CITY COUNCIL REGULAR MEETING AGENDA
Monday, April 3, 2017, 5:30 PM
City Hall, 616 NE 4th Avenue

SPECIAL MEETING

NOTE: There are two public comment periods included on the agenda. Anyone wishing to address the City Council may come forward when invited; please state your name and address. Public comments are typically limited to three minutes, and written comments may be submitted to the City Clerk. Special instructions for public comments will be provided at the meeting if a public hearing or quasi-judicial matter is scheduled on the agenda.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. PUBLIC COMMENTS

V. CONSENT AGENDA

A. Approve the minutes of the March 20, 2017, Camas City Council Meeting and the Workshop minutes of March 20, 2017.

March 20, 2017 Camas City Council Workshop Meeting Minutes - draft

March 20, 2017 Camas City Council Regular Meeting Minutes - draft

B. Approve the automated clearing house and claim checks as approved by the Finance Committee.

C. Award the 2017 Citywide Asphalt Repairs project to Brix Paving Northwest, Inc. in the amount of $407,009.68. This contract provides for removal and replacement of asphalt for repairs as a preservation method on City streets. (Submitted by Denis Ryan)

Citywide Asphalt Repairs Bid Tabulation

D. Award the North Shore Sewer Transmission System project to Rotschy Inc. for the total amount of $10,476,894.79, which includes the Base Bid of $10,420,385.33 and the Additive Bid to complete the 43rd Avenue Storm Pipe and Ditch Fill in the amount of $56,509.46. (Submitted by Steve Wall)

North Shore Sewer Transmission System Bid Tabulation

E. Authorize the Mayor to sign Change Order No. 3 with PBS for additional on call consultant services for engineering construction plan review and inspection in an amount not to exceed $80,000 for the 2016 and 2017 biennium. This change order extends the completion date to December 31, 2017. These services will be charged to the approved Engineering budget for 2017. (Submitted by James Carothers)

On Call Service Change Order 3

On Call Service Agreement

On Call Service Change Order 1

On Call Service Change Order 2

NOTE: Any item on the Consent Agenda may be removed from the Consent Agenda for general discussion or action.

VI. NON-AGENDA ITEMS

A. Staff

B. Council

VII. MAYOR

A. Announcements

IX. PUBLIC COMMENTS

X. ADJOURNMENT

NOTE: The City welcomes participation of its citizens in the public meeting process. Effort will be made to ensure anyone with special needs can participate. For more information call 360.834.6864.

CITY COUNCIL WORKSHOP MEETING MINUTES - DRAFT

Monday, March 20, 2017, 4:30 PM

City Hall, 616 NE 4th Avenue

I. CALL TO ORDER

Mayor Scott Higgins called the meeting to order at 4:30 p.m.

II. ROLL CALL

Present: Greg Anderson, Bonnie Carter, Don Chaney, Tim Hazen, Steve Hogan, Melissa Smith and Shannon Turk

Staff: Jerry Acheson, Sam Adams, Phil Bourquin, Pete Capell, James Carothers, Cathy Huber Nickerson, Mitch Lackey, Robert Maul, Heather Rowley, Nick Swinhart, Connie Urquhart, Steve Wall and Alicia Pacheco (intern)

Press: No one from the press was present

III. PUBLIC COMMENTS

No one from the public wished to speak.

IV. WORKSHOP TOPICS

A. Parks and Recreation Commission Annual Report
Details: The Parks and Recreation Commission presented the 2016 Annual Report outlining the Commission's activities and accomplishments for 2016 and the goals for 2017.
Presenter: Randy Curtis, Parks and Recreation Commission Chair and Jerry Acheson, Parks and Recreation Manager

Parks and Recreation Commission Annual Report

Curtis and Acheson reviewed the presentation and discussion ensued.

B. Engineering Development Professional Services Contract Amendment
Details: In 2016, upon consent from Council, staff hired PBS, formerly HDJ, to review select development construction drawings and perform development inspections as needed. Approximately $35,000 was spent in 2016 for these services. This amendment raised the overall contract amount for 2016 and 2017 to $80,000 and extended the completion date to December 31, 2017. These services will be charged to the approved Engineering budget for 2017.
Presenter: James Carothers, Engineering Manager

Development Engineering Services Contract Amendment

This item will be placed on the April 3, 2017 Consent Agenda for Council's consideration.

C. Park Impact Fee (PIF) Study
Details: The City's current PIF methodology and calculation was developed in 1996 and has not been updated since that time. Financial Consulting Solutions (FCS) Group, Inc. has submitted the attached proposal in the amount of $32,220 to review and update the City's PIF methodology and calculation to align with the current Parks, Recreation and Open Space (PROS) Plan. The PIF update was included in the 2016 Budget and has been carried over into the 2017-2018 Biennial Budget.
Presenter: Steve Wall, Public Works Director

Parks Impact Fee Update Scope of Work

This item will be placed on the April 3, 2017 Consent Agenda for Council's consideration.

D. Public Works Miscellaneous and Updates
Details: This is a placeholder for miscellaneous or emergent items.
Presenter: Steve Wall, Public Works Director

Wall commented about upcoming bid openings, garbage collection and the capital project master schedule.

E. Camas-Washougal Fire and Emergency Medical Services (EMS) Interlocal Agreement (ILA) Update
Details: The ILA between the City of Camas and the City of Washougal has been in place since 2014. Section 16.8 of the ILA states that Camas will calculate the net costs allocable for the prior year based on actual amounts for the allocation factors of the prior year. Due to the timing of the allocation factors available, and closing of the prior year's accounting records, it is administratively more feasible to use two years to "true-up" the settlement between Camas and Washougal. The two cities agreed to the two-year settlement and are operating accordingly. This update brings the ILA into compliance with actual operations.
Presenter: Cathy Huber Nickerson, Finance Director

C-W Fire & EMS ILA Proposed Update

This item will be placed on a future Consent Agenda for Council's consideration.

F. City of Camas 4th Quarter Financial Review
Details: Staff presented an overview of the 4th quarter including context economic data, both regionally and nationally; budget to actual information for revenues and expenditures; investment portfolio performance; long- and short-term debt obligations as well as fund balance projections. The economic

outlook for 2017 was also discussed, as it relates to the City of Camas.
Presenter: Cathy Huber Nickerson, Finance Director

City of Camas Financial Performance 4th Qtr 2016

Huber Nickerson reviewed the presentation and discussion ensued.

G. 2017 Spring Omnibus Budget Amendment
Details: Staff presented the 2017 Spring Omnibus Budget amendment covering 17 carry forward, 4 administrative, and 11 supplemental packages for a net total of $4,724,686. Department Heads responded to Council's questions.
Presenter: Cathy Huber Nickerson, Finance Director

City of Camas 2017 Spring Omnibus Presentation
2017 Spring Omnibus Package Listing

This item will be placed on the April 3, 2017 Regular Meeting Agenda for Council's consideration, following a public hearing.

H. Community Development Miscellaneous and Updates
Details: This is a placeholder for miscellaneous or emergent items.
Presenter: Phil Bourquin, Community Development Director

Bourquin provided an update regarding building permits issued and the Planning Department's work plan.

I. City Administrator Miscellaneous Updates and Scheduling
Details: This is a placeholder for miscellaneous or scheduling items.
Presenter: Peter Capell, City Administrator

Capell updated Council about the community survey, the Level of Service analysis study and the ongoing Lean Process.

V. COUNCIL COMMENTS AND REPORTS

Hazen, Hogan, Anderson and Smith commented about attending meetings regarding the City's Strategic Planning Process.

Hazen will be attending the Parks and Recreation Commission meeting.

Turk attended the kick off meeting of the Ivy League and will be attending a meeting of the Sister City Organization.

Hogan attended the Georgia Pacific Community Advisory Panel (GPCAP) meeting.

Anderson attended a meeting of the East County Ambulance Advisory Board (ECAAB) meeting and will be attending a C-TRAN meeting.

Carter attended the Downtown Camas Association's (DCA) board meeting and

will be attending the Planning Commission meeting.

Smith and Mayor Higgins attended the Camas-Washougal Chamber of Commerce Luncheon.

Mayor attended the Cinderella musical at Camas High School.

VI. PUBLIC COMMENTS

No one from the public wished to speak.

VII. ADJOURNMENT

The meeting adjourned at 6:08 p.m.

NOTE: The City welcomes participation of its citizens in the public meeting process. Effort will be made to ensure anyone with special needs can participate. For more information call 360.834.6864.

CITY COUNCIL REGULAR MEETING MINUTES - DRAFT

Monday, March 20, 2017, 7:00 PM

City Hall, 616 NE 4th Avenue

I. CALL TO ORDER

Mayor Scott Higgins called the meeting to order at 7:00 p.m.

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Present: Greg Anderson, Bonnie Carter, Don Chaney, Tim Hazen, Steve Hogan, Melissa Smith and Shannon Turk

Staff: Phil Bourquin, Pete Capell, Cathy Huber Nickerson, Shawn MacPherson, Heather Rowley, Steve Wall and Alicia Pacheco (intern)

Press: No one from the press was present

IV. PUBLIC COMMENTS

Kevin Prime, 411 NE Birch Street, Camas, commented about breweries and bars.

V. CONSENT AGENDA

A. Approved the minutes of the February 21, 2017 and March 6, 2017, Camas City Council Meetings and Workshops.

February 21, 2017 Camas City Council Workshop Meeting Minutes - draft
February 21, 2017 Camas City Council Regular Meeting Minutes - draft
March 6, 2017 Camas City Council Workshop Meeting Minutes - draft
March 6, 2017 Camas City Council Regular Meeting Agenda Minutes - draft

B. Approved the automated clearing house and claim checks numbered 132633 to 132759 in the amount of $767,122.28.

C. Authorized the write-off of the February 2017 Emergency Medical Services (EMS) billings in the amount of $73,383.04. This is the monthly uncollectable balance of Medicare and Medicaid accounts that are not collectable after receiving payments from Medicare, Medicaid and secondary insurance. (Submitted by Pam O'Brien)

D. Authorized the Mayor, or designee, to sign the professional services agreement with Financial Consulting Solutions (FCS) Group, Inc. for the comprehensive Utility Rate Study and System Development Charge (SDC) update in the amount of $110,630. (Submitted by Steve Wall)

Utility Rate Study Contract Final

It was moved by Council Member Hogan, seconded by Council Member Carter, to approve the Consent Agenda. The motion carried unanimously.

VI. NON-AGENDA ITEMS

A. Staff

There were no comments from staff.

B. Council

There were no comments from Council.

VII. MAYOR

A. Announcements

Mayor Higgins commented about the musical, Cinderella, at Camas High School.

B. Mayor's Volunteer Spirit Award

March 2017 Cassi Marshall

Mayor Higgins presented Cassi Marshall with a Volunteer Spirit Award.

VIII. MEETING ITEMS

A. Resolution No. 17-003 Adopting the Clark Regional Natural Hazard Mitigation Plan (NHMP)
Details: Clark Regional Emergency Services Agency (CRESA) formed a regional partnership comprised of Clark County cities and special purpose districts to completely revise and update the expired 2004 Clark Regional NHMP. The result of this effort will be a Federal Emergency Management Agency (FEMA) approved multi-jurisdictional, multi-hazard mitigation plan that meets federal mandates and establishes eligibility for hazard mitigation grant funding to implement hazard mitigation measures specified in the City's annex. The NHMP will be evaluated and revised on an annual 5-year time frame. Staff presented the Clark Regional NHMP at the March 6, 2017 Council Workshop.
Presenter: Phil Bourquin, Community Development Director

RES No. 17-003 Authorizing Adoption of the Clark Regional Natural Hazard Mitigation Plan
Staff Report to Council

It was moved by Council Member Turk, seconded by Council Member

Carter, that Resolution No. 17-003 be read by title only. The motion carried unanimously.

It was moved by Council Member Turk, seconded by Council Member Carter, that Resolution No. 17-003 be adopted. The motion carried unanimously.

B. Ordinance No. 17-003 Amending Chapter 6.12 and 6.16 of the Camas Municipal Code (CMC) Relating to Livestock and Poultry
Details: Amending CMC Chapter 6.12 and 6.16 regarding livestock in urban developments within the City limits. The amended code prohibits more than six chickens, ducks, geese, domesticated hares, rabbits and similar animals, in any combination, on a parcel of land containing less than 10,000 square feet. No turkeys or roosters are permitted.
Presenter: Peter Capell, City Administrator

ORD No. 17-003 Amending CMC 6.12 and 6.13 Relating to Livestock and Poultry
Draft Chapter 6.12 LIVESTOCK and 6.16 POULTRY AND RABBITS

It was moved by Council Member Turk, seconded by Council Member Carter, that Ordinance No. 17-003 be read by title only. The motion carried unanimously.

It was moved by Council Member Turk, seconded by Council Member Anderson, that Ordinance No. 17-003 be adopted and published according to law. The motion carried unanimously.

IX. PUBLIC COMMENTS

No one from the public wished to speak.

X. ADJOURNMENT

The meeting adjourned at 7:15 p.m.

NOTE: The City welcomes participation of its citizens in the public meeting process. Effort will be made to ensure anyone with special needs can participate. For more information call 360.834.6864.

I, Leisha Copsey, hereby certify that these bid tabulations are correct.

Leisha Copsey 3/27/17

Leisha Copsey, Deputy City Clerk Date

PROJECT NO. T-1004A

DESCRIPTION: 2017 Citywide Asphalt Repairs

DATE OF BID OPENING: March 27, 2017, at 2:30 p.m. Entered by SDW

				City of Camas Engineer's Estimate		Brix Paving Northwest, Inc. P.O. Box 2388 Tualatin, OR 97062		Granite Construction Company 18208-A SE 1st St. Vancouver, WA 98684	
ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	MOBILIZATION	LS	1	20,000.00	$20,000.00	9,463.77	$9,463.77	19,799.00	$19,799.00
2	PROJECT TEMPORARY TRAFFIC CONTROL	LS	1	25,000.00	$25,000.00	36,162.43	$36,162.43	45,000.00	$45,000.00
3	PAVEMENT REPAIR EXCAVATION INCLUDING HAUL, Max. 3-Inch De	SY	12,100	9.75	$117,975.00	8.90	$107,690.00	7.50	$90,750.00
4	HMA FOR PAVEMENT REPAIR	TON	2,020	125.00	$252,500.00	125.00	$252,500.00	145.00	$292,900.00
5	EROSION/WATER POLLUTION CONTROL	LS	1	1,500.00	$1,500.00	1,193.48	$1,193.48	1,000.00	$1,000.00
				Subtotal	**$416,975.00**		**$407,009.68**		**$449,449.00**
				BID TOTAL:	**$416,975.00**		**$407,009.68**		**$449,449.00**

City of Camas WASHINGTON

I, Leisha Copsey, hereby certify that these bid tabulations are correct.

Leisha Copsey, Deputy City Clerk — Date 3-24-17

PROJECT NO. WS-681C DESCRIPTION: NORTH SHORE SEWER TRANSMISSION SYSTEM DATE OF BID OPENING: March 23, 2017, at 10:00 a.m.			Ent. By RLS	Engineer's Estimate: $11 - $14 million		Rotschy, Inc. 9210 NE 62nd Avenue Vancouver, WA 98665 360.334.3100		Tapani, Inc. 1904 SE 6th Place/PO Box 1900 Battle Ground, WA 98604 360.687.1148	
ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
North Shore Sewer Tranmission System: Schedule 1									
1	MOBILIZATION	LS	1	$866,000	$866,000.00	$670,700.00	$670,700.00	$800,000.00	$800,000.00
2	MINOR CHANGE	CALC	1	$20,000	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00
3	RECORD DRAWINGS (MINIMUM BID $10,000)*	LS	1	$10,000	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00
4	CONSTRUCTION DOCUMENTATION (MINIMUM BID $10,000)*	LS	1	$10,000	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00
5	SPCC PLAN	LS	1	$2,000	$2,000.00	$5,000.00	$5,000.00	$1,500.00	$1,500.00
6	ARCHAEOLOGICAL STANDBY TIME	HR	80	$300	$24,000.00	$250.00	$20,000.00	$100.00	$8,000.00
7	SURFACE PROTECTION MATTING	SY	7000	$8	$56,000.00	$7.00	$49,000.00	$12.00	$84,000.00
8	INCENTIVE (MILESTONE 1)	DAY	10	$1,000	$10,000.00	$1,000.00	$10,000.00	$1,000.00	$10,000.00
9	INCENTIVE (MILESTONE 2)	DAY	10	$1,000	$10,000.00	$1,000.00	$10,000.00	$1,000.00	$10,000.00
10	INCENTIVE (MILESTONE 3)	DAY	10	$1,000	$10,000.00	$1,000.00	$10,000.00	$1,000.00	$10,000.00
11	INCENTIVE (MILESTONE 4)	DAY	10	$2,000	$20,000.00	$2,000.00	$20,000.00	$2,000.00	$20,000.00
12	INCENTIVE (MILESTONE 5)	DAY	10	$1,000	$10,000.00	$1,000.00	$10,000.00	$1,000.00	$10,000.00
13	TYPE B PROGRESS SCHEDULE (MINIMUM BID $20,000)*	LS	1	$20,000	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00
14	PROJECT TEMPORARY TRAFFIC CONTROL	LS	1	$60,000	$60,000.00	$35,000.00	$35,000.00	$140,000.00	$140,000.00
15	FLAGGERS (EVERETT STREET)	HR	3000	$50	$150,000.00	$53.00	$159,000.00	$65.00	$195,000.00
16	FLAGGERS (SURVEY SUPPORT)	HR	100	$60	$6,000.00	$53.00	$5,300.00	$65.00	$6,500.00
17	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	700	$75	$52,500.00	$29.00	$20,300.00	$90.00	$63,000.00
18	FIELD OFFICE BUILDING	LS	1	$25,000	$25,000.00	$20,000.00	$20,000.00	$25,000.00	$25,000.00
19	CLEARING AND GRUBBING	LS	1	$50,000	$50,000.00	$100,000.00	$100,000.00	$85,000.00	$85,000.00
20	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	$30,000	$30,000.00	$17,000.00	$17,000.00	$35,000.00	$35,000.00
21	ROADWAY EXCAVATION INCL. HAUL	CY	400	$20	$8,000.00	$23.00	$9,200.00	$25.00	$10,000.00
22	GRAVEL BORROW INCL. HAUL	CY	180	$20	$3,600.00	$40.00	$7,200.00	$15.00	$2,700.00
23	EMBANKMENT COMPACTION	CY	180	$10	$1,800.00	$2.50	$450.00	$20.00	$3,600.00
24	CONTROLLED DENSITY FILL BACKFILL SUBSTITUTION	CY	170	$120	$20,400.00	$140.00	$23,800.00	$200.00	$34,000.00
25	CONSTRUCTION GEOTEXTILE FOR SEPARATION	SY	3100	$3	$9,300.00	$0.90	$2,790.00	$1.50	$4,650.00
26	CRUSHED SURFACING TOP COURSE	CY	505	$45	$22,725.00	$63.00	$31,815.00	$68.00	$34,340.00
27	CRUSHED SURFACING BASE COURSE	CY	4350	$40	$174,000.00	$36.00	$156,600.00	$70.00	$304,500.00
28	HMA CL. 1/2 INCH PG 64-22 (TRENCH PATCH)	TON	3300	$95	$313,500.00	$95.00	$313,500.00	$135.00	$445,500.00
29	HMA CL. 1/2 INCH PG 64-22	TON	3000	$90	$270,000.00	$80.00	$240,000.00	$82.00	$246,000.00
30	PLANING BITUMINOUS PAVEMENT	SY	2200	$3	$6,600.00	$4.60	$10,120.00	$4.00	$8,800.00
31	CONCRETE CLASS 4000 FOR ABUTMENT	CY	31	$700	$21,700.00	$1,475.00	$45,725.00	$1,200.00	$37,200.00
32	GRAVEL BACKFILL FOR WALLS	CY	15	$40	$600.00	$130.00	$1,950.00	$120.00	$1,800.00
33	ST. REINF. BAR FOR ABUTMENT	LB	3350	$1.20	$4,020.00	$1.40	$4,690.00	$1.75	$5,862.50
34	BRIDGE UTILITY SUPPORTS	LS	1	$15,000	$15,000.00	$27,500.00	$27,500.00	$25,000.00	$25,000.00
35	150 FT PREFABRICATED STEEL TRUSS BRIDGE	LS	1	$350,000	$350,000.00	$350,000.00	$350,000.00	$375,000.00	$375,000.00
36	DUCTILE IRON CULVERT PIPE 12 IN. DIAM	LF	55	$100	$5,500.00	$68.00	$3,740.00	$75.00	$4,125.00
37	MANHOLE COATING	VF	122	$300	$36,600.00	$325.00	$39,650.00	$225.00	$27,450.00
38	MANHOLE 48 IN. DIAM. TYPE 1	EA	13	$6,000	$78,000.00	$3,500.00	$45,500.00	$10,000.00	$130,000.00
39	MANHOLE 60 IN. DIAM. TYPE 1	EA	3	$7,500	$22,500.00	$6,900.00	$20,700.00	$15,000.00	$45,000.00
40	CONNECTION TO DRAINAGE STRUCTURE	EA	1	$2,000	$2,000.00	$520.00	$520.00	$2,000.00	$2,000.00
41	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL	CY	500	$60	$30,000.00	$60.00	$30,000.00	$50.00	$25,000.00
42	SHORING**	LF	36011	$3	$108,033.00	$1.00	$36,011.00	$2.50	$90,027.50
43	ROCK EXCAVATION (SEWER)***	CY	3000	$100	$300,000.00	$50.00	$150,000.00	$1.00	$3,000.00
44	ROCK EXCAVATION (WATERLINE)***	CY	200	$100	$20,000.00	$50.00	$10,000.00	$1.00	$200.00
45	DUCTILE IRON PIPE FOR WATER MAIN 8 INCH DIAM	LF	227	$90	$20,430.00	$72.00	$16,344.00	$70.00	$15,890.00
46	TRENCH SECTION D (12 INCH DIAM. WATER, 4 INCH DIAM. CONDUIT)	LF	9395	$105	$986,475.00	$102.00	$958,290.00	$97.00	$911,315.00
47	TRENCH SECTION L (12 INCH DIAM. WATER)	LF	1984	$100	$198,400.00	$102.00	$202,368.00	$95.00	$188,480.00
48	BLOWOFF ASSEMBLY	EA	2	$1,800	$3,600.00	$950.00	$1,900.00	$1,300.00	$2,600.00
49	GATE VALVE 8 IN.	EA	3	$1,800	$5,400.00	$1,150.00	$3,450.00	$2,000.00	$6,000.00
50	BUTTERFLY VALVE 12 IN.	EA	12	$2,500	$30,000.00	$1,300.00	$15,600.00	$2,200.00	$26,400.00
51	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY	EA	3	$4,500	$13,500.00	$3,750.00	$11,250.00	$4,000.00	$12,000.00
52	TAPPING SLEEVE AND VALVE ASSEMBLY 10 IN.	EA	1	$3,500	$3,500.00	$5,850.00	$5,850.00	$6,500.00	$6,500.00
53	HYDRANT ASSEMBLY	EA	11	$3,800	$41,800.00	$5,350.00	$58,850.00	$5,500.00	$60,500.00
54	TRENCH SECTION E (12 INCH DIAM. GRAVITY)	LF	1787	$115	$205,505.00	$95.00	$169,765.00	$100.00	$178,700.00
55	TRENCH SECTION H (18 INCH DIAM. GRAVITY)	LF	1674	$180	$301,320.00	$152.00	$254,448.00	$140.00	$234,360.00
56	TRENCH SECTION K (8 INCH DIAM. GRAVITY)	LF	129	$100	$12,900.00	$72.00	$9,288.00	$95.00	$12,255.00
57	TESTING SEWER PIPE	LF	3590	$5	$17,950.00	$2.00	$7,180.00	$5.00	$17,950.00
58	CONNECT EXIST. SANITARY SEWER LATERAL	EA	4	$1,500	$6,000.00	$2,000.00	$8,000.00	$2,000.00	$8,000.00
59	TRANSITION STRUCTURE	EA	3	$20,000	$60,000.00	$15,200.00	$45,600.00	$45,000.00	$135,000.00
60	AIR -VACUUM VAULT AND ASSEMBLY	EA	6	$30,000	$180,000.00	$35,000.00	$210,000.00	$35,000.00	$210,000.00
61	AIR - VACUUM VAULT AND ASSEMBLY (BRIDGE SITE)	EA	1	$10,000	$10,000.00	$15,000.00	$15,000.00	$17,000.00	$17,000.00
62	ODOR CONTROL VAULT ASSEMBLY (BRIDGE SITE)	EA	1	$20,000	$20,000.00	$16,500.00	$16,500.00	$25,000.00	$25,000.00
63	TRENCH SECTION A (DUAL 6 INCH DIAM. FM, 2 INCH DIAM. CONDUIT)	LF	2388	$95	$226,860.00	$76.50	$182,682.00	$68.00	$162,384.00
64	TRENCH SECTION B (DUAL 6 INCH DIAM. FM, 2 INCH DIAM. CONDUIT)	LF	3147	$100	$314,700.00	$76.50	$240,745.50	$57.00	$179,379.00
65	TRENCH SECTION C (6 INCH DIAM. FM, 8 INCH DIAM. FM)	LF	7719	$115	$887,685.00	$85.00	$656,115.00	$66.00	$509,454.00
66	TRENCH SECTION F (DUAL 8 INCH DIAM. FM)	LF	1298	$120	$155,760.00	$86.00	$111,628.00	$70.00	$90,860.00
67	TRENCH SECTION G (DUAL 8 INCH DIAM FM, 4 INCH DIAM. CONDUIT)	LF	472	$125	$59,000.00	$101.00	$47,672.00	$80.00	$37,760.00
68	TRENCH SECTION I (8 INCH DIAM FM)	LF	5791	$90	$521,190.00	$64.00	$370,624.00	$60.00	$347,460.00
69	TRENCH SECTION J (8 INCH DIAM DI FM)	LF	175	$150	$26,250.00	$99.00	$17,325.00	$135.00	$23,625.00
70	FORCE MAIN LOCATOR STATION	EA	55	$400	$22,000.00	$180.00	$9,900.00	$165.00	$9,075.00
71	PIPELINE PIGGING	LS	1	$30,000	$30,000.00	$43,000.00	$43,000.00	$30,000.00	$30,000.00
72	SANITARY SEWER BYPASS SYSTEM	LS	1	$20,000	$20,000.00	$12,700.00	$12,700.00	$25,000.00	$25,000.00
73	ESC LEAD	DAY	80	$80	$6,400.00	$110.00	$8,800.00	$100.00	$8,000.00
74	INLET PROTECTION	EA	46	$100	$4,600.00	$75.00	$3,450.00	$50.00	$2,300.00
75	HIGH VISIBILITY SILT FENCE	LF	9450	$4	$37,800.00	$3.25	$30,712.50	$4.00	$37,800.00
76	WATTLE	LF	12900	$4	$51,600.00	$2.00	$25,800.00	$2.50	$32,250.00
77	HIGH VISIBILITY FENCE	LF	3884	$4	$15,536.00	$1.65	$6,408.60	$4.00	$15,536.00
78	EROSION/WATER POLLUTION CONTROL	EST	1	$20,000	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00
79	SEEDING, FERTILIZING, AND MULCHING (SEED MIX 1 UPLAND)	ACRE	2	$4,500	$9,000.00	$2,000.00	$4,000.00	$3,000.00	$6,000.00
80	STORMWATER DISCHARGE SAMPLING	LS	1	$15,000	$15,000.00	$3,400.00	$3,400.00	$3,000.00	$3,000.00
81	TOPSOIL TYPE A	CY	56	$45	$2,520.00	$38.00	$2,128.00	$55.00	$3,080.00
82	TOPSOIL TYPE B	CY	211	$20	$4,220.00	$16.00	$3,376.00	$20.00	$4,220.00
83	BARK MULCH	CY	10	$55	$550.00	$48.00	$480.00	$65.00	$650.00
84	PSIPE – SHRUBS, #1 CONT.	EA	839	$8	$6,712.00	$10.00	$8,390.00	$12.00	$10,068.00
85	PSIPE - SHRUBS, #3 CONT.	EA	16	$12	$192.00	$32.00	$512.00	$35.00	$560.00
86	PSIPE - SHRUBS, #5 CONT.	EA	6	$18	$108.00	$42.00	$252.00	$30.00	$180.00
87	PSIPE – SHRUBS, 1.5 FT HT., BARE ROOT	EA	3091	2.50	$7,727.50	$2.50	$7,727.50	$10.00	$30,910.00

PROJECT NO. WS-681C
DESCRIPTION: NORTH SHORE SEWER TRANSMISSION SYSTEM

DATE OF BID OPENING: **March 23, 2017, at 10:00 a.m.**

Ent. By RLS

Engineer's Estimate: $11 - $14 million

Rotschy, Inc.
9210 NE 62nd Avenue
Vancouver, WA 98665
360.334.3100

Tapani, Inc.
1904 SE 6th Place/PO Box 1900
Battle Ground, WA 98604
360.687.1148

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
88	PSIPE – EVERGREEN TREE, 2 - 3 FT HT., BARE ROOT	EA	762	$12	$9,144.00	$19.00	$14,478.00	$11.00	$8,382.00
89	PSIPE – DECIDUOUS TREE, 2" CAL	EA	63	$350	$22,050.00	$320.00	$20,160.00	$400.00	$25,200.00
90	PSIPE – CONIFER TREE, 6' MIN. HT.	EA	30	$300	$9,000.00	$180.00	$5,400.00	$225.00	$6,750.00
91	BROWSE CONTROL TUBE AND STAKE	EA	3843	$1.50	$5,764.50	$7.00	$26,901.00	$2.00	$7,686.00
92	CEMENT CONC. TRAFFIC CURB	LF	160	$30	$4,800.00	$23.00	$3,680.00	$25.00	$4,000.00
93	COATED CHAIN LINK FENCE WITH TOP RAIL	FT	125	$40	$5,000.00	$33.00	$4,125.00	$20.00	$2,500.00
94	SINGLE 6FT COATED CHAIN LINK GATE	EA	1	$1,000	$1,000.00	$350.00	$350.00	$3,000.00	$3,000.00
95	CEMENT CONCRETE SIDEWALK	SY	55	$70	$3,850.00	$66.00	$3,630.00	$90.00	$4,950.00
96	CEMENT CONCRETE TERRACE	SY	10	$100	$1,000.00	$117.00	$1,170.00	$200.00	$2,000.00
97	POWER SERVICE TO 232nd AVE PS SITE	LS	1	$20,000	$20,000.00	$26,000.00	$26,000.00	$28,000.00	$28,000.00
98	POWER SERVICE TO LEADBETTER ROAD PS SITE	LS	1	$75,000	$75,000.00	$88,000.00	$88,000.00	$100,000.00	$100,000.00
99	PULL BOX	EA	37	$2,500	$92,500.00	$5,600.00	$207,200.00	$4,000.00	$148,000.00
100	PAINT LINE	LF	43400	$0.50	$21,700.00	0.25	$10,850.00	$0.35	$15,190.00
101	PAINTED STOP LINE	LF	30	$12	$360.00	$4.75	$142.50	$11.00	$330.00
102	PLASTIC CROSSWALK LINE	SF	310	$9	$2,790.00	$5.90	$1,829.00	$9.00	$2,790.00
103	PLASTIC TRAFFIC ARROW	EA	7	$300	$2,100.00	$147.00	$1,029.00	$275.00	$1,925.00
104	STONE MASONRY WALL	SF	75	$100	$7,500.00	$118.00	$8,850.00	$175.00	$13,125.00
105	GRAVITY BLOCK WALL	SF	419	$60	$25,140.00	$65.00	$27,235.00	$100.00	$41,900.00
106	BOLLARD, TYPE 3	EA	4	$1,500	$6,000.00	$700.00	$2,800.00	$1,200.00	$4,800.00
107	HORIZONTAL DIRECTION DRILLING (6 INCH FM)	LF	1092	$300	$327,600.00	$75.00	$81,900.00	$85.00	$92,820.00
108	HORIZONTAL DIRECTION DRILLING (6 INCH FM & 2 INCH CONDUIT)	LF	1092	$325	$354,900.00	$75.00	$81,900.00	$90.00	$98,280.00
109	GOODWIN ROAD PUMP STATION MODIFICATIONS	LS	1	$287,097	$287,097.00	$200,000.00	$200,000.00	$250,000.00	$250,000.00
110	NE 232ND AVE PUMP STATION	LS	1	$1,141,541	$1,141,541.00	$999,000.00	$999,000.00	$1,050,000.00	$1,050,000.00
111	LEADBETTER ROAD PUMP STATION	LS	1	$1,224,976	$1,224,976.00	$1,000,000.00	$1,000,000.00	$1,000,000.00	$1,000,000.00
112	REMOTE ODOR CONTROL FACILITY	LS	1	$204,387	$204,387.00	$186,000.00	$186,000.00	$180,000.00	$180,000.00

Total of Schedule 1 Items	**$11,682,768.00**	**$9,612,901.60**	**$10,177,884.00**
Sales Tax @ 8.4%	**$981,352.51**	**$807,483.73**	**$854,942.26**
Total of Schedule 1 Items Plus Sales Tax (Basis of Award)	**$12,664,120.51**	**$10,420,385.33**	**$11,032,826.26**

* If the Contractor's bid is less than the minimum specified amount, the Contracting Agency will unilaterally revise the bid amount to the minimum specified amount and recalculate the Contractor's total bid amount. The corrected total bid amount will be used by the Contracting Agency for award purposes and to fix the amount of the contract bond.

Calculation Error on Bid Proposal form: On the Bid Proposal, Bidder added Bid Additive A Construction Cost Subtotal to Total of Schedule 1 Items.

** Minimum bid = $1 per linear foot, per Section 7-08 of these Special Provisions.
If the Contractor's bid is less than the minimum specified amount, the Contracting Agency will unilaterally revise the bid amount to the minimum specified amount and recalculate the Contractor's total bid amount. The corrected total bid amount will be used by the Contracting Agency for award purposes and to fix the amount of the contract bond.

*** Unit price for Bid items "Rock Excavation (Sewer)" and "Rock Excavation (Waterline)" must be the same amount. If the Contractor's unit price differs between these two items, the Contracting Agency will unilaterally revise the bid amount using the higher of the two unit prices for both items and recalculate the Contractor's total bid amount.

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
Bid Additive A: NE 43rd Avenue Storm Pipe and Ditch Fill ****									
113	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	$5,000	$5,000.00	$2,380.00	$2,380.00	$1,000.00	$1,000.00
114	GRAVEL BORROW INCL. HAUL	CY	152	$20	$3,040.00	$37.25	$5,662.00	$40.00	$6,080.00
115	CORRUGATED POLYETHELENE STORM SEWER PIPE, 24 IN. DIAM.	LF	429	$150	$64,350.00	$75.00	$32,175.00	$75.00	$32,175.00
116	24 IN. DRAIN BASIN WITH PEDESTRIAN GRATE	EA	4	$2,500	$10,000.00	$2,345.00	$9,380.00	$2,500.00	$10,000.00
117	INLET PROTECTION	EA	4	$100	$400.00	$70.00	$280.00	$50.00	$200.00
118	SEEDING, FERTILIZING, AND MULCHING (SEED MIX 1 UPLAND)	ACRE	0.10	$4,500	$450.00	$4,135.00	$413.50	$6,500.00	$650.00
119	TOPSOIL TYPE B	CY	40	$20	$800.00	$46.00	$1,840.00	$30.00	$1,200.00

Construction Cost Subtotal	**$84,040.00**	**$52,130.50**	**$51,305.00**
Sales Tax @ 8.4%	**$7,059.36**	**$4,378.96**	**$4,309.62**
Total of Bid Additive A Items Plus Sales Tax	**$91,099.36**	**$56,509.46**	**$55,614.62**

**** Bid Additive A may be awarded based on available funds and at the discretion of the Contracting Agency

PROJECT NO. WS-681C
DESCRIPTION: NORTH SHORE SEWER TRANSMISSION SYSTEM

DATE OF BID OPENING: **March 23, 2017, at 10:00 a.m.**

Ent. By RLS

Wildish Standard Paving Co.
PO Box 40310
Eugene, OR 97404
541.485.1700

Nutter Corporation
7211-A NE 43rd Avenue
Vancouver, WA 98661
360.573.2000

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
North Shore Sewer Tranmission System: Schedule 1							
1	MOBILIZATION	LS	1	$1,050,000.00	$1,050,000.00	$1,699,273.70	$1,699,273.70
2	MINOR CHANGE	CALC	1	$20,000.00	$20,000.00	$20,000.00	$20,000.00
3	RECORD DRAWINGS (MINIMUM BID $10,000)*	LS	1	$10,000.00	$10,000.00	$10,000.00	$10,000.00
4	CONSTRUCTION DOCUMENTATION (MINIMUM BID $10,000)*	LS	1	$10,000.00	$10,000.00	$10,000.00	$10,000.00
5	SPCC PLAN	LS	1	$1,000.00	$1,000.00	$2,000.00	$2,000.00
6	ARCHAEOLOGICAL STANDBY TIME	HR	80	$300.00	$24,000.00	$600.00	$48,000.00
7	SURFACE PROTECTION MATTING	SY	7000	$19.00	$133,000.00	$15.00	$105,000.00
8	INCENTIVE (MILESTONE 1)	DAY	10	$1,000.00	$10,000.00	$1,000.00	$10,000.00
9	INCENTIVE (MILESTONE 2)	DAY	10	$1,000.00	$10,000.00	$1,000.00	$10,000.00
10	INCENTIVE (MILESTONE 3)	DAY	10	$1,000.00	$10,000.00	$1,000.00	$10,000.00
11	INCENTIVE (MILESTONE 4)	DAY	10	$2,000.00	$20,000.00	$2,000.00	$20,000.00
12	INCENTIVE (MILESTONE 5)	DAY	10	$1,000.00	$10,000.00	$1,000.00	$10,000.00
13	TYPE B PROGRESS SCHEDULE (MINIMUM BID $20,000)*	LS	1	$20,000.00	$20,000.00	$20,000.00	$20,000.00
14	PROJECT TEMPORARY TRAFFIC CONTROL	LS	1	$175,000.00	$175,000.00	$1,500,000.00	$1,500,000.00
15	FLAGGERS (EVERETT STREET)	HR	3000	$55.00	$165,000.00	$55.00	$165,000.00
16	FLAGGERS (SURVEY SUPPORT)	HR	100	$55.00	$5,500.00	$55.00	$5,500.00
17	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	700	$40.00	$28,000.00	$50.00	$35,000.00
18	FIELD OFFICE BUILDING	LS	1	$30,000.00	$30,000.00	$12,000.00	$12,000.00
19	CLEARING AND GRUBBING	LS	1	$100,000.00	$100,000.00	$150,000.00	$150,000.00
20	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	$20,000.00	$20,000.00	$150,000.00	$150,000.00
21	ROADWAY EXCAVATION INCL. HAUL	CY	400	$40.00	$16,000.00	$25.00	$10,000.00
22	GRAVEL BORROW INCL. HAUL	CY	180	$50.00	$9,000.00	$35.00	$6,300.00
23	EMBANKMENT COMPACTION	CY	180	$15.00	$2,700.00	$30.00	$5,400.00
24	CONTROLLED DENSITY FILL BACKFILL SUBSTITUTION	CY	170	$100.00	$17,000.00	$240.00	$40,800.00
25	CONSTRUCTION GEOTEXTILE FOR SEPARATION	SY	3100	$4.00	$12,400.00	$1.50	$4,650.00
26	CRUSHED SURFACING TOP COURSE	CY	505	$50.00	$25,250.00	$60.00	$30,300.00
27	CRUSHED SURFACING BASE COURSE	CY	4350	$50.00	$217,500.00	$45.00	$195,750.00
28	HMA CL. 1/2 INCH PG 64-22 (TRENCH PATCH)	TON	3300	$125.00	$412,500.00	$150.00	$495,000.00
29	HMA CL. 1/2 INCH PG 64-22	TON	3000	$85.00	$255,000.00	$85.00	$255,000.00
30	PLANING BITUMINOUS PAVEMENT	SY	2200	$6.00	$13,200.00	$10.00	$22,000.00
31	CONCRETE CLASS 4000 FOR ABUTMENT	CY	31	$1,500.00	$46,500.00	$3,000.00	$93,000.00
32	GRAVEL BACKFILL FOR WALLS	CY	15	$400.00	$6,000.00	$110.00	$1,650.00
33	ST. REINF. BAR FOR ABUTMENT	LB	3350	$1.50	$5,025.00	$2.00	$6,700.00
34	BRIDGE UTILITY SUPPORTS	LS	1	$10,000.00	$10,000.00	$11,000.00	$11,000.00
35	150 FT PREFABRICATED STEEL TRUSS BRIDGE	LS	1	$300,000.00	$300,000.00	$350,000.00	$350,000.00
36	DUCTILE IRON CULVERT PIPE 12 IN. DIAM	LF	55	$100.00	$5,500.00	$100.00	$5,500.00
37	MANHOLE COATING	VF	122	$225.00	$27,450.00	$240.00	$29,280.00
38	MANHOLE 48 IN. DIAM. TYPE 1	EA	13	$6,000.00	$78,000.00	$4,000.00	$52,000.00
39	MANHOLE 60 IN. DIAM. TYPE 1	EA	3	$10,000.00	$30,000.00	$5,500.00	$16,500.00
40	CONNECTION TO DRAINAGE STRUCTURE	EA	1	$1,000.00	$1,000.00	$4,500.00	$4,500.00
41	REMOVAL AND REPLACEMENT OF UNSUITABLE MATERIAL	CY	500	$85.00	$42,500.00	$70.00	$35,000.00
42	SHORING**	LF	36011	$3.00	$108,033.00	$3.00	$108,033.00
43	ROCK EXCAVATION (SEWER)***	CY	3000	$45.00	$135,000.00	$150.00	$450,000.00
44	ROCK EXCAVATION (WATERLINE)***	CY	200	$45.00	$9,000.00	$150.00	$30,000.00
45	DUCTILE IRON PIPE FOR WATER MAIN 8 INCH DIAM	LF	227	$80.00	$18,160.00	$86.00	$19,522.00
46	TRENCH SECTION D (12 INCH DIAM. WATER, 4 INCH DIAM. CONDUIT)	LF	9395	$90.00	$845,550.00	$160.00	$1,503,200.00
47	TRENCH SECTION L (12 INCH DIAM. WATER)	LF	1984	$90.00	$178,560.00	$120.00	$238,080.00
48	BLOWOFF ASSEMBLY	EA	2	$2,200.00	$4,400.00	$1,000.00	$2,000.00
49	GATE VALVE 8 IN.	EA	3	$1,600.00	$4,800.00	$1,200.00	$3,600.00
50	BUTTERFLY VALVE 12 IN.	EA	12	$1,700.00	$20,400.00	$1,700.00	$20,400.00
51	COMB. AIR RELEASE/AIR VACUUM VALVE ASSEMBLY	EA	3	$3,000.00	$9,000.00	$6,000.00	$18,000.00
52	TAPPING SLEEVE AND VALVE ASSEMBLY 10 IN.	EA	1	$7,000.00	$7,000.00	$7,000.00	$7,000.00
53	HYDRANT ASSEMBLY	EA	11	$6,000.00	$66,000.00	$7,000.00	$77,000.00
54	TRENCH SECTION E (12 INCH DIAM. GRAVITY)	LF	1787	$80.00	$142,960.00	$165.00	$294,855.00
55	TRENCH SECTION H (18 INCH DIAM. GRAVITY)	LF	1674	$150.00	$251,100.00	$305.00	$510,570.00
56	TRENCH SECTION K (8 INCH DIAM. GRAVITY)	LF	129	$60.00	$7,740.00	$155.00	$19,995.00
57	TESTING SEWER PIPE	LF	3590	$2.00	$7,180.00	$4.00	$14,360.00
58	CONNECT EXIST. SANITARY SEWER LATERAL	EA	4	$2,000.00	$8,000.00	$3,000.00	$12,000.00
59	TRANSITION STRUCTURE	EA	3	$20,000.00	$60,000.00	$25,000.00	$75,000.00
60	AIR -VACUUM VAULT AND ASSEMBLY	EA	6	$35,000.00	$210,000.00	$44,000.00	$264,000.00
61	AIR - VACUUM VAULT AND ASSEMBLY (BRIDGE SITE)	EA	1	$20,000.00	$20,000.00	$20,000.00	$20,000.00
62	ODOR CONTROL VAULT ASSEMBLY (BRIDGE SITE)	EA	1	$20,000.00	$20,000.00	$33,000.00	$33,000.00
63	TRENCH SECTION A (DUAL 6 INCH DIAM. FM, 2 INCH DIAM. CONDUIT)	LF	2388	$55.00	$131,340.00	$148.00	$353,424.00
64	TRENCH SECTION B (DUAL 6 INCH DIAM. FM, 2 INCH DIAM. CONDUIT)	LF	3147	$65.00	$204,555.00	$114.00	$358,758.00
65	TRENCH SECTION C (6 INCH DIAM. FM, 8 INCH DIAM. FM)	LF	7719	$75.00	$578,925.00	$168.00	$1,296,792.00
66	TRENCH SECTION F (DUAL 8 INCH DIAM. FM)	LF	1298	$80.00	$103,840.00	$179.00	$232,342.00
67	TRENCH SECTION G (DUAL 8 INCH DIAM FM, 4 INCH DIAM. CONDUIT)	LF	472	$90.00	$42,480.00	$156.00	$73,632.00
68	TRENCH SECTION I (8 INCH DIAM FM)	LF	5791	$60.00	$347,460.00	$149.00	$862,859.00
69	TRENCH SECTION J (8 INCH DIAM DI FM)	LF	175	$120.00	$21,000.00	$220.00	$38,500.00
70	FORCE MAIN LOCATOR STATION	EA	55	$400.00	$22,000.00	$630.00	$34,650.00
71	PIPELINE PIGGING	LS	1	$35,000.00	$35,000.00	$75,000.00	$75,000.00
72	SANITARY SEWER BYPASS SYSTEM	LS	1	$25,000.00	$25,000.00	$16,000.00	$16,000.00
73	ESC LEAD	DAY	80	$200.00	$16,000.00	$60.00	$4,800.00
74	INLET PROTECTION	EA	46	$70.00	$3,220.00	$70.00	$3,220.00
75	HIGH VISIBILITY SILT FENCE	LF	9450	$3.00	$28,350.00	$2.00	$18,900.00
76	WATTLE	LF	12900	$3.00	$38,700.00	$2.00	$25,800.00
77	HIGH VISIBILITY FENCE	LF	3884	$3.00	$11,652.00	$1.50	$5,826.00
78	EROSION/WATER POLLUTION CONTROL	EST	1	$20,000.00	$20,000.00	$20,000.00	$20,000.00
79	SEEDING, FERTILIZING, AND MULCHING (SEED MIX 1 UPLAND)	ACRE	2	$3,000.00	$6,000.00	$4,700.00	$9,400.00
80	STORMWATER DISCHARGE SAMPLING	LS	1	$1,000.00	$1,000.00	$5,000.00	$5,000.00
81	TOPSOIL TYPE A	CY	56	$50.00	$2,800.00	$40.00	$2,240.00
82	TOPSOIL TYPE B	CY	211	$50.00	$10,550.00	$40.00	$8,440.00
83	BARK MULCH	CY	10	$75.00	$750.00	$50.00	$500.00
84	PSIPE – SHRUBS, #1 CONT.	EA	839	$15.00	$12,585.00	$11.00	$9,229.00
85	PSIPE - SHRUBS, #3 CONT.	EA	16	$15.00	$240.00	$33.00	$528.00
86	PSIPE - SHRUBS, #5 CONT.	EA	6	$15.00	$90.00	$43.00	$258.00
87	PSIPE – SHRUBS, 1.5 FT HT., BARE ROOT	EA	3091	$15.00	$46,365.00	$2.50	$7,727.50

PROJECT NO. WS-681C
DESCRIPTION: NORTH SHORE SEWER TRANSMISSION SYSTEM

DATE OF BID OPENING: **March 23, 2017, at 10:00 a.m.**

Ent. By RLS

Wildish Standard Paving Co.	Nutter Corporation
PO Box 40310	7211-A NE 43rd Avenue
Eugene, OR 97404	Vancouver, WA 98661
541.485.1700	360.573.2000

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
88	PSIPE – EVERGREEN TREE, 2 - 3 FT HT., BARE ROOT	EA	762	$75.00	$57,150.00	$20.00	$15,240.00
89	PSIPE – DECIDUOUS TREE, 2" CAL	EA	63	$150.00	$9,450.00	$300.00	$18,900.00
90	PSIPE – CONIFER TREE, 6' MIN. HT.	EA	30	$175.00	$5,250.00	$180.00	$5,400.00
91	BROWSE CONTROL TUBE AND STAKE	EA	3843	$1.00	$3,843.00	$7.00	$26,901.00
92	CEMENT CONC. TRAFFIC CURB	LF	160	$45.00	$7,200.00	$35.00	$5,600.00
93	COATED CHAIN LINK FENCE WITH TOP RAIL	FT	125	$40.00	$5,000.00	$24.00	$3,000.00
94	SINGLE 6FT COATED CHAIN LINK GATE	EA	1	$1,200.00	$1,200.00	$700.00	$700.00
95	CEMENT CONCRETE SIDEWALK	SY	55	$90.00	$4,950.00	$70.00	$3,850.00
96	CEMENT CONCRETE TERRACE	SY	10	$125.00	$1,250.00	$350.00	$3,500.00
97	POWER SERVICE TO 232nd AVE PS SITE	LS	1	$65,000.00	$65,000.00	$35,000.00	$35,000.00
98	POWER SERVICE TO LEADBETTER ROAD PS SITE	LS	1	$65,000.00	$65,000.00	$85,000.00	$85,000.00
99	PULL BOX	EA	37	$2,000.00	$74,000.00	$2,300.00	$85,100.00
100	PAINT LINE	LF	43400	$0.19	$8,246.00	$0.20	$8,680.00
101	PAINTED STOP LINE	LF	30	$4.00	$120.00	$5.00	$150.00
102	PLASTIC CROSSWALK LINE	SF	310	$5.00	$1,550.00	$6.00	$1,860.00
103	PLASTIC TRAFFIC ARROW	EA	7	$125.00	$875.00	$135.00	$945.00
104	STONE MASONRY WALL	SF	75	$100.00	$7,500.00	$85.00	$6,375.00
105	GRAVITY BLOCK WALL	SF	419	$100.00	$41,900.00	$105.00	$43,995.00
106	BOLLARD, TYPE 3	EA	4	$1,000.00	$4,000.00	$2,700.00	$10,800.00
107	HORIZONTAL DIRECTION DRILLING (6 INCH FM)	LF	1092	$90.00	$98,280.00	$150.00	$163,800.00
108	HORIZONTAL DIRECTION DRILLING (6 INCH FM & 2 INCH CONDUIT)	LF	1092	$90.00	$98,280.00	$150.00	$163,800.00
109	GOODWIN ROAD PUMP STATION MODIFICATIONS	LS	1	$225,000.00	$225,000.00	$400,000.00	$400,000.00
110	NE 232ND AVE PUMP STATION	LS	1	$1,100,000.00	$1,100,000.00	$1,500,000.00	$1,500,000.00
111	LEADBETTER ROAD PUMP STATION	LS	1	$1,150,000.00	$1,150,000.00	$1,500,000.00	$1,500,000.00
112	REMOTE ODOR CONTROL FACILITY	LS	1	$190,000.00	$190,000.00	$160,000.00	$160,000.00

Total of Schedule 1 Items	**$10,451,854.00**	**$17,095,140.20**
Sales Tax @ 8.4%	**$877,955.74**	**$1,435,991.78**
Total of Schedule 1 Items Plus Sales Tax (Basis of Award)	**$11,329,809.74**	**$18,531,131.98**

* If the Contractor's bid is less than the minimum specified amount, the Contracting Agenc recalculate the Contractor's total bid amount. The corrected total bid amount will be used b contract bond.

Irregular Bid: Bid Proposal does not include a unit price for every Bid item. Re: Bid Item 1.

** Minimum bid = $1 per linear foot, per Section 7-08 of these Special Provisions.
If the Contractor's bid is less than the minimum specified amount, the Contracting Agency v recalculate the Contractor's total bid amount. The corrected total bid amount will be used b contract bond.

*** Unit price for Bid items "Rock Excavation (Sewer)" and "Rock Excavation (Waterline)' two items, the Contracting Agency will unilaterally revise the bid amount using the higher o amount.

ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
Bid Additive A: NE 43rd Avenue Storm Pipe and Ditch Fill ****							
113	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LS	1	$1,000.00	$1,000.00	$10,000.00	$10,000.00
114	GRAVEL BORROW INCL. HAUL	CY	152	$50.00	$7,600.00	$35.00	$5,320.00
115	CORRUGATED POLYETHELENE STORM SEWER PIPE, 24 IN. DIAM.	LF	429	$80.00	$34,320.00	$140.00	$60,060.00
116	24 IN. DRAIN BASIN WITH PEDESTRIAN GRATE	EA	4	$1,500.00	$6,000.00	$1,600.00	$6,400.00
117	INLET PROTECTION	EA	4	$100.00	$400.00	$70.00	$280.00
118	SEEDING, FERTILIZING, AND MULCHING (SEED MIX 1 UPLAND)	ACRE	0.10	$3,000.00	$300.00	$2,000.00	$200.00
119	TOPSOIL TYPE B	CY	40	$50.00	$2,000.00	$40.00	$1,600.00

Construction Cost Subtotal	**$51,620.00**	**$83,860.00**
Sales Tax @ 8.4%	**$4,336.08**	**$7,044.24**
Total of Bid Additive A Items Plus Sales Tax	**$55,956.08**	**$90,904.24**

**** Bid Additive A may be awarded based on available funds and at the discretion of the C

PBS

CONSULTANT SERVICES CHANGE ORDER

Project Name:	2016 On-Call Service	**Date:**	3/14/17
Client:	City of Camas	**Project No.**	4325.000
Reference Proposal:		**Change Order No.**	03
Reference Proposal Date:			

Change Order Comments:
This change order reflects the following deviations from our original proposal.
Additional developer inspection and plan review. Extending completion date for additional developer services.

Additional developer inspection and plan review.	$ 40,000.00
Total Change Order Amount	**$ 40,000.00**

Note: To select one of the options below use strikethrough to cross out the unwanted options i.e., ~~[increased]~~

The Contract Time will be [increased] [~~decreased] [unchanged~~] by	~~day(s)~~
The Date of Completion as of the date of this Change Order is	12/31/2017
Original Contract Amount	$ 30,000.00
Previous Change Orders	10,000.00
Contract Sum Prior to the Change Order	40,000.00
Amount of this Change Order [increased] [~~decreased~~]	40,000.00
Revised Total Contract Amount	80,000.00

All other contract provisions remain in full force and effect and shall be undisturbed by this change order.

PBS Engineering and Environmental Inc. Authorized Signature	Client Authorized Signature
Kenneth F Hash Name (Print)	Name (Print)
Sr. Transportation Manager 3/14/17 Title Date	Title Date
360.567.2122 ken.hash@pbsusa.com Contact (Phone/Email)	Contact (Phone/Email)

HDJ
A DIVISION OF PBS

SHORT FORM OF AGREEMENT BETWEEN CITY OF CAMAS AND HDJ A DIVISION OF PBS ENGINEERING AND ENVIRONMENTAL INC. FOR PROFESSIONAL SERVICES

Prepared by

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

and

Issued and Published Jointly by

ACEC
American Council of Engineering Companies

National Society of Professional Engineers®

ASCE American Society of Civil Engineers

and modified by

Miller Nash LLP, attorneys at law (May 2007)

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AGREEMENT BETWEEN CLIENT AND HDJ A DIVISION OF PBS ENGINEERING AND ENVIRONMENTAL INC.

FOR
PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of April 4, 2016 ("Effective Date") between

City of Camas ("Client")
616 NE 4th Avenue
Camas WA 98607
360-817-1590 Phone
360-834-1535 Fax

(If not signed by the Client within 30 days of the Effective Date then this Agreement shall be void)

and HDJ a Division of PBS Engineering and Environmental Inc. ("HDJ")
314 W. 15th Street
Vancouver, WA 98660-2927
360-695-3488 Phone
360-695-8767 Fax

HDJ agrees to provide the services described below to Client for 2016 On-call Service ("Project").
Description of HDJ's Services: See attached scope Exhibit A

Client and HDJ further agree as follows:

1.01 Basic Agreement

A. HDJ shall provide, or cause to be provided, the services set forth in this Agreement, and Client shall pay HDJ for such Services as set forth in Paragraph 9.01. This Agreement will not take effect, and HDJ shall have no obligation to provide services set forth in this Agreement, until Client returns a signed copy of this Agreement and pays an initial retainer.
The retainer for this matter will be $0
It will be held in the HDJ's bank account and used to pay the final billing for the services to be provided by HDJ. The retainer is generally only a portion of the amount of fees and costs that will be charged for the work to be done. Client shall be responsible for paying the monthly invoices as set forth in Paragraph 2.01B.

2.01 Payment Procedures

A. *Preparation of Invoices.* HDJ will prepare a monthly invoice in accordance with HDJ's standard invoicing practices and submit the invoice to Client.

B. *Payment of Invoices.* Invoices are due and payable upon receipt. If Client fails to make any payment due HDJ for services and expenses within 30 days after HDJ's invoice date, the amounts due HDJ may be increased at the rate of 1.5% per month (or the maximum rate of finance charge permitted by law, if less) from said thirtieth day. In addition, HDJ may, without liability, after giving seven days written notice to Client, suspend services under this Agreement until HDJ has been paid in full all amounts due for services, expenses, and other related charges. Payments may be credited first to interest and then to principal.

3.01 Additional Services

A. If authorized by Client, or if required because of changes in the Project, HDJ may furnish services in addition to those set forth above.

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B. Client shall pay HDJ "Time & Materials" for such additional services as follows: For additional services of HDJ's employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of HDJ's employees times standard hourly rates for each applicable billing class; plus reimbursable expenses and HDJ's consultants' charges, if any. The actual cost for Reimbursable Expenses will be billed at the actual cost plus 10%. In addition, the Client agrees to pay all costs and expenses incurred by HDJ on Client's behalf, including any such moneys that HDJ may advance on Client's account for any purpose whatsoever. Client shall be solely responsible for paying for all applicable sales tax, permits, licenses, and official inspections, and the cost thereof shall not be deducted from the payment due HDJ.

4.01 Termination

A. The obligation to provide further services under this Agreement may be terminated:

1. For cause,

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.

b. By HDJ:

1) upon seven days written notice if HDJ believes that HDJ is being requested by Client to furnish or perform services contrary to HDJ's responsibilities as a licensed professional; or

2) upon seven days written notice if the HDJ's services for the Project are delayed or suspended for more than 90 days for reasons beyond HDJ's control.

3) HDJ shall have no liability to Client on account of such termination.

c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 4.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Client effective upon the receipt of notice by HDJ.

B. The terminating party under paragraphs 4.01.A.1 or 4.01.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow HDJ to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files. In the event of termination for any reason, Client shall be responsible for paying all compensation for services rendered by HDJ under this Agreement.

5.01 Controlling Law

A. This Agreement is to be governed by the law of the state in which the Project is located.

6.01 Successors, Assigns, and Beneficiaries

A. Client and HDJ each is hereby bound and the partners, successors, executors, administrators, and legal representatives of Client and HDJ (and to the extent permitted by paragraph 6.01.B the assigns of Client and HDJ) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Client nor HDJ may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

7.01 General Considerations

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A. The standard of care for all professional engineering and related services performed or furnished by HDJ under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. HDJ makes no warranties, express or implied, under this Agreement or otherwise, in connection with HDJ's services. HDJ and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers.

B. HDJ shall not at any time supervise, direct, or have control over any contractor's work, nor shall HDJ have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.

C. HDJ neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Client and such contractor.

D. HDJ shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except HDJ's own employees) at the Project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by Client without consultation and advice of HDJ.

E. All design documents prepared or furnished by HDJ are instruments of service, and HDJ retains all ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.

F. To the fullest extent permitted by law, Client and HDJ (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that HDJ's total liability to Client under this Agreement shall be limited to $50,000 or the total amount of compensation received by HDJ, whichever is greater.

G. The parties acknowledge that HDJ's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). If HDJ or any other party encounters a Hazardous Environmental Condition, HDJ may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Client: (i) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.

8.01 Total Agreement

A. This Agreement (consisting of pages 1 to 5 inclusive together with any expressly incorporated exhibit), constitutes the entire agreement between Client and HDJ and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

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9.01 Payment "Time & Materials" (Hourly Rates Plus Reimbursable Expenses & Sub-consultants)

A. Using the procedures set forth in paragraph 2.01, Client shall pay HDJ as follows:

1. An amount equal to the cumulative hours charged to the Project by each class of HDJ's employees times standard hourly rates for each applicable billing class for all services performed on the Project, plus reimbursable expenses and HDJ's consultants' charges, if any. Rate tables available upon request.
2. The total compensation is estimated to be:

a. HDJ Services an estimated amount of	$29,500
b. Reimbursable Expenses an estimated amount of	$500
c. Sub-consultants Charges an estimated amount of	$0

B. The HDJ's compensation is conditioned on the time to complete HDJ's services not exceeding 9 months. Should the time to complete HDJ's services be extended beyond this period, total compensation to HDJ shall be appropriately adjusted.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

CLIENT:	City of Camas		HDJ a Division of PBS Engineering and Environmental Inc.
By:	Shannon Turk	By:	
Name/Title:	Shannon Turk, Mayor Pro Tem	Name/Title:	Gregory P. Jellison, Principa
Date Signed:	4/4/16	Date Signed:	3/29/16

Contact name and address for giving notices:	Contact name and address for giving notices:

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Exhibit "A"
Scope of Services

The consultant shall be on call to perform professional engineering consulting services for the City. The following is a list of services that the Consultant shall provide as requested by the City:

1. Development Review
   When requested by the City, the Consultant shall provide development review services. Services may include, but are not limited to:
   a. Act as imbedded City staff
   b. Coordinate land use and plan reviews with City discipline groups
   c. Review traffic impact analysis reports and studies
   d. Review final plats
   e. Review of development construction plan sets following City standards and the project condition of approval
   f. Create red line review plan sets
   g. Creation of a summary letter of outstanding plan deficiencies
   h. Communicate all review comments directly to City staff
   i. Development construction inspection services
      i. Attend preconstruction conference
      ii. Development inspections
      iii. Warranty reviews
      iv. Other development related inspections as needed
   j. Attend meetings with City staff on an "as-needed" basis
   k. Exclusion: Consultant shall have no direct contact with developers and their engineering staff.

2. Construction Management
   When requested by the City, the consultant shall provide construction management services. Services may include, but are not limited to:
   1) Constructability review
   2) Construction project administration
   3) Construction management
   4) Inspection services
   5) Construction engineering support
   6) Project closeout

Engineers- Landscape Architects- Planners-Surveyors
314 W 15th Street
Vancouver, WA 98660
(360) 695-3488
(503) 924-4005
Fax: (360) 695-8767
www.hdjdesigngroup.com

HDJ Design Group, PLLC - Fee Schedule
Effective Date January 1, 2016

Classification	Hourly Rate
ENGINEERING	
Engineer - Principal	$200.00
Engineer- Associate Principal	$180.00
Engineer - Manager VI	$155.00
Engineer – Project V	$142.00
Engineer - IV	$132.00
Engineer – III	$124.00
Engineer – II	$115.00
Engineer – I	$106.00
Engineering Intern	$67.00
Design Technician – IV	$119.00
Design Technician – III	$115.00
Design Technician – II	$107.00
Design Technician – I	$98.00
TRAFFIC ENGINEERING	
Traffic Engineer –Manager VI	$160.00
Traffic Engineer – Project V	$146.00
Traffic Technician - III	$124.00
Traffic Counter	$84.00
GEOTECHNICAL ENGINEERING	
Geotechnical Engineering	$155.00
Geotechnical Engineer- I	$124.00
Geohydrologist	$155.00
Geophysicist	$155.00
Geotechnical Engineering Technician	$84.00
LAND SURVEYING	
Surveyor- Principal	$155.00
Surveyor- Manager	$142.00
Surveyor- PLS	$129.00
Surveyor- LSIT	$103.00
Survey Technician – I	$93.00
Surveyor Assistant	$78.00

Crew Chief- 3 Person	$215.00

HDJ Design Group, PLLC - Fee Schedule Continued
Effective Date January 1, 2016

Classification	Hourly Rate
Crew Chief- 2 Person	$156.00
Crew Chief- Person W/ Robotic Equipment	$125.00
LANDSCAPE ARCHITECTURE	
Landscape – Manager VI	$138.00
Landscape- Project V	$130.00
Landscape - IV	$114.00
Landscape - III	$100.00
Landscape – II	$92.00
Landscape – I	$82.00
PLANNING	
Planning- Manager V	$138.00
Planner – Project IV	$122.00
Planner - III	$100.00
Planner - II	$92.00
Planner- I	$82.00
CONSTRUCTION	
Construction - Sr. Manager VI	$148.00
Construction – Manager V	$138.00
Construction Inspector – III	$112.00
Construction Inspector – II	$92.00
Construction Inspector – I	$80.00
CADD DRAFTING	
CADD- Manager	$122.00
CADD Drafter – III	$90.00
CADD Drafter – II	$84.00
CADD Drafter – I	$78.00
PROJECT ASSISTANT	$76.00
GRAPHIC SPECIALIST	$92.00
ADMINISTRATIVE	$62.00

DIRECT NON-SALARY EXPENSES COST+10%

Direct non-salary expenses are identifiable charges for travel, long distance telephone, postage, drafting supplies not normally kept on hand, printing and binding, film processing, etc.

HDJ
A DIVISION OF PBS

CONSULTANT SERVICES CHANGE ORDER

Project Name:	2016 on-call Service	**Date:**	12/1/16
Client:	City of Camas	**Project No.:**	4325.000
Reference Proposal:		**Change Order No.:**	01
Reference Proposal Dated:			

Change Order Comments:
This change order reflects the following deviations from our original proposal.
Adding hours for additional developer inspection services plus administrative time.

Additional developer inspection	**$10,000.00**
Total Change Order No.	**$10,000.00**

Note: To select one of the options below use strikethrough to cross out the unwanted options i.e., ~~[increased]~~

The Contract Time will be ~~[increased]~~ ~~[decreased]~~ [unchanged] by ..... day(s)

The Date of Completion as of the date of this Change Order is 12/31/16

Original Contract Amount	$30,000.00
Previous Change Orders	0.00
Contract Sum Prior to this Change Order	30,000.00
Amount of this Change Order (increased) (decreased)	10,000.00
Revised Total Contract Amount	$40,000.00

All other contract provisions remain in full force and effect and shall be undisturbed by this change order.

PBS Authorized Signature	Client Authorized Signature
Gregory Paul Jellison	STEVEN R WALL
Name (Please Print)	Name (Please Print)
Principal 12/6/16	PUBLIC WORKS DIRECTOR 12/8/16
Title Date	Title Date

HDJ
A DIVISION OF PBS

CONSULTANT SERVICES CHANGE ORDER

Project Name:	**2016 on-call Service**	**Date:**	**1/5/17**
Client:	**City of Camas**	**Project No.:**	**4325.000**
Reference Proposal:		**Change Order No.:**	**02**
Reference Proposal Dated:			

Change Order Comments:
This change order reflects the following deviations from our original proposal.
Extending completion date for additional developer services.

Additional developer inspection	**$0.00**
Total Change Order No.	**$0.00**

Note: To select one of the options below use strikethrough to cross out the unwanted options i.e., ~~[increased]~~

The Contract Time will be [increased] ~~[decreased]~~ [~~unchanged~~] by ..... ~~day(s)~~

The Date of Completion as of the date of this Change Order is 6/30/17

Original Contract Amount	$30,000.00
Previous Change Orders	10,000.00
Contract Sum Prior to this Change Order	40,000.00
Amount of this Change Order (increased) (decreased)	0.00
Revised Total Contract Amount	$40,000.00

All other contract provisions remain in full force and effect and shall be undisturbed by this change order.

PBS Authorized Signature	Client Authorized Signature
Kenneth F Hash	STEVEN R WALL
Name (Please Print)	Name (Please Print)
Sr. Transp. Manager 1/5/17	PUBLIC WORKS DIRECTOR 1/9/17
Title Date	Title Date