



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

Staff: Mike Dahlem, Michael Kosa, Andrew Leach, Alisa O'Haver-Ayala, Robert Wright, Andria Swann, Kelsey White

The City of Sumner looks forward to welcoming members of the public to its meetings in-person, but until further notice will continue to conduct its meetings 100% virtually, using the ZOOM platform. The public is invited to attend using the ZOOM meeting access information below:

Join Zoom Meeting

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

Meeting ID: 871 0196 4344

One tap mobile

+12532158782,,87101964344# US (Tacoma)

COMMITTEE BUSINESS

1. 160th Pervious Sidewalks - Construction Contract
2. PSE Grant - Ammonia Sensors

REPORTS

1. Project Management Report

ADJOURNMENT

SUBJECT: 160th Pervious Sidewalks - Construction Contract

CATEGORY: Consent

BUDGET IMPACT:

Expenditure Required: \$467,818.18

Within Budget Allocation: Yes

ATTACHMENTS:

1. Bid Tab
 2. Public Works Contract
-

STAFF CONTACT: Andrew Leach, Public Works Manager, Michael Kosa, City Engineer

SUMMARY BACKGROUND:

The City of Sumner received funding through the Washington State Department of Ecology to construct and design sidewalks on the east side of 160th Ave E, from 60th St E to the YMCA. This sidewalk will increase pedestrian access to the YMCA and also give an opportunity to install stormwater treatment for water flowing to Salmon Creek. Minor roadway widening, landscaping, and conduits for future street lighting are also being installed by the project.

Four (4) bids were received on March 31, 2022 for this project. The lowest responsible bidder was submitted by RS Underground Inc., with a bid amount of \$425,289.25. The engineer's estimate for this project was \$432,413.00.

The Contractor will have twenty-five (25) days to complete the project.

COUNCIL COMMITTEE/STUDY SESSION: Public Works Committee MEETING/STUDY SESSION DATE: 4/5/2022 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 RS Underground Inc., in an amount not-to-exceed \$425,289.25 for the 160th Retrofit and Pervious Sidewalks Project (CIP 19-08), substantially in a form approved by the City Attorney.

Bid Tabulation

	Project Name:	160th Retrofit and Pervious Sidewalks											
	CIP No.:	19-08											
	Bid Opening Date:	March 31, 2022											
	Notes:			Engineer's Estimate		Bidder #1		Bidder #2		Bidder #3		Bidder #4	
	Indicates error corrected by PW dept	\$X,XXX.XX				RS Underground Inc.		Active Construction Inc.		Northwest Cascade Inc.		Nordvind Company, LLC	
	Indicates Bidder modified Proposal	\$X,XXX.XX				7725 142nd Ave E		5110 River Rd. E		P.O. Box 73399		43112 248th Ave SE	
	Indicates Revision Due to Duplication	*				Puyallup, WA 98372		Tacoma, WA 98443		Puyallup, WA 98373		Enumclaw, WA 98022	
				Total	\$432,413.00	Total	\$425,289.25	Total	\$512,512.00	Total	\$543,076.50	Total	\$608,521.59
Bid Item	Bid Item Description	Unit	Quant	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Schedule A- 160th Ave E Retrofit Ecology Non-Eligible													
100	Minor Change	EQ. ADJ.	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
101	Roadway Surveying	LS	1	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$3,675.00	\$3,675.00	\$3,600.00	\$3,600.00	\$3,912.50	\$3,912.50
102	Record Drawings	LS	1	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00
103	Property Restoration	FA	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
104	Mobilization	LS	1	\$30,000.00	\$30,000.00	\$25,000.00	\$25,000.00	\$41,144.00	\$41,144.00	\$60,000.00	\$60,000.00	\$15,000.00	\$15,000.00
105	Project Temporary Traffic Control	LS	1	\$35,000.00	\$35,000.00	\$15,000.00	\$15,000.00	\$48,875.00	\$48,875.00	\$31,000.00	\$31,000.00	\$20,000.00	\$20,000.00
106	Removal of Structures and Obstructions	LS	1	\$15,000.00	\$15,000.00	\$2,500.00	\$2,500.00	\$15,650.00	\$15,650.00	\$6,250.00	\$6,250.00	\$5,000.00	\$5,000.00
107	Removing Asphalt Conc. Pavement	SY	919	\$12.00	\$11,028.00	\$5.00	\$4,595.00	\$14.25	\$13,095.75	\$16.50	\$15,163.50	\$112.50	\$103,387.50
108	Adjust Utility to Grade	EA	1	\$800.00	\$800.00	\$500.00	\$500.00	\$500.00	\$500.00	\$700.00	\$700.00	\$500.00	\$500.00
109	Potholing	EA	3	\$750.00	\$2,250.00	\$250.00	\$750.00	\$720.00	\$2,160.00	\$600.00	\$1,800.00	\$500.00	\$1,500.00
110	Roadway Excavation Incl. Haul	LS	1	\$12,500.00	\$12,500.00	\$17,000.00	\$17,000.00	\$8,313.00	\$8,313.00	\$28,500.00	\$28,500.00	\$25,000.00	\$25,000.00
111	Gravel Borrow Incl. Haul	TON	40	\$50.00	\$2,000.00	\$28.00	\$1,120.00	\$68.25	\$2,730.00	\$53.00	\$2,120.00	\$65.00	\$2,600.00
112	Unsuitable Roadway Excavation Incl. Haul	CY	125	\$110.00	\$13,750.00	\$25.00	\$3,125.00	\$67.00	\$8,375.00	\$110.00	\$13,750.00	\$65.00	\$8,125.00
113	Crushed Surfacing Top Course	TON	35	\$50.00	\$1,750.00	\$52.00	\$1,820.00	\$90.50	\$3,167.50	\$75.00	\$2,625.00	\$65.00	\$2,275.00
114	HMA CL. 1/2 In. PG 58H-22	TON	284	\$140.00	\$39,760.00	\$170.00	\$48,280.00	\$168.25	\$47,783.00	\$157.00	\$44,588.00	\$175.00	\$49,700.00
115	Commercial HMA for Driveway	TON	27	\$190.00	\$5,130.00	\$170.00	\$4,590.00	\$372.75	\$10,064.25	\$430.00	\$11,610.00	\$175.00	\$4,725.00
116	Cement Treated Base	SY	830	\$15.00	\$12,450.00	\$10.25	\$8,507.50	\$16.25	\$13,487.50	\$15.00	\$12,450.00	\$36.15	\$30,004.50
117	Cementitious Material	TON	39	\$150.00	\$5,850.00	\$250.00	\$9,750.00	\$269.00	\$10,491.00	\$265.00	\$10,335.00	\$150.00	\$5,850.00
118	CTB Mix Design	EA	1	\$3,500.00	\$3,500.00	\$5,550.00	\$5,550.00	\$5,850.00	\$5,850.00	\$5,750.00	\$5,750.00	\$1,000.00	\$1,000.00
119	New Ergo Access Assembly, Adjust to Grade	EA	1	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,100.00	\$1,100.00	\$1,550.00	\$1,550.00	\$850.00	\$850.00
120	New Meter Box, Adjust to Grade	EA	4	\$1,000.00	\$4,000.00	\$500.00	\$2,000.00	\$1,075.00	\$4,300.00	\$750.00	\$3,000.00	\$812.50	\$3,250.00
121	New Cleanout Ring and Cover, Adjust to Grade	EA	3	\$800.00	\$2,400.00	\$150.00	\$450.00	\$450.00	\$1,350.00	\$875.00	\$2,625.00	\$500.00	\$1,500.00
122	Topsoil Type A	CY	129	\$65.00	\$8,385.00	\$48.00	\$6,192.00	\$68.25	\$8,804.25	\$75.00	\$9,675.00	\$50.00	\$6,450.00
123	Bark or Wood Chip Mulch	CY	2	\$100.00	\$200.00	\$150.00	\$300.00	\$76.50	\$153.00	\$87.00	\$174.00	\$50.00	\$100.00
124	Sod Installation	SY	199	\$10.00	\$1,990.00	\$6.50	\$1,293.50	\$21.25	\$4,228.75	\$17.00	\$3,383.00	\$50.00	\$9,950.00
125	PS Parrotia Persica 'Vanessa'/Vanessa Persian Parrotia; 2.5" Cal., 12'-14' Ht.	EA	14	\$650.00	\$9,100.00	\$750.00	\$10,500.00	\$646.00	\$9,044.00	\$1,050.00	\$14,700.00	\$1,071.40	\$14,999.60
126	PS Cornus stolonifera 'Kelseyii'/ Kelseyii Red-Twig Dogwood; 1 Gal. Cont.	EA	4	\$18.00	\$72.00	\$25.00	\$100.00	\$23.50	\$94.00	\$10.50	\$42.00	\$100.00	\$400.00
127	Plant Establishment - 1 Year (Minimum Bid \$5,000)	LS	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$8,800.00	\$8,800.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
128	Resolution of Utility Conflicts	FA	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
129	Commercial Conc. Driveway Approach 3-Day Mix	SY	100	\$115.00	\$11,500.00	\$135.00	\$13,500.00	\$105.75	\$10,575.00	\$135.00	\$13,500.00	\$90.62	\$9,062.00
130	Temporary Fence	LF	90	\$10.00	\$900.00	\$17.00	\$1,530.00	\$13.50	\$1,215.00	\$3.50	\$315.00	\$10.00	\$900.00
131	Mailbox Support Type 1	EA	1	\$550.00	\$550.00	\$500.00	\$500.00	\$887.00	\$887.00	\$500.00	\$500.00	\$500.00	\$500.00
132	PVC Conduit, 2 In. Diam Schedule 80	LF	1,150	\$4.00	\$4,600.00	\$12.00	\$13,800.00	\$22.50	\$25,875.00	\$14.00	\$16,100.00	\$22.50	\$25,875.00
133	Junction Box Type 2	EA	3	\$1,250.00	\$3,750.00	\$1,500.00	\$4,500.00	\$1,900.00	\$5,700.00	\$1,900.00	\$5,700.00	\$2,000.00	\$6,000.00
134	Permanent Signing	LS	1	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,000.00	\$1,000.00
135	Paint Line	LF	1,215	\$1.00	\$1,215.00	\$4.00	\$4,860.00	\$2.50	\$3,037.50	\$2.50	\$3,037.50	\$6.90	\$8,383.50
136A1	Seeded Lawn Installation	SY	135	\$10.00	\$1,350.00	\$4.50	\$607.50	\$11.75	\$1,586.25	\$5.00	\$675.00	\$10.00	\$1,350.00
				Schedule A Subtotal	\$272,780.00	A Subtotal	\$239,220.50	A Subtotal	\$339,360.75	A Subtotal	\$349,468.00	A Subtotal	\$392,149.60

Bid Tabulation

		Project Name: 160th Retrofit and Pervious Sidewalks											
		CIP No.: 19-08											
		Bid Opening Date: March 31, 2022											
		Notes:		Engineer's Estimate		Bidder #1		Bidder #2		Bidder #3		Bidder #4	
			\$X,XXX.XX			RS Underground Inc.		Active Construction Inc.		Northwest Cascade Inc.		Nordvind Company, LLC	
		Indicates error corrected by PW dept				7725 142nd Ave E		5110 River Rd. E		P.O. Box 73399		43112 248th Ave SE	
		Indicates Bidder modified Proposal				Puyallup, WA 98372		Tacoma, WA 98443		Puyallup, WA 98373		Enumclaw, WA 98022	
		Indicates Revision Due to Duplication											
				Total	\$432,413.00	Total	\$425,289.25	Total	\$512,512.00	Total	\$543,076.50	Total	\$608,521.59
Bid Item	Bid Item Description	Unit	Quant	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
	Schedule B - 160th Ave E Retrofit Ecology Eligible												
200	SPCC Plan	LS	1	\$1,500.00	\$1,500.00	\$750.00	\$750.00	\$250.00	\$250.00	\$525.00	\$525.00	\$1,000.00	\$1,000.00
201	Mobilization	LS	1	\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00	\$1,000.00	\$1,000.00	\$32,250.00	\$32,250.00	\$10,000.00	\$10,000.00
202	Roadway Excavation Incl. Haul	LS	1	\$7,500.00	\$7,500.00	\$8,000.00	\$8,000.00	\$8,300.00	\$8,300.00	\$4,000.00	\$4,000.00	\$25,000.00	\$25,000.00
203	Shoring or Extra Excavation Class B	LS	1	\$4,500.00	\$4,500.00	\$1,500.00	\$1,500.00	\$63.50	\$63.50	\$1,275.00	\$1,275.00	\$2,500.00	\$2,500.00
204	Construction Geotextile for Soil Separation	SY	550	\$4.50	\$2,475.00	\$4.50	\$2,475.00	\$4.25	\$2,337.50	\$4.00	\$2,200.00	\$3.39	\$1,864.50
205	Geomembrane Liner	SY	19	\$30.00	\$570.00	\$25.00	\$475.00	\$81.50	\$1,548.50	\$13.50	\$256.50	\$52.63	\$999.99
206	Permeable Ballast	TON	127	\$70.00	\$8,890.00	\$44.00	\$5,588.00	\$49.75	\$6,318.25	\$66.00	\$8,382.00	\$150.00	\$19,050.00
207	Cement Treated Base	SY	205	\$15.00	\$3,075.00	\$10.25	\$2,101.25	\$16.25	\$3,331.25	\$18.00	\$3,690.00	\$36.15	\$7,410.75
208	Cementitious Material	TON	10	\$150.00	\$1,500.00	\$250.00	\$2,500.00	\$269.00	\$2,690.00	\$275.00	\$2,750.00	\$150.00	\$1,500.00
209	Solid Wall PVC Storm Sewer Pipe 12 In. Diam.	LF	233	\$85.00	\$19,805.00	\$95.00	\$22,135.00	\$72.00	\$16,776.00	\$125.00	\$29,125.00	\$130.50	\$30,406.50
210	Catch Basin Type 1	EA	1	\$1,850.00	\$1,850.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$1,800.00	\$1,800.00	\$2,000.00	\$2,000.00
211	Biopod Unit	EA	1	\$20,000.00	\$20,000.00	\$32,000.00	\$32,000.00	\$39,950.00	\$39,950.00	\$30,150.00	\$30,150.00	\$28,563.75	\$28,563.75
212	Unsuitable Pipe Foundation Excavation Incl. Haul	CY	5	\$100.00	\$500.00	\$45.00	\$225.00	\$163.00	\$815.00	\$120.00	\$600.00	\$100.00	\$500.00
213	Erosion and Water Pollution Prevention	LS	1	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$3,270.00	\$3,270.00	\$4,000.00	\$4,000.00	\$1,000.00	\$1,000.00
214	Inlet Protection	EA	3	\$100.00	\$300.00	\$150.00	\$450.00	\$89.00	\$267.00	\$80.00	\$240.00	\$75.00	\$225.00
215	Silt Fence	LF	525	\$6.00	\$3,150.00	\$10.00	\$5,250.00	\$6.25	\$3,281.25	\$7.00	\$3,675.00	\$3.81	\$2,000.25
216	Cement Conc. Traffic Curb and Gutter	LF	610	\$42.00	\$25,620.00	\$37.75	\$23,027.50	\$52.00	\$31,720.00	\$40.00	\$24,400.00	\$43.75	\$26,687.50
217	Pervious Cement Conc. Sidewalk	SY	351	\$70.00	\$24,570.00	\$92.00	\$32,292.00	\$103.00	\$36,153.00	\$80.00	\$28,080.00	\$76.25	\$26,763.75
			Schedule B Subtotal		\$145,805.00	B Subtotal	\$163,768.75	B Subtotal	\$160,071.25	B Subtotal	\$177,398.50	B Subtotal	\$187,471.99
	Schedule C - (Additive A1) - 2" Grind and Inlay												
300	Mobilization	LS	1	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$300.00	\$300.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00
301	Project Temporary Traffic Control	LS	1	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	\$1,350.00	\$1,350.00	\$3,000.00	\$3,000.00
302	Planing Bituminous Pavement	SY	352	\$9.00	\$3,168.00	\$35.00	\$12,320.00	\$10.00	\$3,520.00	\$20.00	\$7,040.00	\$37.50	\$13,200.00
303	HMA CL. 1/2 In. PG 58H-22	TON	44	\$140.00	\$6,160.00	\$170.00	\$7,480.00	\$165.00	\$7,260.00	\$155.00	\$6,820.00	\$175.00	\$7,700.00
			Schedule C Subtotal		\$13,828.00	C Subtotal	\$22,300.00	C Subtotal	\$13,080.00	C Subtotal	\$16,210.00	C Subtotal	\$28,900.00
	Total Estimated Construction Cost Bid (Schedule A+B) =				\$418,585.00		\$402,989.25		\$499,432.00		\$526,866.50		\$579,621.59
	Total Estimated Construction Cost Bid + Additive A1 (Schedule A+B+C) =				\$432,413.00		\$425,289.25		\$512,512.00		\$543,076.50		\$608,521.59
		Prepared by:		Andrew Leach									
		Date:		3/31/2022									

PUBLIC WORKS CONTRACT
between City of Sumner and
RS Underground, Inc.

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 RS Underground, Inc., 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 19-08 160th Retrofit and Pervious Sidewalk Project

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: <u>Ron Sprague</u>	Print Name: <u>Kathy Hayden</u>
Its _____ (Title)	Its <u>Mayor</u> (Title)
DATE: _____	DATE: _____

	By: _____ <i>(signature)</i> Print Name: _____ Jason Wilson Its _____ City Administrator <i>(Title)</i> DATE: _____ Attest: _____ Approved as to form: _____ City Clerk City Attorney DATE: _____ DATE: _____ _____
NOTICES TO BE SENT TO: CONTRACTOR: Ron Sprague, President RS Underground, Inc. 7725 142nd Ave Puyallup, WA 98372 253-208-4843 rsuinc@aol.com	NOTICES TO BE SENT TO: CITY OF SUMNER: Andrew Leach, Public Works Manager City of Sumner 1104 Maple Street Sumner, WA 98390 253-299-5711 andrewl@sumnerwa.gov

SCHEDULE OF PRICES

160th Retrofit and Pervious Sidewalks

ALL ENTRIES SHALL BE WRITTEN IN INK OR TYPED TO VALIDATE BID

(Note: Unit prices for all items, all extensions, and total amount of bid must be shown.)

ITEM NO.	APPROX. QUANTITY	ITEM WITH UNIT PRICED BID	UNIT PRICE		AMOUNT	
			Dollars	Cts.	Dollars	Cts.
Schedule A: 160th Ave E Retrofit Ecology Non-Eligible						
100	1 EQ. ADJ.	Minor Change, per Equity Adjustment	1-04	\$ 5,000.00	\$ 5,000.00	
				(figures)	(figures)	
101	1 LS	Roadway Surveying, per Lump Sum	1-05	LUMP SUM	\$ 7,500. ⁰⁰	
				(figures)	(figures)	
102	1 LS	Record Drawings (Min. Bid \$500), per Lump Sum	1-05	LUMP SUM	\$ 500. ⁰⁰	
				(figures)	(figures)	
103	1 FA	Property Restoration, per Force Account	1-07	\$ 5,000.00	\$ 5,000.00	
				(figures)	(figures)	
104	1 LS	Mobilization, per Lump Sum	1-09	LUMP SUM	\$ 25,000. ⁰⁰	
				(figures)	(figures)	
105	1 LS	Project Temporary Traffic Control, per Lump Sum	1-10	LUMP SUM	\$ 15,000. ⁰⁰	
				(figures)	(figures)	
106	1 LS	Removal of Structures and Obstructions, per Lump Sum	2-02	LUMP SUM	\$ 2,500. ⁰⁰	
				(figures)	(figures)	
107	919 SY	Removing Asphalt Conc. Pavement, per Square Yard	2-02	\$ 5.00	\$ 4,595. ⁰⁰	
				(figures)	(figures)	
108	1 EA	Adjust Existing Utility to Grade, per Each	2-02	\$ 500. ⁰⁰	\$ 500. ⁰⁰	
				(figures)	(figures)	
109	3 EA	Potholing, per Each	2-02	\$ 250. ⁰⁰	\$ 750. ⁰⁰	
				(figures)	(figures)	
110	1 LS	Roadway Excavation Incl. Haul, per Lump Sum	2-03	LUMP SUM	\$ 17,000. ⁰⁰	
				(figures)	(figures)	
111	40 TON	Gravel Borrow Incl. Haul, per Ton	2-03	\$ 28. ⁰⁰	\$ 1,120. ⁰⁰	
				(figures)	(figures)	
112	125 CY	Unsuitable Roadway Foundation Excavation Incl. Haul, per Cubic Yard	2-03	\$ 25. ⁰⁰	\$ 3,125. ⁰⁰	
				(figures)	(figures)	

FIRM NAME

RS Underground Inc

SCHEDULE OF PRICES

160th Retrofit and Pervious Sidewalks

ALL ENTRIES SHALL BE WRITTEN IN INK OR TYPED TO VALIDATE BID

(Note: Unit prices for all items, all extensions, and total amount of bid must be shown.)

ITEM NO.	APPROX. QUANTITY	ITEM WITH UNIT PRICED BID	UNIT PRICE		AMOUNT	
			Dollars	Cts.	Dollars	Cts.
Schedule A: 160th Ave E Retrofit Ecology Non-Eligible						
113	35 TON	Crushed Surfacing Top Course, per Ton	4-04	\$ 52 ⁰⁰ (figures)	\$ 1820 ⁰⁰ (figures)	
114	284 TON	HMA CL. 1/2 In. PG 58H-22, per Ton	5-04	\$ 170 ⁰⁰ (figures)	\$ 48280 ⁰⁰ (figures)	
115	27 TON	Commercial HMA for Driveway, per Ton	5-04	\$ 170 ⁰⁰ (figures)	\$ 4590 ⁰⁰ (figures)	
116	830 SY	Cement Treated Base, per Square Yard	5-06	\$ 10.25 (figures)	\$ 8507.50 (figures)	
117	39 TON	Cementitious Material, per Ton	5-06	\$ 250 ⁰⁰ (figures)	\$ 9750.00 9750 ⁰⁰ (figures)	
118	1 EA	CTB Mix Design, per Each	5-06	\$ 5550 ⁰⁰ (figures)	\$ 5550 ⁰⁰ (figures)	
119	1 EA	New Ergo Access Assembly, Adjust to Grade, per Each	7-05	\$ 1500 ⁰⁰ (figures)	\$ 1500 ⁰⁰ (figures)	
120	4 EA	New Meter Box, Adjust to Grade, per Each	7-15	\$ 500 ⁰⁰ (figures)	\$ 2000 ⁰⁰ (figures)	
121	3 EA	New Cleanout Ring and Cover, Adjust to Grade, per Each	7-19	\$ 150 ⁰⁰ (figures)	\$ 450 ⁰⁰ (figures)	
122	129 CY	Topsoil Type A, per Cubic Yard	8-02	\$ 48 ⁰⁰ (figures)	\$ 6192 ⁰⁰ (figures)	
123	2 CY	Bark or Wood Chip Mulch, per Cubic Yard	8-02	\$ 150 ⁰⁰ (figures)	\$ 300 ⁰⁰ (figures)	
124	199 SY	Sod Installation, per Square Yard	8-02	\$ 6 ⁵⁰ (figures)	\$ 1293.50 (figures)	
125	14 EA	PS Parrotia persica 'Vanessa'/ Vanessa Persian Parrotia; 2.5" Cal., 12'-14' Ht., per Each	8-02	\$ 750 ⁰⁰ (figures)	\$ 10500 ⁰⁰ (figures)	
126	4 EA	PS Cornus stolonifera 'Kelseyii'/ Kelseyii Red-Twig Dogwood; 1 Gal. Cont. , per Each	8-02	\$ 25 ⁰⁰ (figures)	\$ 100 ⁰⁰ (figures)	

FIRM NAME

RS Underground Inc

SCHEDULE OF PRICES

160th Retrofit and Pervious Sidewalks

ALL ENTRIES SHALL BE WRITTEN IN INK OR TYPED TO VALIDATE BID

(Note: Unit prices for all items, all extensions, and total amount of bid must be shown.)

ITEM NO.	APPROX. QUANTITY	ITEM WITH UNIT PRICED BID		UNIT PRICE		AMOUNT	
				Dollars	Cts.	Dollars	Cts.
Schedule A: 160th Ave E Retrofit Ecology Non-Eligible							
127	1 LS	Plant Establishment - 1 Year (Minimum Bid \$5,000), per Lump Sum	8-02	LUMP SUM	\$ 5,000. ⁰⁰		
				(figures)	(figures)		
128	1 FA	Resolution of Utility Conflicts, per Force Account	8-05	\$ 5,000.00	\$ 5,000.00		
				(figures)	(figures)		
129	100 SY	Commercial Conc. Driveway Approach, 3-Day Mix, per Square Yard	8-06	\$ 135. ⁰⁰	\$ 13,500. ⁰⁰		
				(figures)	(figures)		
130	90 LF	Temporary Fence, per Linear Foot	8-12	\$ 17. ⁰⁰	\$ 1,530. ⁰⁰		
				(figures)	(figures)		
131	1 EA	Mailbox Support Type 1, per Each	8-18	\$ 500. ⁰⁰	\$ 500. ⁰⁰		
				(figures)	(figures)		
132	1150 LF	PVC Conduit, 2 In. Diam Schedule 80, per Linear Foot	8-20	\$ 12. ⁰⁰	\$ 13,800. ⁰⁰		
				(figures)	(figures)		
133	3 EA	Junction Box Type 2, per Each	8-20	\$ 1,500. ⁰⁰	\$ 4,500. ⁰⁰		
				(figures)	(figures)		
134	1 LS	Permanent Signing, per Lump Sum	8-21	LUMP SUM	\$ 1,500. ⁰⁰		
				(figures)	(figures)		
135	1215 LF	Paint Line, per Linear Foot	8-22	\$ 4. ⁰⁰	\$ 4,860. ⁰⁰		
				(figures)	(figures)		
136A1	135 SY	Seeded Lawn Installation, per Square Yard	8-02	\$ 450	\$ 607. ⁵⁰		
				(figures)	(figures)		
TOTAL SCHEDULE A = \$ 239,220. ⁵⁰							

FIRM NAME

RS Underground Inc

SCHEDULE OF PRICES

160th Retrofit and Pervious Sidewalks

ALL ENTRIES SHALL BE WRITTEN IN INK OR TYPED TO VALIDATE BID

(Note: Unit prices for all items, all extensions, and total amount of bid must be shown.)

ITEM NO.	APPROX. QUANTITY	ITEM WITH UNIT PRICED BID	UNIT PRICE Dollars Cts.	AMOUNT Dollars Cts.
Schedule B: 160th Ave E Retrofit Ecology Eligible				
200	1 LS	SPCC Plan, per Lump Sum	1-07 LUMP SUM (figures)	\$ 750. ⁰⁰ (figures)
201	1 LS	Mobilization, per Lump Sum	1-09 LUMP SUM (figures)	\$ 20,000. ⁰⁰ (figures)
202	1 LS	Roadway Excavation Incl. Haul, per Lump Sum	2-03 LUMP SUM (figures)	\$ 8,000. ⁰⁰ (figures)
203	1 LS	Shoring or Extra Excavation Class B, per Lump Sum	2-09 LUMP SUM (figures)	\$ 1,500. ⁰⁰ (figures)
204	550 SY	Construction Geotextile for Soil Separation, per Square Yard	2-12 \$ 450 (figures)	\$ 2475. ⁰⁰ (figures)
205	19 SY	Geomembrane Liner, per Square Yard	2-12 \$ 25. ⁰⁰ (figures)	\$ 475. ⁰⁰ (figures)
206	127 TON	Permeable Ballast, per Ton	4-04 \$ 44. ⁰⁰ (figures)	\$ 5,588. ⁰⁰ (figures)
207	205 SY	Cement Treated Base, per Square Yard	5-06 \$ 10.25 (figures)	\$ 2,101. ²⁵ (figures)
208	10 TON	Cementitious Material, per Ton	5-06 \$ 250. ⁰⁰ (figures)	\$ 2,500. ⁰⁰ (figures)
209	233 LF	Solid Wall PVC Storm Sewer Pipe 12 In. Diam., per Linear Foot	7-04 \$ 95. ⁰⁰ (figures)	\$ 22,135. ⁰⁰ (figures)
210	1 EA	Catch Basin Type 1, per Each	7-05 \$ 2,500. ⁰⁰ (figures)	\$ 2,500. ⁰⁰ (figures)
211	1 EA	Biopod Unit, per Each	7-06 \$ 32,000. ⁰⁰ (figures)	\$ 32,000. ⁰⁰ (figures)
212	5 CY	Unsuitable Pipe Foundation Excavation Incl. Haul, per Cubic Yard	7-08 \$ 45. ⁰⁰ (figures)	\$ 225. ⁰⁰ (figures)

FIRM NAME

RS Underground INC

City of Sumner

160th Retrofit and Pervious Sidewalks

Addendum 2 (CIP 19-08)

LD -10

KPG #19111

March 2022

Proposal

SCHEDULE OF PRICES

160th Retrofit and Pervious Sidewalks

ALL ENTRIES SHALL BE WRITTEN IN INK OR TYPED TO VALIDATE BID

(Note: Unit prices for all items, all extensions, and total amount of bid must be shown.)

ITEM NO.	APPROX. QUANTITY	ITEM WITH UNIT PRICED BID		UNIT PRICE Dollars Cts.	AMOUNT Dollars Cts.
Schedule B: 160th Ave E Retrofit Ecology Eligible					
213	1 LS	Erosion Control and Water Pollution Prevention, per Lump Sum	7-08	LUMP SUM	\$ 2,500. ⁰⁰
				(figures)	(figures)
214	3 EA	Inlet Protection, per Each	8-01	\$ 150. ⁰⁰	\$ 450. ⁰⁰
				(figures)	(figures)
215	525 LF	Silt Fence, per Linear Foot	8-01	\$ 10. ⁰⁰	\$ 5,250. ⁰⁰
				(figures)	(figures)
216	610 LF	Cement Conc. Traffic Curb and Gutter, per Linear Foot	8-01	\$ 37.75	\$ 23,027. ⁵⁰
				(figures)	(figures)
217	351 SY	Pervious Cement Conc. Sidewalk, per Square Yard	8-04	\$ 92. ⁰⁰	\$ 32,292. ⁰⁰
				(figures)	(figures)
TOTAL SCHEDULE B = \$ 163,768. ⁷⁵					

FIRM NAME

RS Underground Inc.

SCHEDULE OF PRICES

160th Retrofit and Pervious Sidewalks

ALL ENTRIES SHALL BE WRITTEN IN INK OR TYPED TO VALIDATE BID

(Note: Unit prices for all items, all extensions, and total amount of bid must be shown.)

ITEM NO.	APPROX. QUANTITY	ITEM WITH UNIT PRICED BID	UNIT PRICE Dollars Cts.	AMOUNT Dollars Cts.
Schedule C: (Additive A1) - 2" Grind and Inlay				
300	1 LS	Mobilization, per Lump Sum 1-09	LUMP SUM (figures)	\$ 1,000. ⁰⁰ (figures)
301	1 LS	Project Temporary Traffic Control, per Lump Sum 1-10	LUMP SUM (figures)	\$ 1,500. ⁰⁰ (figures)
302	352 SY	Planing Bituminous Pavement, per Square Yard 5-04	\$ 35. ⁰⁰ (figures)	\$ 12,320. ⁰⁰ (figures)
303	44 TN	HMA CL. 1/2 In. PG 58H-22, per Ton 5-04	\$ 170. ⁰⁰ (figures)	\$ 7,480. ⁰⁰ (figures)
TOTAL SCHEDULE C =				\$ 22,300. ⁰⁰
TOTAL BASE BID (SCHEDULE A + SCHEDULE B) =				\$ 402,989. ²⁵
TOTAL BASE BID + ADDITIVE A1 (SCHEDULE A + SCHEDULE B + SCHEDULE C) =				\$ 425,289. ²⁵

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

_____,
RS Underground, Inc.

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: PSE Energy Conservation Grant Agreement - Ammonia Sensors

CATEGORY: Consent

BUDGET IMPACT:

Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:

1. PRESIGNED - P1234757.1 City of Sumner Wastewater Treatment Plant

STAFF CONTACT: Michael Kosa, City Engineer

SUMMARY BACKGROUND:

The City's Wastewater Treatment Facility has been participating in an energy savings program sponsored by Puget Sound Energy (PSE). This program has identified PSE grant funding available to implement energy conservation measures. This agreement would accept a grant of \$33,849.00 to be used to add four ammonia sensors. Using data from these sensors, WWTF staff can optimize the amount of time that air blowers need to run, which reduces energy costs.

COUNCIL COMMITTEE/STUDY SESSION: Public Works Committee

MEETING/STUDY SESSION DATE: 4/5/2022

COMMITTEE RECOMMENDATION: Do Pass

STAFF RECOMMENDATIONS/MOTION:

A motion approving the acceptance of \$33,849 in grant funds from Puget Sound Energy for use in the purchase and installation of four ammonia sensors, and authorizing the Mayor to execute any and all documents necessary to accept the funds, substantially in a form as approved by the City Attorney

CONSERVATION GRANT AGREEMENT

This AGREEMENT is made this 24th day of March, 2022, by and between **PUGET SOUND ENERGY** (“PSE”), **GRAY & OSBORNE INC.**, (“Participant”) and **CITY OF SUMNER** (“Customer”).

RECITALS

- A. Under PSE’s Electric Schedule 83 and Gas Schedule 183, as currently in effect and on file with the Washington Utilities and Transportation Commission (collectively, “Tariffs”), PSE offers grants for certain conservation and strategic energy management measures installed or implemented at facilities that receive electric or natural gas service from PSE.
- B. Participant intends to install, implement, purchase, or finance conservation measures and is requesting a grant from PSE.

AGREEMENTS

PSE and Participant agree as follows:

1. **PROJECT PREMISES/METER LOCATION ADDRESS: 13114 63RD ST E SOLID SUMNER WA 98390 - WWFT AMMONIUM-BASED AERATION CONTROL SYSTEM** (Please note: meter location/address may differ from the site mailing address). Participant will install, implement, purchase, or finance the conservation measures listed in paragraph 2 (“Conservation Measures”) at the above located facilities (the “Premises”). Participant represents either (a) that it is the owner or otherwise has the lawful authority to make the statements herein on behalf of the owner of the Premises, (b) that it is the lawful tenant of the Premises and that it has obtained written authorization from the owner of the Premises, or (c) is a third-party supporting the installation, implementation, purchase, or financing of the Conservation Measures and has obtained written authorization from the owner or lawful tenant of the premises. Customer represents either (a) that it is the owner or otherwise has the lawful authority to make the statements herein on behalf of the owner of the Premises, or (b) that it is the lawful tenant of the Premises and that it has obtained written authorization from the owner of the Premises.
2. **Conservation and Strategic Energy Management Measures.** Participant represents that it will purchase equipment or materials or has entered or will enter into an agreement with one or more contractors (the “Contractor”) for the installation, implementation, purchase, or financing at the Premises of the Conservation Measures which may be detailed in Attachment C: Attachment to Conservation Grant, at the following costs:

	Conservation Measures	Measure Life	Total Cost	Eligible Grant
1.	Process - Modification - Custom	15	\$131,300.00	\$33,849.00
	TOTAL (includes sales tax)		\$131,300.00	\$33,849.00

Participant represents that the total cost of the Conservation Measures is the net amount of its obligation with respect thereto.

CONSERVATION GRANT AGREEMENT

3. **Grant.** Upon the execution by all parties and PSE's receipt of this Conservation Grant Agreement within **90 days** of the agreement date, PSE agrees to grant the Participant, after installation by Participant of the Conservation Measures, an amount equal to the Eligible Conservation Grant ("the Grant") set forth in Attachment C. The parties agree that the Conservation Measures must be installed and the Grant paid within **36 months** of the signing of this Conservation Grant Agreement. If for any reason the installed cost of the Conservation Measures is less than the amount shown above and on Attachment C, PSE may decrease pro rata the amount of the Grant. The Participant shall be responsible for paying any amount in excess of the amount of the Grant.
4. **Separate Contract.** Participant and Customer acknowledges and agrees that PSE is not, and shall not be deemed to be, a party to any purchase or installation contract relating to Conservation Measures, which shall be installed pursuant to a contract between Participant and its Contractor(s). Participant expressly acknowledges that PSE's involvement with respect to any aspect of the Conservation Measures is limited to the furnishing of the Grant. **PSE HAS NOT MADE AND DOES NOT MAKE (AND PARTICIPANT ACKNOWLEDGES THAT PSE DOES NOT MAKE) ANY IMPLIED OR EXPRESS WARRANTY (INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS) REPRESENTATION, OR PROMISE WITH RESPECT TO EITHER (A) THE CONSERVATION MEASURES, (B) ANY MATERIALS AND LABOR REQUIRED FOR OR USED IN THE INSTALLATION OF THE CONSERVATION MEASURES, OR (C) THE INSTALLATION OF THE CONSERVATION MEASURES.**
5. **Final Cost Documentation, Access & Inspection:** Participant and Customer agree to promptly provide PSE, upon request, and for a period no shorter than the longest applicable measure life: (1) documentation verifying equipment purchased and/or work performed in connection with the Conservation Measures installed; (2) reasonable access to and inspection of the Facility and Conservation Measures installed therein before, during and/or after implementation; and (3) reasonable access to, inspection and use of energy usage data related to the Conservation Measures including release of utility bills and Facility energy consumption information following implementation.
6. **Release.** Participant and Customer release PSE from any and all claims, losses, harm, costs, liabilities, damages and expenses directly or indirectly resulting from or in connection with (a) the Conservation Measures, (b) any materials and labor required for or used in the installation of the Conservation Measures, (c) the installation of the Conservation Measures, or (d) the identification, handling and disposal of any associated hazardous waste materials.
7. **Disclaimer.** PSE conducts energy analyses at the request of its customers to determine the extent to which conservation measures are cost-effective. Any estimate of energy savings made by PSE in connection with any such analyses is solely for the purpose of determining the cost-effectiveness of the particular conservation measures and not to be used for any other purpose. PSE has not and does not make any promise, warranty or representation with respect to any savings in energy consumption from Conservation Measures.
8. **Termination and Contingent Refund Obligation.** In the event a Customer's contribution to PSE's recovery of energy efficiency program costs is affected by all or a portion of Customer's electric and/or gas delivery service being provided by a party other than PSE, then Customer shall refund to PSE an amount equal to the ratio of the unused Measure Life of the measure(s) to the total Measure Life of such Conservation Measure(s) multiplied by the dollar amount of the Grant with respect to such Conservation Measure(s).
9. **Incorporation of tariffs by reference.** . This Agreement and the *Attachment To Conservation Grant* are subject to the terms of the Tariffs, incorporated herein by reference. Specific terms and conditions from one or more

CONSERVATION GRANT AGREEMENT

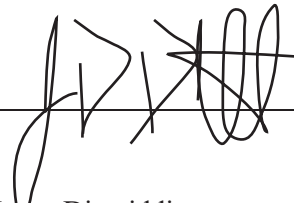
conservation schedules from similar filed tariffs may also apply, as determined by PSE at its sole discretion, based on various criteria. A complete list of conservation schedules is available at:

https://www.pse.com/-/media/Project/PSE/Portal/Rate-documents/Electric/elec_sch_250.pdf

https://www.pse.com/-/media/Project/PSE/Portal/Rate-documents/Gas/gas_sch_250.pdf

- 10 **Entire Agreement.** This Agreement and its attachments set forth the entire agreement between the parties and supersede any and all prior agreements with respect to the Conservation Measures. No change, amendment or modification of any provision of this Agreement shall be valid unless set forth in writing and signed by all parties.

PUGET SOUND ENERGY

By: 
Name: Jason Dinwiddie
Title: Supv Energy Mgmt. Engineering

PARTICIPANT GRAY & OSBORNE INC

By: _____
Print Name: _____
Title: _____
Federal Tax I.D. No.: _____

CUSTOMER CITY OF SUMNER

By: _____
Print Name: _____
Title: _____

ATTACHMENT C TO CONSERVATION GRANT

Conservation Measure(s) shall consist of the following:

City of Sumner's wastewater treatment facility (WWTF) treats water for the towns of Sumner and Bonney Lake. The WWTF must treat municipal waste resulting in effluent per criteria established by the National Pollution Discharge Elimination System (NPDES) permit. As is, the current WWTF employs a Modified Ludzack-Ettinger (MLE) activated secondary sludge treatment process. In-depth operational details and chemistry are provided in the attached Technical Memorandum provide by Grays & Osborne, Inc. Sumner WWT must meet BOD, ammonia, and dissolved oxygen parameters per regulation. To do so, samples of water are taken in order to predict the necessary operations and process adjustments retroactively. This project proposes the addition of four ammonia probes, transmitters, and respective instrumentation to the four aeration basins in order to integrate a cascade feedback control system to control water processing operations were ammonia targets resulting in a more efficient process and subsequent energy savings.

The above specifications are sly for the purpose of defining energy-related components of Conservation Measure(s) for which the Grant is offered. Puget Sound Energy is not responsible for ensuring the health, safety, comfort, or well-being of workers or facility occupants or the suitability of equipment selected for the intended application. It is the responsibility of the grant Participant and the Participant's hired designers, contractors, consultants to ensure compliance of the Conservation Measure(s) with Participant's needs and all applicable codes and standards.

The following shall be submitted by Participant prior to Grant payment:

- ☒ Completed Request for Taxpayer I.D. Number ("W-9").
- ☒ Copies of invoicing (no purchase orders, quotes, or estimates) for all expenses, including but not limited to equipment, materials, and labor associated with installation of Conservation Measure(s).
- ☐ Other (specify):

ATTACHMENT C TO CONSERVATION GRANT

Conservation Measure(s) shall be verified as follows prior to Grant payment:

A PSE EME will verify that the blower energy consumption has been reduced resulting in energy savings.

If intended energy savings are not being achieved by Conservation Measure(s) because specified equipment efficiency parameters or performance parameters defined above are not used, Participant shall be required to correct such deficiencies prior to Grant payment. Failure to comply with specified equipment efficiency or performance parameters may result in forfeiture or reduction of Grant payment.



Monthly Project Management Report

April 2022

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Major Projects

Project: Stewart Road Bridge Replacement (13-08)		Project Manager: Michael Kosa	Budget: \$30,000,000
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 (12/22) ☐ Design Complete (10/22) ☐ Construction Contract Award (04/23) ☐ Construction Complete (08/26)		Status: Project is developing 90% Design Plans, Acquire Right-of-Way, and Coordinate 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): 90% design submittal (3/22)			
Next Council Actions (dates): Right-of-Way Acquisition (06/22)			
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 (06/22)			
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) ☐ Preliminary Design Approval (6/22) ☐ Complete Fish Passage Culvert Design/Permitting (6/22) ☐ WSDOT Preliminary Design Approval (2/22) ☐ 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): Preliminary Design Approval (8/22)			
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 (12/22) ☐ Begin ROW Phase (1/23) ☐ 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 (12/22)			
Next Council Actions (dates):			
Next Public Actions (dates):			

Project: Left Bank Setback/White River Restoration (14-10)		Project Manager: Doug Beagle/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 (05/22) ☐ Bid Award (TBD) ☐ Construction Complete (12/25) ☐ ROW Acquisition (TBD) ☐ Construction Contract Award (TBD) ☐ Construction Complete (TBD)		Status: Consultant working towards final design for early work package for 24 th 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 11 th . 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 2 nd is with Natural Systems Design.	
Next Critical Activities (dates): Design Complete (05/22)			
Next Council Actions (dates): CM Services Agreement (05/22) Construction Contract Award (06/22) ROW Acquisition (TBD)			
Next Public Actions (dates):			

Project: Pacific Pointbar / Stewart Setback (14-10)		Project Manager: 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 Building construction complete. Investigating adding asphalt driving surface to project. This project is under construction and the contractor is currently working on final completion and punchlist. 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.		
Next Critical Activities (dates): Completion Report (5/22)			
Next Council Actions (dates): N/A			
Next Public Actions (dates): N/A			

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 (6/22)	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: Doug Beagle/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 (4/22) ☐ Construction Contract Award (TBD) ☐ Construction Complete (9/23)		Status: Consultant working towards 100% plans. 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	
Next Critical Activities (dates): Property Acquisition		Work group session have begun and waiting for review of sessions. The Consultant contract has been fully executed.	
Next Council Actions (dates):		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.	

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: Construction is completed and final project closeout is underway. (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 (6/22)			

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 (6/22)	Status: 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 under budget. 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): Construction Complete (06/22)		
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			
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 (4/22) ☐ Complete ROW Acquisition (5/22) ☐ Obligate Construction (4/22) ☐ Advertise for Construction (5/22) ☐ Complete Construction (9/23)		Status: WSDOT Review set being developed, 1 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): WSDOT Review (4/22)			
Next Council Actions (dates): ROW Acquisition (5/22)			
Next Public Actions (dates):			

Project: Alder & Kincaid Utility Improvements (19-05)		Project Manager: Alisa O'Haver-Ayala	Budget: \$TBD
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 (03/24)		Status: 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): Construction Contract Award (6/22)			
Next Council Actions (dates): Construction Contract Award (6/22)			
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 (9/22)		Status: The project is currently out to bid. 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.	
Next Critical Activities (dates): Construction Contract Award (4/22)		Starting project design.	
Next Council Actions (dates): Construction Contract Award (4/22)		Grant agreement passed by Council.	
Next Public Actions (dates):		City is working on grant agreement with DOE. Staff is currently reviewing SOQs to select a design consultant for the project.	

Project: South Tank Seismic Retrofit (19-10)		Project Manager: Michael Kosa	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 (6/22) ☐ Construction Complete (3/23)		Status: plans and specifications at Department of Health for review 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 (6/22)			
Next Council Actions (dates): Construction Contract Award (6/22)			
Next Public Actions (dates): N/A			

Project: LS #2 and #6 Control Panel Replacement (20-04)	Project Manager: 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 (TBD) ☐ Construction Complete (TBD)	Status: Design is complete. Will advertise as staffing permits.	
Next Critical Activities (Dates):		
Next Council Actions (dates):		
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 (8/22)		
Next Council Actions (dates): Consultant Design Supplement (8/22)		
Next Public Actions (dates):		

Project: Academy Street Bike Lanes (20-08)	Project Manager: Alisa O'Haver-Ayala	Budget: \$ 972,225
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: 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): Construction Contract Award (6/22)		
Next Council Actions (dates): Construction Contract Award (06/22)		
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 (4/22)	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 (4/22)		
Next Council Actions (dates): Project Acceptance (7/22)		

Project: Treatment Facility Access Platforms (21-04)		Project Manager: Michael Kosa	Budget: \$135,000
Description: Installation of access platforms at the headworks screens and biosolids dryer.			
Schedule/Milestones: ■ Select Design Consultant (5/21) □ Bid Award (6/22) □ Construction Complete (9/22)		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 \$29,000 Energy Saving Grants)
Description: Reprogram the blower operation based on Ammonia levels for increased plant efficiency.			
Schedule/Milestones: ■ Select Design Consultant (5/21) □ Bid Award (TBD) □ Construction Complete (TBD)		Status: The City has identified approximately \$34,000 in energy grant funding available for this project. The design consultant is working on a design report and PSE energy savings grant application for the project.	
Next Critical Activities (dates):			
Next Council Actions (dates): N/A			

Project: ESN Salmon Creek Channel Realignment (21-08)		Project Manager: 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 (6/22) □ Construction Complete (12/22)		Status: Project design underway RFQ Process Completed, Consultant Selected, Design Agreement heading to Council	
Next Critical Activities (dates): Design Complete (5/22)			
Next Council Actions (dates):			

Project: Auto Lane Sewer Force Main Replacement (21-09)		Project Manager: Michael Kosa	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 (11/22) □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: Michael Kosa	Budget: \$657,000
Description: Recoating of the Sumner Springs Reservoir.			
Schedule/Milestones: ■ Select Design Consultant (6/21) □ Bid Award (9/22) □ Construction Complete (12/22)		Status: 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 (6/22) □ Construction Contract Award (12/22) □ Construction Complete (9/23)		Status: 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 (12/22) ☐ Construction Contract Award (TBD) ☐ Construction Complete (TBD)		Status: Study in progress, draft study in May 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. 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 Critical Activities (dates):			
Next Council Actions (dates):			

Project: 160th Storm Improvements (RM012)		Project Manager: Robby Wright	Budget: \$524,500
Description: Put existing roadside ditch into piped storm line, reducing iron algae, trash, and maintenance while providing space for future pedestrian route.			
Schedule/Milestones: ☒ Construction Award (7/21) ☒ Construction Complete (12/21)		Status: Project in closeout Contractor onsite as on 7/26/21. Potholing and mobilization taking place. 30 working days for project, contractor expects needing less.	
Next Critical Activities (dates):			
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		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		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: Viewpoint Booster Pump Station – Generator (20-02)	Project Manager: Michael Kosa	Budget: \$206,000
Description: Design and installation of a standby power system for the Viewpoint Booster Pump Station		
Schedule/Milestones: ■ Select Design Consultant (1/20) ■ Bid Award (10/20) ■ Construction Complete (12/21)	Status: Physical Completion has been achieved. Project in closeout. Design is complete.	
Next Critical Activities (Dates):		
Next Council Actions (dates): Construction Acceptance (6/22)		
Next Public Actions (dates): N/A		

Project: LS #11 Hatch Replacement (20-05)	Project Manager: Michael Kosa	Budget: \$160,000
Description: Design and installation of replacement hatches for LS #11 in the 16 th Street roadway		
Schedule/Milestones: ■ Select Design Consultant (5/20) ■ Bid Award (11/20) ■ Construction Complete (07/21)	Status: Project is in closeout. Design is complete.	
Next Critical Activities (Dates):		
Next Council Actions (dates):		
Next Public Actions (dates):		

Project: Roadway Paint Line Application (W-21-07)		Project Manager: Michael Kosa	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: Project is in closeout 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 (09/22)		Status: 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		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 (07/22) ☐ Select Contractor (08/22) ☐ Construction Complete (09/22)		Status: Project pushed back to summer 2022 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 (3/22) ☐ Study Complete (6/22)		Status: Project delayed due to staffing situation Consultant selected, negotiating scope for study	
Next Critical Activities (dates):			
Next Council Actions (dates):			