	Quant	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Schedule A -Roadway Improvements												
A1	SS 1-04.4(1)	Minor Change	Eq. Adj.	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
A2	SP 1-05.4	Roadway Surveying	LS	1	\$19,900.00	\$19,900.00	\$15,150.00	\$15,150.00	\$23,000.00	\$23,000.00	\$14,125.00	\$14,125.00
A3	SP 1-05.4	ADA Features Surveying	LS	1	\$5,500.00	\$5,500.00	\$1,800.00	\$1,800.00	\$6,000.00	\$6,000.00	\$1,675.00	\$1,675.00
A4	SP 1-05.18	Record Drawings (Min. Bid \$500)	LS	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
A5	SS 1-07.15	SPCC Plan	LS	1	\$750.00	\$750.00	\$400.00	\$400.00	\$500.00	\$500.00	\$500.00	\$500.00
A6	SS 1-09.7	Mobilization	LS	1	\$187,000.00	\$187,000.00	\$231,000.00	\$231,000.00	\$200,000.00	\$200,000.00	\$174,725.00	\$174,725.00
A7	SP 1-10	Project Temporary Traffic Control	LS	1	\$236,500.00	\$236,500.00	\$189,000.00	\$189,000.00	\$227,000.00	\$227,000.00	\$157,735.00	\$157,735.00
A8	SS 1-10	Pedestrian Traffic Control	LS	1	\$1,200.00	\$1,200.00	\$4,500.00	\$4,500.00	\$5,000.00	\$5,000.00	\$47,600.00	\$47,600.00
A9	SP 2-02	Removal of Structure and Obstruction	LS	1	\$28,700.00	\$28,700.00	\$65,000.00	\$65,000.00	\$18,500.00	\$18,500.00	\$16,050.00	\$16,050.00
A10	SP 2-02	Removing Asphalt Pavement	SY	2330	\$13.00	\$30,290.00	\$6.00	\$13,980.00	\$10.00	\$23,300.00	\$6.40	\$14,912.00
A11	SP 2-02	Removing Cement Con. Pavement	SY	910	\$21.00	\$19,110.00	\$12.50	\$11,375.00	\$10.00	\$9,100.00	\$29.10	\$26,481.00
A12	SP 2-02	Removing Cement Conc. Sidewalk	SY	380	\$15.40	\$5,852.00	\$10.50	\$3,990.00	\$5.00	\$1,900.00	\$20.50	\$7,790.00
A13	SP 2-02	Removing Cement Conc. Curb	LF	400	\$12.00	\$4,800.00	\$4.00	\$1,600.00	\$12.00	\$4,800.00	\$8.80	\$3,520.00
A14	SP 2-02	Adjust Existing Utility to Grade	Ea.	3	\$1,245.00	\$3,735.00	\$600.00	\$1,800.00	\$250.00	\$750.00	\$680.00	\$2,040.00
A15	SP 2-02	Utility Potholing	Ea.	8	\$590.00	\$4,720.00	\$525.00	\$4,200.00	\$500.00	\$4,000.00	\$655.00	\$5,240.00
A16	SS 2-03	Roadway Excavation Incl. Haul	CY	1570	\$60.40	\$94,828.00	\$33.00	\$51,810.00	\$65.00	\$102,050.00	\$36.15	\$56,755.50
A17	SS 2-09	Shoring or Extra Excavation Class B	SF	2340	\$1.70	\$3,978.00	\$0.50	\$1,170.00	\$0.01	\$23.40	\$0.50	\$1,170.00
A18	SS 2-12	Construction Geotextile for Separation	SY	2395	\$2.50	\$5,987.50	\$2.00	\$4,790.00	\$2.00	\$4,790.00	\$2.40	\$5,748.00
A19	SP 4-04	Crushed Surfacing Top Course	Ton	560	\$63.40	\$35,504.00	\$41.00	\$22,960.00	\$42.00	\$23,520.00	\$103.65	\$58,044.00
A20	SP 4-04	Crushed Surfacing Base Course	Ton	270	\$69.00	\$18,630.00	\$41.00	\$11,070.00	\$42.00	\$11,340.00	\$87.95	\$23,746.50
A21	SS 4-04	Ballast	Ton	950	\$56.00	\$53,200.00	\$47.00	\$44,650.00	\$42.00	\$39,900.00	\$39.90	\$37,905.00
A22	SP 5-04	HMA Cl. 1/2" PG 58H-22	Ton	670	\$166.40	\$111,488.00	\$160.00	\$107,200.00	\$165.00	\$110,550.00	\$118.05	\$79,093.50
A23	SP 5-05	Cement Conc. Pavement	SY	370	\$94.30	\$34,891.00	\$180.00	\$66,600.00	\$335.00	\$123,950.00	\$152.25	\$56,332.50
A24	SP 5-05	Stamped and Colored Cement Conc. Pavement	SY	500	\$94.30	\$47,150.00	\$275.00	\$137,500.00	\$435.00	\$217,500.00	\$243.10	\$121,550.00
A25	SP 8-01	Erosion and Water Pollution Control	LS	1	\$5,300.00	\$5,300.00	\$34,000.00	\$34,000.00	\$20,000.00	\$20,000.00	\$28,140.00	\$28,140.00
A26	SP 8-01	Inlet Protection	Ea.	21	\$151.00	\$3,171.00	\$68.00	\$1,428.00	\$92.00	\$1,932.00	\$92.50	\$1,942.50
A27	SP 8-02	Bark Mulch	CY	11	\$91.00	\$1,001.00	\$86.00	\$946.00	\$75.00	\$825.00	\$80.60	\$886.60
A28	SP 8-02	Seeded Lawn Installation	SY	0	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A29	SP 8-02	Topsoil Type A	CY	16	\$80.00	\$1,280.00	\$75.00	\$1,200.00	\$68.00	\$1,088.00	\$70.65	\$1,130.40
A30	SP 8-02	PS Zelkova Serrata 'Green Vase' / Green Vase Sawleaf Zelkova - 15 Gal.	Ea.	5	\$882.00	\$4,410.00	\$840.00	\$4,200.00	\$750.00	\$3,750.00	\$784.75	\$3,923.75
A31	SP 8-02	PS Bouteloua Gracilis 'Blonde Ambition' / Blonde Ambition Blue Grama - 5 Gal.	Ea.	16	\$47.00	\$752.00	\$45.00	\$720.00	\$40.00	\$640.00	\$41.85	\$669.60
A32	SP 8-02	PS Pennisetum Alopecuroides 'Hameln' / Hameln Fountain Grass - 5 Gal.	Ea.	24	\$47.00	\$1,128.00	\$45.00	\$1,080.00	\$40.00	\$960.00	\$41.85	\$1,004.40
A33	SP 8-02	PS Viburnum Davidii / David Viburnum - 5 Gal.	Ea.	15	\$44.00	\$660.00	\$41.50	\$622.50	\$37.00	\$555.00	\$38.70	\$580.50
A34	SP 8-02	PS Ophiopogon Japonicus / Mondo Grass - 1 Gal.	Ea.	254	\$17.00	\$4,318.00	\$17.00	\$4,318.00	\$15.00	\$3,810.00	\$15.70	\$3,987.80
A35	SS 8-03	Irrigation System	LS	1	\$30,230.00	\$30,230.00	\$36,000.00	\$36,000.00	\$26,000.00	\$26,000.00	\$26,890.00	\$26,890.00
A36	SP 8-04	Cement Conc. Traffic Curb and Gutter	LF	290	\$50.00	\$14,500.00	\$39.00	\$11,310.00	\$43.00	\$12,470.00	\$28.75	\$8,337.50
A37	SP 8-04	Cement Conc. Traffic Curb	LF	330	\$50.00	\$16,500.00	\$35.50	\$11,715.00	\$39.00	\$12,870.00	\$26.50	\$8,745.00
A38	SP 8-04	Cement Conc. Integral Curb	LF	220	\$50.00	\$11,000.00	\$40.00	\$8,800.00	\$48.00	\$10,560.00	\$30.00	\$6,600.00
A39	SP 8-04	Cement Conc. Valley Gutter	LF	224	\$50.00	\$11,200.00	\$47.00	\$10,528.00	\$45.00	\$10,080.00	\$36.40	\$8,153.60

Bid Tabulation

		Project Name:	Main and Wood									
		CIP No.:	19-02									
		Acct No.:										
		Bid Opening Date:	November 15th.									
		Notes:			Bidder #4		Bidder #5		Bidder #6		Bidder #7	
		Indicates error corrected by PW dept	\$X,XXX.XX		Olson Brothers Excavating, Inc.		Northwest Cascade, Inc.		Ceccanti		Miles Resources, LLC	
		Indicates Bidder modified Proposal	\$X,XXX.XX		6622 112th St E		PO Box 73399		4116 Brookdale Rd E		400 Valley Ave NE	
		Indicates Revision Due to Duplication	*		Puyallup, Wa 98373		Puyallup, Wa 98373		Tacoma, Wa 98446		Puyallup, Wa 98372	
						\$2,265,889.02		\$2,334,205.14		\$2,402,270.26		\$2,173,136.57
Bid Item	Spec	Bid Item Description	Unit	Quant	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
A40	SP 8-06	Commercial Cement Conc. Driveway Approach	SY	20	\$120.00	\$2,400.00	\$173.00	\$3,460.00	\$162.00	\$3,240.00	\$136.40	\$2,728.00
A41	SP 8-13	Survey Monument	Ea.	3	\$1,900.00	\$5,700.00	\$3,650.00	\$10,950.00	\$2,700.00	\$8,100.00	\$3,665.00	\$10,995.00
A42	SS 8-14	Cement Conc. Sidewalk	SY	820	\$50.00	\$41,000.00	\$83.00	\$68,060.00	\$72.00	\$59,040.00	\$65.10	\$53,382.00
A43	SP 8-14	Cement Conc. Curb Ramp Type Parallel	Ea.	2	\$2,000.00	\$4,000.00	\$3,100.00	\$6,200.00	\$2,000.00	\$4,000.00	\$1,750.00	\$3,500.00
A44	SP 8-14	Detectable Warning Surface	SF	170	\$9.00	\$1,530.00	\$72.00	\$12,240.00	\$67.00	\$11,390.00	\$67.00	\$11,390.00
A45	SP 8-20	Traffic Signal System Complete	LS	1	\$700,000.00	\$700,000.00	\$650,000.00	\$650,000.00	\$573,000.00	\$573,000.00	\$616,320.00	\$616,320.00
A46	SP 8-20	Joint Trench	LF	180	\$138.00	\$24,840.00	\$80.00	\$14,400.00	\$75.00	\$13,500.00	\$118.50	\$21,330.00
A47	SP 8-21	Permanent Signing	LS	1	\$4,260.00	\$4,260.00	\$3,600.00	\$3,600.00	\$5,000.00	\$5,000.00	\$8,250.00	\$8,250.00
A48	SS 8-22	Paint Line	LF	2665	\$1.25	\$3,331.25	\$1.00	\$2,665.00	\$2.00	\$5,330.00	\$2.65	\$7,062.25
A49	SS 8-22	Plastic Stop Line	LF	75	\$38.00	\$2,850.00	\$7.75	\$581.25	\$20.00	\$1,500.00	\$19.35	\$1,451.25
A50	SS 8-22	Plastic Traffic Arrow	Ea.	12	\$1,600.00	\$19,200.00	\$168.00	\$2,016.00	\$285.00	\$3,420.00	\$287.75	\$3,453.00
A51	SS 8-22	Plastic Bicycle Lane Symbol	Ea.	9	\$1,700.00	\$15,300.00	\$435.00	\$3,915.00	\$625.00	\$5,625.00	\$630.00	\$5,670.00
A52	SS 8-22	Painted Acess Parking Stall Symbol	Ea.	2	\$900.00	\$1,800.00	\$28.00	\$56.00	\$180.00	\$360.00	\$183.25	\$366.50
A53	SS 8-22	Removing Paint Line	LF	354	\$6.00	\$2,124.00	\$2.25	\$796.50	\$10.00	\$3,540.00	\$10.50	\$3,717.00
A54	SS 8-23	Temporary Pavement Marking - Short Duration	LF	2665	\$2.25	\$5,996.25	\$0.55	\$1,465.75	\$0.15	\$399.75	\$0.20	\$533.00
A55	SP 8-26	Fixed Bollard	Ea.	14	\$1,300.00	\$18,200.00	\$2,000.00	\$28,000.00	\$850.00	\$11,900.00	\$1,100.00	\$15,400.00
A56	SP 8-31	Trash Receptacle	Ea.	4	\$2,200.00	\$8,800.00	\$1,600.00	\$6,400.00	\$3,500.00	\$14,000.00	\$3,150.00	\$12,600.00
A57	SP 8-31	Tree Grate and Frame	Ea.	4	\$3,400.00	\$13,600.00	\$2,700.00	\$10,800.00	\$365.00	\$1,460.00	\$2,375.00	\$9,500.00
				Schedu	Subtotal	\$1,954,595.00	Subtotal	\$1,964,518.00	Subtotal	\$2,008,318.15	Subtotal	\$1,821,877.65
					Tax	\$0.00	Tax	\$0.00	Tax	\$0.00	Tax	\$0.00
				Sch	Total	\$1,954,595.00	Total	\$1,964,518.00	Total	\$2,008,318.15	Total	\$1,821,877.65
Schedule B - Water Improvements												
B1	SS 7-09	Shoring or Extra Excavation Trench	SF	3420	\$0.50	\$1,710.00	\$0.50	\$1,710.00	\$1.00	\$3,420.00	\$0.50	\$1,710.00
B2	SS 7-09	Extra Trench Excavaation	CY	76	\$90.00	\$6,840.00	\$75.00	\$5,700.00	\$48.00	\$3,648.00	\$134.00	\$10,184.00
B3	SP 7-09	DI Pipe Cl. 52 for Water Main 8-in. Diam.	LF	520	\$160.00	\$83,200.00	\$169.00	\$87,880.00	\$200.00	\$104,000.00	\$125.75	\$65,390.00
B4	SP 7-09	DI Pipe Cl. 52 for Water Main 6-in. Diam.	LF	50	\$164.00	\$8,200.00	\$160.00	\$8,000.00	\$190.00	\$9,500.00	\$75.00	\$3,750.00
B5	SP 7-09	Blowoff Assembly	Ea.	1	\$5,000.00	\$5,000.00	\$5,300.00	\$5,300.00	\$3,000.00	\$3,000.00	\$4,045.00	\$4,045.00
B6	SS 7-12	Gate Valve 8-in.	Ea.	4	\$2,200.00	\$8,800.00	\$2,750.00	\$11,000.00	\$1,600.00	\$6,400.00	\$3,359.00	\$13,436.00
B7	SS 7-12	Gate Valve 6-in.	Ea.	2	\$1,500.00	\$3,000.00	\$2,125.00	\$4,250.00	\$1,500.00	\$3,000.00	\$2,518.50	\$5,037.00
B8	SP 7-14	Hydrant Assembly	Ea.	2	\$5,000.00	\$10,000.00	\$5,150.00	\$10,300.00	\$7,000.00	\$14,000.00	\$6,741.50	\$13,483.00
B9	SP 7-15	Service Connection 3/4-in. Diam.	Ea.	7	\$1,600.00	\$11,200.00	\$3,250.00	\$22,750.00	\$2,500.00	\$17,500.00	\$3,368.50	\$23,579.50
B10	SP 8-05	Resolution of Utility Conflicts	Est.	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
				Schedu	Subtotal	\$147,950.00	Subtotal	\$166,890.00	Subtotal	\$174,468.00	Subtotal	\$150,614.50
					Tax	\$13,907.30	Tax	\$15,687.66	Tax	\$16,399.99	Tax	\$14,157.76
				Sch	Total	\$161,857.30	Total	\$182,577.66	Total	\$190,867.99	Total	\$164,772.26
Schedule C - Sanitary Sewer Improvements												
C1	SS 7-05	Shoring or Extra Excavation Class B	SF	1020	\$3.00	\$3,060.00	\$0.50	\$510.00	\$1.00	\$1,020.00	\$0.50	\$510.00
C2	SP 7-05	Manhole 48 in. Diam. Type 1	Ea.	3	\$4,300.00	\$12,900.00	\$4,600.00	\$13,800.00	\$3,500.00	\$10,500.00	\$5,432.00	\$16,296.00

Bid Tabulation

			Project Name:		Main and Wood							
			CIP No.:		19-02							
			Acct No.:									
			Bid Opening Date:		November 15th.							
			Notes:		Bidder #4		Bidder #5		Bidder #6		Bidder #7	
			Indicates error corrected by PW dept		\$X,XXX.XX		Olson Brothers Excavating, Inc.		Northwest Cascade, Inc.		Ceccanti	
			Indicates Bidder modified Proposal		\$X,XXX.XX		6622 112th St E		PO Box 73399		4116 Brookdale Rd E	
			Indicates Revision Due to Duplication		*		Puyallup, Wa 98373		Puyallup, Wa 98373		Tacoma, Wa 98446	
						\$2,265,889.02		\$2,334,205.14		\$2,402,270.26		\$2,173,136.57
Bid Item	Spec	Bid Item Description	Unit	Quant	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
C3	SP 7-05	Special Shallow Manhole 48 in. Diam. Type 1	Ea.	2	\$3,500.00	\$7,000.00	\$4,000.00	\$8,000.00	\$3,500.00	\$7,000.00	\$5,528.00	\$11,056.00
C4	SP 7-08	Unsuitable Pipe Foundation Excavation Incl. Haul	CY	17	\$90.00	\$1,530.00	\$105.00	\$1,785.00	\$30.00	\$510.00	\$91.75	\$1,559.75
C5	SP 7-17	PVC SDR 35 Sewer Pipe 12-in. Diam.	LF	40	\$63.00	\$2,520.00	\$133.00	\$5,320.00	\$170.00	\$6,800.00	\$93.00	\$3,720.00
C6	SP 7-17	PVC SDR 35 Sewer Pipe 18-in. Diam.	LF	185	\$112.00	\$20,720.00	\$189.00	\$34,965.00	\$210.00	\$38,850.00	\$190.50	\$35,242.50
C7	SP 7-18	PVC SDR 35 Sewer Pipe 6-in. Diam.	LF	55	\$50.00	\$2,750.00	\$109.00	\$5,995.00	\$160.00	\$8,800.00	\$87.00	\$4,785.00
C8	SS 7-19	Sewer Cleanout	Ea.	1	\$1,400.00	\$1,400.00	\$1,425.00	\$1,425.00	\$500.00	\$500.00	\$1,133.00	\$1,133.00
				Schedu	Subtotal	\$51,880.00	Subtotal	\$71,800.00	Subtotal	\$73,980.00	Subtotal	\$74,302.25
					Tax	\$4,876.72	Tax	\$6,749.20	Tax	\$6,954.12	Tax	\$6,984.41
				Sch	Total	\$56,756.72	Total	\$78,549.20	Total	\$80,934.12	Total	\$81,286.66
Schedule D - Storm Sewer												
D1	SP 7-04	Schedule A Storm Sewer Pipe, 6 in. Diam.	LF	100	\$90.00	\$9,000.00	\$101.00	\$10,100.00	\$115.00	\$11,500.00	\$77.50	\$7,750.00
D2	SP 7-04	Schedule A Storm Sewer Pipe, 12 in. Diam.	LF	380	\$97.50	\$37,050.00	\$130.00	\$49,400.00	\$165.00	\$62,700.00	\$108.00	\$41,040.00
D3	SP 7-04	Ductile Iron Storm Sewer Pipe, 8 in. Diam	LF	30	\$129.00	\$3,870.00	\$180.00	\$5,400.00	\$210.00	\$6,300.00	\$157.00	\$4,710.00
D4	SP 7-04	Ductile Iron Storm Sewer Pipe, 12 in. Diam.	LF	110	\$136.00	\$14,960.00	\$196.00	\$21,560.00	\$205.00	\$22,550.00	\$194.00	\$21,340.00
D5	SP 7-05	Catch Basin Type 1	Ea.	12	\$2,100.00	\$25,200.00	\$1,500.00	\$18,000.00	\$1,300.00	\$15,600.00	\$2,010.00	\$24,120.00
D6	SP 7-05	Catch Basin Type 2, 48 in. Diam.	Ea.	1	\$2,600.00	\$2,600.00	\$4,100.28	\$4,100.28	\$3,500.00	\$3,500.00	\$6,240.00	\$6,240.00
				Schedu	Subtotal	\$92,680.00	Subtotal	\$108,560.28	Subtotal	\$122,150.00	Subtotal	\$105,200.00
					Tax	\$0.00	Tax	\$0.00	Tax	\$0.00	Tax	\$0.00
				Sche	Total	\$92,680.00	Total	\$108,560.28	Total	\$122,150.00	Total	\$105,200.00
Total of all Schedules						\$2,265,889.02		\$2,334,205.14		\$2,402,270.26		\$2,173,136.57
Prepared by:				Courtne								
Date:				11/15/2								

Bid Tabulation

		Project Name:	Main and Wood							
		CIP No.:	19-02							
		Acct No.:								
		Bid Opening Date:	November 15th.							
		Notes:			Bidder #8		Bidder #9		Bidder #10	
		Indicates error corrected by PW dept	\$X,XXX.XX		Reed Trucking & Excavating Inc.		R.W. Scott Construction Co.		Tucci & Sons Inc.	
		Indicates Bidder modified Proposal	\$X,XXX.XX		2207 Inter Ave Suite A		4005 West Valley Hwy, Suite A		4224 Waller Rd	
		Indicates Revision Due to Duplication	*		Puyallup, Wa 98372		Auburn, Wa 98001		Tacoma, Wa 98443	
						\$2,251,110.24		\$2,084,552.19		\$2,476,451.01
Bid Item	Spec	Bid Item Description	Unit	Quant	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Schedule A -Roadway Improvements										
A1	SS 1-04.4(1)	Minor Change	Eq. Adj.	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
A2	SP 1-05.4	Roadway Surveying	LS	1	\$15,000.00	\$15,000.00	\$23,100.00	\$23,100.00	\$24,700.00	\$24,700.00
A3	SP 1-05.4	ADA Features Surveying	LS	1	\$2,000.00	\$2,000.00	\$6,300.00	\$6,300.00	\$2,500.00	\$2,500.00
A4	SP 1-05.18	Record Drawings (Min. Bid \$500)	LS	1	\$500.00	\$500.00	\$525.00	\$525.00	\$500.00	\$500.00
A5	SS 1-07.15	SPCC Plan	LS	1	\$500.00	\$500.00	\$525.00	\$525.00	\$250.00	\$250.00
A6	SS 1-09.7	Mobilization	LS	1	\$175,000.00	\$175,000.00	\$250,000.00	\$250,000.00	\$125,000.00	\$125,000.00
A7	SP 1-10	Project Temporary Traffic Control	LS	1	\$125,000.00	\$125,000.00	\$40,950.00	\$40,950.00	\$210,000.00	\$210,000.00
A8	SS 1-10	Pedestrian Traffic Control	LS	1	\$10,000.00	\$10,000.00	\$24,570.00	\$24,570.00	\$2,500.00	\$2,500.00
A9	SP 2-02	Removal of Structure and Obstruction	LS	1	\$18,000.00	\$18,000.00	\$4,000.00	\$4,000.00	\$40,000.00	\$40,000.00
A10	SP 2-02	Removing Asphalt Pavement	SY	2330	\$10.00	\$23,300.00	\$27.92	\$65,053.60	\$15.00	\$34,950.00
A11	SP 2-02	Removing Cement Con. Pavement	SY	910	\$35.00	\$31,850.00	\$29.48	\$26,826.80	\$25.00	\$22,750.00
A12	SP 2-02	Removing Cement Conc. Sidewalk	SY	380	\$20.00	\$7,600.00	\$44.58	\$16,940.40	\$25.00	\$9,500.00
A13	SP 2-02	Removing Cement Conc. Curb	LF	400	\$10.00	\$4,000.00	\$7.44	\$2,976.00	\$15.00	\$6,000.00
A14	SP 2-02	Adjust Existing Utility to Grade	Ea.	3	\$750.00	\$2,250.00	\$1,323.92	\$3,971.76	\$1,200.00	\$3,600.00
A15	SP 2-02	Utility Potholing	Ea.	8	\$300.00	\$2,400.00	\$703.40	\$5,627.20	\$700.00	\$5,600.00
A16	SS 2-03	Roadway Excavation Incl. Haul	CY	1570	\$70.00	\$109,900.00	\$30.74	\$48,261.80	\$50.00	\$78,500.00
A17	SS 2-09	Shoring or Extra Excavation Class B	SF	2340	\$1.00	\$2,340.00	\$1.50	\$3,510.00	\$1.00	\$2,340.00
A18	SS 2-12	Construction Geotextile for Separation	SY	2395	\$5.00	\$11,975.00	\$2.44	\$5,843.80	\$2.60	\$6,227.00
A19	SP 4-04	Crushed Surfacing Top Course	Ton	560	\$50.00	\$28,000.00	\$40.41	\$22,629.60	\$75.00	\$42,000.00
A20	SP 4-04	Crushed Surfacing Base Course	Ton	270	\$50.00	\$13,500.00	\$40.41	\$10,910.70	\$75.00	\$20,250.00
A21	SS 4-04	Ballast	Ton	950	\$40.00	\$38,000.00	\$42.51	\$40,384.50	\$55.00	\$52,250.00
A22	SP 5-04	HMA Cl. 1/2" PG 58H-22	Ton	670	\$152.00	\$101,840.00	\$177.84	\$119,152.80	\$160.00	\$107,200.00
A23	SP 5-05	Cement Conc. Pavement	SY	370	\$175.00	\$64,750.00	\$172.24	\$63,728.80	\$280.00	\$103,600.00
A24	SP 5-05	Stamped and Colored Cement Conc. Pavement	SY	500	\$225.00	\$112,500.00	\$202.91	\$101,455.00	\$530.00	\$265,000.00
A25	SP 8-01	Erosion and Water Pollution Control	LS	1	\$5,000.00	\$5,000.00	\$36,750.00	\$36,750.00	\$2,500.00	\$2,500.00
A26	SP 8-01	Inlet Protection	Ea.	21	\$75.00	\$1,575.00	\$49.10	\$1,031.10	\$60.00	\$1,260.00
A27	SP 8-02	Bark Mulch	CY	11	\$75.00	\$825.00	\$61.73	\$679.03	\$86.00	\$946.00
A28	SP 8-02	Seeded Lawn Installation	SY	0	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00
A29	SP 8-02	Topsoil Type A	CY	16	\$65.00	\$1,040.00	\$57.37	\$917.92	\$75.00	\$1,200.00
A30	SP 8-02	PS Zelkova Serrata 'Green Vase' / Green Vase Sawleaf Zelkova - 15 Gal.	Ea.	5	\$625.00	\$3,125.00	\$787.50	\$3,937.50	\$850.00	\$4,250.00
A31	SP 8-02	PS Bouteloua Gracilis 'Blonde Ambition' / Blonde Ambition Blue Grama - 5 Gal.	Ea.	16	\$70.00	\$1,120.00	\$42.00	\$672.00	\$45.00	\$720.00
A32	SP 8-02	PS Pennisetum Alopecuroides 'Hameln' / Hameln Fountain Grass - 5 Gal.	Ea.	24	\$70.00	\$1,680.00	\$42.00	\$1,008.00	\$45.00	\$1,080.00
A33	SP 8-02	PS Viburnum Davidii / David Viburnum - 5 Gal.	Ea.	15	\$45.00	\$675.00	\$38.85	\$582.75	\$45.00	\$675.00
A34	SP 8-02	PS Ophiopogon Japonicus / Mondo Grass - 1 Gal.	Ea.	254	\$20.00	\$5,080.00	\$15.75	\$4,000.50	\$17.00	\$4,318.00
A35	SS 8-03	Irrigation System	LS	1	\$13,500.00	\$13,500.00	\$26,985.00	\$26,985.00	\$31,250.00	\$31,250.00
A36	SP 8-04	Cement Conc. Traffic Curb and Gutter	LF	290	\$75.00	\$21,750.00	\$67.67	\$19,624.30	\$40.50	\$11,745.00
A37	SP 8-04	Cement Conc. Traffic Curb	LF	330	\$71.00	\$23,430.00	\$62.42	\$20,598.60	\$40.00	\$13,200.00
A38	SP 8-04	Cement Conc. Integral Curb	LF	220	\$81.00	\$17,820.00	\$72.92	\$16,042.40	\$33.75	\$7,425.00
A39	SP 8-04	Cement Conc. Valley Gutter	LF	224	\$73.00	\$16,352.00	\$60.32	\$13,511.68	\$42.50	\$9,520.00

Bid Tabulation

		Project Name:	Main and Wood							
		CIP No.:	19-02							
		Acct No.:								
		Bid Opening Date:	November 15th.							
		Notes:			Bidder #8		Bidder #9		Bidder #10	
		Indicates error corrected by PW dept	\$X,XXX.XX		Reed Trucking & Excavating Inc.		R.W. Scott Construction Co.		Tucci & Sons Inc.	
		Indicates Bidder modified Proposal	\$X,XXX.XX		2207 Inter Ave Suite A		4005 West Valley Hwy, Suite A		4224 Waller Rd	
		Indicates Revision Due to Duplication	*		Puyallup, Wa 98372		Auburn, Wa 98001		Tacoma, Wa 98443	
						\$2,251,110.24		\$2,084,552.19		\$2,476,451.01
Bid Item	Spec	Bid Item Description	Unit	Quant	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
A40	SP 8-06	Commercial Cement Conc. Driveway Approach	SY	20	\$155.00	\$3,100.00	\$146.42	\$2,928.40	\$155.00	\$3,100.00
A41	SP 8-13	Survey Monument	Ea.	3	\$2,500.00	\$7,500.00	\$3,250.00	\$9,750.00	\$950.00	\$2,850.00
A42	SS 8-14	Cement Conc. Sidewalk	SY	820	\$88.00	\$72,160.00	\$65.57	\$53,767.40	\$80.00	\$65,600.00
A43	SP 8-14	Cement Conc. Curb Ramp Type Parallel	Ea.	2	\$4,500.00	\$9,000.00	\$4,142.25	\$8,284.50	\$2,750.00	\$5,500.00
A44	SP 8-14	Detectable Warning Surface	SF	170	\$100.00	\$17,000.00	\$89.25	\$15,172.50	\$40.00	\$6,800.00
A45	SP 8-20	Traffic Signal System Complete	LS	1	\$750,000.00	\$750,000.00	\$570,000.00	\$570,000.00	\$600,000.00	\$600,000.00
A46	SP 8-20	Joint Trench	LF	180	\$60.00	\$10,800.00	\$80.00	\$14,400.00	\$130.00	\$23,400.00
A47	SP 8-21	Permanent Signing	LS	1	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$2,500.00	\$2,500.00
A48	SS 8-22	Paint Line	LF	2665	\$3.00	\$7,995.00	\$2.00	\$5,330.00	\$1.00	\$2,665.00
A49	SS 8-22	Plastic Stop Line	LF	75	\$25.00	\$1,875.00	\$12.00	\$900.00	\$8.00	\$600.00
A50	SS 8-22	Plastic Traffic Arrow	Ea.	12	\$350.00	\$4,200.00	\$170.00	\$2,040.00	\$170.00	\$2,040.00
A51	SS 8-22	Plastic Bicycle Lane Symbol	Ea.	9	\$650.00	\$5,850.00	\$420.00	\$3,780.00	\$440.00	\$3,960.00
A52	SS 8-22	Painted Acess Parking Stall Symbol	Ea.	2	\$250.00	\$500.00	\$50.00	\$100.00	\$28.00	\$56.00
A53	SS 8-22	Removing Paint Line	LF	354	\$15.00	\$5,310.00	\$4.00	\$1,416.00	\$2.25	\$796.50
A54	SS 8-23	Temporary Pavement Marking - Short Duration	LF	2665	\$0.50	\$1,332.50	\$0.20	\$533.00	\$0.35	\$932.75
A55	SP 8-26	Fixed Bollard	Ea.	14	\$1,200.00	\$16,800.00	\$1,709.87	\$23,938.18	\$2,000.00	\$28,000.00
A56	SP 8-31	Trash Receptacle	Ea.	4	\$3,000.00	\$12,000.00	\$1,000.00	\$4,000.00	\$2,100.00	\$8,400.00
A57	SP 8-31	Tree Grate and Frame	Ea.	4	\$2,000.00	\$8,000.00	\$2,573.46	\$10,293.84	\$2,400.00	\$9,600.00
				Schedu	Subtotal	\$1,972,599.50	Subtotal	\$1,786,217.36	Subtotal	\$2,042,106.25
					Tax	\$0.00	Tax	\$0.00	Tax	\$0.00
				Sche	Total	\$1,972,599.50	Total	\$1,786,217.36	Total	\$2,042,106.25
Schedule B - Water Improvements										
B1	SS 7-09	Shoring or Extra Excavation Trench	SF	3420	\$1.00	\$3,420.00	\$1.58	\$5,403.60	\$3.00	\$10,260.00
B2	SS 7-09	Extra Trench Excavaation	CY	76	\$70.00	\$5,320.00	\$47.94	\$3,643.44	\$60.00	\$4,560.00
B3	SP 7-09	DI Pipe Cl. 52 for Water Main 8-in. Diam.	LF	520	\$140.00	\$72,800.00	\$103.27	\$53,700.40	\$160.00	\$83,200.00
B4	SP 7-09	DI Pipe Cl. 52 for Water Main 6-in. Diam.	LF	50	\$100.00	\$5,000.00	\$70.40	\$3,520.00	\$90.00	\$4,500.00
B5	SP 7-09	Blowoff Assembly	Ea.	1	\$3,500.00	\$3,500.00	\$6,258.80	\$6,258.80	\$5,000.00	\$5,000.00
B6	SS 7-12	Gate Valve 8-in.	Ea.	4	\$2,100.00	\$8,400.00	\$2,201.85	\$8,807.40	\$3,150.00	\$12,600.00
B7	SS 7-12	Gate Valve 6-in.	Ea.	2	\$1,500.00	\$3,000.00	\$1,631.29	\$3,262.58	\$2,150.00	\$4,300.00
B8	SP 7-14	Hydrant Assembly	Ea.	2	\$6,000.00	\$12,000.00	\$5,735.43	\$11,470.86	\$7,500.00	\$15,000.00
B9	SP 7-15	Service Connection 3/4-in. Diam.	Ea.	7	\$2,000.00	\$14,000.00	\$2,975.18	\$20,826.26	\$3,150.00	\$22,050.00
B10	SP 8-05	Resolution of Utility Conflicts	Est.	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
				Schedu	Subtotal	\$137,440.00	Subtotal	\$126,893.34	Subtotal	\$171,470.00
					Tax	\$12,919.36	Tax	\$11,927.97	Tax	\$16,118.18
				Sche	Total	\$150,359.36	Total	\$138,821.31	Total	\$187,588.18
Schedule C - Sanitary Sewer Improvements										
C1	SS 7-05	Shoring or Extra Excavation Class B	SF	1020	\$1.00	\$1,020.00	\$1.58	\$1,611.60	\$7.75	\$7,905.00
C2	SP 7-05	Manhole 48 in. Diam. Type 1	Ea.	3	\$3,500.00	\$10,500.00	\$4,496.92	\$13,490.76	\$6,000.00	\$18,000.00

Bid Tabulation

		Project Name:	Main and Wood							
		CIP No.:	19-02							
		Acct No.:								
		Bid Opening Date:	November 15th.							
		Notes:			Bidder #8		Bidder #9		Bidder #10	
		Indicates error corrected by PW dept	\$X,XXX.XX		Reed Trucking & Excavating Inc.		R.W. Scott Construction Co.		Tucci & Sons Inc.	
		Indicates Bidder modified Proposal	\$X,XXX.XX		2207 Inter Ave Suite A		4005 West Valley Hwy, Suite A		4224 Waller Rd	
		Indicates Revision Due to Duplication	*		Puyallup, Wa 98372		Auburn, Wa 98001		Tacoma, Wa 98443	
						\$2,251,110.24		\$2,084,552.19		\$2,476,451.01
Bid Item	Spec	Bid Item Description	Unit	Quant	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
C3	SP 7-05	Special Shallow Manhole 48 in. Diam. Type 1	Ea.	2	\$3,500.00	\$7,000.00	\$4,436.87	\$8,873.74	\$5,600.00	\$11,200.00
C4	SP 7-08	Unsuitable Pipe Foundation Excavation Incl. Haul	CY	17	\$50.00	\$850.00	\$49.55	\$842.35	\$91.00	\$1,547.00
C5	SP 7-17	PVC SDR 35 Sewer Pipe 12-in. Diam.	LF	40	\$75.00	\$3,000.00	\$138.62	\$5,544.80	\$139.00	\$5,560.00
C6	SP 7-17	PVC SDR 35 Sewer Pipe 18-in. Diam.	LF	185	\$115.00	\$21,275.00	\$181.19	\$33,520.15	\$320.00	\$59,200.00
C7	SP 7-18	PVC SDR 35 Sewer Pipe 6-in. Diam.	LF	55	\$75.00	\$4,125.00	\$91.13	\$5,012.15	\$65.00	\$3,575.00
C8	SS 7-19	Sewer Cleanout	Ea.	1	\$1,500.00	\$1,500.00	\$1,763.60	\$1,763.60	\$1,200.00	\$1,200.00
				Schedu	Subtotal	\$49,270.00	Subtotal	\$70,659.15	Subtotal	\$108,187.00
					Tax	\$4,631.38	Tax	\$6,641.96	Tax	\$10,169.58
				Sche	Total	\$53,901.38	Total	\$77,301.11	Total	\$118,356.58
Schedule D - Storm Sewer										
D1	SP 7-04	Schedule A Storm Sewer Pipe, 6 in. Diam.	LF	100	\$60.00	\$6,000.00	\$66.50	\$6,650.00	\$100.00	\$10,000.00
D2	SP 7-04	Schedule A Storm Sewer Pipe, 12 in. Diam.	LF	380	\$75.00	\$28,500.00	\$91.98	\$34,952.40	\$135.00	\$51,300.00
D3	SP 7-04	Ductile Iron Storm Sewer Pipe, 8 in. Diam	LF	30	\$70.00	\$2,100.00	\$94.52	\$2,835.60	\$165.00	\$4,950.00
D4	SP 7-04	Ductile Iron Storm Sewer Pipe, 12 in. Diam.	LF	110	\$125.00	\$13,750.00	\$119.43	\$13,137.30	\$185.00	\$20,350.00
D5	SP 7-05	Catch Basin Type 1	Ea.	12	\$1,700.00	\$20,400.00	\$1,785.01	\$21,420.12	\$2,900.00	\$34,800.00
D6	SP 7-05	Catch Basin Type 2, 48 in. Diam.	Ea.	1	\$3,500.00	\$3,500.00	\$3,216.99	\$3,216.99	\$7,000.00	\$7,000.00
				Schedu	Subtotal	\$74,250.00	Subtotal	\$82,212.41	Subtotal	\$128,400.00
					Tax	\$0.00	Tax	\$0.00	Tax	\$0.00
				Sche	Total	\$74,250.00	Total	\$82,212.41	Total	\$128,400.00
		Total of all Schedules				\$2,251,110.24		\$2,084,552.19		\$2,476,451.01
		Prepared by:	Courtne							
		Date:	11/15/:							

PUBLIC WORKS CONTRACT
between City of Sumner and
R.W. SCOTT Construction

THIS AGREEMENT, made and entered into this day _____, between the City of Sumner under and by virtue of Title 35 RCW (Cities and towns) as amended and R.W. Scott, hereinafter called the Contractor.

WITNESSETH:

That in consideration of the terms and conditions contained herein and attached and made a part of this agreement, the parties hereto covenant and agree as follows:

- I. The Contractor shall do all work and furnish all tools, materials and equipment for

CIP 19-02 – Main & Wood Intersection Improvements

in accordance with and as described in the (a) attached plans and specifications, (b) the standard specifications of the Washington State Department of Transportation, and (c) all other documents, specifications, provisions and required regulations contained in the Bid Document package provided at bid opening, all of which are considered the “Contract Documents” and are incorporated herein by this reference and made part hereof as if fully set forth in this contract, and, shall perform any changes in the work in accord with the Contract Documents.

The Contractor shall provide and bear the expense of all equipment, work and labor, of any sort whatsoever that may be required for the transfer of materials and for constructing and completing the work provided for in these Contract Documents except those items mentioned therein to be furnished by the City of Sumner.

II. The City of Sumner hereby promises and agrees with the Contractor to employ, and does employ the Contractor to provide the materials and to do and cause to be done the above described work and to complete and finish the same in accord with the attached plans and specifications and the terms and conditions herein contained and hereby contracts to pay for the same according to the attached specifications and the schedule of unit or itemized prices at the time and in the manner upon the conditions provided for in this contract. The Contractor for himself/herself, and for his/her heirs, executors, administrators, successors, and kin, does hereby agree to the full performance of all the covenants herein contained upon the part of the Contractor.

III. Contractor's Employees – Employment Eligibility Requirements (E-Verify).

The Contractor and any subcontractors shall comply with E-Verify as set forth in Sumner Municipal Code Chapter 3.30. E-Verify is an Internet-based system operated by United States Citizenship and Immigration Services in partnership with the Social Security Administration. E-Verify is free to employers and is available in all 50 states. E-Verify provides an automated link to federal databases to help employers determine employment eligibility of new hires and the validity of their Social Security numbers. The Contractor shall enroll in, participate in and document use of E-Verify as a condition of the award of this contract. The Contractor shall continue participation in E-Verify throughout the course of the Contractor's contractual relationship with the City. If the Contractor uses or employs any subcontractor in the performance of work under this contract, or any subsequent renewals, modifications or extension of this contract, the subcontractor shall register in and participate in E-Verify and certify such participation to the Contractor. Upon execution of this Contract, the Contractor shall provide proof of compliance with this section by filling out and signing the attached Certification of Compliance with Sumner's Municipal Code 3.30 "E-Verify" attached hereto as Exhibit B.

IV. It is further provided that no liability shall attach to the City of Sumner by reason of entering into this contract except as provided herein.

V. Debarment. The Contractor must certify that it, and its subcontractors, have not been and are not currently on the Federal or the Washington State Debarment List and if the Contractor or its subcontractors become listed on the Federal or State Debarment List, the City will be notified immediately.

VI. Application of Uniform Guidance. If this contract involves the use, in whole or in part, of federal award(s), provisions (A)-(J) in Appendix II to Part 200 of the Uniform Guidance (2 CFR Ch. 11 (1-1-14 edition)) are hereby incorporated, as applicable, as if fully set forth herein. See attached Exhibit C.

IN WITNESS WHEREOF, the Contractor has executed this instrument, on the day and year first below written and the Local Agency Approving Authority has caused this instrument to be executed by and in the name of said City of Sumner the day and year first above written.

CONTRACTOR:	CITY OF SUMNER:
By: _____ (signature)	By: _____ (signature)
Print Name: _____	Print Name: <u>Kathy Hayden</u>
Its _____ (Title)	Its <u>Mayor</u> (Title)
DATE: _____	DATE: _____

EXHIBIT A

PROPOSAL

To: City of Sumner

1. Pursuant to and in compliance with your Advertisement for Bids and the other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the project related to those items herein bid, being aware of the local conditions affecting the performance of a Contract covering the items bid, having knowledge of the cost of the work at the place where the work is to be done and having familiarized himself with the Contract Documents, hereby proposes and agrees to perform the work and/or to furnish the equipment, any or all of the labor, materials, tools, expendable equipment and all utility and transportation services necessary to perform a Contract covering any or all of those items herein bid and to complete in a workmanlike manner all work covered by said Contract in connection with the Owner's **Main and Wood Improvements, CIP 19-02**, for the amounts stated below.

- A. **BID ITEMS** (See Special Provisions and Standard Specifications for description of bid items)

Main and Wood Improvements						
Item No.	Estimated Quantity	Unit	Description of Item	Section	Unit Price	Amount
A1	1	Eq. Adj.	Minor Change	SS 1-04.4(1)	\$ 20,000.00	\$ 20,000.00
A2	1	LS	Roadway Surveying	SP 1-05.4	\$ 23,100.00	\$ 23,100.00
A3	1	LS	ADA Features Surveying	SP 1-05.4	\$ 6,300.00	\$ 6,300.00
A4	1	LS	Record Drawings (Min. Bid \$500)	SP 1-05.18	\$ 525.00	\$ 525.00
A5	1	LS	SPCC Plan	SS 1-07.15	\$ 525.00	\$ 525.00
A6	1	LS	Mobilization	SS 1-09.7	\$ 250,000.00	\$ 250,000.00
A7	1	LS	Project Temporary Traffic Control	SP 1-10	\$ 40,950.00	\$ 40,950.00
A8	1	LS	Pedestrian Traffic Control	SS 1-10	\$ 24,570.00	\$ 24,570.00
A9	1	LS	Removal of Structure and Obstruction	SP 2-02	\$ 4,000.00	\$ 4,000.00

BA01

Main and Wood Improvements						
Item No.	Estimated Quantity	Unit	Description of Item	Section	Unit Price	Amount
A10	2,330	SY	Removing Asphalt Pavement	SP 2-02	\$ 27.92	\$ 65,053.60
A11	910	SY	Removing Cement Conc. Pavement	SP 2-02	\$ 29.48	\$ 26,826.80
A12	380	SY	Removing Cement Conc. Sidewalk	SP 2-02	\$ 44.58	\$ 16,940.40
A13	400	LF	Removing Cement Conc. Curb	SP 2-02	\$ 7.44	\$ 2,976.00
A14	3	Ea.	Adjust Existing Utility to Grade	SP 2-02	\$ 1,323.92	\$ 3,971.76
A15	8	Ea.	Utility Potholing	SP 2-02	\$ 703.40	\$ 5,627.20
A16	1,570	CY	Roadway Excavation Incl. Haul	SS 2-03	\$ 30.74	\$ 48,261.80
A17	2,340	SF	Shoring or Extra Excavation Class B	SS 2-09	\$ 1.50	\$ 3,510.00
A18	2,395	SY	Construction Geotextile for Separation	SS 2-12	\$ 2.44	\$ 5,843.80
A19	560	Ton	Crushed Surfacing Top Course	SP 4-04	\$ 40.41	\$ 22,629.60
A20	270	Ton	Crushed Surfacing Base Course	SP 4-04	\$ 40.41	\$ 10,910.70
A21	950	Ton	Ballast	SS 4-04	\$ 42.51	\$ 40,384.50
A22	670	Ton	HMA Cl. 1/2" PG 58H-22	SP 5-04	\$ 177.84	\$ 119,152.80
A23	370	SY	Cement Conc. Pavement	SP 5-05	\$ 172.24	\$ 63,728.80



Main and Wood Improvements						
Item No.	Estimated Quantity	Unit	Description of Item	Section	Unit Price	Amount
A24	500	SY	Stamped and Colored Cement Conc. Pavement	SP 5-05	\$ 202.91	\$ 101,455.00
A25	1	LS	Erosion and Water Pollution Control	SP 8-01	\$ 36,750.00	\$ 36,750.00
A26	21	Ea.	Inlet Protection	SP 8-01	\$ 49.10	\$ 1,031.10
A27	11	CY	Bark Mulch	SP 8-02	\$ 61.73	\$ 679.03
A28	0	SY	Seeded Lawn Installation	SP 8-02	\$ 0.00 -	\$ 0.00
A29	16	CY	Topsoil Type A	SP 8-02	\$ 57.37	\$ 917.92
A30	5	Ea.	PS Zelkova Serrata 'Green Vase' / Green Vase Sawleaf Zelkova - 15 Gal.	SP 8-02	\$ 787.50	\$ 3,937.50
A31	16	Ea.	PS Bouteloua Gracilis 'Blonde Ambition' / Blonde Ambition Blue Grama - 5 Gal.	SP 8-02	\$ 42.00	\$ 672.00
A32	24	Ea.	PS Pennisetum Alopecuroides 'Hameln' / Hameln Fountain Grass - 5 Gal.	SP 8-02	\$ 42.00	\$ 1,008.00
A33	15	Ea.	PS Viburnum Davidii / David Viburnum - 5 Gal.	SP 8-02	\$ 38.85	\$ 582.75
A34	254	Ea.	PS Ophiopogon Japonicus / Mondo Grass - 1 Gal.	SP 8-02	\$ 15.75	\$ 4,000.50
A35	1	LS	Irrigation System	SS 8-03	\$ 26,985.00	\$ 26,985.00
A36	290	LF	Cement Conc. Traffic Curb and Gutter	SP 8-04	\$ 67.67	\$ 19,624.30
A37	330	LF	Cement Conc. Traffic Curb	SP 8-04	\$ 62.42	\$ 20,598.60



Main and Wood Improvements						
Item No.	Estimated Quantity	Unit	Description of Item	Section	Unit Price	Amount
A38	220	LF	Cement Conc. Integral Curb	SP 8-04	\$ 72.92	\$ 16,042.40
A39	224	LF	Cement Conc. Valley Gutter	SP 8-04	\$ 60.32	\$ 13,511.68
A40	20	SY	Commercial Cement Conc. Driveway Approach	SP 8-06	\$ 146.42	\$ 2,928.40
A41	3	Ea.	Survey Monument	SP 8-13	\$ 3,250.00	\$ 9,750.00
A42	820	SY	Cement Conc. Sidewalk	SS 8-14	\$ 65.57	\$ 53,767.40
A43	2	Ea.	Cement Conc. Curb Ramp Type Parallel	SP 8-14	\$ 4,142.25	\$ 8,284.50
A44	170	SF	Detectable Warning Surface	SP 8-14	\$ 89.25	\$ 15,172.50
A45	1	LS	Traffic Signal System Complete	SP 8-20	\$ 570,000.00	\$ 570,000.00
A46	180	LF	Joint Trench	SP 8-20	\$ 80.00	\$ 14,400.00
A47	1	LS	Permanent Signing	SP 8-21	\$ 6,000.00	\$ 6,000.00
A48	2,665	LF	Paint Line	SS 8-22	\$ 2.00	\$ 5,330.00
A49	75	LF	Plastic Stop Line	SS 8-22	\$ 12.00	\$ 900.00
A50	12	Ea.	Plastic Traffic Arrow	SS 8-22	\$ 170.00	\$ 2,040.00
A51	9	Ea.	Plastic Bicycle Lane Symbol	SS 8-22	\$ 420.00	\$ 3,780.00



Main and Wood Improvements						
Item No.	Estimated Quantity	Unit	Description of Item	Section	Unit Price	Amount
A52	2	Ea.	Painted Access Parking Stall Symbol	SS 8-22	\$ 50.00	\$ 100.00
A53	354	LF	Removing Paint Line	SS 8-22	\$ 4.00	\$ 1,416.00
A54	2,665	LF	Temporary Pavement Marking - Short Duration	SS 8-23	\$ 0.20	\$ 533.00
A55	14	Ea.	Fixed Bollard	SP 8-26	\$ 1,709.87	\$ 23,938.18
A56	4	Ea.	Trash Receptacle	SP 8-31	\$ 1,000.00	\$ 4,000.00
A57	4	Ea.	Tree Grate and Frame	SP 8-31	\$ 2,573.46	\$ 10,293.84
B1	3,420	SF	Shoring or Extra Excavation Trench	SS 7-09	\$ 1.58	\$ 5,403.60
B2	76	CY	Extra Trench Excavation	SS 7-09	\$ 47.94	\$ 3,643.44
B3	520	LF	DI Pipe Cl. 52 for Water Main 8-In. Diam.	SP 7-09	\$ 103.27	\$ 53,700.40
B4	50	LF	DI Pipe Cl. 52 for Water Main 6-In. Diam.	SP 7-09	\$ 70.40	\$ 3,520.00
B5	1	Ea.	Blowoff Assembly	SP 7-09	\$ 6,258.80	\$ 6,258.80
B6	4	Ea.	Gate Valve 8-In.	SS 7-12	\$ 2,201.85	\$ 8,807.40
B7	2	Ea.	Gate Valve 6-In.	SS 7-12	\$ 1,631.29	\$ 3,262.58
B8	2	Ea.	Hydrant Assembly	SP 7-14	\$ 5,735.43	\$ 11,470.86



Main and Wood Improvements						
Item No.	Estimated Quantity	Unit	Description of Item	Section	Unit Price	Amount
B9	7	Ea.	Service Connection 3/4-In. Diam.	SP 7-15	\$ 2,975.18	\$ 20,826.26
B10	1	Est.	Resolution of Utility Conflicts	SP 8-05	\$ 10,000.00	\$ 10,000.00
C1	1,020	SF	Shoring or Extra Excavation Class B	SS 7-05	\$ 1.58	\$ 1,611.60
C2	3	Ea.	Manhole 48 In. Diam. Type 1	SP 7-05	\$ 4,496.92	\$ 13,490.76
C3	2	Ea.	Special Shallow Manhole 48 In. Diam. Type 1	SP 7-05	\$ 4,436.87	\$ 8,873.74
C4	17	CY	Unsuitable Pipe Foundation Excavation Incl. Haul	SP 7-08	\$ 49.55	\$ 842.35
C5	40	LF	PVC SDR 35 Sewer Pipe 12-In. Diam.	SP 7-17	\$ 138.62	\$ 5,544.80
C6	185	LF	PVC SDR 35 Sewer Pipe 18-In. Diam.	SP 7-17	\$ 181.19	\$ 33,520.15
C7	55	LF	PVC SDR 35 Sewer Pipe 6-In. Diam.	SP 7-18	\$ 91.13	\$ 5,012.15
C8	1	Ea.	Sewer Cleanout	SS 7-19	\$ 1,763.60	\$ 1,763.60
D1	100	LF	Schedule A Storm Sewer Pipe, 6 In. Diam.	SP 7-04	\$ 66.50	\$ 6,650.00
D2	380	LF	Schedule A Storm Sewer Pipe, 12 In. Diam.	SP 7-04	\$ 91.98	\$ 34,952.40
D3	30	LF	Ductile Iron Storm Sewer Pipe, 8 In. Diam.	SP 7-04	\$ 94.52	\$ 2,835.60
D4	110	LF	Ductile Iron Storm Sewer Pipe, 12 In. Diam.	SP 7-04	\$ 119.43	\$ 13,137.30

Main and Wood Improvements						
Item No.	Estimated Quantity	Unit	Description of Item	Section	Unit Price	Amount
D5	12	Ea.	Catch Basin Type 1	SP 7-05	\$ 1,785.01	\$ 21,420.12
D6	1	Ea.	Catch Basin Type 2, 48 In. Diam.	SP 7-05	\$ 3,216.99	\$ 3,216.99



Schedule A Subtotal \$ 1,786,217.36

Schedule B Subtotal \$ 126,893.34

Schedule B Sales Tax at 9.4% (Per W.S. Revenue Rule No. 171) \$ 11,927.97

Schedule C Subtotal \$ 70,659.15

Schedule C Sales Tax at 9.4% (Per W.S. Revenue Rule No. 171) \$ 6,641.96

Schedule D Subtotal \$ 82,212.41

Bid Total \$ 2,084,552.19

EXHIBIT B

CITY OF SUMNER

**CERTIFICATION OF COMPLIANCE WITH SUMNER MUNICIPAL CODE CHAPTER 3.30
“E-VERIFY“**

As the person duly authorized to enter into such commitment for

_____,
R.W. Scott Construction

I hereby certify that the Company or Organization named herein will

(check one box below)

☐ Be in compliance with all of the requirements of City of Sumner Municipal Code Chapter 3.30 for the duration of the contract entered into between the City of Sumner and the Company or Organization.

OR

☐ Hire no employees for the term of the contract between the City and the Company or Organization.

NAME

TITLE

DATE

EXHIBIT C

APPENDIX II TO PART 200---CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the City of Sumner under federal award(s) are subject to the following provisions, as applicable.

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964- 1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, the following language is hereby incorporated into the contract as if fully set forth therein:

Application of Uniform Guidance. If this contract involves the use, in whole or in part, of federal award(s), the following provisions (29 CFR, Subtitle A Part 5, Subpart A, § 5.5, subsections (a)(1) – (a)(10)) shall apply:

(1) Minimum wages.

(i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii)

(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

- (2) The classification is utilized in the area by the construction industry; and
- (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program. Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(2) Withholding. The City of Sumner shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the (Agency) may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) Payrolls and basic records.

(i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii) (A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the City if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to the City. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying

number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the City if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit them to the applicant, sponsor, or owner, as the case may be, for transmission to the City, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, sponsor, or owner).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under § 5.5

(a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under § 5.5

(a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph

(a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the City or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and trainees.

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

(5) Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the City may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7.. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) Certification of eligibility.

(i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended- Contracts and sub grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to

comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

(I) Debarment and Suspension (Executive Orders 12549 and 12689)-A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(J) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)-Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

SUBJECT: Ordinance No. 2840: Updating SMC 13.36.060

CATEGORY: Ordinance

BUDGET IMPACT:

Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:

1. Ordinance No. 2840 Service Charge Discount Amendment
-

STAFF CONTACT: Robert Wright, Environmental & Sustainability Specialist

SUMMARY BACKGROUND:

Sumner Municipal Code 13.36.060 outlines a stormwater discount for private businesses that have a valid NPDES permit. Historically, the discount was given solely to facilities with an individualized NPDES permit due to the strict requirements they have and the additional oversight from the Department of Ecology. Upon reviewing the code, it was noted that there lacked clarity on whether facilities with a more general permit also met the requirements of this discount. We determined these facilities would meet the conditions of the discount if the general permit was valid, in good standing, and wholly covers the facility. This code update is to both add that clarity and add an application process to verify the validity and standing of the permits annually. During the next rate study we plan to evaluate the percentage associated with this discount and potentially adjust the percentage to ensure it accurately reflects the benefit permitted facilities provide to the stormwater utility.

COUNCIL COMMITTEE/STUDY SESSION: Public Works Committee

MEETING/STUDY SESSION DATE: 11/29/2022

COMMITTEE RECOMMENDATION: Do Pass

STAFF RECOMMENDATIONS/MOTION:

A motion to adopt Ordinance No.: 2840, revising sections of Chapter 13.36 , substantially in the form as approved by the City Attorney.

**ORDINANCE NO. 2840
CITY OF SUMNER, WASHINGTON**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SUMNER, WASHINGTON, AMENDING SUMNER MUNICIPAL CODE RELATED TO STORMWATER DRAINAGE FEES AND DISCOUNTS ON SERVICE CHARGES IMPOSED, WHICH AMENDS SECTION 13.36.060 OF THE SUMNER MUNICIPAL CODE.

WHEREAS, the City would like to encourage applicable industrial activity parcels to apply for required Washington State industrial stormwater permits and give a benefit to the industrial land use operation parcels that are wholly covered by a NPDES permit ; and

WHEREAS, the City finds that when an industrial land use operations parcel is wholly covered, including all parcel land and adjacent pond(s) by a NPDES permit, it may lessen the work load on City Staff and the City wishes to incentivize the applicable NPDES permit holder; and

WHEREAS, the City Council finds that the regulations regarding Public Services should be updated in order to more efficiently provide the citizens of the City of Sumner with more succinct guidelines;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SUMNER, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. That Sumner Municipal Code section 13.36.060 “Service charge imposed”, is hereby amended to read as follows:

13.36.060 Service charge imposed.

A. A storm drainage utility service charge is imposed on every parcel of land within the city, and the owner thereof, excepting only those properties identified as exemptions in SMC chapter 13.32 SMC.

B. This charge is deemed reasonable and is necessary to fund construction, repair, replacement, operation, maintenance, inspection and improvement of all storm drainage and surface water management facilities, including the accumulation of reserves, the retirement of any debt, and NPDES permit compliance.

C. Excluding those properties exempted in SMC chapter 13.32 SMC, all parcels of real property within city limits will be subject to a monthly stormwater service charge as identified in the Sumner utility rate and fee schedule. This charge includes both state business and occupation (B&O) tax and the city utility tax.

1. Single-Family Residential. Monthly stormwater service charges for single-family residential will be calculated per SMC 13.32.100(A) and (C).
2. Small Multifamily Residential. Monthly stormwater service charges for multifamily duplex (two) and triplex (three) residential units will be calculated per SMC 13.32.100(B).
3. Large Multifamily Residential. Monthly stormwater service charges for multifamily developments with four or greater dwelling units will be calculated per SMC 13.32.100(D).
4. Other Parcels, Including Institutional, Commercial, and Industrially Developed Parcels. The monthly charges for all other parcels except those exemptions itemized in SMC chapter 13.32 ~~SMC~~ shall be based on a uniform rate for each ESU charged at the time of permit issuance of developed property:
 - a. The following credits are given to developed nonresidential parcels that meet the following criteria. For any developed nonresidential parcels that qualify for more than one credit, the total credit shall be determined as follows. No more than two credits shall be granted.

$$\text{Base charge} \times (1 - \text{credit \#1}) \times (1 - \text{credit \#2})$$

- i. Nonresidential parcels that are developed or retrofitted with low impact development (LID) facilities in accordance with city low impact development standards and honor the maintenance obligations and land use restrictions set forth in their LID agreement will receive a 50 percent credit off the total monthly billing.
- ii. Nonresidential parcels and private storm systems serving any residential parcel having private outfalls will receive a 25 percent credit off the total monthly charge. "Private outfalls" are defined in SMC chapter 13.48 ~~SMC~~.
- iii. Industrial parcels that are wholly covered with a valid Washington State stormwater NPDES permit, in good standing, will may receive a 50 percent credit off the total monthly charge: when the applicable permit holder applies to the City and is approved yearly.

(Ord. 2752 § 1 (Exh. A) (part), 2020: Ord. 2586 § 1, 2016; Ord. 2520 § 3, 2015: Ord. 2356 § 8 (part), 2011: Ord. 2333 § 3, 2010; Ord. 2316 § 1 (part), 2010)

Section 2. Severability – Construction. If a section, subsection, paragraph, sentence, clause, or phrase of this ordinance is declared unconstitutional or invalid for any reason by any court of competent jurisdiction; such decision shall not affect the validity of the remaining portions of this ordinance. If the provisions of this ordinance are found to be inconsistent with other provisions of the Sumner Municipal Code, the provisions of this ordinance shall control.

Section 3. Corrections by City Clerk or Code Reviser. Upon approval of the City Attorney, the City Clerk and the Code Reviser are authorized to make the necessary corrections to this

ordinance, including the correction of clerical errors; ordinance, section, or subsection numbering; or references to other local, state, or federal laws, codes, rules, or regulations.

Section 4. Effective Date. This ordinance shall be in full force and effect five (5) days from and after its passage, approval and publication, as provided by law.

Passed by the City Council and approved by the Mayor of the City of Sumner, Washington, at a regular meeting thereof this [Click here to enter day of the month.](#) day of [Choose a month.](#), [Choose a year.](#)

Kathy Hayden

ATTEST:

APPROVED AS TO FORM:

City Clerk Michelle Converse

City Attorney Andrea Marquez

First Reading:

[Click here to enter a date.](#) *(Postponed)*

Date Adopted:

[Click here to enter a date.](#)

Date of Publication:

[Click here to enter a date.](#)

Effective Date:

[Click here to enter a date.](#)



SUBJECT: Stormwater NPDES Permit Update

CATEGORY: Information Only

BUDGET IMPACT:

Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:

STAFF CONTACT: Robert Wright, Environmental & Sustainability Specialist

SUMMARY BACKGROUND:

This is a quick presentation on the City's Stormwater NPDES permit, requirements that were new during this permit, and requirements being proposed for the next permit cycle (2024 - 2029).

COUNCIL COMMITTEE/STUDY SESSION: This item is for information only.

MEETING/STUDY SESSION DATE: 11/29/2022

COMMITTEE RECOMMENDATION: This item is for information only.

STAFF RECOMMENDATIONS/MOTION:

This item is for information only.

SUBJECT: Dig Once Ordinance No. 2843

CATEGORY: Ordinance

BUDGET IMPACT:

Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:

1. Ordinance No. 2843
-

STAFF CONTACT: Michael Kosa, City Engineer, Mike Dahlem, Public Works Director

SUMMARY BACKGROUND:

Staff is recommending that the City establish a policy regarding the installation of franchise utilities to reduce construction impacts.

Currently, utilities are not encouraged to combine efforts when installing underground infrastructure, which leads to overlapping projects. This causes construction inconvenience to residents, does not make effective use of infrastructure funds, and results in extra and unneeded pavement cuts to install critical utilities.

The "dig once" policy streamlines the installation of new infrastructure, encourages purveyors to coordinate and share costs, installs fiber optic infrastructure for future City use, and ensures our roadways are impacted in a reduced way.

COUNCIL COMMITTEE/STUDY SESSION: Public Works Committee

MEETING/STUDY SESSION DATE: 11/29/2022

COMMITTEE RECOMMENDATION: Do Pass

STAFF RECOMMENDATIONS/MOTION:

A motion to adopt Ordinance No.: 2843, creating section 100 of Chapter 12, substantially in the form as approved by the City Attorney.

**ORDINANCE 2843
CITY OF SUMNER, WASHINGTON**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SUMNER, WASHINGTON, ADOPTING A NEW SECTION OF CODE, SMC 12.100, AND ESTABLISHING A DIG ONCE POLICY APPLICABLE TO WORK THAT OCCURS WITHIN THE RIGHTS OF WAY WITHIN THE CORPORATE BOUNDARIES OF THE CITY OF SUMNER.

WHEREAS, the purpose of this policy is to plan for and support the construction of a sustainable and reliable fiber optic network to connect the City's facilities; and

WHEREAS, establishment of a dig once policy will provide the opportunity for other cities and agencies to participate in projects that will benefit the City and those other parties.; and

WHEREAS, Franchisees and other interested entities will be offered the opportunity to participate in projects that allow them to construct and install fiber optic infrastructure for their use; and

WHEREAS, Construction standards for conduit, handholds and vaults for fiber optic infrastructure are defined in the City of Sumner Development Specifications and Standard Details Manual; and

WHEREAS, To support the City's interests in maintaining the City's streets and roads, the City will establish construction conditions to protect the City's roads and sidewalks from undesirable trenching installations of utility, telecommunications or fiber optic conduit.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SUMNER DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Title 12 of Sumner Municipal Code (STREETS, SIDEWALKS AND PUBLIC PLACES) is hereby amended by adding a new Chapter 12.100 as follows;

12.100.010 Purpose

- A. Establish regulations to govern the use of the City's right of way to maximize efficient use and limit consecutive or conflicting cuts into the public rights of way.
- B. The City will plan for and support the construction of a sustainable fiber optic network to connect its facilities and provide the opportunity to other cities and agencies to participate in projects that will benefit the City and other parties.
- C. Franchisees and other interested entities will be offered the opportunity to participate in projects that allow them to construct and install fiber optic infrastructure for their use.
- D. Construction standards for conduit, handholds and vaults for fiber optic infrastructure are defined in the City of Sumner Development Specifications and Standard Details Manual.
- E. To support the City's interests in maintaining the City's streets and roads, the City will establish construction conditions to protect the City's roads and sidewalks from undesirable trenching installations of utility, telecommunications or fiber optic conduit.

Section 2. Sumner Municipal Code Section 12.100.020 is hereby adopted as follows:

12.100.020 Policy

A. Sumner and the Traveling Public's Interest

It is in the City's interest to maintain the City's streets and roads in the best possible conditions. In order to accomplish this goal, the City maintains current information on planned transportation and public works projects on the City's web site. Additionally, the Director of Public Works reports to the City council on an annual basis on transportation projects planned in the coming six-year period.

B. Participation in Projects

Franchisees and other interested parties are offered the opportunity to participate in these projects by opting to pay the incremental costs of installing their own conduit in public rights of way while they are opened up for City projects using the City's existing contractor, and in accordance with Sumner's Development Specifications and Standard Details Manual.

C. Planned Projects

Each year, franchisee, grantees, and lessees shall provide the City with a schedule of their proposed construction activities which may affect the City's ROWs in any manner.

D. Coordination of Planned Projects

Each grantee, franchisee and lessee will be provided the opportunity to meet with the City, other grantees and franchisees and users of the ROW's annually or as determined by the City to schedule and coordinate construction which may affect the ROWs in any manner.

E. Joint Participation

If at any time, or from time to time, a franchisee, utility company or other party submits a permit request to excavate for installation of its facilities, the City may request in writing that such franchisee, utility company or other party provide an opportunity for the City to coordinate the installation of City facilities and conduit within the excavation; provided, that:

1. Such joint use shall not unreasonably delay the work of the utility company's excavation; and
2. Such joint use shall be arranged and accomplished on terms and conditions satisfactory to both parties.

F. Joint Trenching

To the extent reasonably possible, a franchisee, utility company or other party shall, at the direction of the City, cooperate with the City and provide other private utility companies with the opportunity to utilize joint or shared excavations in order to minimize disruption and damage to the right-of-way as well as to minimize traffic-related impacts. In the event the City directs a franchisee, utility company or other party to utilize joint or shared excavations with another utility company, then such utility company or the City may install conduit and other facilities for their proportionate share of the overall project costs.

In the event the City elects to have City owned conduit and facilities installed as part of a utility company's or other third party's project, for the purposes of this addition to the utility or franchisee's project, the work shall not be considered a public works project.

G. Coordination of Project Activities

All construction locations, activities and schedules shall be coordinated, as required by the City public works director, to minimize public inconvenience, traffic or pedestrian disruptions or damages to public rights of way.

1. Roadways

a. Concrete

In the event a project is planned in an area of right of way where the concrete is less than seven years old, untrenched construction techniques such as horizontal boring or pushing should be implemented.

Where horizontal boring or pushing is not possible, any project that disrupts a concrete public right of way will result in the project being required to repave City the full curb to curb of any roadway surfaces less than seven years old.

The Public Works Director may approve deviations or exceptions to the full repaving requirement if it is found to be appropriate under the circumstances and in the interests of the City. A waiver or change to the requirements on one project does not constitute a waiver or exception for other or subsequent projects.

The Public Works Director may consider, among other things, the proximity of the project to an upcoming public project involving the same stretch of right of way; whether the paving requirement would have adverse impacts on environmental resources such as streams, wetlands, floodplains, or on historic structures or sites above and beyond the impacts of currently existing infrastructure; and the cost would be disproportionate to the current need or probable future use.

b. Asphalt, Chip Sealing or Resurfacing

In the event a project is planned in an area where the asphalt pavement or overlay is less than five years old, untrenched construction techniques such as horizontal boring or pushing should be implemented.

Where horizontal boring or pushing is not possible, any project that disrupts an asphalt public right of way will result in the project being required to repave the City full curb to curb of any roadway surfaces less than five years old.

Where horizontal boring or pushing is not possible, any project that disrupts a concrete public right of way will result in the project being required to repave the full curb to curb of any roadway surfaces less than five years old.

The Public Works Director may approve deviations or exceptions to the full repaving requirement if it is found to be appropriate under the circumstances and in the interests of the City. A waiver or change to the requirements on one project does not constitute a waiver or exception for other or subsequent projects.

The Public Works Director may consider, among other things, the proximity of the project to an upcoming public project involving the same stretch of right of way; whether the paving requirement would have adverse impacts on environmental resources such as streams, wetlands, floodplains, or on historic structures or sites above and beyond the impacts of currently existing infrastructure; and the cost would be disproportionate to the current need or probable future use.

2. Sidewalks, Trails and Frontage Improvements

a. New or Replacement Sidewalk Construction

Where sidewalk or trail construction is planned along the planned fiber optic routes for the City's fiber optic network, the construction must incorporate the installation of two two-inch conduits underneath the sidewalk or trail. The conduit installation must conform to the standards set forth in the City of Sumner Development Specifications and Standard Details Manual.

New Projects – must install conduit if on the planned fiber optic network route

Projects less than 100 linear feet in length or which are parallel to existing City owned conduit are exempt from this requirement.

Repair or replacement of a sidewalk is exempt from this requirement if the overall length is less than 100 linear feet, or if the project is parallel to existing City conduit. The Public Works Director may approve deviations or exceptions to this requirement if it is found to be appropriate under the circumstances and in the interests of the City. A waiver or change to the requirements on one project does not constitute a waiver or exception for other or subsequent projects.

The Public Works Director may consider, among other things, the proximity of the project to an upcoming public project involving the same stretch of right of way; whether the paving requirement would have adverse impacts on environmental resources such as streams, wetlands, floodplains, or on historic structures or sites above and beyond the impacts of currently existing infrastructure; and the cost would be disproportionate to the current need or probable future use.

b. Frontage Improvements

Frontage improvements along ROW are required to add two four-inch conduits for the City in any utility trench dug as part of the frontage improvement. The conduit installation must conform to the standards set forth in the City of Sumner Development Specifications and Standard Details Manual.

Projects of less than 100 linear feet in length or which are parallel to existing City owned conduit are exempt from this requirement.

The Public Works Director may approve deviations or exceptions to this requirement if it is found to be appropriate under the circumstances and in the interests of the City. A waiver or change to the requirements on one project does not constitute a waiver or exception for other or subsequent projects.

The Public Works Director may consider, among other things, the proximity of the project to an upcoming public project involving the same stretch of right of way; whether the paving requirement would have adverse impacts on environmental resources such as streams, wetlands, floodplains, or on historic structures or sites above and beyond the impacts of currently existing

3. Aerial to Underground Fiber Optic Construction

- a. Where a utility or telecommunications franchisee is required by the City to move an aerial installation to underground, the City will be offered the opportunity to place City conduit and handholds in the trench by the franchisee's contractor, with the City bearing the proportionate costs for materials and labor associated with adding the City conduit.

For the purposes of this addition to the utility or franchisee's project, the addition shall not be considered a public works project.

- b. Where a utility or telecommunications franchisee plans to replace aerial infrastructure by placing it underground, the City will be offered the opportunity to place City conduit and handholds in the trench by the franchisee's contractor, with the City bearing the proportionate costs for materials and labor associated with adding the City conduit.

For the purposes of this addition to the utility or franchisee's project, the addition shall not be considered a public works project.

- c. Other companies or entities may desire to participate in the project. In these cases, and where coordination would not unreasonably interfere with the critical path of the project, the initiating contractor or franchisee agree to work together and develop a project cost sharing and design model that is acceptable to all parties, and the City.
- d. Underground utility or telecommunications installations shall be located to minimize the need for later adjustment to accommodate future roadway improvements and to permit access for servicing such installations with minimal interference to roadway and pedestrian traffic.

Section 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed and all ordinances or parts of ordinances not in conflict herewith are hereby continues in full force and effect.

Section 3. Severability. Should any section, paragraph, sentence, clause, or phrase of this Ordinance, or its application to any person or circumstance, be declared unconstitutional or invalid for any reason,

or should any portion of the Ordinance be preempted by state or federal law or regulation, such decision or preemption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

Section 4. **Effective Date.** This Ordinance shall become effective five (5) days after its passage, approval, and publication as provided by law.

Passed by the City Council and approved by the Mayor of the City of Sumner, Washington, at a regular meeting thereof this _____ day of _____ 2022.

Mayor Kathy Haden

ATTEST:

APPROVED AS TO FORM:

City Clerk Michelle Converse

City Attorney Andrea Marquez

First Reading:

Date Adopted:

Date of Publication:

Effective Date:

SUBJECT: Small Works Projects - Close Out & Discussion**CATEGORY:** Information Only

BUDGET IMPACT:

Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:

1. Project Photos

STAFF CONTACT: Drew McCarty, Engineering Assistant, Michael Kosa, City Engineer

SUMMARY BACKGROUND:**LS 11 Hatch Replacement Project (CIP 20-05)**

The City hired R.L. Alia Company to complete the construction on the LS 11 Hatch Replacement Project (CIP 20-05). This project consisted of replacing the access hatches at City Lift Station 11 and roadway improvements. The original construction contract amount was \$102,868.00 and the ending construction contract amount was \$102,281.10. The contractor, R.L. Alia Company, has met all necessary obligations under the contract.

Decant Facility Paving Project (CIP 15-02)

The City hired Northwest Cascade to complete the construction on the Decant Facility Paving Project (CIP 15-02). This project consisted of paving at the WWTP Decant Facility. The original construction contract amount was \$224,224.00 and the ending construction contract amount was \$230,696.83. A change order was required for soil amendments to improve survivability of plantings. The contractor, Northwest Cascade, has met all necessary obligations under the contract.

Wood Fence Replacement Project (W-20-11)

The City hired Moriarty Enterprises DBA Mocon to complete the construction on the Wood Fence Replacement Project (W-20-11). This project consisted of the replacement of (2) two fences around stormwater ponds. The original construction contract amount was \$29,997.10 and the ending construction contract amount was \$29,997.10. The contractor, Moriarty Enterprises DBA Mocon, has met all necessary obligations under the contract.

160th and Elm Emergency Storm Project (RM012)

The City hired Wolfskill Construction, LLC to complete the construction on the 160th and Elm Emergency Storm Project (RM012). This project consisted of the replacement of an existing roadside ditch and (1) one lane of roadway at the transition between Elm St E and 160th. The original construction contract amount was \$193,566.39 and the ending construction contract amount was \$201,184.81. A change order was required to install ductile iron in place of PVC pipe for the section underneath 52nd St E, due to shallow cover over the pipe. The contractor, Wolfskill Construction, met all necessary obligations under the contract.

Parker Court Stormwater Facility Retrofit Project (CIP 15-05)

The City hired Olson Brother Excavating to complete the construction on the Parker Court Stormwater Facility Retrofit Project (CIP 15-05). This project consisted of replacing an existing detention pond originally constructed as part of the Parker Court subdivision with an underground storage detention facility. The original construction contract amount was \$207,612.00 and the ending construction contract amount was \$198,226.61. The contractor, Olson Brothers Excavating, has met all necessary obligations under the contract.

South Tank Overflow Project (CIP 20-11)

The City hired Maroni Construction to complete the construction on the South Tank Overflow Project (CIP 20-11). This project consisted of replacing the water main located within City of Sumner water utility easements and Pierce County's 170th Avenue E Right of Way near the intersection with 82nd Avenue E. The original construction contract amount was \$26,260.68 and the ending construction contract amount was \$21,069.08. The contractor, Maroni Construction, has met all necessary obligations under the contract.

Hubbard Water Project (CIP 20-12)

The City hired Road Construction Northwest to complete the construction on the Hubbard Water Project (CIP 20-12). This project consisted of replacing existing water mains and services, and replacement of the sewer main at Hubbard Street. The original construction contract amount was \$217,259.87 and the ending construction contract amount was \$235,237.08. The contractor,

Road Construction Northwest, met all necessary obligations under the contract.

Viewpoint Booster Station Project (CIP 20-02)

The City hired Elm Solutions to complete the construction on the Viewpoint Booster Station Project (CIP 20-02). This project consisted of procurement and installation of a diesel standby power generator and motor control center along with other upgrades at the Sumner Viewpoint Booster Pump Station. The original construction contract amount was \$234,491.40 and the ending construction contract amount was \$234,491.40. The contractor, Elm Solutions, has met all necessary obligations under the contract.

COUNCIL COMMITTEE/STUDY SESSION: Public Works Committee MEETING/STUDY SESSION DATE: 11/29/2022 COMMITTEE RECOMMENDATION: Informational Only
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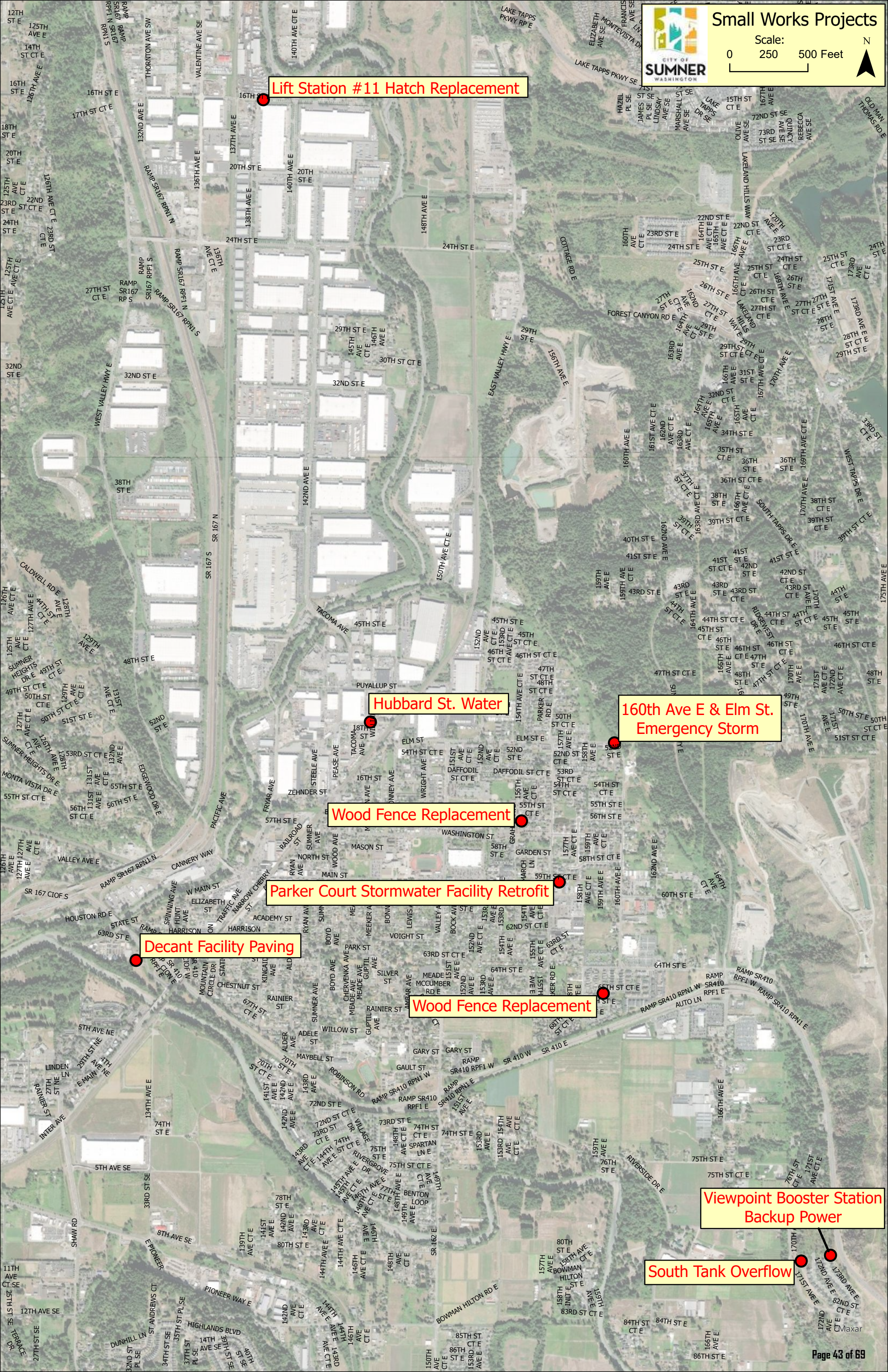
STAFF RECOMMENDATIONS/MOTION:
Informational Only

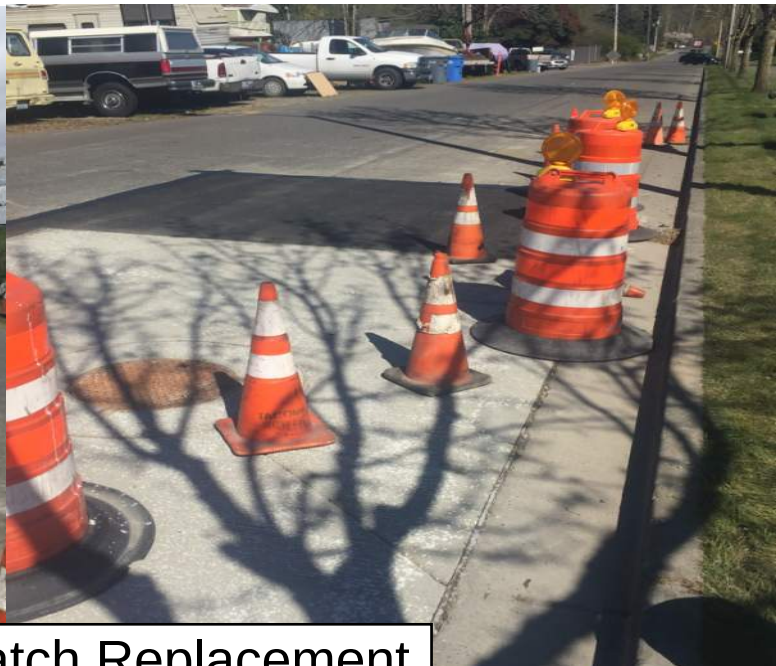


Small Works Projects

Scale: 0 250 500 Feet

N





Lift Station 11 Hatch Replacement



Sumner Decant Facility Paving



Storm Water Pond Fence Repair

FENCE 1



FENCE 2



Parker Court Stormwater Facility Retrofit

160th and Elm emergency Storm





Hubbard Water Main Replacement



Viewpoint Booster Station - Backup Power





Monthly Project Management Report

December 2022

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Major Projects

Project: Stewart Road Bridge Replacement (13-08)		Project Manager: Michael Kosa	Budget: \$33,500,000
Finance: \$6,833,959 STP Grant, \$187,074 City of Sumner, \$4,260,000 Pierce County, \$50,000 Tarragon, \$3,000,000 FMSIB, \$50,000 Port of Tacoma, \$150,000 City of Auburn			
Description: This project will replace the existing two lane bridge over the White River at Stewart Road. The existing bridge will be removed. The new bridge will accommodate four lanes of traffic, and a separated shared use path on the north side of the roadway. Adjacent intersections at Butte Avenue and 140th Street Court East will be modified to accommodate the new roadway grade and lane configurations.			
Schedule/Milestones: ■ Selection of Design Consultant (10/13) ■ Design Consultant Contract Award (12/13) ■ ROW Environmental Review Completed (11/16) ■ Start Final Design (2/21) ☐ ROW Acquisitions (3/23) ☐ Design Complete (1/23) ☐ Construction Contract Award (05/23) ☐ Construction Complete (08/26)		Status: City is Reviewing 90% Design Plans, Acquiring Right-of-Way and Permitting, and Coordinating Utility Relocations City is reviewing 60% Design Plans Developing 60% Design Plans Final Design Kickoff completed, Value Engineering Effort Underway. BergerABAM is completing the environmental design and right-of-way acquisitions. Project is in formal ESA consultations since 2/2019. Project awarded new grants (City of Auburn \$150,000)(Federal STP funds \$4,920,000, construction phase; Port of Tacoma, \$50,000, design phase) Pacific has received full funding for the design, ROW and construction of their adjacent project. The right-of-way services are now under contract. BergerABAM is beginning the preliminary work to engage the property owners. The Scope and Budget for Right of Way services has been received and will go to the 6/19 Council Meeting. The City is currently working with BergerABAM on the Scope & Fee for Right of Way services. The City is working with WSDOT and PSRC to finalize a process that will allow the right of way to proceed concurrent with the environmental studies of the White River currently being undertaken.	
Next Critical Activities (dates): ROW Offers (12/22)			
Next Council Actions (dates): Right-of-Way Acquisition (ongoing)			
Next Public Actions (dates):			

Project: East Sumner Neighborhood Stormwater Ponds – Phase II (13-10)		Project Manager: Michael Kosa	Budget: \$2,000,000
Description: Complete the design and construction of a regional stormwater pond and relocation of Salmon Creek on City properties located near Sumner Tapps Hwy, between 64 th St E and 60 th St E.			
Schedule/Milestones: ■ Design Consultant Contract Award (09/13) ■ Design Complete (07/15) ■ Construction Contract Award (08/15) ■ Construction Complete (12/19) ■ Complete Plant Establishments (01/22)		Status: Project in Closeout Project in plant establishment period. Project 90% constructed. 60th reopened to traffic, there are no other major traffic impacts planned during project. Work restarted July 2019. The culvert has been delivered to the site. 60th Street may be closed for culvert installation, depending on contractor availability. Corps permit secured, contractor beginning project restart. The City is currently waiting on permit approval from the Army Corps of Engineers. Permit meeting occurred on site and an ESA consultation is pending. The contractor is currently on winter shutdown. Contractor to start work mid-September. Plantings at the mitigation site are 100% complete. Contractor to provide construction schedule for Mitigation Pond the week of 8/8/16. Contract has been suspended until further notice.	
Next Critical Activities (dates):			
Next Council Actions (dates): Project Acceptance (1/23)			
Next Public Actions (dates):			

Project: 166th Ave E Widening (13-11)		Project Manager: Michael Kosa	Budget: \$16 Million (10% funded)
Finance: Port of Tacoma \$25,000, \$950,000 City (TIF & Storm), \$1,219,650 (Federal – STP)			
Description: Construct Improvements to 166 th Ave E to decrease congestion and improve safety at 64 th St E and at SR 410 westbound ramps			
Schedule/Milestones: ■ Consultant Award (12/18) ■ Intersection Control Evaluation (6/20) ■ Concept Report Complete (07/20) ☐ WSDOT Preliminary Design Approval (2/23) ☐ Complete Fish Passage Culvert Design/Permitting (12/23) ☐ Design/ROW Complete (2/25) ☐ Construction Complete (12/27)		Status: Design Development underway for preliminary roadway and culvert/creek design. Updated scope in progress. Concept report approved. Project will contact adjacent property owners, then publicize the findings. Concept Report (Intersection Control Evaluation) being reviewed at WSDOT.	
Next Critical Activities (dates): WSDOT Preliminary Design Approval (2/23)			
Next Council Actions (dates):			
Next Public Actions (dates):			

Project: Fryar Ave Trail (14-01)		Project Manager: Andrew Leach	Budget: \$5,000,000 (construction unfunded), \$580,000 design, federal and City REET
Finance: \$197,760.00 (CMAQ-Design Only) and \$30,864 (City)			
Description: To design the last missing link of trail in town between Bridge Street Bridge and Fryar Bridge. The trail currently consists of a sidewalk & bike lane.			
Schedule/Milestones: ☒ Selection of Design Consultant (05/14) ☒ Design Consultant Contract Award (05/14) ☒ Consultant Supplement Award (6/21) ☒ Resume Design (7/21) ☐ Design Complete (3/23) ☐ Begin ROW Phase (3/23) ☐ Begin Construction Phase (2/25) ☐ Construction Contract Award (TBD) ☐ Construction Complete (TBD)		Status: The City will be receiving grant funding for the ROW phase of the project. The City is currently moving forward with the design and environmental phases of the project. The City is currently looking at grant opportunities to purchase right-of-way and moving forward with the environmental phase of the project. The design on this project is moving forward. A few alternatives for the trail layout were reviewed and a final layout was selected. Selecting the final layout will allow for the environmental phase to move forward. The design on this project is on hold until FEMA discussions allow for the trail to be constructed in the floodway. BergerABAM is proceeding with the design.	
Next Critical Activities (dates): Design Complete (3/23)			
Next Council Actions (dates):			
Next Public Actions (dates):			

Project: Left Bank Setback/White River Restoration (14-10)		Project Manager: Alisa O'Haver-Ayala/Robby Wright	Budget: \$60 Million
Description: Enhance nearly 3.2 miles of riverbank. The channel will be widened by up to 200ft landward of the ordinary high to allow capacity for 100-yr event			
Schedule/Milestones: ☒ Selection of Design Consultant (09/14) ☒ Design Consultant Contract Award (09/14) ☒ Design Complete – 24 th St (05/22) ☒ Bid Award – 24 th St (06/22) ☐ Construction Complete (12/25) ☐ ROW Acquisition (TBD) ☐ Construction Contract Award (TBD) ☐ Construction Complete (TBD)		Status: Working through pre-construction and material procurement with the 24 th St Utility Relocation project (CIP 18-03) contractor (Johansen Construction). Construction is expected to start in January 2023. Bids opening on 6/7/22 for 24th St Utility Relocation project (CIP 18-03). Permit Submitted to June Corp April 2021, out for Public Comment Moving from 65% to 90% Plans NSD Consultant Supplement Contract PW committee Meeting August A meeting took place on 5/11 and the next meeting is scheduled for 6/8. Draft Hydraulic and Sediment reports have been presented to the Dialogue Group and the next meeting is scheduled for May 11th. Hydraulic and Sediment models are under review. The dialogue group continues to meet. Consultant has begun hydraulic and sediment work. Two (2) Consultant Service Contracts are going to the 7/18/16 Council Meeting. One is Amendment #2 with West Consultants and the 2nd is with Natural Systems Design.	
Next Critical Activities (dates):			
Next Council Actions (dates): ROW Acquisition (TBD)			
Next Public Actions (dates):			

Project: Pacific Pointbar / Stewart Setback (14-10)		Project Manager: Alisa O’Haver-Ayala/Robby Wright	Budget: \$59,474,432
Description: Over 30 acres of floodplain reconnection and fish habitat. Installation of a floodwall along 16th and levee along 140th for increased flood protection.			
Schedule/Milestones: ☐ 90% Design Complete (12/22) ☐ Property Acquisitions Complete (12/24)		Status: The contract to demolish the structures on the Bushore and Eagle properties has been awarded. Staff is preparing a notice to proceed authorizing the contractor to move forward with the demolition work.	
Next Critical Activities (dates):			
Next Council Actions (dates):			

Project: Decant Facility (15-02)	Project Manager: Michael Kosa	Budget: \$747,000	Finance: \$390K Ecology Grant
Description: Design and construct upgrades to the Decant Facility. Improvements will include a concrete slab and a pre-engineered metal building.			
Schedule/Milestones: ■ Selection of Design Consultant (10/16) ■ Design Consultant Contract Award (11/16) ■ Design Complete (04/17) ■ Construction Contract Award (09/17) ■ Construction Complete (11/19) ■ Asphalt Contractor Selected (6/21) ■ Start Construction (8/21) ■ Construction Complete (9/21)	Status: Project in closeout Asphalt Paving Complete, Landscaping remaining Asphalt pavement work begins in mid-August Asphalt pavement work advertising for construction as small works project Project awaiting asphalt pavement after SR 410/Traffic Ave Interchange Contractor is complete Project in closeout Working on final Ecology Reimbursement. Stormwater pond construction is complete. Project is entering close-out. Negotiating change order with contractor to construct stormwater pond required by Ecology. Coordinating plans with ecology, plan to construct storm water pond and asphalt paving in 2019. Notified of \$390K Ecology Grant		
Next Critical Activities (dates): Completion Report (1/23)	Building construction complete. Investigating adding asphalt driving surface to project.		
Next Council Actions (dates):	This project is under construction and the contractor is currently working on final completion and punchlist.		
Next Public Actions (dates):	This project is under construction and the contractor is currently working on floor slabs. This project is under construction and the contractor is currently working on subgrade and foundations. Western Engineering Constructors, Inc., was awarded the construction contract at a Special Council Meeting on 8/14/17. Contracts are currently being signed.		

Project: 410/Traffic Ave Interchange (15-04)	Project Manager: Andrew Leach	Budget: \$17,000,000; Construction 100% grant funded
Description: Construct a new overpass for the SR 410/Traffic Ave Interchange to meet the demands of freight and commuter traffic.		
Finance: <i>Design:</i> Sound Transit \$100K, WA State Legislature #1 \$300K, Private Dev. \$75K, Port of Tacoma #1 \$11.5K, City of Sumner \$75K, STP Grant \$313K <i>Construction:</i> FIMSB \$2.5M, Sound Transit \$5.0M, Port of Tacoma #2 \$45k, WA State Legislature #2 \$500K, Private Development \$1.0M, TIB \$3M		
Schedule/Milestones: ■ Selection of IJR Consultant (10/15) ■ Preliminary Design Consultant Contract Award (08/16) ■ Final Design Consultant Contract Award (07/17) ■ Final Design Complete (12/18) ■ Construction Contract Award (07/19) ■ Construction Complete (1/22) □ Project Acceptance (3/23)	Status: City is working on the project closeout process with the contractor. Contract is in the plant establishment period of the project. Contractor has completed final paving. Contractor is now working on streetlights and landscaping. New signals have been installed. Contractor is working near final paving. Contractor is working on new signals on either end of the new bridge. Construction on new bridge has started. Construction has begun, contractor is working on temp water main. Ceccanti, Inc. was awarded the contract at the July 22 nd special council meeting. A preconstruction meeting will be scheduled for early August. Bids opened 7/3/19 The final design is currently underway. The consultant agreement with Parametrix has been executed and the final design will begin in July.	

Project: Operations Facilities (17-13)		Project Manager: Alisa O'Haver-Ayala	Budget: \$30-40 Million (General and Utility Funds)
Description: Construct a new operations facility to house the water, sewer, storm and street maintenance staff and equipment. The current shops facility will be modified to house the Parks & Facilities maintenance staff and equipment as well as the community float, 1932 Kenworth fire engine, DARE GTO and the Police Department's impound and oversized evidence.			
Schedule/Milestones: ☒ Consultant Services Contract (08/18) ☒ Design Complete (8/22) ☐ Construction Contract Award (TBD) ☐ Construction Complete (9/24)		Status: Package for Demolition Permit has been resubmitted. Building Permit has been submitted and is in review. Consultant working towards 100% plans and submitting for Building Permit. Open House 9-30-21 4 – 7 pm onsite Amendment being brought to February PWC for final design and construction management. Review of final concept 11-24-20 Work group session have begun and waiting for review of sessions. The Consultant contract has been fully executed. Consultant has been selected and working through scope and fee. RFP for Consultant Services to be advertised in February. Properties are under contract with new phase 1 environmental being done soon. Consultant is working on initial diagram/layout of facility. In negotiations with property owners and wrapping up. Design consultant has done 3-D modeling/massing studies at multiple locations. Site locations have been narrowed down and the City is moving forward with contacting property owners.	
Next Critical Activities (dates): Property Acquisition			
Next Council Actions (dates):			

Project: Biosolids Dewatering Improvements (17-18)		Project Manager: Michael Kosa	Budget: \$2,068,000
Description: Procurement and installation of a second centrifuge for the dewatering of biosolids at the Waste Water Treatment Facility. This will also include construction of a structural platform and electrical/telemetry modifications to accommodate the new centrifuge.			
Schedule/Milestones: ☒ Consultant Services Contract (12/17) ☒ Construction Contract Award (09/19) ☒ Construction Complete (12/21)		Status: Project in Closeout (Nov 2020 Update) The new centrifuge is operational. Notice to proceed with construction was issued, effected 11/1/19. Project was awarded in September 2019. Bids for construction were received in August 2019. Project was advertised in July 2019 and bids are requested in August 2019. 95% Plans and Specifications have been submitted to the City for review. Gray and Osborne is finishing up the design. An equipment procurement package has been submitted to the City staff for review. A technical memorandum and draft equipment procurement package was submitted for City review on 3/22/18, and comments returned by the City on 4/10/18. Gray and Osborne has been awarded the design contract and is proceeding with design services. Gray and Osborne has been selected as the most qualified firm to complete this work. Finance has recommended soliciting for Request for Qualifications (RFQ) for this work.	
Next Critical Activities (dates):			
Next Council Actions (dates): Construction Acceptance (1/23)			

Project: Rainier View Covered Court (18-04)	Project Manager: Andrew Leach	Budget: \$970,000
Description: This project consists of renovating the basketball court at Rainier View Park. The court will be covered with a new roof to encourage use in all weather conditions and include ADA upgrades. The court will also be painted to accommodate basketball, volleyball and pickle ball courts. The City has received grant funding from RCO and Washington State's Local Community Project Program.		
Schedule/Milestones: ☒ Consultant Services Contract (10/21) ☐ Design Complete (12/22) ☐ Construction Contract Award (TBD) ☐ Construction Complete (12/23)	Status: The City is moving forward with the design of the project. The Consultant contract has been fully executed.	
Next Critical Activities (dates): Design Complete (12/22)		
Next Council Actions (dates): Construction Contract Award (TBD)		

Project: Sumner Tapps Highway Guardrail Upgrade (19-01)	Project Manager: Alisa O'Haver-Ayala	Budget: \$1,455,300
Finance: City Funds \$112,700, Federal HSIP Funds \$448,600, Federal STP Funds \$749,000		
Description: Evaluate and construct upgrades to existing obsolete guardrail along Sumner-Tapps Highway, resurface Sumner-Tapps Highway		
Schedule/Milestones: ☒ Design Award (12/19) ☒ Design Complete (06/20) ☒ Obligate Construction (8/20) ☒ Award Construction Contract (11/20) ☒ Complete Resurfacing Construction (6/21) ☒ Advertise Guardrail Construction (10/21) ☒ Award Guardrail Construction (1/22) ☒ Complete Guardrail Construction (5/22) ☐ Project Acceptance (1/23)	Status: Guardrail relocation work is complete, project is in closeout. Contractor for Guardrail relocation is making good progress. Aerial utility relocations in the vicinity of the replaced guardrail are ongoing. Resurfacing project in closeout, Guardrail relocation begins in February. Guardrail project bid opening complete, award in January Resurfacing Punchlist in progress Resurfacing Construction Underway Resurfacing scheduled to begin in late April, weather permitting Project delayed until April 2021. Bids opened and came in underbudget. Guardrail portion of project in design. Funding secured for Phase 1 resurfacing construction. Resurfacing project will construct in 2020. Consultant kickoff in February. The survey fieldwork is complete. Consultant agreement at council. Consultant qualifications being evaluated. RFQ is out for advertisement. Funding has been obligated. Staff is working w/ WSDOT to obligate Design funds. Staff is preparing paperwork to add project to federal programming	
Next Critical Activities (dates):		
Next Council Actions (dates):		
Next Public Actions (dates):		

Project: Main St/Wood Ave Intersection Improvements (19-02)		Project Manager: Michael Kosa	Budget: \$209K (Design), \$250K (ROW), \$1.8M (Con.)
Finance: City funds \$1,864,000, Federal STP Funds \$405,000, \$225,000, \$1,330,000.			
Description: Develop design for replacing the obsolete signal and complete ADA upgrades to bring the intersection into compliance			
Schedule/Milestones: ☒ Design Award (10/19) ☒ Begin ROW Acquisition (09/20) ☒ 90% Design (5/21) ☒ Design Complete (6/22) ☒ Complete ROW Acquisition (6/22) ☒ Obligate Construction (8/22) ☒ Advertise for Construction (10/22) ☐ Contract Award (12/22) ☐ Complete Construction (9/23)		Status: Project is out for bid and the Construction Management Services Consultant has been selected. Project to be advertised for construction in October Additional federal funding acquired. WSDOT Review set being developed, 2 of 4 ROW acquisitions complete 90% Design at City for Review Beginning 90% design, ROW acquisition, City funding Construction phase in 2022 Internal review of 30% Design. Additional funding acquired for right of way acquisition phase. Project progressing toward 30% design. Project survey complete in November. Consultant agreement award at Council. Consultant selection completed. Developing consultant agreement. Staff is completing federal obligation paperwork.	
Next Critical Activities (dates): Contract Award (12/22)			
Next Council Actions (dates): Contract Award (12/22)			
Next Public Actions (dates):			

Project: Alder & Kincaid Utility Improvements (19-05)		Project Manager: Alisa O'Haver-Ayala	Budget: \$7,002,990
Description: Replacement of utilities in the Alder and Kincaid Right-of-Way in the vicinity of the Red Apple property. Necessary to replace aging infrastructure and support the town center plan redevelopment.			
Schedule/Milestones: ☒ Select Design Consultant (10/19) ☒ Award Final Design Contract (7/20) ☒ Bid Award (06/22) ☐ Construction Complete (06/23)		Status: Contractor is approximately 25% complete. Kincaid Avenue should have the majority of the concrete poured this month and re-opened. Contractor is making progress on installation of waterline and water service connections in Kincaid Avenue, Academy Street, and Park Street. There are some material procurement challenges with the parts for the water service connections. Contractor is making progress on installation of the waterline in Kincaid Avenue, Academy Street, and Park Street. Contractor is approximately 12% complete at the end of September. City gave Notice to Proceed (NTP) to the contractor (Reed) on 8/8/22. Work is progressing on Kincaid Avenue between Main Street and Maple Street. Construction bids opened on 05/19. Pending award. Consultant is packaging phase 1 of the bid set plans/specs with the Academy Street Bike Lanes project for construction under the Town Center: Utility and Woonerf project. Design work has begun to incorporate Main Street Visioning streetscape components along with the Academy Street Bike Lanes within Alder and Kincaid around Heritage Park. Design development work has been completed and staff is recommending a final design contract for council approval. Request for Qualifications were received in August. Staff is working on finalizing the project extents before negotiating a scope and budget with the consultant. Project requirements are being compiled in advance of design consultant selection.	
Next Critical Activities (Dates): Substantial Completion (6/23)			
Next Council Actions (dates): Project Acceptance (TBD)			
Next Public Actions (dates):			

Project: 160 th Retrofit and Pervious Sidewalks (19-08)		Project Manager: Andrew Leach	Budget: \$450,000 (State and City funds)
Finance: Ecology and Complete Street Funds			
Description: Installing pervious sidewalks on 160 th that will fill in the sidewalk gap between the YMCA and main Street			
Schedule/Milestones: ☒ Selection of Design Consultant (09/19) ☒ Design Consultant Contract Award (03/20) ☒ Design Complete (3/22) ☒ Construction Contract Award (4/22) ☐ Construction Complete (12/22)		Status: Project is substantially complete. Construction has begun. Contractor has installed the storm line and is graded for curb and gutter. The project is awarded and awaiting start of construction. Plans have been approved by Ecology. The project will be going out to bid. The 100% plans have been submitted to Ecology for review. 90% Plans have been accepted by Ecology. The City is finalizing the 100% plans and will be sending them to Ecology for review before bidding the project for construction. The 90% design is with Ecology for Review. Design is 30% complete and moving forward to final design. Starting project design. Grant agreement passed by Council. City is working on grant agreement with DOE. Staff is currently reviewing SOQs to select a design consultant for the project.	
Next Critical Activities (dates): Physical Completion (12/22)			
Next Council Actions (dates): Project Acceptance (3/23)			
Next Public Actions (dates): N/A			

Project: South Tank Seismic Retrofit (19-10)		Project Manager: Andrew Leach/Courtney Littrell	Budget: \$2,463,900
Description: Design and construction of seismic improvements to improve the resiliency of the south tank reservoir.			
Schedule/Milestones: ☒ Select Design Consultant (1/20) ☐ Bid Award (3/23) ☐ Construction Complete (7/23)		Status: Plans and specifications approved by Department of Health, seeking permission to advertise from FEMA. A delay in the design was encountered due to damages to the facilities during the Sumner Grade Fire that prevent the tank from being drained. Design work resumed in March 2021.	
Next Critical Activities (Dates): Construction Contract Award (2/23)			
Next Council Actions (dates): Construction Contract Award (3/23)			
Next Public Actions (dates): N/A			

Project: LS #2 and #6 Control Panel Replacement (20-04)	Project Manager: Drew McCarty and Michael Kosa	Budget: \$1,010,000
Description: Design and installation of replacement control panels at lift stations #2 and #6		
Schedule/Milestones: ☒ Select Design Consultant (10/20) ☐ Bid Award (2/23) ☐ Construction Complete (12/23)	Status: Project moving forward, will advertise in January 2023. Design is complete. Will advertise as staffing permits.	
Next Critical Activities (Dates):		
Next Council Actions (dates): Bid Award 2/23		
Next Public Actions (dates): N/A		

Project: Rivergrove Community Pedestrian Bridge over SR 410 (20-07)	Project Manager: Andrew Leach	Budget: \$5,000,000
Finance: Sound Transit funds (\$452,000) (Design Only)		
Description: Construct a new pedestrian bridge over SR 410 at Sumner Ave to provide a non-motorized connection to the Rivergrove Neighborhood.		
Schedule/Milestones: ☒ Grant Agreement Complete (06/20) ☒ RFQ (06/20) ☒ Consultant Agreement Award (12/20) ☐ Design Complete (12/24) ☐ Right of Way Acquisition Complete (12/22) ☐ Construction Complete (12/26)	Status: The 30% plans have been reviewed and approved by WSDOT. The 30% plans are complete and have been sent to WSDOT for approval. The Consultant is working towards 30% design of the project. Contract will be awarded at the December Council Meeting The City has completed consultant interviews and will be working with V+M Structural Design to execute a scope and fee. City has advertised a request for qualifications for a project design consultant.	
Next Critical Activities (dates): Consultant Design Supplement (3/23)		
Next Council Actions (dates): Consultant Design Supplement (3/23)		
Next Public Actions (dates):		

Project: Academy Street Bike Lanes (20-08)		Project Manager: Alisa O'Haver-Ayala	Budget: \$1,342,700
Finance: Sound Transit funds (\$875,000)			
Description: Develop an east-west bicycle corridor extending east from the Sumner Sound Transit Station to Wood Avenue.			
Schedule/Milestones: ☒ Grant Agreement Complete (06/20) ☒ RFQ (06/20) ☒ Consultant Agreement Award (10/20) ☒ Preliminary Design Complete (3/21) ☒ Public Outreach (04/21) ☒ Design Complete (4/22) ☒ Construction Contract Award (06/22) ☐ Construction Complete (06/23)		Status: Contractor is making progress on installation of waterline and water service connections in Kincaid Avenue, Academy Street, and Park Street. There are some material procurement challenges with the parts for the water service connections. Contractor has completed the waterline installation on Academy Street between Kincaid and Alder. Water services connections are still to be completed. Contract awarded to Reed Construction. Notice to Proceed (NTP) issued on 8/8/22. Work has started on the Alder/Kincaid Utilities portion of the Town Center: Utilities & Woonerf project, Contractor has not started on Academy Street yet. Construction bids opened on 05/19. Pending award. Consultant is packaging bid set plans/specs with the Alder/Kincaid Utilities project for construction under the Town Center: Utility and Woonerf project. Public Engagement completing, consultant beginning Final Design Consultant beginning conceptual design phase City is evaluating consultant qualifications City has advertised a request for qualifications for a project design consultant.	
Next Critical Activities (dates): Substantial Completion (6/23)			
Next Council Actions (dates): Project Acceptance (TBD)			
Next Public Actions (dates):			

Project: Sidewalk Improvements (20-10)		Project Manager: Andrew Leach	Budget: \$1.7 million
Description: This project provides for the improvement of sidewalk and ADA curb ramps within the Sound Transit Focus Area and Rivergrove Area. The project also includes erosion control, installation of new hydrants, storm utilities and electrical conduit for future street lighting, as well as paving, all in accordance with the Contract Plans, the Contract Provisions, and the Standard Specifications.			
Schedule/Milestones: ☒ Consultant Services Contract (09/20) ☒ Design Complete (05/21) ☒ Construction Contract Award (06/21) ☐ Construction Complete (12/22)		Status: Project has reached substantial completion. Contractor is working on punchlist items. Contractor is steadily moving forward with sidewalk replacement. Contractor is almost complete with the sidewalk work in the Rivergrove Neighborhood. Contractor is currently working on Ryan Ave and Maple Street Construction is set to begin beginning of August Project is out to bid and the construct contract award will go to City Council in 06/21.	
Next Critical Activities (dates): Construction Complete (12/22)			
Next Council Actions (dates): Project Acceptance (2/23)			

Project: Treatment Facility Access Platforms (21-04)		Project Manager: Drew McCarty and Alisa O’Haver-Ayala	Budget: \$135,000
Description: Installation of access platforms at the headworks screens and biosolids dryer.			
Schedule/Milestones: ■ Select Design Consultant (5/21) □ Bid Award (2/23) □ Construction Complete (6/23)		Status: The bid package is being prepared to solicit for construction bids. Staff has reviewed 90% design drawings.	
Next Critical Activities (dates):			
Next Council Actions (dates): N/A			

Project: Aeration Control Upgrade (21-05)		Project Manager: Michael Kosa	Budget: \$135,000 (Seeking \$34,000 Energy Saving Grants)
Description: Reprogram the blower operation based on Ammonia levels for increased plant efficiency.			
Schedule/Milestones: ■ Select Design Consultant (7/22) □ Bid Award (TBD) □ Construction Complete (TBD)		Status: Grant agreement approved, acquiring equipment The City has identified approximately \$34,000 in energy grant funding available for this project. <	

Project: ESN Salmon Creek Channel Realignment (21-08)		Project Manager: Robby Wright and Michael Kosa	Budget: \$ 380,000 (City Storm Funds)
Description: Reconfigure Salmon Creek to new stream channel, modify fish exclusions, and rehab existing culvert under 60th St.			
Schedule/Milestones: ■ Consultant Agreement (6/21) ■ Design Complete (5/22) □ Construction Contract Award (2/23) □ Construction Complete (xx/23)		Status: Project to re-advertise January 2023 All bids rejected. Project being revised and will be re-bid in Fall 2022 for Summer 2023 construction. Project pending award Project design underway RFQ Process Completed, Consultant Selected, Design Agreement heading to Council	
Next Critical Activities (dates):			
Next Council Actions (dates):			

Project: Auto Lane Sewer Force Main Replacement (21-09)	Project Manager: Andrew Leach/Courtney Littrell	Budget: \$300,000
Description: Replace portions of the sewer force main extending from Auto Lane into 166th Avenue E.		
Schedule/Milestones: ☒ Select Design Consultant (6/21) ☐ Bid Award (2/23) ☐ Construction Complete (8/23)	Status: Project design is underway.	
Next Critical Activities (dates):		
Next Council Actions (dates): N/A		

Project: Sumner Tank Recoating (21-10)	Project Manager: Andrew Leach/Courtney Littrell	Budget: \$657,000
Description: Recoating of the Sumner Springs Reservoir.		
Schedule/Milestones: ☒ Select Design Consultant (6/21) ☒ Bid Award (10/22) ☐ Construction Complete (5/23)	Status: Construction contract Awarded to Coatings Unlimited. Work to begin in December 2022. Approved by department of health, pending advertisement 90% plans at Department of Health for Review	
Next Critical Activities (dates):		
Next Council Actions (dates): N/A		

Project: Maple St Ped Signal, Citywide Backplates (21-11)	Project Manager: Alisa O'Haver-Ayala	Budget: \$431,000 (95% federal, 5% city general fund)
Description: Upgrade Traffic Ave and Maple St Crosswalk to a pedestrian signal, install signal backplates.		
Schedule/Milestones: ☒ Programming (9/21) ☒ Consultant Services Agreement (3/22) ☐ Design Complete (12/22) ☐ Construction Contract Award (01/23) ☐ Construction Complete (9/23)	Status: Consultant has completed 100% design and NEPA documentation has been resubmitted. Met with WSDOT for NEPA kick-off. Consultant is continuing design with preferred alternative. Consultant is beginning design. A consultant agreement will be at Council in March. Qualifications of firms are being evaluated. Interviews in January. RFQ advertised Project being programed and obligated to begin the design phase	
Next Critical Activities (dates):		
Next Council Actions (dates):		

Project: Biosolids Dryer Repair and Replacement (21-17)		Project Manager: Michael Kosa	Budget: TBD
Description: Biosolids Equipment Modernization at the Waste Water Treatment Facility.			
Schedule/Milestones: ■ Consultant Services Agreement (2/22) □ Concept Report (1/23) □ Construction Contract Award (TBD) □ Construction Complete (TBD)		Status: Project setting evaluation criteria, completing feasibility study and sizing Study in progress, draft study delayed due to non-responsive supplier estimates Dryer Repairs complete A committee consisting of Bonney Lake and Sumner staff have reviewed the Statements of Qualifications received and identified Gray & Osborne as the most qualified firm for this work.	
Next Critical Activities (dates):		A Request for Qualifications to solicit interest from firms in the development, design, and implementation of this project has been published. Project may include the Dryer, Dissolved Air Flotation Thickener, Polymer Feed Systems, and Waste Gas Burner.	
Next Council Actions (dates):			

Project: 24th / 142nd Intersection Treatment (21-20)		Project Manager: Robby Wright	Budget: \$171,100
Description: Add enhanced treatment to untreated storm drains on corner of 142nd and 24th.			
Schedule/Milestones: ■ Consultant Task Order (7/21) □ Construction Start (10/22) □ Construction Complete (2/23)		Status: KPG Task Order / contract request in progress. Scope amended to keep within total task order allowance. 30% Design Completed January 2022. 60% Design in progress	
Next Critical Activities (dates):			
Next Council Actions (dates):			

Project: 63rd St Ct Trunk Line Relocation (CIP 21-21)		Project Manager: Robby Wright	Budget: \$198,900
Description: Reroute existing storm main from under existing building.			
Schedule/Milestones: ■ Consultant Task Order (9/21) □ Design Complete (6/22) □ Construction Award (9/22) □ Construction Complete (3/23)		Status: Preliminary Design concept completed. Scope modified to include enhanced treatment. Utility potholing showed conflicts between proposed storm and existing sewer. Re-planning alternatives to minimize conflicts and disturbance.	
Next Critical Activities (dates):			
Next Council Actions (dates):			

Project: Salmon Creek Culvert Replacements CIP (22-06)		Project Manager: Robby Wright	Budget: \$609,700
Description: Replacement of remaining culverts on Salmon Creek, downstream of Main. Phase 1 will be design & permitting.			
Schedule/Milestones: ☐ Consultant Contract (6/23) ☐ Bid Award (3/23) ☐ Construction Complete (12/24)		Status: 125k Grant request put in to FCZD to help fund design	
Next Critical Activities (dates):			
Next Council Actions (dates):			

Small Works Projects

Project: Roadway Paint Line Application (W-21-07)		Project Manager: Andrew Leach	Budget: \$71,050 (General Funds) (2 years of painting)
Description: Complete annual paint pavement marking			
Schedule/Milestones: ■ Verify Painting Schedule (7/21) ■ Complete Construction (9/21) ■ Select Contractor (7/22) ■ Complete Construction (9/22)		Status: 2023 project scheduled for September County contacted the City to notify of paint shortage, City staff put the work out to bid for contractors, contractor selected and currently being scheduled County to Schedule work in Summer 2021	
Next Critical Activities (dates): N/A			

Project: Crack Seal Application (W-21-06)		Project Manager: Andrew Leach	Budget: \$125,000 (General Funds) (2 years of sealing)
Description: Complete crack sealing application to local roads to preserve roadway surfaces			
Schedule/Milestones: ■ 2021 Project Advertisement (7/21) ■ 2021 Select Contractor (8/21) ■ 2021 Construction Complete (10/21) ■ 2022 Project Advertisement (7/22) ■ 2022 Select Contractor (7/22) ■ 2022 Construction Complete (08/22)		Status: 2022 Work is complete. 2022 work has begun. C.R. Contracting is the low bidder. 2021 work is complete. The project is in the closeout process. Contractor is almost complete with the project. About 2 tons of material are left to be placed. The low bidder was Central Paving, LLC. They are beginning work on 9/1/2021 and expect to be with the project in two weeks. 2021 Project is out to bid. Project being set up. Work areas being identified.	
Next Critical Activities (dates):			
Next Council Actions (dates): N/A			

Project: Pavement Patching/Chip Seal		Project Manager: Andrew Leach	Budget: \$120,000 (General Funds)
Description: Complete pavement repairs by removing and replacing small sections of failed pavement to preserve roadway surfaces			
Schedule/Milestones: ☐ Project Advertisement () ☐ Select Contractor () ☐ Construction Complete ()		Status: Project pushed to 2023 Project being set up. Work areas being identified. Project may be pushed back to 2022.	
Next Critical Activities (dates):			
Next Council Actions (dates): N/A			

Other Projects

Project: Intelligent Transportation System (ITS) Study (21-07)		Project Manager: Michael Kosa	Budget: \$35,000 (General Fund)
Description: Analyze existing ITS system citywide, identify and prepare planning level cost estimates for system improvements.			
Schedule/Milestones: ☐ Study Begins (TBD) ☐ Study Complete (TBD)		Status: Project Replaced with Stewart Road Corridor ITS study. Federal funds in 2025 Project delayed due to staffing situation Consultant selected, negotiating scope for study	
Next Critical Activities (dates):			
Next Council Actions (dates):			