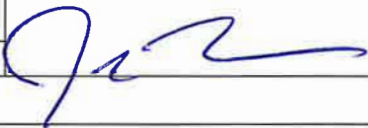


CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: July 11, 2022

AGENDA ITEM:															
Contract Award – LID Improvements for 2 nd Street															
PREPARED BY:	DIRECTOR APPROVAL:														
Patrick Gruenhagen, Project Manager															
DEPARTMENT:															
Public Works - Engineering															
ATTACHMENTS:															
Certified Bid Tabulation, Public Works Contract															
BUDGET CODE:	AMOUNT:														
40250594.563000, D2101	\$3,820,710.53														
SUMMARY:															
<p>The LID Improvements for 2nd Street Project calls for a comprehensive rehabilitation of 2nd Street from State Avenue to 47th Avenue. The work to be performed under this contract includes removal of various existing site improvements as well as installation of new water main and storm drain systems, bioretention areas, cement concrete curbs, gutters, sidewalks, median, traffic circles, site grading, asphalt overlays, landscaping, and irrigation system.</p> <p>Bids for the project were received on June 23, 2022, and publicly read aloud. A total of three (3) bid proposals were received, with bids ranging from \$3.64 Million to \$5.69 Million, including Washington State Sales Tax (WSST). By contrast, the Engineer’s Estimate for the Project was \$3.51 Million including WSST. Engineering Staff have checked the references listed for the apparent low, responsive bidder, SRV Construction, Inc., received satisfactory comments, and thereby determined that SRV Construction, Inc. is in fact a responsible bidder. Staff therefore recommends Award to the apparent low bidder, SRV Construction, Inc., in the amount of \$3,638,771.93 including WSST. Staff also recommends that Council authorize a 5% Management Reserve as noted below, which would allow the City to react quickly and decisively in managing unanticipated changes that may arise during construction.</p>															
<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Contract Bid (Includes 9.4% Sales Tax):</td> <td style="text-align: right;">\$3,638,771.93</td> </tr> <tr> <td><u>Management Reserve (5%):</u></td> <td style="text-align: right;"><u>\$181,938.60</u></td> </tr> <tr> <td>Total Allocation:</td> <td style="text-align: right;">\$3,820,710.53</td> </tr> <tr> <td> </td> <td></td> </tr> <tr> <td><u>*Department of Ecology Grant Remaining:</u></td> <td style="text-align: right;"><u>\$1,268,465.08</u></td> </tr> <tr> <td> </td> <td></td> </tr> <tr> <td>Total Projected Construction Cost to the City:</td> <td style="text-align: right;">\$2,552,245.45</td> </tr> </table>		Contract Bid (Includes 9.4% Sales Tax):	\$3,638,771.93	<u>Management Reserve (5%):</u>	<u>\$181,938.60</u>	Total Allocation:	\$3,820,710.53	 		<u>*Department of Ecology Grant Remaining:</u>	<u>\$1,268,465.08</u>	 		Total Projected Construction Cost to the City:	\$2,552,245.45
Contract Bid (Includes 9.4% Sales Tax):	\$3,638,771.93														
<u>Management Reserve (5%):</u>	<u>\$181,938.60</u>														
Total Allocation:	\$3,820,710.53														
<u>*Department of Ecology Grant Remaining:</u>	<u>\$1,268,465.08</u>														
Total Projected Construction Cost to the City:	\$2,552,245.45														
<p>*Ecology has set aside for funds for bid overruns, staff are currently in negotiations to secure additional grant funding for both the LID Improvements for Cedar Avenue and 2nd Street</p>															
RECOMMENDED MOTION: I move to authorize the Mayor to sign and execute the LID Improvements for 2 nd Street Project contract with SRV Construction, Inc. in the amount of \$3,638,771.93, and approve a management reserve of \$181,938.60, for a total allocation of \$3,820,710.53.															

Attachment 1

Certified Bid Tabulation

Certified Bid Tabulation - "LID Improvements for 2nd Street Project"

Bid Opening: June 23, 2022 at 10:00 a.m.

ITEM NO.	ITEM	QUANTITY	UNIT	ENGINEER'S ESTIMATE		SRV CONSTRUCTION		TITAN EARTHWORK		STRIDER CONSTRUCTION	
				UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
101.	Minor Changes (1-04.4(1))	1	CALC	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
102.	Locate Existing Utilities (2-09.5)	1	LS	\$ 3,000.00	\$ 3,000.00	\$ 7,500.00	\$ 7,500.00	\$ 1,500.00	\$ 1,500.00	\$ 15,000.00	\$ 15,000.00
103.	Pothole (2-09.5)	30	EA	\$ 400.00	\$ 12,000.00	\$ 275.00	\$ 8,250.00	\$ 570.00	\$ 17,100.00	\$ 500.00	\$ 15,000.00
104.	Trench Excavation Safety Systems (7-08.5)	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 500.00	\$ 500.00	\$ 7,500.00	\$ 7,500.00	\$ 1,000.00	\$ 1,000.00
105.	Bank Run Gravel for Trench Backfill (7-08.5)	700	TN	\$ 20.00	\$ 14,000.00	\$ 1.00	\$ 700.00	\$ 48.50	\$ 33,950.00	\$ 17.00	\$ 11,900.00
106.	Removal of Unsuitable Material (Trench) (7-08.5)	10	CY	\$ 50.00	\$ 500.00	\$ 60.00	\$ 600.00	\$ 62.00	\$ 620.00	\$ 40.00	\$ 400.00
107.	DI Pipe for Water Main, 6 In. Diam., Class 52 (7-09.5)	290	LF	\$ 100.00	\$ 29,000.00	\$ 74.00	\$ 21,460.00	\$ 87.00	\$ 25,230.00	\$ 100.00	\$ 29,000.00
108.	DI Pipe for Water Main, 8 In. Diam., Class 52 (7-09.5)	220	LF	\$ 120.00	\$ 26,400.00	\$ 100.00	\$ 22,000.00	\$ 103.00	\$ 22,660.00	\$ 115.00	\$ 25,300.00
109.	DI Pipe for Water Main, 12 In. Diam., Class 52 (7-09.5)	2100	LF	\$ 150.00	\$ 315,000.00	\$ 96.50	\$ 202,650.00	\$ 148.00	\$ 310,800.00	\$ 135.00	\$ 283,500.00
110.	Connection to Existing Water Main (7-09.5)	5	EA	\$ 4,000.00	\$ 20,000.00	\$ 5,045.00	\$ 25,225.00	\$ 1,950.00	\$ 9,750.00	\$ 5,000.00	\$ 25,000.00
111.	Additional Ductile Iron Fittings (7-09.5)	1000	LB	\$ 10.00	\$ 10,000.00	\$ 10.00	\$ 10,000.00	\$ 4.50	\$ 4,500.00	\$ 18.00	\$ 18,000.00
112.	Gate Valve, 6 In. (7-12.5)	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 1,750.00	\$ 3,500.00	\$ 1,925.00	\$ 3,850.00	\$ 3,200.00	\$ 6,400.00
113.	Gate Valve, 8 In. (7-12.5)	3	EA	\$ 4,000.00	\$ 12,000.00	\$ 2,400.00	\$ 7,200.00	\$ 2,691.00	\$ 8,073.00	\$ 3,200.00	\$ 9,600.00
114.	Gate Valve, 12 In. (7-12.5)	10	EA	\$ 5,000.00	\$ 50,000.00	\$ 4,050.00	\$ 40,500.00	\$ 4,559.00	\$ 45,590.00	\$ 5,000.00	\$ 50,000.00
115.	Tapping Sleeve and Valve Assembly, 12 In. (7-12.5)	1	EA	\$ 12,000.00	\$ 12,000.00	\$ 5,700.00	\$ 5,700.00	\$ 15,153.00	\$ 15,153.00	\$ 15,000.00	\$ 15,000.00
116.	Fire Hydrant Assembly (7-14.5)	5	EA	\$ 7,000.00	\$ 35,000.00	\$ 8,750.00	\$ 43,750.00	\$ 8,212.00	\$ 41,060.00	\$ 8,000.00	\$ 40,000.00
117.	Service Connection 1 In. Diam (7-15.5)	60	EA	\$ 1,000.00	\$ 60,000.00	\$ 1,700.00	\$ 102,000.00	\$ 1,750.00	\$ 105,000.00	\$ 1,500.00	\$ 90,000.00
118.	Service Pipe 1 In. Diam (7-15.5)	2080	LF	\$ 30.00	\$ 62,400.00	\$ 19.50	\$ 40,560.00	\$ 42.00	\$ 87,360.00	\$ 50.00	\$ 104,000.00
Schedule A SubTotal:					\$ 672,300.00		\$ 547,095.00		\$ 744,696.00		\$ 744,100.00
Sales Tax (9.4%)					\$ 63,196.20		\$ 51,426.93		\$ 70,001.42		\$ 69,945.40
Schedule A Total:					\$ 735,496.20		\$ 598,521.93		\$ 814,697.42		\$ 814,045.40
201.	Minor Changes (1-04.4(1))	1	CALC	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
202.	Survey (1-05.4(2))	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 39,650.00	\$ 39,650.00	\$ 60,500.00	\$ 60,500.00	\$ 30,000.00	\$ 30,000.00
203.	Record Drawings (Minimum Bid \$1,000.00) (1-05.18)	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
204.	SPCC Plan (1-07.15(1))	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00
205.	Mobilization, Cleanup, and Demobilization (1-09.7)	1	LS	\$ 250,000.00	\$ 250,000.00	\$ 199,000.00	\$ 199,000.00	\$ 502,925.00	\$ 502,925.00	\$ 375,000.00	\$ 375,000.00
206.	Project Temporary Traffic Control (1-10.5)	1	LS	\$ 140,000.00	\$ 140,000.00	\$ 173,000.00	\$ 173,000.00	\$ 255,000.00	\$ 255,000.00	\$ 300,000.00	\$ 300,000.00
207.	Clearing and Grubbing (2-01.5)	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 8,150.00	\$ 8,150.00	\$ 30,000.00	\$ 30,000.00	\$ 20,000.00	\$ 20,000.00
208.	Removal of Structures and Obstructions (2-02.5)	1	LS	\$ 165,000.00	\$ 165,000.00	\$ 98,500.00	\$ 98,500.00	\$ 285,000.00	\$ 285,000.00	\$ 180,000.00	\$ 180,000.00
209.	03.5)	1950	CY	\$ 50.00	\$ 97,500.00	\$ 39.50	\$ 77,025.00	\$ 36.00	\$ 70,200.00	\$ 10.00	\$ 19,500.00
210.	Gravel Borrow, Incl Haul (2-03.5)	200	TN	\$ 30.00	\$ 6,000.00	\$ 38.00	\$ 7,600.00	\$ 55.00	\$ 11,000.00	\$ 22.00	\$ 4,400.00

Certified Bid Tabulation - "LID Improvements for 2nd Street Project"

Bid Opening: June 23, 2022 at 10:00 a.m.

ITEM NO.	ITEM	QUANTITY	UNIT	ENGINEER'S ESTIMATE		SRV CONSTRUCTION		TITAN EARTHWORK		STRIDER CONSTRUCTION	
				UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
211.	Unsuitable Foundation Excavation, Incl. Haul (2-03.5)	50	CY	\$ 50.00	\$ 2,500.00	\$ 40.00	\$ 2,000.00	\$ 78.00	\$ 3,900.00	\$ 15.00	\$ 750.00
212.	Locate Existing Utilities (2-09.5)	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 8,250.00	\$ 8,250.00	\$ 1,500.00	\$ 1,500.00	\$ 7,500.00	\$ 7,500.00
213.	Pothole (2-09.5)	20	EA	\$ 500.00	\$ 10,000.00	\$ 275.00	\$ 5,500.00	\$ 570.00	\$ 11,400.00	\$ 500.00	\$ 10,000.00
214.	Crushed Surfacing Top Course (4-04.5)	270	TN	\$ 40.00	\$ 10,800.00	\$ 28.00	\$ 7,560.00	\$ 39.00	\$ 10,530.00	\$ 85.00	\$ 22,950.00
215.	Crushed Surfacing Base Course (4-04.5)	3000	TN	\$ 30.00	\$ 90,000.00	\$ 35.25	\$ 105,750.00	\$ 44.00	\$ 132,000.00	\$ 42.00	\$ 126,000.00
216.	HMA Cl. 1/2" PG 58H-22 (5-04.5)	2900	TN	\$ 110.00	\$ 319,000.00	\$ 138.00	\$ 402,200.00	\$ 153.00	\$ 443,700.00	\$ 130.00	\$ 377,000.00
217.	Temporary HMA (5-04.5)	50	TN	\$ 250.00	\$ 12,500.00	\$ 210.00	\$ 10,500.00	\$ 263.00	\$ 13,150.00	\$ 180.00	\$ 9,000.00
218.	Job Mix Compliance Price Adjustment (5-04.5)	1	CALC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
219.	Compaction Price Adjustment (5-04.5)	1	CALC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
220.	Planing Bituminous Pavement (5-04.5)	7300	SY	\$ 4.00	\$ 29,200.00	\$ 3.30	\$ 24,090.00	\$ 12.50	\$ 91,250.00	\$ 4.00	\$ 29,200.00
221.	PVC Storm Sewer Pipe 8 In. Diam. (Incl. Bedding) (7-04	630	LF	\$ 90.00	\$ 56,700.00	\$ 76.00	\$ 47,880.00	\$ 143.00	\$ 90,090.00	\$ 75.00	\$ 47,250.00
222.	CPEP Storm Sewer Pipe 12 In. Diam. (Incl. Bedding) (7-	130	LF	\$ 80.00	\$ 10,400.00	\$ 76.00	\$ 9,880.00	\$ 153.00	\$ 19,890.00	\$ 65.00	\$ 8,450.00
223.	CPEP Storm Sewer Pipe 15 In. Diam. (Incl. Bedding) (7-	240	LF	\$ 140.00	\$ 33,600.00	\$ 68.00	\$ 16,320.00	\$ 183.00	\$ 43,920.00	\$ 100.00	\$ 24,000.00
224.	CPEP Storm Sewer Pipe 18 In. Diam. (Incl. Bedding) (7-	90	LF	\$ 150.00	\$ 13,500.00	\$ 125.00	\$ 11,250.00	\$ 297.00	\$ 26,730.00	\$ 100.00	\$ 9,000.00
225.	CPEP Storm Sewer Pipe 24 In. Diam. (Incl. Bedding) (7-	290	LF	\$ 160.00	\$ 46,400.00	\$ 165.00	\$ 47,850.00	\$ 300.00	\$ 87,000.00	\$ 320.00	\$ 92,800.00
226.	CPEP Storm Sewer Pipe 30 In. Diam. (Incl. Bedding) (7-	55	LF	\$ 200.00	\$ 11,000.00	\$ 220.00	\$ 12,100.00	\$ 360.00	\$ 19,800.00	\$ 400.00	\$ 22,000.00
227.	Connection to Existing Storm Pipe, Over 18 In. Diam. (7	6	EA	\$ 4,000.00	\$ 24,000.00	\$ 1,020.00	\$ 6,120.00	\$ 5,150.00	\$ 30,900.00	\$ 2,000.00	\$ 12,000.00
228.	Concrete Inlet (7-05.5)	28	EA	\$ 1,500.00	\$ 42,000.00	\$ 1,925.00	\$ 53,900.00	\$ 2,485.00	\$ 69,580.00	\$ 1,500.00	\$ 42,000.00
229.	Catch Basin Type 2 (7-05.5)	15	EA	\$ 6,500.00	\$ 97,500.00	\$ 4,925.00	\$ 73,875.00	\$ 10,320.00	\$ 154,800.00	\$ 6,500.00	\$ 97,500.00
230.	Adjust Catch Basin (7-05.5)	7	EA	\$ 500.00	\$ 3,500.00	\$ 1,000.00	\$ 7,000.00	\$ 765.00	\$ 5,355.00	\$ 500.00	\$ 3,500.00
231.	Bank Run Gravel for Trench Backfill (7-08.5)	580	TN	\$ 25.00	\$ 14,500.00	\$ 1.00	\$ 580.00	\$ 48.50	\$ 28,130.00	\$ 18.00	\$ 10,440.00
232.	Removal of Unsuitable Material (Trench) (7-08.5)	100	CY	\$ 50.00	\$ 5,000.00	\$ 7.50	\$ 750.00	\$ 62.00	\$ 6,200.00	\$ 20.00	\$ 2,000.00
233.	Trench Excavation Safety Systems (7-08.5)	1	LS	\$ 8,000.00	\$ 8,000.00	\$ 5,300.00	\$ 5,300.00	\$ 20,000.00	\$ 20,000.00	\$ 1,000.00	\$ 1,000.00
234.	Bypass Pumping (7-08.5)	1	FA	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
235.	Storm Sewer Cleanout (7-19.5)	28	EA	\$ 800.00	\$ 22,400.00	\$ 800.00	\$ 22,400.00	\$ 825.00	\$ 23,100.00	\$ 800.00	\$ 22,400.00
236.	Erosion Control and Water Pollution Prevention (8-01.5)	1	LS	\$ 6,000.00	\$ 6,000.00	\$ 24,850.00	\$ 24,850.00	\$ 50,000.00	\$ 50,000.00	\$ 15,000.00	\$ 15,000.00
237.	Excavation, Compaction and Grading for LID Facilities (960	CY	\$ 50.00	\$ 48,000.00	\$ 48.50	\$ 46,560.00	\$ 62.00	\$ 59,520.00	\$ 15.00	\$ 14,400.00
238.	Bioretention Soil Mix (8-02.5)	410	CY	\$ 60.00	\$ 24,600.00	\$ 70.00	\$ 28,700.00	\$ 95.00	\$ 38,950.00	\$ 60.00	\$ 24,600.00
239.	Topsoil (8-02.5)	870	CY	\$ 60.00	\$ 52,200.00	\$ 62.50	\$ 54,375.00	\$ 59.00	\$ 51,330.00	\$ 60.00	\$ 52,200.00
240.	Fine Compost (8-02.5)	100	CY	\$ 50.00	\$ 5,000.00	\$ 67.00	\$ 6,700.00	\$ 71.00	\$ 7,100.00	\$ 62.00	\$ 6,200.00
241.	Bark Mulch (8-02.5)	140	CY	\$ 90.00	\$ 12,600.00	\$ 67.00	\$ 9,380.00	\$ 71.00	\$ 9,940.00	\$ 62.00	\$ 8,680.00

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Bid Opening: June 23, 2022 at 10:00 a.m.

ITEM NO.	ITEM	QUANTITY	UNIT	ENGINEER'S ESTIMATE		SRV CONSTRUCTION		TITAN EARTHWORK		STRIDER CONSTRUCTION	
				UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
242.	Sod Installation (8-02.5)	60	SY	\$ 20.00	\$ 1,200.00	\$ 18.00	\$ 1,080.00	\$ 24.00	\$ 1,440.00	\$ 17.00	\$ 1,020.00
243.	PSIPE (Ginkgo biloba) (8-02.5)	60	EA	\$ 300.00	\$ 18,000.00	\$ 700.00	\$ 42,000.00	\$ 700.00	\$ 42,000.00	\$ 650.00	\$ 39,000.00
244.	PSIPE (Ulms parvifolia 'Emer II' TM) (8-02.5)	16	EA	\$ 300.00	\$ 4,800.00	\$ 700.00	\$ 11,200.00	\$ 700.00	\$ 11,200.00	\$ 650.00	\$ 10,400.00
245.	PSIPE (Lavandula angustifolia 'Folgate') (8-02.5)	53	EA	\$ 20.00	\$ 1,060.00	\$ 65.00	\$ 3,445.00	\$ 20.00	\$ 1,060.00	\$ 60.00	\$ 3,180.00
246.	PSIPE (Perovskia atriplicifolia 'Little Spire') (8-02.5)	18	EA	\$ 20.00	\$ 360.00	\$ 70.00	\$ 1,260.00	\$ 24.00	\$ 432.00	\$ 65.00	\$ 1,170.00
247.	PSIPE (Arctostaphylos uva-ursi) (8-02.5)	812	EA	\$ 7.00	\$ 5,684.00	\$ 20.00	\$ 16,240.00	\$ 24.00	\$ 19,488.00	\$ 19.00	\$ 15,428.00
248.	PSIPE (Deschampsia cespitosa) (8-02.5)	24	EA	\$ 8.00	\$ 192.00	\$ 17.00	\$ 408.00	\$ 24.00	\$ 576.00	\$ 15.00	\$ 360.00
249.	PSIPE (Geranium X 'Rozanne') (8-02.5)	111	EA	\$ 10.00	\$ 1,110.00	\$ 20.00	\$ 2,220.00	\$ 24.00	\$ 2,664.00	\$ 19.00	\$ 2,109.00
250.	PSIPE (Helenium X 'Sahin's Early Flowerer') (8-02.5)	88	EA	\$ 10.00	\$ 880.00	\$ 24.00	\$ 2,112.00	\$ 24.00	\$ 2,112.00	\$ 22.00	\$ 1,936.00
251.	PSIPE (Liatris spicata 'Floristan White') (8-02.5)	8	EA	\$ 10.00	\$ 80.00	\$ 30.00	\$ 240.00	\$ 24.00	\$ 192.00	\$ 28.00	\$ 224.00
252.	PSIPE (Miscanthus 'Morning Light') (8-02.5)	29	EA	\$ 20.00	\$ 580.00	\$ 65.00	\$ 1,885.00	\$ 24.00	\$ 696.00	\$ 60.00	\$ 1,740.00
253.	PSIPE (Sedum hispanicum 'Purple Form') (8-02.5)	1625	EA	\$ 7.00	\$ 11,375.00	\$ 20.00	\$ 32,500.00	\$ 24.00	\$ 39,000.00	\$ 19.00	\$ 30,875.00
254.	PSIPE (Camassia quamash) (8-02.5)	368	EA	\$ 7.00	\$ 2,576.00	\$ 20.00	\$ 7,360.00	\$ 24.00	\$ 8,832.00	\$ 19.00	\$ 6,992.00
255.	PSIPE (Carex obnupta) (8-02.5)	368	EA	\$ 7.00	\$ 2,576.00	\$ 16.50	\$ 6,072.00	\$ 24.00	\$ 8,832.00	\$ 15.00	\$ 5,520.00
256.	PSIPE (Carex oshimensis 'EverColor Everillo') (8-02.5)	272	EA	\$ 8.00	\$ 2,176.00	\$ 22.00	\$ 5,984.00	\$ 24.00	\$ 6,528.00	\$ 20.00	\$ 5,440.00
257.	PSIPE (Cornus sanguinea 'Cato') (8-02.5)	30	EA	\$ 20.00	\$ 600.00	\$ 65.00	\$ 1,950.00	\$ 24.00	\$ 720.00	\$ 60.00	\$ 1,800.00
258.	PSIPE (Cornus sericea 'Baileyi') (8-02.5)	34	EA	\$ 20.00	\$ 680.00	\$ 65.00	\$ 2,210.00	\$ 24.00	\$ 816.00	\$ 60.00	\$ 2,040.00
259.	PSIPE (Iris ensata 'Lion King') (8-02.5)	278	EA	\$ 12.00	\$ 3,336.00	\$ 24.00	\$ 6,672.00	\$ 24.00	\$ 6,672.00	\$ 22.00	\$ 6,116.00
260.	PSIPE (Monarda 'Jacob Cline') (8-02.5)	278	EA	\$ 12.00	\$ 3,336.00	\$ 24.00	\$ 6,672.00	\$ 24.00	\$ 6,672.00	\$ 22.00	\$ 6,116.00
261.	PSIPE (Juncus effusus) (8-02.5)	612	EA	\$ 7.00	\$ 4,284.00	\$ 16.50	\$ 10,098.00	\$ 24.00	\$ 14,688.00	\$ 15.00	\$ 9,180.00
262.	PSIPE (Liatris spicata 'Floristan White') (8-02.5)	272	EA	\$ 10.00	\$ 2,720.00	\$ 23.50	\$ 6,392.00	\$ 24.00	\$ 6,528.00	\$ 22.00	\$ 5,984.00
263.	Irrigation System, Complete (8-02.5)	1	LS	\$ 60,000.00	\$ 60,000.00	\$ 145,000.00	\$ 145,000.00	\$ 105,000.00	\$ 105,000.00	\$ 125,000.00	\$ 125,000.00
264.	Cement Concrete Traffic Curb and Gutter (8-04.5)	3080	LF	\$ 40.00	\$ 123,200.00	\$ 39.50	\$ 121,660.00	\$ 55.00	\$ 169,400.00	\$ 38.00	\$ 117,040.00
265.	Cement Concrete Pedestrian Curb (8-04.5)	540	LF	\$ 35.00	\$ 18,900.00	\$ 59.00	\$ 31,860.00	\$ 90.00	\$ 48,600.00	\$ 39.00	\$ 21,060.00
266.	Thickened Cement Concrete Curb and Gutter (8-04.5)	810	LF	\$ 150.00	\$ 121,500.00	\$ 192.00	\$ 155,520.00	\$ 300.00	\$ 243,000.00	\$ 45.00	\$ 36,450.00
267.	Cement Concrete Settling Pad Spill Curb (8-04.5)	280	LF	\$ 160.00	\$ 44,800.00	\$ 71.00	\$ 19,880.00	\$ 175.00	\$ 49,000.00	\$ 44.00	\$ 12,320.00
268.	Cement Concrete Bioretention Barrier Curb (8-04.5)	1210	LF	\$ 150.00	\$ 181,500.00	\$ 190.00	\$ 229,900.00	\$ 420.00	\$ 508,200.00	\$ 70.00	\$ 84,700.00
269.	Traffic Circle (S.P. 8-04.5)	3	EA	\$ 15,000.00	\$ 45,000.00	\$ 12,850.00	\$ 38,550.00	\$ 10,100.00	\$ 30,300.00	\$ 8,000.00	\$ 24,000.00
270.	Cement Conc. Driveway Entrance (8-06.5)	60	SY	\$ 100.00	\$ 6,000.00	\$ 124.00	\$ 7,440.00	\$ 175.00	\$ 10,500.00	\$ 88.00	\$ 5,280.00
271.	Remove and Relocate Fence (8-12.5)	130	LF	\$ 50.00	\$ 6,500.00	\$ 43.50	\$ 5,655.00	\$ 45.00	\$ 5,850.00	\$ 30.00	\$ 3,900.00
272.	Cement Conc. Sidewalk (8-14.5)	1290	SY	\$ 75.00	\$ 96,750.00	\$ 100.00	\$ 129,000.00	\$ 150.00	\$ 193,500.00	\$ 62.00	\$ 79,980.00

Certified Bid Tabulation - "LID Improvements for 2nd Street Project"

Bid Opening: June 23, 2022 at 10:00 a.m.

ITEM NO.	ITEM	QUANTITY	UNIT	ENGINEER'S ESTIMATE		SRV CONSTRUCTION		TITAN EARTHWORK		STRIDER CONSTRUCTION	
				UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
273.	Cement Conc. Curb Ramp (8-14.5)	41	EA	\$ 2,000.00	\$ 82,000.00	\$ 2,900.00	\$ 118,900.00	\$ 3,875.00	\$ 158,875.00	\$ 2,950.00	\$ 120,950.00
274.	Splash Pad (8-14.5)	47	EA	\$ 500.00	\$ 23,500.00	\$ 109.00	\$ 5,123.00	\$ 4,500.00	\$ 211,500.00	\$ 900.00	\$ 42,300.00
275.	Remove, Protect and Reinstall Mailbox (8-18.5)	1	EA	\$ 1,000.00	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00	\$ 365.00	\$ 365.00	\$ 300.00	\$ 300.00
276.	Conduit Pipe, 2 In. Diam. (Incl. Bedding) (8-20.5)	600	LF	\$ 18.00	\$ 10,800.00	\$ 60.00	\$ 36,000.00	\$ 36.00	\$ 21,600.00	\$ 60.00	\$ 36,000.00
277.	Junction Box (8-20.5)	16	EA	\$ 800.00	\$ 12,800.00	\$ 1,825.00	\$ 29,200.00	\$ 1,995.00	\$ 31,920.00	\$ 2,000.00	\$ 32,000.00
278.	Permanent Signing (8-21.5)	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 12,850.00	\$ 12,850.00	\$ 22,315.00	\$ 22,315.00	\$ 18,000.00	\$ 18,000.00
279.	Paint Line (8-22.5)	6750	LF	\$ 2.00	\$ 13,500.00	\$ 1.10	\$ 7,425.00	\$ 1.00	\$ 6,750.00	\$ 1.00	\$ 6,750.00
280.	Paint Wide Lane Line (8-22.5)	100	LF	\$ 6.00	\$ 600.00	\$ 2.60	\$ 260.00	\$ 2.50	\$ 250.00	\$ 2.50	\$ 250.00
281.	Plastic Stop Line (8-22.5)	60	LF	\$ 20.00	\$ 1,200.00	\$ 15.00	\$ 900.00	\$ 14.25	\$ 855.00	\$ 13.00	\$ 780.00
282.	Plastic Crosswalk Marking (8-22.5)	3600	SF	\$ 18.00	\$ 64,800.00	\$ 14.75	\$ 53,100.00	\$ 12.00	\$ 43,200.00	\$ 52.00	\$ 187,200.00
283.	Plastic Access Parking Space Symbol with Background	1	EA	\$ 150.00	\$ 150.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 450.00	\$ 450.00
284.	Plastic Crosswalk Line (8-22.5)	1200	SF	\$ 12.00	\$ 14,400.00	\$ 11.20	\$ 13,440.00	\$ 14.00	\$ 16,800.00	\$ 11.00	\$ 13,200.00
285.	Plastic Yield Line Symbol (8-22.5)	62	EA	\$ 50.00	\$ 3,100.00	\$ 41.00	\$ 2,542.00	\$ 42.00	\$ 2,604.00	\$ 40.00	\$ 2,480.00
286.	Plastic Traffic Arrow (8-22.5)	4	EA	\$ 200.00	\$ 800.00	\$ 195.00	\$ 780.00	\$ 195.00	\$ 780.00	\$ 180.00	\$ 720.00
287.	Modular Block Wall (8-24.5)	90	SF	\$ 100.00	\$ 9,000.00	\$ 60.00	\$ 5,400.00	\$ 42.00	\$ 3,780.00	\$ 80.00	\$ 7,200.00
288.	Project Sign (8-31.5)	2	EA	\$ 1,000.00	\$ 2,000.00	\$ 560.00	\$ 1,120.00	\$ 1,000.00	\$ 2,000.00	\$ 500.00	\$ 1,000.00
Schedule B Total					\$ 2,773,805.00		\$ 3,040,250.00		\$ 4,879,482.00		\$ 3,210,160.00
Grand Total (Schedule A + Schedule B)					\$ 3,509,301.20		\$ 3,638,771.93		\$ 5,694,179.42		\$ 4,024,205.40



We hereby certify that this bid tabulation represents all bids received and that all calculations have been checked and are correct.



Attachment 2

Public Works Contract

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 SRV Construction, Inc., a Corporation, organized under the laws of the State of Washington, located and doing business at P.O. Box 507, Anacortes, WA 98221, (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:

- **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:

LID Improvements for 2nd Street (D2101)

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:

- This Contract;
- The Call for Bids, Information for Bidders, and Bidder’s Checklist;
- 2022 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;
- Special Provisions
- Plans, Drawings, Project and Technical Specifications;
- Addenda (if any)
- Contractor's Proposal/Bid
- Payment Bond and Performance Bond; and
- 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.

- **TIME FOR COMPLETION & LIQUIDATED DAMAGES.** Substantial completion shall be achieved within One Hundred (100) 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 damages as provided in Section 1-08.9 of the Standard Specifications.
- **COMPENSATION AND METHOD OF PAYMENT.** The lump sum/total itemized amount of the Contract is Three Million Six Hundred Thirty Eight Thousand Seven Hundred Seventy One and 93/100 Dollars (\$3,638,771.93) 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 June 23, 2022. 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.
- **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.
- **INDEMNIFICATION.** In addition to any other obligations contained in the Contract Documents,
 1. 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.
 2. 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.
 3. 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)

- 4. 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.

• CONTRACT ADMINISTRATION.

This Contract shall be administered by Krista Verbarendse on behalf of the Contractor and by Patrick Gruenhagen 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:
SRV Construction, Inc.
Attn: Krista Verbarendse
P.O. Box 507
Anacortes, WA 98221

City:
City of Marysville
Public Works – Attn: Patrick Gruenhagen
80 Columbia Ave
Marysville, WA 98270

- 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 July, 2022.

CITY OF MARYSVILLE

By: _____
Jon Nehring, Mayor

DATED this _____ day of July, 2022.

SRV Construction, Inc.

By: _____
Krista Verbarendse
Its: Corporate Secretary

Attested/Authenticated:

Genevieve Geddis, Deputy City Clerk

Approved as to form:

Jon Walker, City Attorney