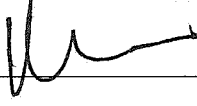


**CITY OF MARYSVILLE AGENDA BILL**

**EXECUTIVE SUMMARY FOR ACTION**

**CITY COUNCIL MEETING DATE: May 13, 2019**

<b>AGENDA ITEM:</b>							
Contract Award – 1 <sup>st</sup> Street Bypass Project							
<b>PREPARED BY:</b>	<b>DIRECTOR APPROVAL:</b>						
Steven Miller							
<b>DEPARTMENT:</b>							
Public Works (Engineering)							
<b>ATTACHMENTS:</b>							
Certified Bid Tabulation Contract							
<b>BUDGET CODE: 30500030.563000, R0901</b>	<b>AMOUNT: \$13,594,903</b>						
<p><b>SUMMARY:</b></p> <p>This project will build a new arterial roadway between State Avenue and 47<sup>th</sup> Avenue, widening the existing (2) lanes between State and Alder to (5) lanes, and building a new (2) lane bypass roadway between Alder and 47<sup>th</sup>. With the completion of WSDOT’s new SR529 ramp and peak use shoulder lane project in 2022, the new roadway will allow commuters to access I-5, while bypassing congestion on 4<sup>th</sup> Street, and the BNSF railway crossing. The roadway will include a wide shared use path, new lighting, low impact development storm drainage, and other improvements. The design for this project was approved by Council on February 13, 2017 and was completed in early March, and was advertised for construction services on March 19.</p> <p>Construction bids were received on April 16. A total of (5) bids were received and publicly read aloud. The low bid of \$12,947,526.86 was from Scarsella Bros., Inc., a general contractor from Kent, WA. The Engineer’s Estimate for the project was \$11,623,044. The low bid is 11% above the Engineer’s Estimate.</p> <p>Staff have reviewed the bid documents and have determined that Scarsella’s bid is responsive and that Scarsella is the lowest responsible bidder. Staff therefore recommends that the Contract be awarded to Scarsella in the amount of \$12,947,526.86, which includes sales tax. Staff also recommends that Council authorize a 5.0% Management Reserve as noted below, which would allow the City to administer the project and to evaluate conditions and execute changes that may be necessary to complete the work.</p> <table> <tr> <td>Contract Bid (Includes Sales Tax):</td> <td>\$12,947,526.86</td> </tr> <tr> <td>Management Reserve:</td> <td><u>\$ 647,376.34</u></td> </tr> <tr> <td>Total Allocation:</td> <td>\$13,594,903.20</td> </tr> </table>		Contract Bid (Includes Sales Tax):	\$12,947,526.86	Management Reserve:	<u>\$ 647,376.34</u>	Total Allocation:	\$13,594,903.20
Contract Bid (Includes Sales Tax):	\$12,947,526.86						
Management Reserve:	<u>\$ 647,376.34</u>						
Total Allocation:	\$13,594,903.20						

<p><b>RECOMMENDED ACTION:</b></p> <p>Staff recommends that Council authorize the Mayor to sign and execute the attached contract with Scarsella Bros., Inc., in the amount of \$12,947,526.86 including Washington State Sales Tax and approve a management reserve of \$647,376.34, for a total allocation of <b>\$13,594,903</b>.</p>
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BID SCHEDULE A - CITY OF MARYSVILLE

Item No	Plan Quantity	Description	Unit	ENGINEER'S ESTIMATE		SRV CONSTRUCTION		RODARTE CONSTRUCTION		SCARSELLA		GRANITE CONSTRUCTION COMPANY		TAYLORS EXCAVATORS	
				Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount
1A	1	MINOR CHANGE	CALC	\$75,000.00	\$75,000	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00	\$75,000.00
2A	1	STRUCTURE SURVEYING	L.S	\$5,000.00	\$5,000	\$9,900.00	\$9,900.00	\$12,000.00	\$12,000.00	\$12,500.00	\$12,500.00	\$24,000.00	\$24,000.00	\$24,000.00	\$20,000.00
3A	1	ROADWAY SURVEYING	L.S	\$10,000.00	\$10,000	\$51,300.00	\$51,300.00	\$75,000.00	\$75,000.00	\$50,000.00	\$50,000.00	\$100,000.00	\$100,000.00	\$90,000.00	\$90,000.00
4A	1	ADA FEATURES SURVEYING	L.S	\$8,000.00	\$8,000	\$3,650.00	\$3,650.00	\$14,000.00	\$14,000.00	\$4,000.00	\$4,000.00	\$26,000.00	\$26,000.00	\$10,000.00	\$10,000.00
5A	1	RECORD DRAWINGS (MINIMUM BID \$5,000.00)	L.S	\$5,000.00	\$5,000	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
6A	1	SPCC PLAN	L.S	\$2,000.00	\$2,000	\$3,500.00	\$3,500.00	\$500.00	\$500.00	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00
7A	1	TYPE B PROGRESS SCHEDULE	L.S	\$10,000.00	\$10,000	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$7,500.00	\$7,500.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00
8A	1	MOBILIZATION	L.S	\$859,593.00	\$859,593	\$825,000.00	\$825,000.00	\$1,419,000.00	\$1,419,000.00	\$1,295,000.00	\$1,295,000.00	\$1,200,000.00	\$1,200,000.00	\$1,400,000.00	\$1,400,000.00
9A	40	TRAFFIC CONTROL POLICE OFFICERS	HR	\$200.00	\$8,000	\$82.50	\$3,300.00	\$90.00	\$3,600.00	\$125.00	\$5,000.00	\$150.00	\$6,000.00	\$100.00	\$4,000.00
10A	1	PEDESTRIAN TRAFFIC CONTROL	L.S	\$1,000.00	\$1,000	\$4,000.00	\$4,000.00	\$15,000.00	\$15,000.00	\$2,500.00	\$2,500.00	\$18,000.00	\$18,000.00	\$30,000.00	\$30,000.00
11A	1	PROJECT TEMPORARY TRAFFIC CONTROL	L.S	\$100,000.00	\$100,000	\$114,000.00	\$114,000.00	\$400,000.00	\$400,000.00	\$600,000.00	\$600,000.00	\$950,000.00	\$950,000.00	\$510,000.00	\$510,000.00
12A	4.0	CLEARING AND GRUBBING	ACRE	\$10,000.00	\$40,000	\$7,400.00	\$29,600.00	\$6,500.00	\$26,000.00	\$3,750.00	\$15,000.00	\$8,500.00	\$34,000.00	\$15,000.00	\$50,000.00
13A	10,000	ROADSIDE CLEANUP	FA	\$1.00	\$10,000	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
14A	1	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	L.S	\$80,000.00	\$80,000	\$66,000.00	\$66,000.00	\$100,000.00	\$100,000.00	\$60,000.00	\$60,000.00	\$75,000.00	\$75,000.00	\$150,000.00	\$150,000.00
15A	288	REMOVING CEMENT CONC PAVEMENT	S.Y	\$25.00	\$7,200	\$14.00	\$4,032.00	\$15.00	\$4,320.00	\$15.80	\$4,550.40	\$10.00	\$2,880.00	\$15.00	\$4,320.00
16A	1,715	REMOVING CEMENT CONC SIDEWALK	S.Y	\$15.00	\$25,725	\$9.00	\$15,435.00	\$13.00	\$22,295.00	\$9.00	\$15,435.00	\$8.00	\$13,720.00	\$10.00	\$17,150.00
17A	3,160	REMOVING CEMENT CONC CURB AND GUTTER	L.F	\$20.00	\$63,200	\$3.60	\$11,376.00	\$10.00	\$31,600.00	\$5.00	\$15,800.00	\$5.50	\$17,380.00	\$5.00	\$15,800.00
18A	1,785	REMOVING ASPHALT CONC PAVEMENT	S.Y	\$15.00	\$26,775	\$10.00	\$17,850.00	\$9.00	\$16,065.00	\$6.70	\$11,959.50	\$12.00	\$21,420.00	\$10.00	\$17,850.00
19A	3,448	REMOVING PLASTIC LINE	L.F	\$1.50	\$5,172	\$1.65	\$5,689.20	\$1.25	\$4,310.00	\$1.10	\$3,792.80	\$1.25	\$4,310.00	\$2.00	\$6,896.00
20A	20	REMOVING PLASTIC CROSSWALK MARKING	EA	\$300.00	\$6,000	\$100.00	\$2,000.00	\$80.00	\$1,600.00	\$75.00	\$1,500.00	\$83.35	\$1,667.00	\$150.00	\$3,000.00
21A	1,380	REMOVING PLASTIC CROSSWALK LINE	S.F	\$5.00	\$6,900	\$3.30	\$4,554.00	\$2.75	\$3,795.00	\$2.50	\$3,450.00	\$2.75	\$3,795.00	\$5.00	\$6,900.00
22A	4,707	ROADWAY EXCAVATION INCL HAUL	C.Y	\$20.00	\$94,140	\$27.00	\$127,089.00	\$35.00	\$164,745.00	\$27.35	\$128,736.45	\$50.00	\$235,350.00	\$25.00	\$117,675.00
23A	49,872	GRAVEL BORROW INCL HAUL	TON	\$12.00	\$598,464	\$15.10	\$753,067.20	\$22.00	\$1,097,184.00	\$13.55	\$675,765.60	\$18.00	\$897,696.00	\$22.00	\$1,097,184.00
24A	267	GRAVEL BORROW FOR TRENCH BACKFILL, INCL HAUL	TON	\$25.00	\$6,675	\$22.00	\$5,874.00	\$25.00	\$6,675.00	\$13.55	\$3,617.85	\$36.00	\$9,612.00	\$22.00	\$5,874.00
25A	12,400	SURCHARGE BACKFILL	C.Y	\$33.00	\$409,200	\$48.70	\$603,880.00	\$45.00	\$558,000.00	\$27.00	\$334,800.00	\$13.00	\$161,200.00	\$45.00	\$558,000.00
26A	1	SETTLEMENT MONITORING - SURVEY	L.S	\$10,000.00	\$10,000	\$28,800.00	\$28,800.00	\$25,000.00	\$25,000.00	\$15,000.00	\$15,000.00	\$28,000.00	\$28,000.00	\$15,000.00	\$15,000.00
27A	500	WATER	M.GAL	\$40.00	\$20,000	\$30.00	\$15,000.00	\$85.00	\$42,500.00	\$40.00	\$20,000.00	\$14.00	\$7,000.00	\$24.00	\$12,000.00
28A	26,778	UNSUITABLE FOUNDATION EXCAVATION INCL HAUL	C.Y	\$22.00	\$589,116	\$23.00	\$615,894.00	\$35.00	\$937,230.00	\$27.35	\$732,378.30	\$40.00	\$1,071,120.00	\$26.00	\$696,228.00
29A	13,382	STONE COLUMN GROUND IMPROVEMENT	C.Y	\$20.00	\$267,640	\$27.50	\$368,005.00	\$28.00	\$374,696.00	\$19.80	\$264,963.60	\$25.00	\$334,550.00	\$24.00	\$321,168.00
30A	22,860	CONSTRUCTION GEOGRID FOR GROUND IMPROVEMENT	S.Y	\$3.00	\$68,580	\$3.05	\$69,735.00	\$3.75	\$85,725.00	\$3.50	\$80,010.00	\$3.00	\$68,580.00	\$3.00	\$68,580.00
31A	5,938	CRUSHED SURFACING BASE COURSE	TON	\$35.00	\$207,830	\$34.25	\$203,376.50	\$29.00	\$172,202.00	\$25.80	\$153,200.40	\$37.00	\$219,706.00	\$32.00	\$190,016.00
32A	810	CRUSHED SURFACING TOP COURSE	TON	\$35.00	\$28,350	\$36.50	\$29,565.00	\$35.00	\$28,350.00	\$30.80	\$24,948.00	\$37.00	\$29,970.00	\$32.00	\$25,920.00
33A	2,313	PLANING BITUMINOUS PAVEMENT	S.Y	\$4.00	\$9,252	\$4.00	\$9,252.00	\$8.00	\$18,504.00	\$5.00	\$11,565.00	\$5.00	\$11,565.00	\$5.00	\$11,565.00
34A	300	HMA FOR PAVEMENT REPAIR CL. 1/2 IN PG 58H-22	TON	\$125.00	\$37,500	\$125.00	\$37,500.00	\$145.00	\$43,500.00	\$130.00	\$39,000.00	\$178.00	\$53,400.00	\$145.00	\$37,500.00
35A	9,884	HMA CL. 1/2 IN PG 58H-22	TON	\$85.00	\$840,140	\$103.00	\$1,018,052.00	\$100.00	\$988,400.00	\$90.00	\$889,560.00	\$83.00	\$820,372.00	\$103.00	\$1,018,052.00
36A	335	HMA FOR APPROACH CL. 1/2 IN PG 58H-22	TON	\$150.00	\$50,250	\$177.00	\$59,295.00	\$155.00	\$51,925.00	\$130.00	\$43,550.00	\$139.00	\$46,565.00	\$145.00	\$48,575.00
37A	280	HMA FOR OVERLAY CL. 1/2" PG 58H-22	TON	\$92.00	\$25,760	\$166.00	\$46,480.00	\$130.00	\$36,400.00	\$110.00	\$30,800.00	\$139.00	\$38,920.00	\$125.00	\$35,000.00
38A	874	HMA SAWCUT AND SEAL	L.F	\$25.00	\$21,850	\$7.50	\$6,555.00	\$26.00	\$22,724.00	\$25.00	\$21,850.00	\$29.00	\$25,465.00	\$9.00	\$7,866.00
39A	2,653	TEXTURED AND PIGMENTED CEMENT CONC	S.F	\$15.00	\$39,795	\$22.75	\$60,355.75	\$25.00	\$66,325.00	\$22.85	\$60,621.05	\$29.00	\$76,937.00	\$21.00	\$55,713.00
40A	1	WORK ACCESS	L.S	\$100,000.00	\$100,000	\$69,000.00	\$69,000.00	\$50,000.00	\$50,000.00	\$250,000.00	\$250,000.00	\$200,000.00	\$200,000.00	\$15,000.00	\$15,000.00
41A	5,799	EPOXY-COATED ST. REIN. BAR FOR CIP CONCRETE SLAB	L.B	\$2.00	\$11,598	\$3.80	\$22,036.20	\$1.80	\$10,438.20	\$1.91	\$11,076.09	\$3.00	\$17,397.00	\$5.00	\$28,995.00
42A	1,919	ST. REIN. BAR FOR CIP CONCRETE SLAB	L.B	\$1.30	\$2,495	\$2.50	\$4,797.50	\$2.00	\$3,838.00	\$1.65	\$3,166.35	\$3.00	\$5,757.00	\$5.00	\$9,595.00
43A	98	CONC CLASS 4000 FOR CIP CONCRETE SLAB	C.Y	\$600.00	\$58,800	\$571.00	\$55,958.00	\$1,200.00	\$117,600.00	\$362.00	\$35,476.00	\$600.00	\$58,800.00	\$700.00	\$68,600.00
44A	244	PRECAST SLAB PANEL	S.Y	\$350.00	\$85,400	\$982.00	\$239,608.00	\$1,200.00	\$292,800.00	\$980.00	\$239,120.00	\$1,100.00	\$268,400.00	\$1,000.00	\$244,000.00
45A	32	ELASTOMERIC BEARING PAD	EA	\$65.00	\$2,080	\$90.50	\$2,896.00	\$110.00	\$3,520.00	\$75.00	\$2,400.00	\$155.00	\$4,960.00	\$72.00	\$2,304.00
46A	1	STRUCTURAL CARBON STEEL	L.S	\$65,000.00	\$65,000	\$77,000.00	\$77,000.00	\$150,000.00	\$150,000.00	\$125,000.00	\$125,000.00	\$134,000.00	\$134,000.00	\$150,000.00	\$150,000.00
47A	1,410	BRIDGE RAILING TYPE BP	L.F	\$100.00	\$141,000	\$63.50	\$89,535.00	\$100.00	\$141,000.00	\$75.00	\$105,750.00	\$85.00	\$119,850.00	\$60.00	\$84,600.00
48A	79	PEDESTRIAN BARRIER	L.F	\$350.00	\$27,650	\$770.00	\$60,830.00	\$400.00	\$31,600.00	\$265.00	\$20,935.00	\$300.00	\$23,700.00	\$165.00	\$13,035.00
49A	1,331	SEW PEDESTRIAN BARRIER	L.F	\$50.00	\$66,550	\$60.00	\$79,800.00	\$825.00	\$1,098,075.00	\$515.00	\$685,465.00	\$400.00	\$532,400.00	\$112.00	\$149,072.00
50A	1,324	GRAVEL BACKFILL FOR DRAIN	C.Y	\$40.00	\$52,960	\$43.00	\$56,932.00	\$55.00	\$72,820.00	\$45.85	\$60,705.40	\$49.00	\$65,475.00	\$40.00	\$52,960.00
51A	1,299	STRUCTURAL EARTH WALL	C.F	\$30.00	\$38,970	\$38.15	\$49,556.85	\$28.00	\$36,372.00	\$35.00	\$45,465.00	\$25.00	\$32,475.00	\$34.00	\$44,166.00
52A	3,435	GRAVEL BORROW FOR STRUCTURAL EARTH WALL INCL HAUL	TON	\$27.00	\$92,745	\$19.50	\$66,982.50	\$25.00	\$85,875.00	\$13.55	\$46,544.25	\$45.00	\$154,575.00	\$22.00	\$75,570.00
53A	400	TEMPORARY ECOLOGY BLOCK	EA	\$40.00	\$16,000	\$17.50	\$7,000.00	\$120.00	\$48,000.00	\$100.00	\$40,000.00	\$176.00	\$70,400.00	\$60.00	\$24,000.00
54A	146	FURNISH STEEL SHEET PILING	TON	\$3,125.00	\$456,250	\$1,878.00	\$274,188.00	\$2,000.00	\$292,000.00	\$1,705.00	\$248,930.00	\$2,000.00	\$292,000.00	\$1,900.00	\$277,400.00
55A	187	INSTALL STEEL SHEET PILING	L.F	\$300.00	\$56,100	\$330.00	\$61,710.00	\$1,000.00	\$187,000.00	\$870.00	\$162,690.00	\$400.00	\$74,800.00	\$265.00	\$49,555.00
56A	780	CONCRETE TRANSITION SLAB	S.Y	\$250.00	\$195,000	\$638.00	\$497,640.00	\$450.00	\$351,000.00	\$376.00	\$292,800.00	\$350.00	\$273,000.00	\$95.00	\$74,100.00
57A	1,363	UNDERDRAIN PIPE 6 IN DIAM	L.F	\$25.00	\$34,075	\$5.75	\$7,837.25	\$2.50	\$3,407.50	\$14.05	\$19,150.15	\$11.00	\$14,993.00	\$12.00	\$16,356.00
58A	2,765	STRUCTURE EXCAVATION CLASS B INCL HAUL	C.Y	\$24.00	\$66,360	\$23.25	\$64,286.25</								

Item No	Plan Quantity	Description	Unit	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount
72A	2	FLAP GATE	EA	\$1,700.00	\$3,400	\$1,150.00	\$2,300.00	\$2,200.00	\$4,400	\$1,530.00	\$3,060.00	\$2,900.00	\$5,800.00	\$1,500.00	\$3,000.00
73A	14	ADJUST MANHOLE	EA	\$500.00	\$7,000	\$675.00	\$9,450.00	\$725.00	\$10,150.00	\$480.00	\$6,720.00	\$700.00	\$9,800.00	\$400.00	\$5,600.00
74A	5	ADJUST CATCH BASIN	EA	\$500.00	\$2,500	\$675.00	\$3,375.00	\$725.00	\$3,625.00	\$480.00	\$2,400.00	\$700.00	\$3,500.00	\$400.00	\$2,000.00
75A	4	ABANDON EXISTING MANHOLE	EA	\$1,000.00	\$4,000	\$800.00	\$3,200.00	\$1,025.00	\$4,100.00	\$540.00	\$2,160.00	\$700.00	\$2,800.00	\$1,000.00	\$4,000.00
76A	29	CATCH BASIN TYPE 1	EA	\$1,400.00	\$40,600	\$1,490.00	\$43,210.00	\$1,200.00	\$34,800.00	\$1,560.00	\$45,240.00	\$1,800.00	\$52,200.00	\$1,300.00	\$37,700.00
77A	1	CATCH BASIN TYPE 1L	EA	\$2,200.00	\$2,200	\$1,490.00	\$1,490.00	\$1,500.00	\$1,500.00	\$1,740.00	\$1,740.00	\$2,000.00	\$2,000.00	\$1,800.00	\$1,800.00
78A	6	CATCH BASIN TYPE 2 48 IN DIAM	EA	\$3,000.00	\$18,000	\$3,725.00	\$22,350.00	\$3,750.00	\$22,500.00	\$3,275.00	\$19,650.00	\$3,800.00	\$22,800.00	\$4,800.00	\$28,800.00
79A	1	MANHOLE 48 IN DIAM TYPE 3	EA	\$3,000.00	\$3,000	\$4,000.00	\$4,000.00	\$4,800.00	\$4,800.00	\$2,955.00	\$2,955.00	\$7,100.00	\$7,100.00	\$6,500.00	\$6,500.00
80A	1	MANHOLE 60 IN DIAM TYPE 1 SADDLE	EA	\$4,500.00	\$4,500	\$7,200.00	\$7,200.00	\$7,500.00	\$7,500.00	\$4,950.00	\$4,950.00	\$7,700.00	\$7,700.00	\$9,200.00	\$9,200.00
81A	10	CONNECTION TO DRAINAGE STRUCTURE	EA	\$1,300.00	\$13,000	\$1,500.00	\$15,000.00	\$1,500.00	\$15,000.00	\$1,605.00	\$16,050.00	\$1,500.00	\$15,000.00	\$600.00	\$6,000.00
82A	1	BIOFILTRATION UNITS 4X4 W/EXT BYPASS	EA	\$15,700.00	\$15,700	\$17,000.00	\$17,000.00	\$18,000.00	\$18,000.00	\$17,700.00	\$17,700.00	\$16,000.00	\$16,000.00	\$18,000.00	\$18,000.00
83A	4	BIOFILTRATION UNITS 4X4 BIOSCAPE OPEN TOP	EA	\$15,700.00	\$62,800	\$16,000.00	\$64,000.00	\$15,000.00	\$60,000.00	\$13,700.00	\$54,800.00	\$18,000.00	\$72,000.00	\$18,000.00	\$72,000.00
84A	4	BIOFILTRATION UNITS 4X6 BIOSCAPE OPEN TOP	EA	\$17,200.00	\$68,800	\$18,425.00	\$73,700.00	\$17,000.00	\$68,000.00	\$15,875.00	\$63,500.00	\$18,000.00	\$72,000.00	\$20,000.00	\$80,000.00
85A	6	24 IN NYOPLAST DRAIN	EA	\$750.00	\$4,500	\$1,800.00	\$10,800.00	\$2,000.00	\$12,000.00	\$1,650.00	\$9,900.00	\$2,700.00	\$16,200.00	\$1,500.00	\$9,000.00
86A	1	PLUGGING EXISTING PIPE	EA	\$600.00	\$600	\$650.00	\$650.00	\$500.00	\$500.00	\$505.00	\$505.00	\$750.00	\$750.00	\$800.00	\$800.00
87A	1	BIOPOD UNDERGROUND VAULT TYPE 4X8	EA	\$27,000.00	\$27,000	\$25,900.00	\$25,900.00	\$24,000.00	\$24,000.00	\$26,350.00	\$26,350.00	\$30,000.00	\$30,000.00	\$24,000.00	\$24,000.00
88A	1	BIOPOD UNDERGROUND VAULT TYPE 6X8	EA	\$35,000.00	\$35,000	\$35,500.00	\$35,500.00	\$32,500.00	\$32,500.00	\$36,825.00	\$36,825.00	\$40,000.00	\$40,000.00	\$36,000.00	\$36,000.00
89A	1	BIOPOD UNDERGROUND VAULT TYPE 8X16	EA	\$65,000.00	\$65,000	\$73,000.00	\$73,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$70,000.00	\$75,000.00	\$75,000.00	\$68,000.00	\$68,000.00
90A	15,000	POTHOLES UTILITIES	EST	\$1.00	\$15,000	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00
91A	4	ADJUST VALVE BOX	EA	\$250.00	\$1,000	\$350.00	\$1,400.00	\$600.00	\$2,400.00	\$500.00	\$2,000.00	\$550.00	\$2,200.00	\$800.00	\$3,200.00
92A	2,557	SILT FENCE	L.F	\$5.50	\$14,064	\$4.50	\$11,506.50	\$4.00	\$10,228.00	\$5.00	\$12,785.00	\$10.00	\$25,570.00	\$5.00	\$12,785.00
93A	400	ESC LEAD	DAY	\$100.00	\$40,000	\$50.00	\$20,000.00	\$80.00	\$32,000.00	\$75.00	\$30,000.00	\$100.00	\$40,000.00	\$25.00	\$10,000.00
94A	1.6	SEEDING, FERTILIZING, AND MULCHING	ACRE	\$5,000.00	\$8,000	\$7,200.00	\$11,520.00	\$7,000.00	\$11,200.00	\$6,500.00	\$10,400.00	\$3,400.00	\$5,440.00	\$5,000.00	\$8,000.00
95A	470	STABILIZED CONSTRUCTION ENTRANCE	S.Y	\$25.00	\$11,750	\$20.00	\$9,400.00	\$24.00	\$11,280.00	\$20.00	\$9,400.00	\$23.00	\$10,810.00	\$10.00	\$4,700.00
96A	74	INLET PROTECTION	EA	\$150.00	\$11,100	\$70.00	\$5,180.00	\$86.00	\$6,364.00	\$110.00	\$8,140.00	\$97.00	\$7,178.00	\$78.00	\$5,772.00
97A	1	EROSION CONTROL AND WATER POLLUTION PREVENTION	L.S	\$100,000.00	\$100,000	\$29,000.00	\$29,000.00	\$225,000.00	\$225,000.00	\$115,000.00	\$115,000.00	\$200,000.00	\$200,000.00	\$550,000.00	\$550,000.00
98A	2,345	HIGH VISIBILITY FENCE	L.F	\$6.00	\$14,070	\$2.50	\$5,862.50	\$3.25	\$7,621.25	\$3.00	\$7,035.00	\$4.00	\$9,380.00	\$3.00	\$7,035.00
99A	152	TOPSOIL TYPE A - INFILTRATION AREAS	C.Y	\$58.00	\$8,816	\$57.00	\$8,664.00	\$80.00	\$12,160.00	\$52.00	\$7,904.00	\$59.00	\$8,968.00	\$35.00	\$5,360.00
100A	1,384	TOPSOIL TYPE A - NON-INFILTRATION AREAS	C.Y	\$58.00	\$80,272	\$54.00	\$74,736.00	\$65.00	\$89,960.00	\$49.00	\$67,816.00	\$55.00	\$76,120.00	\$35.00	\$48,140.00
101A	1,180	ROOT BARRIER	L.F	\$10.00	\$11,800	\$15.40	\$18,172.00	\$12.00	\$14,160.00	\$14.00	\$16,520.00	\$16.00	\$18,880.00	\$6.00	\$7,080.00
102A	142	BARK OR WOOD CHIP MULCH	C.Y	\$35.00	\$4,970	\$60.50	\$8,591.00	\$75.00	\$10,650.00	\$55.00	\$7,810.00	\$62.00	\$8,804.00	\$65.00	\$9,230.00
103A	4	PLANT SELECTION, REDPOINTE MAPLE 2 IN CAL	EA	\$300.00	\$1,200	\$495.00	\$1,980.00	\$350.00	\$1,400.00	\$450.00	\$1,800.00	\$512.00	\$2,048.00	\$500.00	\$2,000.00
104A	11	PLANT SELECTION, KATSURA TREE 2 IN CAL	EA	\$305.00	\$3,355	\$222.50	\$2,447.50	\$325.00	\$3,575.00	\$475.00	\$5,225.00	\$540.00	\$5,940.00	\$500.00	\$5,500.00
105A	30	PLANT SELECTION, GOLDEN BELL TOWER IRONWOOD 2 IN CAL	EA	\$325.00	\$9,750	\$550.00	\$16,500.00	\$350.00	\$10,500.00	\$500.00	\$15,000.00	\$568.00	\$17,040.00	\$550.00	\$16,500.00
106A	45	PLANT SELECTION, CHANTICLEER PEAR 2 IN CAL	EA	\$290.00	\$13,050	\$401.50	\$18,067.50	\$325.00	\$14,625.00	\$365.00	\$16,425.00	\$415.00	\$18,675.00	\$400.00	\$18,000.00
107A	33	PLANT SELECTION, ARCTIC SUN DOGWOOD 3 GAL	EA	\$25.00	\$825	\$44.00	\$1,452.00	\$32.00	\$1,056.00	\$40.00	\$1,320.00	\$45.00	\$1,485.00	\$10.00	\$330.00
108A	144	PLANT SELECTION, KELSEY DOGWOOD 2 GAL	EA	\$16.00	\$2,304	\$20.50	\$2,852.00	\$26.00	\$3,744.00	\$18.50	\$2,604.00	\$21.00	\$3,024.00	\$22.00	\$3,168.00
109A	47	PLANT SELECTION, SALAL 2 GAL	EA	\$13.50	\$635	\$19.50	\$915.00	\$27.00	\$1,269.00	\$17.50	\$822.50	\$19.00	\$893.00	\$22.00	\$1,034.00
110A	14	PLANT SELECTION, HEBE 2 GAL	EA	\$18.50	\$259	\$22.00	\$308.00	\$28.00	\$392.00	\$20.00	\$280.00	\$22.00	\$308.00	\$25.00	\$350.00
111A	111	PLANT SELECTION, COMPACT OREGON GRAPE 2 GAL	EA	\$20.00	\$2,200	\$22.00	\$2,420.00	\$28.00	\$3,108.00	\$23.50	\$2,608.50	\$26.00	\$2,886.00	\$10.00	\$1,100.00
112A	70	PLANT SELECTION, HEAVENLY BAMBOO 2 GAL	EA	\$18.00	\$1,260	\$22.00	\$1,540.00	\$28.00	\$1,960.00	\$23.50	\$1,645.00	\$26.00	\$1,820.00	\$10.00	\$700.00
113A	38	PLANT SELECTION, BLUE JEAN BABY RUSSIAN SAGE 2 GAL	EA	\$20.00	\$760	\$22.00	\$836.00	\$28.00	\$1,064.00	\$20.00	\$760.00	\$22.00	\$836.00	\$25.00	\$950.00
114A	102	PLANT SELECTION, KNOCK OUT SHRUB ROSE 2 GAL	EA	\$19.00	\$1,938	\$27.00	\$2,754.00	\$32.00	\$3,264.00	\$24.50	\$2,499.00	\$27.00	\$2,754.00	\$10.00	\$1,000.00
115A	44	PLANT SELECTION, BLACK-EYED SUSAN 1 GAL	EA	\$8.25	\$363	\$16.50	\$726.00	\$16.00	\$704.00	\$15.00	\$660.00	\$17.00	\$748.00	\$8.00	\$320.00
116A	70	PLANT SELECTION, FEATHER REED GRASS 1 GAL	EA	\$8.00	\$560	\$16.50	\$1,155.00	\$16.00	\$1,120.00	\$15.00	\$1,050.00	\$17.00	\$1,190.00	\$8.00	\$560.00
117A	128	PLANT SELECTION, HAMELN DWARF FOUNTAIN GRASS 1 GAL	EA	\$8.00	\$1,024	\$13.75	\$1,760.00	\$16.00	\$2,048.00	\$12.50	\$1,600.00	\$14.00	\$1,792.00	\$5.00	\$640.00
118A	640	PLANT SELECTION, PRAIRIE FIRE SEDGE 1 GAL	EA	\$6.25	\$4,000	\$15.40	\$9,856.00	\$16.00	\$10,240.00	\$14.00	\$8,960.00	\$15.00	\$9,600.00	\$20.00	\$12,800.00
119A	326	PLANT SELECTION, BEACH STRAWBERRY 1 GAL	EA	\$8.50	\$2,771	\$13.75	\$4,482.50	\$16.00	\$5,216.00	\$12.50	\$4,075.00	\$14.00	\$4,564.00	\$5.00	\$1,630.00
120A	600	PLANT SELECTION, SPREADING RUSH 1 GAL	EA	\$8.00	\$4,800	\$13.75	\$8,250.00	\$16.00	\$9,600.00	\$12.50	\$7,500.00	\$14.00	\$8,400.00	\$5.00	\$3,000.00
121A	110	PLANT SELECTION, CREEPING LILY TURF 1 GAL	EA	\$8.50	\$935	\$13.75	\$1,512.50	\$6.50	\$715.00	\$12.50	\$1,375.00	\$14.00	\$1,540.00	\$5.00	\$550.00
122A	1,003	PLANT SELECTION, JACOB CLINE BEE BALM 4 IN POT	EA	\$3.50	\$3,511	\$5.50	\$5,516.50	\$6.50	\$6,519.50	\$5.00	\$5,015.00	\$5.00	\$5,015.00	\$8.00	\$8,024.00
123A	1	IRRIGATION SYSTEM	L.S	\$52,500.00	\$52,500	\$64,300.00	\$64,300.00	\$65,000.00	\$65,000.00	\$52,500.00	\$52,500.00	\$90,000.00	\$90,000.00	\$70,000.00	\$70,000.00
124A	4,800	CEMENT CONC TRAFFIC CURB AND GUTTER	L.F	\$30.00	\$144,000	\$20.75	\$99,600.00	\$24.00	\$115,200.00	\$25.65	\$123,120.00	\$33.00	\$158,400.00	\$8.00	\$38,400.00
125A	295	CEMENT CONC TRAFFIC CURB	L.F	\$25.00	\$7,375	\$30.00	\$8,850.00	\$30.00	\$8,850.00	\$38.25	\$11,283.75	\$33.00	\$9,735.00	\$10.00	\$2,950.00
126A	166	CEMENT CONC TRAFFIC CURB WITH DOWELS	L.F	\$75.00	\$12,450	\$64.00	\$10,624.00	\$40.00	\$6,640.00	\$42.90	\$7,121.40	\$36.00	\$5,976.00	\$65.00	\$10,790.00
127A	63	MOUNTABLE CEMENT CONC TRAFFIC CURB	L.F	\$100.00	\$6,300	\$64.00	\$4,032.00	\$50.00	\$3,150.00	\$56.10	\$3,534.30	\$36.00	\$2,268.00	\$65.00	\$4,095.00
128A	386	CEMENT CONC PEDESTRIAN CURB	L.F	\$26.00	\$10,036	\$42.00	\$16,212.00	\$30.00	\$11,580.00	\$38.50	\$14,861.00	\$29.00	\$11,194.00	\$40.00	\$15,440.00
129A	378	EXTRUDED CURB	L.F	\$15.00	\$5,670	\$14.00	\$5,292.00	\$14.00	\$5,292.00	\$15.50	\$5,859.00	\$17.00	\$6,426.00	\$6.00	\$2,268.00
130A	121	PRECAST SLOPED MOUNTABLE CURB	L.F	\$35.00	\$4,235	\$27.50	\$3,327.50	\$28.00	\$3,388.00	\$31.50	\$3,811.50	\$35.00	\$4,235.00	\$15.00	\$2,250.00
131A	378	PRECAST DUAL FACED SLOPED MOUNTABLE CURB	L.F	\$35.00	\$13,230	\$27.50	\$10,395.00	\$28.00	\$10,584.00	\$31.50	\$11,907.00	\$35.00	\$13,230.00	\$15.00	\$5,250.00
132A	697	MODIFIED CURB FOR INFILTRATION CELL	L.F	\$95.00	\$66,215	\$140.00	\$97,580.00	\$240.00	\$167,280.00	\$40.00	\$27,800.00	\$30.00	\$20,910.00	\$140.00	\$97,580.00
133A	336	MODIFIED CURB FOR UNDERDRAIN CELL	L.F	\$125.00	\$42,000	\$140.00	\$47,040.00	\$240.00	\$80,640.00	\$40.00	\$13,440.00	\$30.00	\$10,080.00	\$140.00	\$47,040.00
134A	745	RETAINING WALL FOR INFILTRATION CELL	L.F	\$95.00	\$70,775	\$154.00	\$114,730.00	\$325.00	\$242,125.00	\$100.00	\$74,500.00	\$150.00	\$111,750.00	\$140.00	\$104,300.00
135A	356	RETAINING WALL FOR UNDERDRAIN CELL	L.F	\$125.00	\$44,500	\$155.00	\$55,180.00	\$350.00	\$124,600.00	\$100.00	\$35,600.00	\$155.00	\$55,180.00	\$140.00	\$49,840.00
136A	2	BENCH	EA	\$2,250.00	\$4,500	\$3,000.00	\$6,000.00	\$1,850.00	\$3,700.00	\$3,500.00	\$7,000.00	\$3,000.00	\$6,000.00	\$2,600.00	\$5,200.00
137A	2	TRASH RECEPTACLE	EA	\$1,20											

Item No	Plan Quantity	Description	Unit	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount
157A	3	MAILBOX RELOCATION	E/A	\$700.00	\$2,100	\$450.00	\$1,350.00	\$185.00	\$555.00	\$500.00	\$1,500.00	\$500.00	\$1,500.00	\$250.00	\$750.00
158A	800	6 FT WOOD FENCE	L.F	\$35.00	\$28,000	\$50.00	\$40,000.00	\$58.00	\$46,400.00	\$47.00	\$37,600.00	\$51.00	\$40,800.00	\$51.00	\$40,800.00
159A	1	DECORATIVE ILLUMINATION SYSTEM	L.S	\$465,000.00	\$465,000	\$754,700.00	\$754,700.00	\$725,000.00	\$725,000.00	\$637,500.00	\$637,500.00	\$800,000.00	\$800,000.00	\$750,000.00	\$750,000.00
160A	1	TRAFFIC SIGNAL SYSTEM - 1ST STREET AND STATE AVE	L.S	\$510,000.00	\$510,000	\$546,000.00	\$546,000.00	\$525,000.00	\$525,000.00	\$462,500.00	\$462,500.00	\$600,000.00	\$600,000.00	\$540,000.00	\$540,000.00
161A	1	TRAFFIC SIGNAL SYSTEM - 1ST STREET AND ALDER AVE	L.S	\$440,000.00	\$440,000	\$480,625.00	\$480,625.00	\$450,000.00	\$450,000.00	\$386,500.00	\$386,500.00	\$500,000.00	\$500,000.00	\$490,000.00	\$490,000.00
162A	1	TRAFFIC SIGNAL SYSTEM MODIFICATIONS - 3RD STREET AND 4TH AVE	L.S	\$39,000.00	\$39,000	\$43,650.00	\$43,650.00	\$32,000.00	\$32,000.00	\$28,700.00	\$28,700.00	\$75,000.00	\$75,000.00	\$55,000.00	\$55,000.00
163A	1	TRAFFIC SIGNAL SYSTEM MODIFICATIONS - 4TH STREET AND 4TH AVE	L.S	\$5,140.00	\$5,140	\$6,650.00	\$6,650.00	\$75,000.00	\$75,000.00	\$6,500.00	\$6,500.00	\$35,000.00	\$35,000.00	\$15,000.00	\$15,000.00
164A	1	TRAFFIC SIGNAL SYSTEM MODIFICATIONS - 1ST STREET AND STATE AVE	L.S	\$100,000.00	\$100,000	\$104,000.00	\$104,000.00	\$110,000.00	\$110,000.00	\$100,000.00	\$100,000.00	\$145,000.00	\$145,000.00	\$120,000.00	\$120,000.00
165A	1	INTERCONNECT SYSTEM, COMPLETE	L.S	\$195,000.00	\$195,000	\$165,850.00	\$165,850.00	\$177,500.00	\$177,500.00	\$156,000.00	\$156,000.00	\$200,000.00	\$200,000.00	\$180,000.00	\$180,000.00
166A	1	PERMANENT SIGNING	L.S	\$25,000.00	\$25,000	\$22,500.00	\$22,500.00	\$20,000.00	\$20,000.00	\$22,077.00	\$22,077.00	\$25,000.00	\$25,000.00	\$23,000.00	\$23,000.00
167A	90	PAINT LINE	L.F	\$1.00	\$90	\$13.75	\$1,237.50	\$4.50	\$405.00	\$4.00	\$360.00	\$4.50	\$405.00	\$15.00	\$1,350.00
168A	9,480	PLASTIC LINE	L.F	\$2.50	\$23,700	\$1.70	\$16,116.00	\$2.25	\$21,330.00	\$2.10	\$19,908.00	\$2.40	\$22,752.00	\$2.00	\$18,960.00
169A	5,203	PLASTIC WIDE LANE LINE	L.F	\$5.50	\$28,617	\$3.30	\$17,169.90	\$3.75	\$19,511.25	\$3.50	\$18,210.50	\$4.00	\$20,812.00	\$3.50	\$18,210.50
170A	48	PLASTIC TRAFFIC ARROW	E/A	\$150.00	\$7,200	\$99.00	\$4,752.00	\$150.00	\$7,200.00	\$135.00	\$6,480.00	\$154.00	\$7,392.00	\$110.00	\$5,280.00
171A	1,990	PLASTIC CROSSWALK LINE	S.F	\$7.00	\$13,930	\$5.50	\$10,945.00	\$7.25	\$14,427.50	\$6.50	\$12,935.00	\$7.50	\$14,925.00	\$8.00	\$15,920.00
172A	501	PLASTIC STOP LINE	L.F	\$11.00	\$5,511	\$7.50	\$3,757.50	\$8.50	\$4,258.50	\$7.50	\$3,757.50	\$8.50	\$4,258.50	\$9.00	\$4,509.00
173A	1	PAINTED ACCESS PARKING SPACE SYMBOL	E/A	\$100.00	\$100	\$135.00	\$135.00	\$275.00	\$275.00	\$300.00	\$300.00	\$113.00	\$113.00	\$150.00	\$150.00
174A	23	PLASTIC BICYCLE LANE SYMBOL	E/A	\$200.00	\$4,600	\$366.00	\$8,418.00	\$275.00	\$6,325.00	\$250.00	\$5,750.00	\$284.00	\$6,532.00	\$400.00	\$9,200.00
175A	1,200	TEMPORARY PAVEMENT MARKING - SHORT DURATION	L.F	\$0.50	\$600	\$1.00	\$1,200.00	\$0.15	\$180.00	\$0.12	\$144.00	\$0.15	\$180.00	\$5.00	\$6,000.00
176A	8,492	STRUCTURAL EARTH WALL 1A	S.F	\$30.00	\$254,760	\$35.20	\$298,918.40	\$42.00	\$356,664.00	\$22.15	\$188,097.80	\$50.00	\$424,600.00	\$32.00	\$271,744.00
177A	240	GRAVITY BLOCK WALL	S.F	\$35.00	\$8,400	\$41.50	\$9,960.00	\$45.00	\$10,800.00	\$38.50	\$9,240.00	\$25.00	\$6,000.00	\$52.00	\$12,480.00

SUBTOTAL BID SCHEDULE A \$11,226,544 \$12,669,317.20 \$15,854,529.70 \$12,527,249.94 \$14,898,340.50 \$14,027,911.50

BID SCHEDULE B - WATER MAIN - CITY OF MARYSVILLE

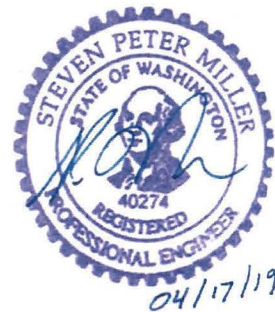
Item No	Plan Quantity	Description	Unit	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount	Unit Cost	Total Amount
B1	100	GRAVEL BORROW FOR TRENCH BACKFILL, INCL. HAUL	TON	\$25.00	\$2,500	\$35.00	\$3,500.00	\$25.00	\$2,500.00	\$13.55	\$1,355.00	\$34.00	\$3,400.00	\$22.00	\$2,200.00
B2	5	CONNECTION TO EXISTING 8 IN DIAM MAIN	E/A	\$1,200.00	\$6,000	\$2,250.00	\$11,250.00	\$900.00	\$4,500.00	\$2,555.00	\$12,775.00	\$2,300.00	\$11,500.00	\$3,500.00	\$17,500.00
B3	4	CONNECTION TO EXISTING 12 IN DIAM MAIN	E/A	\$1,500.00	\$6,000	\$2,360.00	\$9,440.00	\$1,100.00	\$4,400.00	\$2,650.00	\$10,600.00	\$3,200.00	\$12,800.00	\$4,500.00	\$18,000.00
B4	100	EXTRA TRENCH EXCAVATION	C.Y	\$35.00	\$3,500	\$35.50	\$3,550.00	\$95.00	\$9,500.00	\$25.00	\$2,500.00	\$14.00	\$1,400.00	\$26.00	\$2,600.00
B5	100	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL	C.Y	\$60.00	\$6,000	\$15.25	\$1,525.00	\$95.00	\$9,500.00	\$50.00	\$5,000.00	\$63.00	\$6,300.00	\$26.00	\$2,600.00
B6	194	DUCTILE IRON PIPE FOR WATER MAIN 6 IN DIAM	L.F	\$60.00	\$11,640	\$51.00	\$9,894.00	\$45.00	\$8,730.00	\$81.35	\$15,781.90	\$55.00	\$10,670.00	\$35.00	\$6,790.00
B7	79	DUCTILE IRON W/RESTRAINED JOINT PIPE FOR WATER MAIN 8 IN DIAM	L.F	\$70.00	\$5,530	\$61.50	\$4,858.50	\$70.00	\$5,530.00	\$94.25	\$7,445.75	\$68.00	\$5,372.00	\$55.00	\$4,345.00
B8	901	DUCTILE IRON W/RESTRAINED JOINT PIPE FOR WATER MAIN 12 IN DIAM	L.F	\$90.00	\$81,090	\$80.00	\$72,080.00	\$100.00	\$90,100.00	\$84.80	\$76,404.80	\$107.00	\$96,407.00	\$100.00	\$90,100.00
B9	1,545	DUCTILE IRON PIPE FOR WATER MAIN 12 IN DIAM	L.F	\$80.00	\$123,600	\$73.60	\$113,712.00	\$85.00	\$131,325.00	\$77.30	\$119,428.50	\$109.00	\$168,405.00	\$100.00	\$154,500.00
B10	13,603	SHORING OR EXTRA EXCAVATION TRENCH	S.F	\$1.00	\$13,603	\$0.55	\$7,481.65	\$0.25	\$3,400.75	\$0.30	\$4,080.90	\$2.00	\$27,206.00	\$0.25	\$3,400.75
B11	2	COMB AIR RELEASE/AIR VACUUM VALVE ASSEMBLY 2 IN	E/A	\$3,500.00	\$7,000	\$3,500.00	\$7,000.00	\$3,000.00	\$6,000.00	\$5,000.00	\$10,000.00	\$5,200.00	\$10,400.00	\$4,500.00	\$9,000.00
B12	1	GATE VALVE 8 IN	E/A	\$1,500.00	\$1,500	\$1,400.00	\$1,400.00	\$2,000.00	\$2,000.00	\$1,605.00	\$1,605.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00
B13	12	GATE VALVE 12 IN	E/A	\$1,800.00	\$21,600	\$2,175.00	\$26,100.00	\$3,000.00	\$36,000.00	\$2,735.00	\$32,820.00	\$3,000.00	\$36,000.00	\$3,000.00	\$36,000.00
B14	7	HYDRANT ASSEMBLY	E/A	\$4,000.00	\$28,000	\$4,800.00	\$33,600.00	\$5,500.00	\$38,500.00	\$5,000.00	\$35,000.00	\$5,500.00	\$38,500.00	\$4,000.00	\$28,000.00
B15	11	SERVICE CONNECTION 1 IN DIAM	E/A	\$2,200.00	\$24,200	\$1,825.00	\$20,075.00	\$2,200.00	\$24,200.00	\$1,970.00	\$21,670.00	\$2,700.00	\$29,700.00	\$3,500.00	\$38,500.00
B16	6	SERVICE CONNECTION 1-1/2 IN DIAM	E/A	\$2,500.00	\$15,000	\$3,400.00	\$20,400.00	\$3,500.00	\$21,000.00	\$3,675.00	\$22,050.00	\$3,800.00	\$22,800.00	\$3,000.00	\$18,000.00
B17	6,000	REROUTE 1.5 IN WATER SERVICE LINE	EST	\$1.00	\$6,000	\$1.00	\$6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00	\$1.00	\$6,000.00

SUBTOTAL BID SCHEDULE B \$362,763 \$351,866.15 \$403,185.75 \$384,516.85 \$488,800.00 \$442,535.75  
 SALES TAX BID SCHEDULE B @ 9.3% \$33,737 \$32,723.55 \$37,496.27 \$35,760.07 \$45,463.98 \$41,155.82  
 SUBTOTAL BID SCHEDULE B INCL. TAX \$396,500 \$384,589.70 \$440,682.02 \$420,276.92 \$534,323.98 \$483,691.57

APPARENT LOW BID

TOTAL BID (BID SCHEDULE A + B) \$11,623,044 \$13,053,906.90 \$16,295,211.72 \$13,947,526.86 \$15,432,664.48 \$14,511,603.07

Notes:  
 1. Highlighted cells contain a corrected calculated value from original bid document.



## PUBLIC WORKS CONTRACT

**THIS PUBLIC WORKS CONTRACT** (the “Contract”) is made and entered into as of the date of the last signature below, by and between the City of Marysville, a Washington State municipal corporation (the “City”) and Scarsella Bros., Inc., a corporation, organized under the laws of the State of Washington, located and doing business at 8404 S. 196<sup>th</sup> Street, Kent, WA 98031, (the “Contractor”).

WITNESSETH:

Whereas, the City desires to have certain public work performed as hereinafter set forth, requiring specialized skills and other supportive capabilities; and

Whereas, the Contractor represents that it is qualified and possesses sufficient skills and the necessary capabilities to perform the services set forth in this Contract.

NOW, THEREFORE, in consideration of the terms, conditions, and agreements contained herein, the parties hereto agree as follows:

- I. SCOPE OF WORK.** The Contractor agrees to do all work and furnish all labor, tools, materials, equipment, and supplies required to build and construct and to build and construct in a workmanlike manner the work, improvements, and appurtenances in order to accomplish the following project:

**1<sup>st</sup> Street Bypass Project – Project No. 30500030.563000.R0901**

All such work, labor, tools, materials, equipment, and supplies to be procured and furnished in accordance with the following documents (the “Contract Documents”) which are incorporated by reference and are hereby made a part of this Contract:

- A. This Contract;
- B. The Call for Bids, Information for Bidders, and Bidder’s Checklist;
- C. 2018 Washington State Department of Transportation Standard Specifications for Road, Bridge, and Municipal Construction as modified by all amendments thereto as of the date of the Contractor’s bid
- D. Prevailing Wage Rates
- E. Special Provisions
- F. Construction Plans
- G. Standard Plans
- H. Appendices
- I. All provisions required by law whether set forth and reproduced herein or not.

and shall perform any alterations in or additions to the work provided under this Contract and every part thereof.

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 this Contract, except as may otherwise be provided in the Contract Documents.

The Contractor shall guarantee said materials and work for a period of one year after completion of this Contract.

**II. TIME FOR COMPLETION & LIQUIDATED DAMAGES.** Substantial completion shall be achieved within three hundred (300) working days of the effective date of the Notice to Proceed. If said work is not completed within the time specified, the Contractor agrees to pay the City liquidated as provided in Section 1-08.9 of the Standard Specifications.

**III. COMPENSATION AND METHOD OF PAYMENT.** The lump sum/total itemized amount of the Contract is Twelve Million and Nine Hundred and Forty-seven Thousand and Five Hundred and Twenty-six dollars and Eighty-six cents (**\$12,947,526.86**) including Washington State Sales Tax. The total Project cost includes all costs associated with the Project work, including, but not limited to labor, materials, overhead, and administrative, permit, and regulatory costs, unless otherwise agreed in writing. The Project cost is based on the proposal/bid submitted by the Contractor dated April 16, 2019. The basis for final payment will be the actual amount of work performed according to the Contract Documents and payments, whether partial or final, shall be made as specified therein.

**IV. ATTORNEY FEES.** Should either the City or the Contractor commence any legal action relating to the provisions of this Contract, or the enforcement thereof, the prevailing party shall be awarded judgment for all costs of litigation including, but not limited to, costs, expert witnesses and reasonable attorney fees.

**V. INDEMNIFICATION.** In addition to any other obligations contained in the Contract Documents,

A. The Contractor shall defend, indemnify and hold the City, its officers, officials, employees, and volunteers harmless from any and all claims, injuries, damages, losses, or suits including attorney fees, arising out of or in connection with the performance of this Contract, except for injuries and damages caused by the sole negligence of the City.

B. Should a court of competent jurisdiction determine that this Contract is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Contractor and the City, its officers, officials, employees, and volunteers, the Contractor's liability hereunder shall be only to the extent of the Contractor's negligence.

C. The Contractor specifically and expressly waives any immunity that may be granted it under the Washington State Industrial Insurance Act, Title 51 RCW, as

provided in RCW 4.24.115. The indemnification obligation under this Contract shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable to or for any third party under workers compensation acts, disability benefits acts, or other employee benefits acts; provided the Contractor's waiver of immunity by the provisions of this paragraph extends only to claims against the Contractor by the City and does not include, or extend to, any claims by the Contractor's employees directly against Contractor. The obligations of Contractor under this subsection have been mutually negotiated by the parties hereto, and Contractor acknowledges that the City would not enter into this Contract without the waiver thereof of Contractor.

\_\_\_\_\_ (City initials)                      \_\_\_\_\_ (Contractor initials)

D. The provisions of this section shall survive the expiration or termination of this Contract with respect to any event occurring prior to such expiration or termination.

**VI. CONTRACT ADMINISTRATION.**

This Contract shall be administered by \_\_\_\_\_ (Contractor Representative) on behalf of the Contractor and by Steven Miller, P.E. on behalf of the City. Any written notices required by the terms of this Contract shall be served or mailed to the following addresses:

Contractor:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

City:  
City of Marysville  
Public Works -- Attn: Steven Miller  
80 Columbia Ave  
Marysville, WA 98270

**VII. PREVAILING WAGES.** The Contractor shall comply with all state and federal laws relating to the employment of labor and wage rates to be paid.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first hereinabove written.

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

CITY OF MARYSVILLE

By: \_\_\_\_\_  
Jon Nehring, Mayor

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_ (CONTRACTOR)

By: \_\_\_\_\_  
\_\_\_\_\_ (Name)

Its: \_\_\_\_\_

Attested/Authenticated:

\_\_\_\_\_  
\_\_\_\_\_, Deputy City Clerk

Approved as to form:

\_\_\_\_\_  
Jon Walker, City Attorney







Monies reserved under provisions of Chapter 60.28 RCW, at the option of the Contractor, shall be:

Select one:

- (1) Retained in a fund by the City.** No interest will be earned on the retained percentage amount under this election.
- (2) Deposited in an Interest-Bearing Account.** Deposited by the City in an interest-bearing account in a bank, mutual savings bank, or savings and loan association. Funds may not be withdrawn until sixty (60) days after the completion date of the work and must be in accordance with Chapters 60.28 and 39.12 RCW. Interest on such account will be paid to the Contractor. Fees incurred shall be the responsibility of the Contractor.

*If this option is selected, the Contractor must complete the attached "Assignment of Savings or Time Deposit Escrow Retained Percentage Holding Account" form.*

- (3) Placed in an Escrow Account Chosen by Contractor.** Placed in escrow with a bank or trust company by the City. When the monies reserved are to be placed in escrow, the City will issue a check representing the sum of the monies reserved payable to the bank or trust company and the Contractor jointly. Such check shall be converted into bonds and securities chosen by the Contractor and approved by the City and the bonds and securities held in escrow. The Contractor is solely responsible for all costs which may accrue from escrow services, brokerage costs, or both, and assumes all risks in connection with the investment of the retained percentages in securities.

*If this option is selected, the Contractor must complete two copies of the attached "Retainage Escrow Agreement" form.*

- (4) Bond in Lieu of Retainage.** In lieu of the City withholding retainage, the Contractor will submit a Retainage Bond which must be effective until sixty (60) days following the completion date of the work and in accordance with Chapters 60.28 and 39.12 RCW.

*If this option is selected, the Contractor must complete the attached "Retainage Bond" form.*

Contractor

\_\_\_\_\_  
Contractor's Signature

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Assignment of Savings or Time Deposit Escrow  
Retained Percentage Holding Account**

The undersigned \_\_\_\_\_  
hereby referenced to as "Contractor" has directed CITY OF MARYSVILLE herein referred to as  
"Agency" to deliver its warrants or checks payable to  
\_\_\_\_\_, herein after the "Bank" and the Contractor jointly.  
Such warrants or checks shall be deposited to Account # \_\_\_\_\_ as an Escrow  
Retained Percentage Holding Account.

All deposits to the account shall not be subject to withdrawal until the Bank is notified by the  
Agency, in writing, authorizing the release of such funds. All interest earned on this account shall  
be paid to the Contractor. Any costs or fees incurred as a result of placing the said retained  
percentage funds in this account shall be paid by the Contractor.

<hr/> <b>Contractor</b>	<b>Agency: City of Marysville</b>
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Address: _____	Address: _____
_____	_____
Date: _____	Date: _____

---

**Bank**  
Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Phone: \_\_\_\_\_  
Date: \_\_\_\_\_



<b>Project</b>	1 <sup>st</sup> Street Bypass
<b>Contractor</b>	Scarsella Bros., Inc.
<b>Bank</b>	

The Undersigned, \_\_\_\_\_, hereinafter referred to as the Contractor, and the City of Marysville, hereinafter referred to as the City, have entered into a public works construction contract.

Under the terms of the Contract, and pursuant to Chapter 60.28. RCW, the Contractor and the Public Body have agreed to deposit any and all retainage from the Contract into an interest bearing depository account (the "Retainage Account") with \_\_\_\_\_ (the "Bank"), subject to the following instructions:

### **RETAINAGE ESCROW AGREEMENT AND INSTRUCTIONS**

1. **Escrow Agreement.** The Contractor on a public improvement project for the City exercised its option pursuant to RCW 60.28.011 (1994) to place Retainage in escrow with the Bank. This Agreement constitutes both the escrow agreement between the City and Contractor and instructions to the Bank for handling of the Escrow Account. This Agreement is not effective until (a) the Agreement has been signed by the Contractor, Bank and City and (b) Contractor, Bank and City have entered the appropriate information in Exhibit A.

2. **Check Issuance, Endorsement, and Deposit.** From time to time, the City will issue a Check payable to the Bank and Contractor jointly. Contractor expressly authorizes and grants the power to the Bank to endorse the check on its behalf, to negotiate the check, collect the funds represented by the Check, and to deposit the funds so collected into the Escrow Account. These powers shall be deemed to be powers coupled with an interest and shall be irrevocable during the term of this escrow.

3. **Investment of Funds.** Funds and cash balances in the Escrow Account may be invested in Eligible Securities at the direction of the Contractor. For purchase of Eligible Securities, the Bank may follow the last written direction it received from the Contractor, provided such direction provides for investment in Eligible Securities. The Bank shall not invest any funds, cash balances, or proceeds of sale of Eligible Securities in any securities, bonds or accounts that are not Eligible Securities. Eligible Securities purchased pursuant to this Agreement shall be held by the Bank as custodian as part of this escrow. Eligible Securities shall be held in the Bank's name. Interest on the purchased Eligible Securities, if any, shall be paid to Contractor when, as and if any accrued interest is received by the Bank.

4. **Eligible Securities.** The following securities are deemed Eligible Securities, and the Bank may invest funds and cash balances in such securities at the direction of Contractor without further approval of the City, provided that any maturity dates are no later than twenty-five (25) calendar days after the Completion Date and provided they are held in a manner and form that

allows Bank alone to liquidate the securities as provided for in the Agreement.

- A. Bills, certificates, notes or bonds of the United States;
- B. Other obligations of the United States or its agencies;
- C. Obligations of any corporation wholly owned by the Government of the United States;
- D. Indebtedness of the Federal National Mortgage Association;
- E. Time deposits in commercial banks; and
- F. Mutual funds, pools, or investment trusts, provided the investments of the fund, pool or trust consists solely of securities listed in herein.

Other securities may be deemed Eligible Securities upon the written request of the Contractor and written approval of the City, provided the City has the staff assistance and expertise which will permit it to exercise sound judgment in assessing the security. The City shall consider probable safety, risk to principal, liquidity and any other factor the City deems reasonable to consider. Nothing herein obligates the City to incur any expense or charge to assess the appropriateness of a proposed security. The City has no obligation to consider a proposed security if the City would incur expenses, charges or fees in its assessment of the appropriateness of the security as an investment. If the proposed security has a maturity date, the security must mature on or before the Completion Date. The Contractor expressly acknowledges that any investment in securities involves risks, including, but not limited to, the risks of loss or diminution of principal and failure to realize anticipated or expected appreciation, dividends, interest, or other gain. Contractor expressly waives and releases both City and Bank from any and all liability associated with, or arising out of, these and all market risks.

**5. Bank Duties and Responsibilities.** Although the Bank will be a joint payee of any Check, the Bank shall only have (a) those duties and responsibilities that a depository bank would have pursuant to Article 4 of the Uniform Commercial Code of the State of Washington for an item deposited to Bank and (b) those duties and responsibilities created by this Agreement. The Bank must not deliver to the Contractor all or any part of the securities or money held by the Bank pursuant to this Agreement (or any proceeds from the sale of such securities, or the negotiation of the City's warrants or checks) except in accordance with written instructions from the City. The City Clerk is authorized to give written instructions and the Finance Director or Treasurer (or its designee) is authorized to give written approval of securities. Written instructions and written approval of securities must be countersigned by the City Attorney. The City may designate different authorized persons from time to time by notifying the Bank in writing of the change, which notice must be countersigned by the City Attorney.

**6. Change of Completion Date.** Upon written request by the Bank, City shall advise the Bank in writing of any change in the Completion Date. If the changed Completion Date is later than the original Completion Date, the Bank may reinvest any funds on hand, cash balances or proceeds of Eligible Securities with maturities, reverse loads, etc. consistent with the later

Completion Date. If the changed Completion Date is earlier than the original Completion Date, the Bank shall execute such transactions as are commercially reasonable to liquidate Eligible Securities in the Escrow Account no later than twenty-five (25) calendar days after the earlier Completion Date.

**7. Return of Funds to City.** At the City's sole option and notwithstanding any other provision of this Agreement, the City may direct the Bank in writing to liquidate any and all Eligible Securities held in or for the Escrow Account and to deliver all funds, cash, accrued interest and proceeds in the Escrow Account to the City. Such liquidation shall occur within thirty-five (35) calendar days of receipt of the written direction.

**8. Compensation of Bank.** Contractor shall be solely responsible for, and shall pay separately to the Bank, any and all fees, charges, or commissions of the Bank relating to the Escrow Account. No fees, charges or commissions of any kind may be deducted by the Bank from any property, funds, proceeds or Eligible Securities in the Escrow Account until and unless the City directs the release of the Escrow Account to the Contractor, in which case the Bank is hereby granted a lien upon the property, proceeds or Eligible Securities in the Escrow Account for the entire amount of unpaid Bank fees, costs or charges arising out of or relating to the Escrow Account. Said lien arises and is effective upon the City's written direction to release the Escrow Account to the Contractor. The City shall not be liable for any fees, charges, expenses or commissions relating to the Escrow Account or any Eligible Securities.

**9. Termination of Escrow By Bank.** Bank may terminate the escrow by giving written notice to the City and Contractor. Within twenty (20) calendar days of the receipt of such notice, the City and Contractor shall jointly appoint a successor escrow holder and instruct Bank to deliver all securities and funds of the Escrow Account to said successor. If Bank is not so notified of the appointment of a successor escrow holder, Bank may return all funds, securities and contents of the Escrow Account to the City.

## **10. Definitions**

"*Agreement*" shall mean this document, including exhibit A when completely executed by the City, Contractor and Bank.

"*Bank*" shall mean that national or state chartered bank identified in Exhibit A that holds the escrow.

"*Check*" shall mean a check or warrant payable jointly to the Bank and Contractor, representing accrued Retainage.

"*City*" shall mean the City of Marysville, a municipal corporation of the State of Washington.

"*Completion Date*" shall mean that date occurring immediately after the expiration of the project duration (as defined by the contract for the public improvement), including any agreed extensions thereof. The initial Completion Date can be found in Exhibit A.

"*Contractor*" shall mean the undersigned contractor.

"*Escrow Account*" shall mean the escrow created by this Agreement.

"*Eligible Securities*" are those bonds and securities identified in the paragraph 4 above.

“Retainage” shall mean moneys reserved by the City under the provisions of a public improvement contract.

11. **Miscellaneous.**

A. With the possible exception of any agreement between the Bank and Contractor regarding amount and payment of fees, commissions and charges related to the Escrow Account, this document contains the entire agreement between the Bank, Contractor and the City with respect to this Escrow Account.

B. This Agreement binds the assigns, successors, personal representatives and heirs of the parties hereto. Those persons executing this Agreement represent and warrant they are duly authorized to bind their principals to this Agreement and to execute this Agreement on their behalf.

C. Venue for any dispute arising out of, or related to, this Agreement shall be Snohomish County, Washington.

D. This Agreement shall be executed in triplicate, each of which shall be deemed to be an original.

<p>AGREED AND ACCEPTED this the ___ day of _____, 20__.</p> <p>_____</p> <p>CONTRACTOR</p> <p>By: _____</p> <p>Printed Name: _____</p> <p>Title: _____</p> <p>Address: _____</p> <p>City: _____</p> <p>State: _____ Zip: _____</p> <p>Tax ID #: _____</p>	<p>AGREED AND ACCEPTED this the ___ day of _____, 20__.</p> <p>CITY OF MARYSVILLE</p> <p>By: _____</p> <p>Jon Nehring, Mayor</p> <p>ATTEST:</p> <p>By: _____</p> <p>_____, Deputy City Clerk</p>
<p>AGREED AND ACCEPTED this the ___ day of _____, 20__.</p> <p>_____</p> <p>BANK</p> <p>By: _____</p> <p>Printed name: _____</p> <p>Its: _____</p>	<p>APPROVED AS TO FORM:</p> <p>By: _____</p> <p>Jon Walker, City Attorney</p>



## EXHIBIT A

**City Supplied Information.** The City provides the following information:

<b>Project</b>	Name
	Work Order # (if applicable)
<b>Contractor</b>	
<b>Bank</b>	
<b>Completion Date</b>	

**Bank Supplied Information.** Bank provides the following information:

<b>Bank</b>	Name	
	Branch	
	Address/Phone	
	Contact Person/Account Officer	
<b>Escrow Account</b>	Account Name	
	Bank Account #	

**Contractor Supplied Information.** Contractor provides the following information:

<b>Contractor</b>	Name	
	Address/Phone	
	Representative Authorized to Direct Investment	

**RETAINAGE BOND**

Bond No. \_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS, that Scarsella Bros., Inc., a corporation organized under the laws of the State of Washington, and registered to do business in the State of Washington as a contractor, as Principal, and \_\_\_\_\_ (Surety), a corporation organized under the laws of the State of \_\_\_\_\_ and registered to transact business in the in the State of Washington as surety, as Surety, their heirs, executors, administrators, successors, and assigns, are jointly and severally held and bound to the City of Marysville, Washington, hereinafter called "City", and are similarly held and bound unto the beneficiaries of the trust fund created by RCW Chapter 60.28, in the sum of \_\_\_\_\_ and \_\_\_/100's Dollars (\$\_\_\_\_\_), or five percent (5%) of all monies now or hereafter earned by the Principal in connection with the below-referenced Contract, the payment of which, well and truly to be paid, we bind ourselves, our heirs, executors and successors, jointly and severally, formally by these presents.

THE CONDITIONS OF THE ABOVE OBLIGATION ARE THAT:

WHEREAS, on \_\_\_\_\_, 20\_\_\_\_, the Principal executed a contract (the "Contract") with the City known as:

Project Name: 1<sup>st</sup> Street Bypass

Contract Number: \_\_\_\_\_

And,

WHEREAS, said Contract and RCW Chapter 60.28 require the City to withhold from the Principal the sum of five percent (5%) from monies earned by the Principal during the progress of the construction, hereinafter referred to as "earned retained funds"; and

WHEREAS, the Principal has requested that the City accept a retainage bond and release earned retained funds to the Principal, as allowed under RCW Chapter. 60.28;

NOW, THEREFORE, the condition of this obligation is such that the Surety is held and bound to the City to indemnify, defend, and hold the City harmless from any and all loss, costs or damages that the City may sustain by reason of release of said earned retained funds to Principal, then this obligation to be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, it is expressly understood and agreed that:

1. Any suit or action under this bond must be instituted within the time period provided by applicable law. The bond shall be subject to all claims and liens provided for by law or Contract against the earned retained funds and in the same manner and priority as set forth for retained percentages in RCW Ch. 60.28 and the Contract.

2. The Surety hereby consents to and waives notice of any extension in the time for performance of the Contract, assignment of obligations under the Contract, or Contract alteration, termination, amendment or change order. This expressly includes, but is not limited to, consent to and waiver of any notice with respect to increases in the Contract price by change

order. Upon any such Contract price increase, the amount of this bond automatically increases by an amount equal to five percent (5%) of the Contract price increase.

3. Until written release of this obligation by the City, this bond may not be terminated or canceled by the Principal or Surety for any reason. Any extension of time for the Principal's performance on the Contract, assignment of obligations under the Contract, or Contract alteration, amendment or change order shall not release the Surety from its obligation under this bond.

4. RCW Ch. 60.28 authorizes the City to substitute a retainage bond in lieu of earned retained funds and the Surety hereby waives any defense that this bond is void or otherwise not authorized by law.

5. Any claim or suit against the City to foreclose the liens provided for by RCW Chapter 60.28 shall be effective against the Principal and Surety and any judgment under RCW Chapter. 60.28 against the City shall be conclusive against the Principal and the Surety.

6. The laws of the State of Washington shall apply to the determination of the rights and obligations of the parties hereunder. Venue for any dispute or claim hereunder shall be the state courts of Washington in Snohomish County, Washington.

The City Attorney may, in his or her discretion, waive conditions of the bond as appropriate.

The bond must be duly executed by the contractor and a surety that is (1) authorized to do business as a surety in the State of Washington and (2) rated at least "A" or better and with a numerical rating of no less than seven (7) by A.M. Best Company. The bond must be accompanied by a fully executed Power of Attorney appointing the signer for the surety as the surety's attorney-in-fact.

Principal

Surety

\_\_\_\_\_  
Principal Signature    Date  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

\_\_\_\_\_  
Surety Signature    Date  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

ACCEPTED  
CITY OF MARYSVILLE

Approved as to Form

By \_\_\_\_\_  
Jon Nehring, Mayor

By \_\_\_\_\_  
Jon Walker, City Attorney

Date: \_\_\_\_\_

Date: \_\_\_\_\_

