



## **CITY COUNCIL REGULAR MEETING AGENDA**

### **Monday, February 2, 2015, 7:00 PM**

### **City Municipal Center, 616 NE 4th Avenue**

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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 January 16 and 17, 2015 City of Camas Annual Planning Conference and the January 17, 2015 Special Council Meeting.



[011615 Planning Conference Minutes](#)

[011715 Planning Conference Minutes](#)

[011715 Special Council Meeting Minutes - DRAFT](#)

- B. Approve the claim checks as approved by the Finance Committee.
- C. Authorize Bid Award for Project WS-709E Jones 2015 Timber Sale to the responsive high bidder, High Cascade, Inc., in the amount of \$468,061.00. The award of this contract provides for the sale of merchantable timber as described in the Boulder Creek and Jones Creek Watershed Forest Management Plan. (Submitted by Steve Wall)
- D. Approve final pay estimate for Project P-906 Library Window Repair in the amount of \$11,464.38 payable to JWC General Contractor, LLC. (Submitted by Denis Ryan)
- E. Award Project S-598, 2015 ADA Ramp and Sidewalk Improvements, to Schmid and Sons, Inc. in the amount of \$21,676.21. This project addresses ADA access requests that have been identified by citizens of Camas. Included in these improvements are replacement of rough sidewalk adjacent Crown Park on NE 15th Avenue and ADA parking and access improvements at Oak Park Neighborhood Park on SE 8th Avenue. (Submitted by James Carothers)



[WS-709E bid tab](#)



[P-906 Final Pay Estimate](#)



[2015 ADA Improvements Bids](#)

[2015 ADA Improvements Plan View](#)

- F. Authorize Pay Estimate No. 3, Final, for S-583, NW 18th Ave. Bike & Pedestrian Trail Link, in the amount of \$0.00 and accept project as complete.

Details: Previously withheld retainage was paid to the contractor on December 31, 2014 due to a WSDOT requirement on federally funded projects. Inadvertent overpayment of 0.41 acre was made for Bid Item No. 8 on Pay Estimate No. 2. The result of this overpayment was a negative balance due to the contractor. This negative balance has been reimbursed by the contractor as noted on this pay estimate. (Submitted by James Carothers)



[S-583 Pay Est. No. 3 Final](#)

[Retainage Payment](#)

[Contractor reimbursement](#)

- G. Authorize the Mayor to sign Change Order No. 3 for required additional work on Project S-566, NW Friberg Street/NW Goodwin Road Improvements, in the amount of \$68,732.37 and 33 additional working days. (Submitted by James Carothers)



[Friberg Change Order No. 3](#)

[Friberg Project Funding Memo 1-27-15](#)

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
- B. The City Attorney will administer the oath of office to new City Council Member, Bonnie Carter



[oath of office - Carter 2015](#)

## **VIII. MEETING ITEMS**

## **IX. PUBLIC COMMENTS**

## **X. ADJOURNMENT**

NOTE: The City of Camas welcomes and encourages the participation of all of its citizens in the public meeting process. A special effort will be made to ensure that a person with special needs has the opportunity to participate. For more information, please call 360.834.6864.



**CITY COUNCIL WORKSHOP MINUTES - DRAFT**  
**Friday, January 16, 2015, 1:00 PM**  
**Camas School District Zellerbach Administration**  
**Center Board Room**  
**841 NE 22nd Avenue**

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**Annual Planning Conference**

Note: This recording contains audio only.

**I. INTRODUCTIONS AND OPENING REMARKS (1:00 p.m.)**

The City of Camas Annual Planning Conference began at 1:02 p.m.

In attendance were Mayor Scott Higgins, and Council members Greg Anderson, Don Chaney, Linda Dietzman, Tim Hazen, Steve Hogan, Melissa Smith, and Shannon Turk.

Staff members present were Jerry Acheson, Bernie Bacon, Phil Bourquin, Pete Capell, James Carothers, Leisha Copsey, Sherry Coulter, Sarah Fox, Jennifer Gorsuch, Cathy Huber Nickerson, Leona Langlois, Eric Levison, Robert Maul, Shyla Nelson, Linda Swenton, Nick Swinhart, Steve Wall, and David Zavortink.

Jeanne Lawson, of JLA was present to assist with the Strategic Plan presentation and to facilitate part of the conference. Heather Acheson and Dawn Feldhaus, from the Camas-Washougal Post Record were also in attendance.

Parks and Recreation Commission member Randy Curtis, Planning Commission Vice-chair Tim Hein, and Camas Youth Advisory Council (CYAC) member Thomas Matthews were also present.

Camas School District Superintendent Mike Nerland was present to facilitate the conference.

There were approximately seven members of the public present throughout the conference.

Nerland welcomed everyone to the conference and made opening remarks.

Mayor, Council members, City Administrator Pete Capell and Public Works Director Steve Wall introduced themselves and spoke about teachers that had made an impact in their lives.

Nerland commented about the Camas community and the importance of partnerships.

## II. PLANNING CONFERENCE TOPICS

### A. Flag Page (1:30 p.m.)

Details: The Council learned about the strengths, passions and motivations of themselves and the other Council members. This activity was intended to serve as a team builder and to enhance communication between the Council members.

Presenter: Pete Capell, City Administrator

Chaney suggested that the four applicants that have applied for the Council vacancy do the flag page exercise.

After discussion, it was decided that the flag page should be done by the applicant after they have been selected by Council.

## III. BREAK (2:30 p.m.)

The conference went into recess at 2:08 p.m. for a short break. The conference reconvened at 2:33 p.m.

### B. Vision 2035 (2:45 p.m.)

Details: Over the past six months, under the guidance of the Vision Steering Committee, hundreds of community members have participated in two rounds of Camas 2035 outreach activities. The purpose of the first round was to identify Camas' strengths and understand what citizens value about Camas today. The purpose of the second round of outreach efforts was to validate the draft vision statement and identify actions needed to achieve the vision. On January 8, 2015, at the second vision summit, the participants discussed the survey results, and affirmed that the draft vision was a true reflection of their input. At the summit they began the process of identifying the actions needed to implement the vision over the next 20 years, and where future development should occur.

Presenter: Phil Bourquin, Community Development Director

 [Camas2035 Outreach Summary 1-6-15](#)

[Camas Vision 1-7-2015](#)

Mayor commented about minutes from the 1987 City of Camas Planning Conference regarding visioning for the Camas community. The minutes were provided to him by retiring Public Works Director Eric Levison.

Community Development Director Phil Bourquin read excerpts from the minutes.

Mayor recognized Thomas Matthews. Matthews is a member of the CYAC and is job shadowing the Mayor for his senior project.

**After discussion, Bourquin stated that he would bring this topic back to Council for further discussion during the February 2, 2015, Council Workshop.**

C. Strategic Plan (3:30 p.m.)

Details: The City of Camas is preparing a Strategic Plan to guide the City over the next two years. Staff presented a draft Strategic Plan and sought input from the Council.

Presenter: Pete Capell, City Administrator and Jeanne Lawson, Principal, JLA

 [Camas Strategic Plan 2015 \(added January 15, 2015\)](#)

During the discussion, Council provided direction to staff for developing a Strategic Plan.

The conference went into a recess at 4:08 p.m. for a short break. The conference reconvened at 4:17 p.m. Council member Smith departed the conference during the break.

Jeanne Lawson began facilitating the remainder of the Friday conference.

**This topic will come back to Council in the future for further discussion.**

D. Community Center (4:15 p.m.)

Details: Council discussed the potential of a future Community Center and the existing Crown Park Pool and Community Center.

Presenter: Pete Capell, City Administrator; Jerry Acheson, Parks and Recreation Manager; and Jeanne Lawson, Facilitator

 [Community Center Discussion Paper](#)

**IV. PUBLIC COMMENTS/CLOSING REVIEW (4:45 p.m.)**

Tim Hein, 3512 NW Logan Court, Camas, WA, commented about the community center topic.

The conference went into a recess at 4:57 p.m. The conference reconvened at 5:24 p.m.

**V. JOINT MEETING WITH THE CAMAS SCHOOL DISTRICT BOARD OF EDUCATION (5:00 p.m.)**

The joint meeting with the Camas School District Board of Education began at 5:24 p.m.

The following Camas School District Board of Education members joined the meeting: Casey O'Dell, Doug Quinn, Julie Rotz, and Mary Tipton. Camas School District Deputy Superintendent Jeff Snell and Camas School District Community Ed Director Mary Weishaar were also in attendance.

Nerland welcomed the school board to the joint meeting and gave an overview of the afternoon session.

Mayor thanked the school district for the use of their facility and welcomed the school board and staff to the conference.

A. Community Center

Details: The Council continued the Community Center discussion with the Camas School District Board members.

Presenter: Pete Capell, City Administrator; Jerry Acheson, Parks and Recreation Manager; and Jeanne Lawson, Facilitator

It was the consensus of the group to move forward with developing a scope and financial costs for a community center, explore partnership opportunities, and place it on a future general obligation ballot.

B. Community Education and Recreation

Details: Discussion occurred about creating a joint City and Camas School District site to register for Community Education and Recreation Programs. The City's and School District's programs will remain separate. Citizens will have the opportunity to register for programs from one consolidated website.

Presenter: Pete Capell, City Administrator; Jerry Acheson, Parks and Recreation Manager; Mary Weishaar, Camas School District Community Education Director; and Jeanne Lawson, Facilitator

After discussion, there was a consensus for a consolidated program and staff was directed to explore a partnership between the Camas School District and the City of Camas for Community Education and Recreation Programs.

C. Population Projection and Building Needs

Details: Growth in the City and the Camas School District boundary, as well as the proposed development north of Lacamas Lake will necessitate the need for new City and School District facilities. This session allowed the Council and the School District to begin a dialog about how the two entities can work together to best meet the needs of the community.

Presenter: Jeanne Lawson, Facilitator

Discussion between the Camas School District and City staff will continue in the future as plans develop.

Lawson, Mayor and Nerland made closing remarks and thanked everyone for their participation.

Camas School District Board members and City Council members commented about the day's events.

## **VI. ADJOURNMENT**

The conference adjourned at 6:52 p.m.

NOTE: The City of Camas welcomes and encourages the participation of all of its citizens in the public meeting process. A special effort will be made to ensure that a person with special needs has the opportunity to participate. For more information, please call 360.834.6864.



**CITY COUNCIL WORKSHOP MINUTES - DRAFT**  
**Saturday, January 17, 2015, 9:00 AM**  
**Camas School District Zellerbach Administration**  
**Center Board Room**  
**841 NE 22nd Avenue**

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**Annual Planning Conference**

Note: This recording contains audio only.

**I. OPENING COMMENTS AND PLANNING CONFERENCE AGENDA REVIEW**  
**(9:00 a.m.)**

Day two of the City of Camas Annual Planning Conference began at 9:02 a.m.

In attendance were Mayor Scott Higgins, and Council members Greg Anderson, Don Chaney, Linda Dietzman, Tim Hazen, Steven Hogan, and Shannon Turk.

Staff members present were Jerry Acheson, Bernie Bacon, Phil Bourquin, Pete Capell, Leisha Copsey, Sherry Coulter, Sarah Fox, Jennifer Gorsuch, Cathy Huber Nickerson, Leona Langlois, Eric Levison, Robert Maul, Shyla Nelson, Nick Swinhart, Steve Wall, and David Zavortink.

Parks and Recreation Commission member Randy Curtis, Library Board of Trustees Vice-chair Julie Ann Hill, and CYAC member Thomas Matthews were also present.

Heather Acheson from the Camas-Washougal Post Record was in attendance.

Camas School District Superintendent Mike Nerland was present to facilitate the conference.

There was one member of the public present.

Nerland welcomed everyone to the conference and gave an overview of the agenda.

## II. SPECIAL PRESENTATION

- A. Recognition of Library Director David Zavortink (9:10 a.m.)  
Details: David, who is celebrating 20 years with the City, has led the Library through significant improvements and enhancements during his 20 years of leadership. A chronology of some of the significant milestones achieved over the past 20 years is attached.  
Presenter: Peter Capell, City Administrator

 [Highlights of David's First 20 Years](#)

Zavortink recognized Julie Ann Hill, Vice-chair of the Library Board of Trustees.

## III. PLANNING CONFERENCE TOPICS

- A. 2015 Community Development Work Plan (9:15 a.m.)  
Details: An overview of the Community Development Department Plan and Priorities was given to Council.  
Presenter: Phil Bourquin, Community Development Director

 [2015 Community Development Department Work Plan](#)

During the overview Bourquin responded to questions from Council.

- B. Comprehensive Plan Update - Next Steps (9:30 a.m.)  
Details: The City is in the midst of updating its Comprehensive Plan. This planning effort can be characterized as a community wide process of putting down on paper the vision, goals, hopes and dreams the community holds for itself. The Comprehensive Plan functions as a map that is intended to lead and guide the community to a desired outcome. The first phase of this update included a Visioning Process (see January 16, 2015, Council Workshop Agenda - Planning Conference). The attached schedule reflects a timeline and steps for the next phase of the update which includes the assessment of the current Comprehensive Plan, the development of Comprehensive Plan Goals and Policies, zoning and associated mapping.

As part of the discussion on this topic, staff requested that Council consider establishing and holding to key over arching principles or values related to economic development that help drive and form the development of the Comprehensive Plan update. Draft principles and policies supported by staff were presented for consideration.

Presenter: Phil Bourquin, Community Development Director

 [Comprehensive Plan Schedule 2015](#)

Bourquin stated that the Comprehensive Plan update will need to be adopted by June 2016.

## V. BREAK (10:15 a.m.)

The conference went into recess at 10:02 a.m. for a short break. The conference reconvened at 10:21 a.m.



- C. Light-Emitting Diode (LED) Street Light Project Implementation (10:30 a.m.)  
Details: The City was successful in obtaining Energy Efficiency grant funds through the Department of Commerce to assist in installation of LED street lights throughout the City. Staff provided a brief presentation to update the City Council on the grant status, review of the project costs, and to discuss the next steps for implementation of the project.

Presenter: Steve Wall, Public Works Director

 [LED Lights Grant](#)

Staff obtained City Council concurrence on the financing recommendations for the project. It is anticipated the Department of Enterprise Services agreement and funding authorization forms will be presented for consideration at future meetings.

- D. Public Works Reorganization (11:00 a.m.)  
Details: Staff provided a brief presentation to review the opportunities and demands on both the Community Development and Public Works Departments, and to begin a conversation regarding the potential benefits of a possible transition of the Engineering Division to Public Works. Additionally, with the promotion of the Utilities Manager to Public Works Director, staff reviewed the importance of the Utilities Manager position and the need to fill the position as soon as possible. The Public Works Department's goals and work plan for the coming year were also reviewed.

Presenter: Steve Wall, Public Works Director

 [Public Works Reorganization](#)

Wall, Bourquin, Capell and Mayor responded to questions from Council.

Staff obtained general consensus from the City Council to move forward with the Engineering transition discussions and to move forward with filling the vacant Utilities Manager position.

Bourquin announced that a Senior Planner has been hired and will be starting with the City on January 26th.

The Council members commented about the planning conference and the future of the City.

Thomas Matthews (CYAC) member thanked Council for inviting him to attend the conference and commented about the insight that he gained.

Dietzman commented about her upcoming retirement from City Council.

Capell spoke about his first year with the City and his appreciation for the work that was accomplished during the conference.

Nerland commented about the joint meeting that the Camas School District Board of Education had with City Council on Friday evening.

Mayor Higgins thanked the Camas School District for hosting the conference and thanked everyone for their hard work throughout the year. He also made closing remarks and stated that he is excited about the future of the City.

**VI. ADJOURNMENT (11:45 a.m.)**

The conference adjourned at 11:47 a.m.

NOTE: The City of Camas welcomes and encourages the participation of all of its citizens in the public meeting process. A special effort will be made to ensure that a person with special needs has the opportunity to participate. For more information, please call 360.834.6864.



**CITY COUNCIL REGULAR MINUTES - DRAFT**  
**Saturday, January 17, 2015, 11:45 AM**  
**Camas School District Zellerbach Administration**  
**Center Board Room**  
**841 NE 22nd Avenue**

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**Special Meeting**

**I. CALL TO ORDER**

Mayor Scott Higgins called the meeting to order at 11:56 a.m.

**II. PLEDGE OF ALLEGIANCE**

**III. ROLL CALL**

Present: Greg Anderson, Don Chaney, Linda Dietzman, Tim Hazen, Steve Hogan and Shannon Turk

Excused: Melissa Smith

Staff: Jerry Acheson, Bernie Bacon, Phil Bourquin, Pete Capell, Leisha Copsey, Sherry Coulter, Sarah Fox, Jennifer Gorsuch, Cathy Huber Nickerson, Leona Langlois, Eric Levison, Robert Maul, Shyla Nelson, Steve Wall and David Zavortink


Press: Heather Acheson, Camas-Washougal Post-Record

**IV. PUBLIC COMMENTS**

There were no comments from the public.

**V. CONSENT AGENDA**

- A. Approved the minutes of the January 5, 2015, Camas City Council Meeting and the Work Session minutes of January 5, 2015.

 [010515 CITY COUNCIL REGULAR MEETING MINUTES - DRAFT](#)  
[010515 CITY COUNCIL WORKSHOP MEETING MINUTES - DRAFT](#)

- B. Approved claim checks numbered 124452-124627, in the amount of \$1,817,775.38.

- C. Authorized Mayor to sign the amendment to the Interagency Agreement and Funding Authorizat<sup>o</sup>n with the State of Washington Department of Enterprise Services (DES) for the Wastewater Treatment Plant Blower Control and Ultraviolet Disinfection Control Energy Efficiency Upgrades Project. Approval of the attached agreement and forms authorizes DES to move forward on the project on the City's behalf. (Submitted by Steve Wall)



[WWTP Energy Services Proposal](#)

[Department of Enterprise Services Funding Approval - Design](#)

[Department of Enterprise Services Funding Approval - Construct](#)

[123014 Interagency Amendment Project No. 2013-146 Interagency Agreement WA DES and City of Camas](#)

- D. Authorized Mayor to sign the Jones Creek Flow Monitoring Project Interlocal Agreement with Clark County to assist in the operation of the City's slow sand water filtration plant that will be under construction in 2015. The annual cost is estimated to be \$4,120, which will be paid out of the Water Utility fund. As discussed with Council at the January 5, 2015 workshop, please note the Proposed Amount on Page 4 now shows the correct contract amount. (Submitted by Steve Wall)



[012015 Interlocal Agreement City of Camas and Clark County Jones Creek Flow Monitoring Project EXECUTED](#)

- E. Authorized Mayor to sign the second amendment in the amount of \$19,500 to BergerABAMs scope for North Urban Growth Area Sewer System Alternatives Analysis. This amendment allows the project team to develop a sewer system phasing program for the preferred alternative and to develop a conceptual design and cost estimates for the first phase of improvements. As discussed at the January 5, 2015 Workshop, the work in this amendment is anticipated to be completed within the same timeframe as the original Scope of Services, which is early February 2015 based on contract approval dates. (Submitted by Steve Wall)



[011515 BergerABAM Preliminary Engineering NUGA Sewer Service Alternative Analysis - Supplemental Budget](#)

- F. Authorized payment of Change Order No. 1 to Green Construction, Inc. in the amount of \$6,021.49 for Project S-583 NW 18th Ave. Bike & Pedestrian Trail. (Submitted by James Carothers)






[Project S-583 Change Order No. 1](#)

- G. Authorized Fire Chief to sign the Professional Services Agreement with Lynn Wittwer, MD. Doctor Wittwer is having all county agencies sign new professional services agreements for his continued oversight. This was presented to Council at the January 5, 2015, workshop. (Submitted by Nick Swinhart)



[Wittwer Contract](#)

- H. Authorized the Fire Department to surplus outdated fire apparatus (1998 ALF ladder truck, 1988 Seagraves pumper and a 1978 Mack pumper) and to list for them for sale. Following the completion of the merger/contract between Camas and Washougal, there is an excess of old and obsolete fire apparatus that are expensive to maintain. Additionally, few meet current minimum safety standards. The department is recommending use of a national advertiser to list the vehicles for sale. (Submitted by Nick Swinhart)
- I. Authorized Pay Estimate No. 7 to AAA Septic Service for Project WS-741 2014 STEF/STEP Tank Pumping in the amount of \$8,943.96 for work through December 31, 2014. This project provides for on-going pumping of STEF & STEP tanks throughout Camas and is funded by the Water/Sewer fund. (Submitted by James Carothers)  
 [WS-741 Pay Est 7 \(Signed\)](#)
- J. Authorized Pay Estimate No. 7 to Nutter Corp. for Project S-565 NW 38th Avenue Roadway Improvements, Ph. 2 in the amount of \$84,773.35 for work completed from December 8, 2014 thru December 31, 2014. (Submitted by James Carothers)  
 [S-565 Signed PayEstimate 7](#)
- K. Authorized the December 2014 Emergency Medical Services (EMS) write-offs in the amount of \$82,364.55. (Submitted by Cathy Huber-Nickerson)
- L. Authorized Pay Estimate No. 6 to McDonald Excavating, Inc. for Project S-566 Friberg Street/Goodwin Road Improvements in the amount of \$604,447.52 for work completed through December 31, 2014. (Submitted by James Carothers)  
 [Friberg Road Improvements Pay Estimate No. 6](#)

**It was moved by Council Member Chaney, seconded by Council Member Dietzman, to approve the Consent Agenda. The motion carried unanimously.**

## **VI. NON-AGENDA ITEMS**

### **A. Staff**

There were no comments from staff.

### **B. Council**

Anderson provided a C-Tran Board Meeting update.

Dietzman expressed appreciation for having been a part of the Council.

The Council Members commented about Dietzman's pending retirement and thanked her for her years of service.

Turk commented about the Vision 2035 Summit.

## **VII. MAYOR**

### **A. Announcements**

Mayor commented about the East County Fire and Rescue vacancy.

Mayor also thanked Grace Church for the lunch they provided at the meeting.

## **VIII. MEETING ITEMS**

There were no regular meeting items.

## **IX. PUBLIC COMMENTS**

There were no comments from the public.

## **X. ADJOURNMENT**

The meeting was adjourned at 12:07 p.m.

## **XI. CLOSED SESSION**

### **A. Labor Negotiations**

The meeting was adjourned at 12:07 p.m. and Council went into a closed session to discuss labor negotiations.

NOTE: The City of Camas welcomes and encourages the participation of all of its citizens in the public meeting process. A special effort will be made to ensure that a person with special needs has the opportunity to participate. For more information, please call 360.834.6864.



I, Peter Capell, City Clerk, hereby certify  
that these bid tabulations are correct.

*Peter Capell*

Peter Capell

*1/15/2015*

Date

| <b>PROJECT NO. WS-709E</b>                         |  |             |            | <b>Engineer's Estimate:</b>       |                    | <b>High Cascade, Inc.</b> |                       | <b>Interfor U.S., Inc.</b> |                       |
|--|--|-------------|------------|-----------------------------------|--------------------|---------------------------|-----------------------|----------------------------|-----------------------|
| <b>DESCRIPTION: JONES 2015 TIMBER SALE</b>         |  |             |            | <b>Appraised Value: \$489,000</b> |                    | <b>PO Box 415</b>         |                       | <b>15555 S Hwy 211</b>     |                       |
| <b>DATE OF BID OPENING: January 15, 2015, 2 PM</b> |  |             |            | <b>Entered by: RLS</b>            |                    | <b>Carson, WA 98610</b>   |                       | <b>Molalla, OR 97038</b>   |                       |
|  |  |             |            |                                   |                    | <b>509.427.4223</b>       |                       | <b>503.539.9350</b>        |                       |
| <b>ITEM NO</b>                                     | <b>DESCRIPTION</b>                               | <b>UNIT</b> | <b>QTY</b> | <b>UNIT PRICE</b>                 | <b>ENGRG TOTAL</b> | <b>UNIT PRICE</b>         | <b>CONTRACT TOTAL</b> | <b>UNIT PRICE</b>          | <b>CONTRACT TOTAL</b> |
| 1  | Douglas-fir, No. 4 Sawmill and Better, Net Scale | MBF         | 1,763.00   | \$248.00                          | \$437,224.00       | \$252.00                  | \$444,276.00          | \$171.10                   | \$301,649.30          |
| 2  | Douglas-fir, Poles, Net Scale                    | MBF         | 55.00      | \$528.00                          | \$29,040.00        | \$252.00                  | \$13,860.00           | \$171.10                   | \$9,410.50            |
| 3  | Hemlock, No. 4 Sawmill and Better, Net Scale     | MBF         | 29.00      | \$141.00                          | \$4,089.00         | \$152.00                  | \$4,408.00            | \$100.00                   | \$2,900.00            |
| 4  | Conifer, Utility Cull                            | TON         | 58.00      | \$1.00                            | \$58.00            | \$1.00                    | \$58.00               | \$1.00                     | \$58.00               |
| 5  | Red Alder, Sawmill, Net Scale                    | MBF         | 103.00     | \$180.00                          | \$18,540.00        | \$52.00                   | \$5,356.00            | \$100.00                   | \$10,300.00           |
| 6  | Red Alder, Utility Call                          | TON         | 103.00     | \$1.00                            | \$103.00           | \$1.00                    | \$103.00              | \$1.00                     | \$103.00              |

**CONTRACT TOTAL (BASIS OF AWARD)**

**\$489,054.00**

**\$468,061.00**

**\$324,420.80**



PO BOX 821409  
VANCOUVER, WA 98682

## Invoice

| DATE       | INVOICE # |
|------------|-----------|
| 12/29/2014 | 393-1     |

(Final) Pay Estimate 1  
P-906

|   |
|---|
| BILL TO   |
| CITY OF CAMAS<br>616 NE 4TH AVENUE<br>CAMAS, WA 98607 |

| PO & Job Title | TERMS  | DUE DATE  |
|----------------|--------|-----------|
| P-906          | Net 30 | 1/28/2015 |

| DESCRIPTION   | Hours/Qty | RATE              | AMOUNT              |
|---|-----------|-------------------|---------------------|
| Camas Library Window Repair. City of Camas Project No. P-906. Provide all labor, materials, and equipment necessary to complete specified window repairs. | 1<br>1    | 0.00<br>10,576.00 | 0.00T<br>10,576.00T |
| 001-00-213.400.00   |           |                   |                     |

Thank you for your business.

**Sales Tax (8.4%)** \$888.38

**Total** \$11,464.38

**Payments/Credits** \$0.00

**Balance Due** \$11,464.38

| Phone #      | Fax #        | E-mail             |
|--------------|--------------|--------------------|
| 360-693-8925 | 360-693-8926 | jaredc@jwccllc.com |





I, Jennifer Gorsuch, Deputy City Clerk, hereby certify  
that these bid tabulations are correct.

Jennifer Gorsuch

Date

1/27/15

| <b>PROJECT NO. S-598</b>                              |   |      |       | <b>Engineer's Estimate:</b><br>\$22,152 (plus sales tax) |             | <b>Schmid &amp; Sons, Inc.</b><br>PO Box 799<br>Camas, WA 98607<br><br>360.835.3376 |                | <b>McNealy Excavating, Inc.</b><br>81 Dubalson Drive<br>Washougal, WA 98671<br><br>360.837.1613 |                |
|---|---|------|-------|--|-------------|---|----------------|---|----------------|
| <b>DESCRIPTION: 2015 Camas ADA Ramp Repairs</b>       |   |      |       |  |             |   |                |   |                |
| <b>DATE OF BID OPENING: January 27, 2015, at 11AM</b> |   |      |       | Entered by: RLS  |             |   |                |   |                |
| ITEM NO   | DESCRIPTION                                 | UNIT | QTY   | UNIT PRICE   | ENGRG TOTAL | UNIT PRICE  | CONTRACT TOTAL | UNIT PRICE  | CONTRACT TOTAL |
| 1   | Mobilization                                | LS   | 1.00  | \$2,000.00   | \$2,000.00  | \$1,200.00  | \$1,200.00     | \$2,500.00  | \$2,500.00     |
| 2   | Clearing & Grubbing                         | LS   | 1.00  | \$800.00   | \$800.00    | \$200.00  | \$200.00       | \$800.00  | \$800.00       |
| 3   | Removal of Structure and Obstruction        | LS   | 1.00  | \$2,000.00   | \$2,000.00  | \$3,560.00  | \$3,560.00     | \$2,500.00  | \$2,500.00     |
| 4   | Crushed Surfacing Top Course                | TN   | 16.00 | \$50.00  | \$800.00    | \$56.75   | \$908.00       | \$50.00   | \$800.00       |
| 5   | Cement Concrete Traffic Curb                | LF   | 51.00 | \$25.00  | \$1,275.00  | \$20.55   | \$1,048.05     | \$30.00   | \$1,530.00     |
| 6   | Cement Concrete Pedestrian Curb             | LF   | 51.00 | \$20.00  | \$1,020.00  | \$17.95   | \$915.45       | \$20.00   | \$1,020.00     |
| 7   | Cement Concrete Sidewalk                    | SY   | 99.00 | \$43.00  | \$4,257.00  | \$60.00   | \$5,940.00     | \$31.00   | \$3,069.00     |
| 8   | Cement Concrete Sidewalk Ramp, Type 2       | EA   | 2.00  | \$1,100.00   | \$2,200.00  | \$808.00  | \$1,616.00     | \$1,200.00  | \$2,400.00     |
| 9   | Cement Concrete Sidewalk Ramp, Type 3       | EA   | 1.00  | \$1,800.00   | \$1,800.00  | \$500.00  | \$500.00       | \$1,600.00  | \$1,600.00     |
| 10  | Ramp Detectable Warning                     | SF   | 30.00 | \$60.00  | \$1,800.00  | \$28.80   | \$864.00       | \$35.00   | \$1,050.00     |
| 11  | Roadside Restoration                        | LS   | 1.00  | \$200.00   | \$200.00    | \$495.00  | \$495.00       | \$750.00  | \$750.00       |
| 12  | Erosion Control and Water Pollution Control | LS   | 1.00  | \$1,500.00   | \$1,500.00  | \$235.00  | \$235.00       | \$500.00  | \$500.00       |
| 13  | Project Temporary Traffic Control           | LS   | 1.00  | \$500.00   | \$500.00    | \$515.00  | \$515.00       | \$500.00  | \$500.00       |
| 14  | Minor Changes                               | LS   | 1.00  | \$2,000.00   | \$2,000.00  | \$2,000.00  | \$2,000.00     | \$2,000.00  | \$2,000.00     |

**SUBTOTAL**

**\$22,152.00**

**\$19,996.50**

**\$21,019.00**

**8.4% WA STATE SALES TAX**

**\$1,860.77**

**\$1,679.71**

**\$1,765.60**

**CONTRACT TOTAL (BASIS OF AWARD)**

**\$24,012.77**

**\$21,676.21**

**\$22,784.60**



| <b>PROJECT NO. S-598</b>                              |   |      |       | PD Badertscher Constr LLC<br>5317 NE 316th Court<br>Camas, WA 98607 |                | Halme Excavating, Inc.<br>22514 NE 72nd Avenue<br>Battle Ground, WA 98604 |                | Haag & Shaw, Inc.<br>636 SE 3rd Avenue<br>Camas, WA 98607 |                |
|---|---|------|-------|---|----------------|---|----------------|---|----------------|
| <b>DESCRIPTION: 2015 Camas ADA Ramp Repairs</b>       |   |      |       |   |                |   |                |   |                |
| <b>DATE OF BID OPENING: January 27, 2015, at 11AM</b> |   |      |       | Entered by: RLS 360.798.8771  |                | 360.687.7399  |                | 360.834.2514  |                |
| ITEM NO   | DESCRIPTION                                 | UNIT | QTY   | UNIT PRICE  | CONTRACT TOTAL | UNIT PRICE  | CONTRACT TOTAL | UNIT PRICE  | CONTRACT TOTAL |
| 1   | Mobilization                                | LS   | 1.00  | \$1,000.00  | \$1,000.00     | \$2,200.00  | \$2,200.00     | \$1,000.00  | \$1,000.00     |
| 2   | Clearing & Grubbing                         | LS   | 1.00  | \$500.00  | \$500.00       | \$1,950.00  | \$1,950.00     | \$700.00  | \$700.00       |
| 3   | Removal of Structure and Obstruction        | LS   | 1.00  | \$3,500.00  | \$3,500.00     | \$3,200.00  | \$3,200.00     | \$4,100.00  | \$4,100.00     |
| 4   | Crushed Surfacing Top Course                | TN   | 16.00 | \$31.25   | \$500.00       | \$30.00   | \$480.00       | \$200.00  | \$3,200.00     |
| 5   | Cement Concrete Traffic Curb                | LF   | 51.00 | \$30.00   | \$1,530.00     | \$21.00   | \$1,071.00     | \$32.00   | \$1,632.00     |
| 6   | Cement Concrete Pedestrian Curb             | LF   | 51.00 | \$20.00   | \$1,020.00     | \$21.00   | \$1,071.00     | \$32.00   | \$1,632.00     |
| 7   | Cement Concrete Sidewalk                    | SY   | 99.00 | \$45.45   | \$4,499.55     | \$51.00   | \$5,049.00     | \$40.50   | \$4,009.50     |
| 8   | Cement Concrete Sidewalk Ramp, Type 2       | EA   | 2.00  | \$1,750.00  | \$3,500.00     | \$775.00  | \$1,550.00     | \$2,100.00  | \$4,200.00     |
| 9   | Cement Concrete Sidewalk Ramp, Type 3       | EA   | 1.00  | \$1,700.00  | \$1,700.00     | \$785.00  | \$785.00       | \$2,100.00  | \$2,100.00     |
| 10  | Ramp Detectable Warning                     | SF   | 30.00 | \$26.67   | \$800.10       | \$27.00   | \$810.00       | \$0.00  | \$0.00         |
| 11  | Roadside Restoration                        | LS   | 1.00  | \$500.00  | \$500.00       | \$500.00  | \$500.00       | \$500.00  | \$500.00       |
| 12  | Erosion Control and Water Pollution Control | LS   | 1.00  | \$500.00  | \$500.00       | \$500.00  | \$500.00       | \$300.00  | \$300.00       |
| 13  | Project Temporary Traffic Control           | LS   | 1.00  | \$500.00  | \$500.00       | \$1,000.00  | \$1,000.00     | \$500.00  | \$500.00       |
| 14  | Minor Changes                               | LS   | 1.00  | \$2,000.00  | \$2,000.00     | \$2,000.00  | \$2,000.00     | \$2,000.00  | \$2,000.00     |

**SUBTOTAL**

**\$22,049.65**

**\$22,166.00**

**\$25,873.50**

**8.4% WA STATE SALES TAX**

**\$1,852.17**

**\$1,861.94**

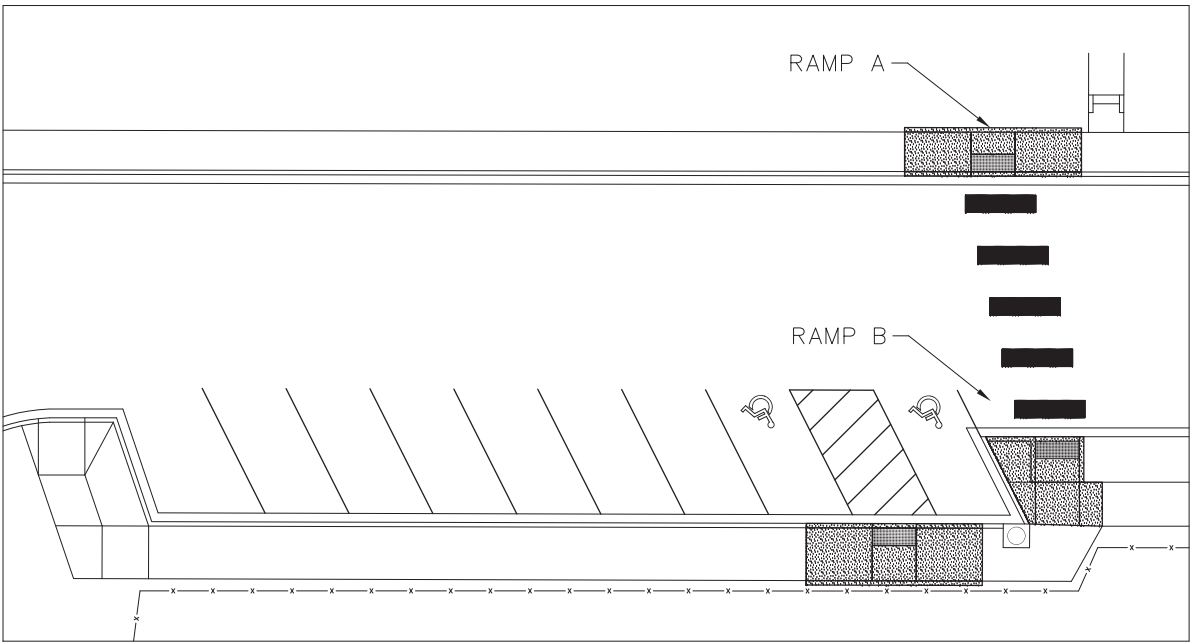
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**CONTRACT TOTAL (BASIS OF AWARD)**

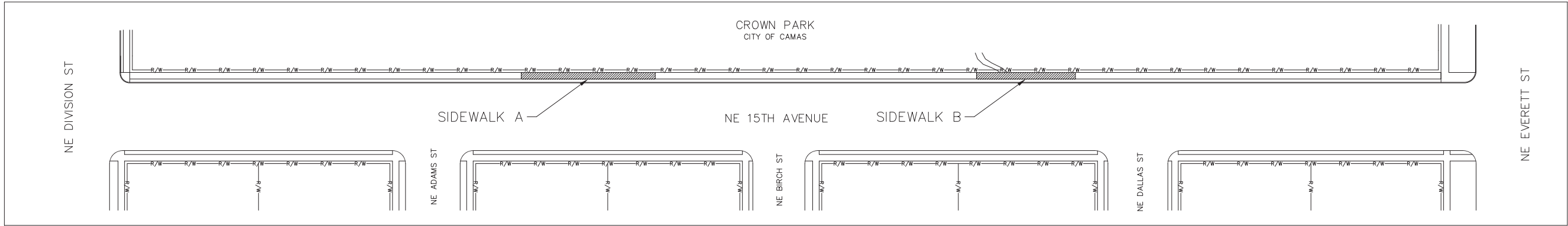
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**\$24,027.94**

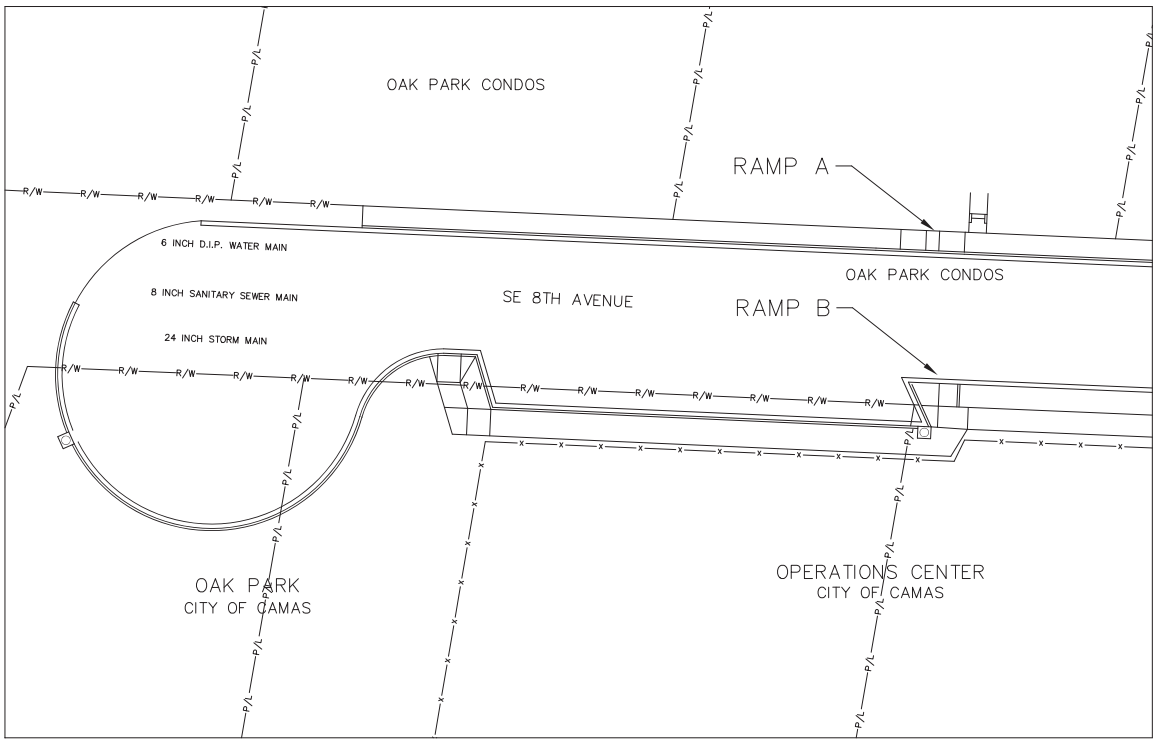
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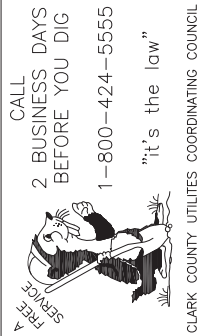
MARKING PLAN  
SCALE: 1" = 10'



CROWN PARK SIDEWALK  
EXISTING CONDITIONS  
SCALE: 1" = 40'



OAK PARK ADA RAMP  
EXISTING CONDITIONS  
SCALE: 1" = 20'



|                |                       |
|----------------|-----------------------|
| DATES          | DESIGN DATE: 12/20/14 |
| AS-BUILT DATE: | SCALES                |
| HORIZONTAL:    | AS SHOWN              |
| VERTICAL:      | N/A                   |
| CONTACTS       | SCD                   |
| DESIGNED BY:   | JH                    |
| APPROVED BY:   | SCD                   |
| PROJ. ENGR.:   | SCD                   |



COMMUNITY DEVELOPMENT  
ENGINEERING DEPARTMENT

2015 ADA RAMP & SIDEWALK  
IMPROVEMENTS  
PLAN OVERVIEW

CAMAS PROJECT NUMBER  
S-598

|  |        |
|--|--------|
| STATUS   | PAGE   |
| <input type="checkbox"/> DRAFT                   | 1 OF 1 |
| <input checked="" type="checkbox"/> CONSTRUCTION |        |
| <input type="checkbox"/> AS-BUILT                |        |

CAMAS DRAWING NUMBER

CAMAS CATALOG NUMBER



| CITY OF CAMAS<br>PROJECT NO. S-583, TAP7034-(002), TA-5412<br>Project Name: NW 18th Ave. Bike & Ped. Trail Link |             |      | PAY ESTIMATE: THREE / FINAL<br>PAY PERIOD: December 1, 2014 - December 31, 2014<br><br>Original Contract Amount: \$214,159.61 |            |                |                   |                | Green Construction, Inc.<br>P.O. Box 142<br>Washougal, WA 98671<br>(360) 817-9948 |                 |                  |               |
|---|-------------|------|---|------------|----------------|-------------------|----------------|---|-----------------|------------------|---------------|
| ITEM NO.  | DESCRIPTION | UNIT | ORIGINAL QUANTITY   | UNIT PRICE | CONTRACT TOTAL | QUANTITY PREVIOUS | TOTAL PREVIOUS | QUANTITY THIS EST.  | TOTAL THIS EST. | QUANTITY TO DATE | TOTAL TO DATE |

|          |  |     |         |             |             |          |             |       |               |         |             |
|----------|--|-----|---------|-------------|-------------|----------|-------------|-------|---------------|---------|-------------|
| Base Bid |  |     |         |             |             |          |             |       |               |         |             |
| 1        | Roadway Surveying  | LS  | 1.00    | \$9,000.00  | \$9,000.00  | 1.00     | \$9,000.00  | 0.00  | \$0.00        | 1.00    | \$9,000.00  |
| 2        | SPCC Plan  | LS  | 1.00    | \$500.00    | \$500.00    | 1.00     | \$500.00    | 0.00  | \$0.00        | 1.00    | \$500.00    |
| 3        | Mobilization   | LS  | 1.00    | \$8,950.00  | \$8,950.00  | 1.00     | \$8,950.00  | 0.00  | \$0.00        | 1.00    | \$8,950.00  |
| 4        | Traffic Control Supervisor                                 | LS  | 1.00    | \$2,000.00  | \$2,000.00  | 1.00     | \$2,000.00  | 0.00  | \$0.00        | 1.00    | \$2,000.00  |
| 5        | Flaggers and Spotters                                      | HR  | 240.00  | \$54.00     | \$12,960.00 | 328.00   | \$17,712.00 | 0.00  | \$0.00        | 328.00  | \$17,712.00 |
| 6        | Other Traffic Control Labor                                | HR  | 8.00    | \$56.00     | \$448.00    | 12.00    | \$672.00    | 0.00  | \$0.00        | 12.00   | \$672.00    |
| 7        | Other Temporary Traffic Control                            | LS  | 1.00    | \$1,000.00  | \$1,000.00  | 1.00     | \$1,000.00  | 0.00  | \$0.00        | 1.00    | \$1,000.00  |
| 8*       | Clearing and Grubbing                                      | AC  | 0.30    | \$40,000.00 | \$12,000.00 | 1.00     | \$40,000.00 | -0.41 | (\$16,400.00) | 0.59    | \$23,600.00 |
| 9        | Removal of Structures and Obstructions                     | LS  | 1.00    | \$9,850.00  | \$9,850.00  | 1.00     | \$9,850.00  | 0.00  | \$0.00        | 1.00    | \$9,850.00  |
| 10       | Sawcutting Asphalt Pavement                                | LF  | 175.00  | \$3.50      | \$612.50    | 135.50   | \$474.25    | 0.00  | \$0.00        | 135.50  | \$474.25    |
| 11       | Earthwork  | LS  | 1.00    | \$17,950.00 | \$17,950.00 | 1.00     | \$17,950.00 | 0.00  | \$0.00        | 1.00    | \$17,950.00 |
| 12       | Porous Geotextile Fabric                                   | SY  | 1525.00 | \$1.58      | \$2,409.50  | 1,595.70 | \$2,521.21  | 0.00  | \$0.00        | 1595.70 | \$2,521.21  |
| 13       | Permeable Ballast  | CY  | 130.00  | \$48.68     | \$6,328.40  | 266.00   | \$12,948.88 | 0.00  | \$0.00        | 266.00  | \$12,948.88 |
| 14       | Crushed Surfacing Top Course                               | CY  | 255.00  | \$52.12     | \$13,290.60 | 88.60    | \$4,617.83  | 0.00  | \$0.00        | 88.60   | \$4,617.83  |
| 15       | Porous HMA Cl. 1/2" PG 70-72                               | TON | 225.00  | \$180.81    | \$40,682.25 | 256.70   | \$46,413.93 | 0.00  | \$0.00        | 256.70  | \$46,413.93 |
| 16       | Corrugated Polyethylene Storm Sewer Pipe, 6" Daim.         | LF  | 6.00    | \$38.10     | \$228.60    | 6.00     | \$228.60    | 0.00  | \$0.00        | 6.00    | \$228.60    |
| 17       | Corrugated Polyethylene Storm Sewer Pipe,8" Daim.          | LF  | 8.00    | \$43.15     | \$345.20    | 8.00     | \$345.20    | 0.00  | \$0.00        | 8.00    | \$345.20    |
| 18       | Corrugated Polyethylene Storm Sewer Pipe, 12" Diam.        | LF  | 230.00  | \$52.42     | \$12,056.60 | 226.00   | \$11,846.92 | 0.00  | \$0.00        | 226.00  | \$11,846.92 |
| 19       | Polyvinyl Chloride (PVC) C-900 Storm Sewer Pipe, 12" Daim. | LF  | 395.00  | \$42.46     | \$16,771.70 | 398.50   | \$16,920.31 | 40.00 | \$1,698.40    | 438.50  | \$18,618.71 |
| 20       | Catch Basin, Type 1  | EA  | 2.00    | \$2,491.00  | \$4,982.00  | 2.00     | \$4,982.00  | 0.00  | \$0.00        | 2.00    | \$4,982.00  |
| 21       | Area Drain, 12" Basin                                      | EA  | 1.00    | \$760.00    | \$760.00    | 1.00     | \$760.00    | 0.00  | \$0.00        | 1.00    | \$760.00    |
| 22       | 30" Basin with Solid Lid                                   | EA  | 3.00    | \$2,422.42  | \$7,267.26  | 3.00     | \$7,267.26  | 0.00  | \$0.00        | 3.00    | \$7,267.26  |
| 23       | Valve/Meter Box Adjustment                                 | EA  | 2.00    | \$300.00    | \$600.00    | 5.00     | \$1,500.00  | 0.00  | \$0.00        | 5.00    | \$1,500.00  |
| 24       | ESC Lead   | DAY | 25.00   | \$50.00     | \$1,250.00  | 36.00    | \$1,800.00  | 0.00  | \$0.00        | 36.00   | \$1,800.00  |
| 25       | Erosion Control  | LS  | 1.00    | \$4,680.00  | \$4,680.00  | 1.00     | \$4,680.00  | 0.00  | \$0.00        | 1.00    | \$4,680.00  |
| 26       | Landscaping  | LS  | 1.00    | \$7,930.00  | \$7,930.00  | 1.00     | \$7,930.00  | 0.00  | \$0.00        | 1.00    | \$7,930.00  |
| 27       | Driveway construction Type HMA w/Earthwork                 | SY  | 100.00  | \$58.49     | \$5,849.00  | 85.60    | \$5,006.74  | 0.00  | \$0.00        | 85.60   | \$5,006.74  |
| 28       | Detectable Warning Surface                                 | SF  | 36.00   | \$28.00     | \$1,008.00  | 0.00     | \$0.00      | 60.00 | \$1,680.00    | 60.00   | \$1,680.00  |
| 29       | Quarry Spalls  | CY  | 250.00  | \$42.60     | \$10,650.00 | 259.50   | \$11,054.70 | 0.00  | \$0.00        | 259.50  | \$11,054.70 |
| 30       | Irrigation System  | LS  | 1.00    | \$1,800.00  | \$1,800.00  | 1.00     | \$1,800.00  | 0.00  | \$0.00        | 1.00    | \$1,800.00  |
| C.O. #1  | Change Order #1  |     |         |             |             |          |             |       | \$6,021.49    |         | \$6,021.49  |

Street Subtotal

\$214,159.61

\$250,731.83

(\$7,000.11)

\$243,731.72

|                             |                         |                |                 |               |
|-----------------------------|-------------------------|----------------|-----------------|---------------|
|                             | ORIGINAL CONTRACT TOTAL | TOTAL PREVIOUS | TOTAL THIS EST. | TOTAL TO DATE |
| SUBTOTALS                   | \$214,159.61            | \$250,731.83   | (\$7,000.11)    | \$243,731.72  |
| CHANGE ORDERS TO DATE       | \$0.00                  | \$0.00         | \$0.00          | \$0.00        |
| SUBTOTAL                    | \$214,159.61            | \$250,731.83   | (\$7,000.11)    | \$243,731.72  |
| TOTAL CONTRACT              | \$214,159.61            | \$250,731.83   | (\$7,000.11)    | \$243,731.72  |
| PREVIOUS RETAINAGE WITHHELD |                         | (\$12,536.59)  |                 |               |
| TOTAL LESS RETAINAGE        |                         | \$238,195.24   |                 |               |

Retainage payment to contractor 12/31/14

\$12,536.59

TOTALS

\$250,731.83

(\$7,000.11)

\$243,731.72


\*\*Check from contractor on 1/23/15

\$7,000.11

Account #300-00-594-760-65


TOTAL THIS PAY EST. =

\$0.00


  
Project Engineer

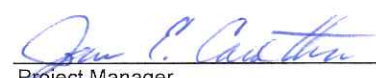
1/27/15

Date


  
Contractor

1/27/15

Date


  
Project Manager

1-27-15

Date

\* Over payment of 0.41 Acres was made for bid item #8, Clearing and Grubbing, on Pay Estimate #2.

\*\*The balance of the overpayment has been reimbursed by the contractor on this pay estimate.

Amount: \$12,536.59 Sequence Number: 8592586136  
Account: 105000006200 Capture Date: 01/09/2015  
Bank Number: 123308825 Check Number: 124368

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

**City of Camas**  
WASHINGTON

616 NE 4TH AVENUE  
CAMAS, WASHINGTON 98607  
TELEPHONE (360) 834-2462

BANK OF AMERICA  
CAMAS BRANCH  
CAMAS, WASHINGTON

98-0882  
1233

**124368**

**CLAIMS CHECK**

Date: 12/31/2014 Amount: \$12,536.59

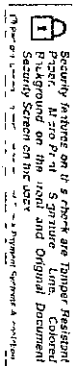
Pay: TWELVE THOUSAND FIVE HUNDRED THIRTY-SIX AND 59 / 100

Michael Green Construction Inc  
P.O. Box 142  
Washougal, WA 98671

*Beth Ann Nickerson*  
FINANCE DIRECTOR

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

124368 123308825 105000006200



124368 123308825 105000006200

>125108272<  
Columbia BK #1063  
2015-01-09  
0063259292

DO NOT SIGN/WRITESTAMP BELOW THIS LINE  
FOR FINANCIAL INSTITUTION USAGE ONLY

PAY TO THE ORDER OF  
WEST COAST BANK  
FOR DEPOSIT ONLY  
GREEN CONSTRUCTION, INC.  
1120000722

ENDORSE CHECK HERE:

Electronic Endorsements:

| Date       | Sequence        | Bank #    | Endrs Type   | TRN | RRC | Bank Name            |
|------------|-----------------|-----------|--------------|-----|-----|----------------------|
| 01/09/2015 | 000008545916511 | 91000019  | Undetermined | N   |     | WELLS FARGO BANK, NA |
| 01/09/2015 | 008592586136    | 121103886 | Pay Bank     | N   |     | BANK OF AMERICA, NA  |
| 01/09/2015 | 000000063259292 | 125108272 | Rtn Loc/BOFD | Y   |     | COLUMBIA STATE BK, D |

City of Camas  
616 NE 4th Avenue  
Camas, WA 98607  
360-834-2462

Finance Office Hours:  
Monday-Friday 9:00 - 5:00 p.m.

Date/Time 01/23/2015 14:42  
Receipt No. 00240250  
Receipt Date 01/23/2015  
suspense

Reimburse #5-5  
83 - Green Con  
struction 7,000.11

Cash: 0.00  
Other: 7,000.11  
Check: 7,000.11

---

Total: 7,000.11  
Change: 0.00

Check No: 6116

Green Construction Project # G-503  
Customer #: 000000

Cashier: cagonzalez  
Station: 1901306



City of Camas  
Contract Change Order No.: THREE  
Date: December 30, 2014

Contract for S-566 NW Friberg Street/NW Goodwin Road Improvements

TO: McDonald Excavating, Inc., 2719 Main Street, Washougal, WA  
(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications

| Description of Changes<br>(Supplemental Plans and Specifications Attached)   | Decrease in<br>Contract Price | Increase in<br>Contract Price |
|--|-------------------------------|-------------------------------|
| A. Install 200 AMP Electrical Service for<br>new Traffic Signal (SCHEDULE "A") L.S.                                    |                               | \$ 8,745.00                   |
| B. Over-EXC and Gabion for Treatment Vault<br>(SCHEDULE "A") LUMP SUM  |                               | \$ 735.23                     |
| C. Reset and Modify Ditch Inlet at STA 44+35.37<br>(SCHEDULE "A") LUMP SUM   |                               | \$ 1,729.76                   |
| D. Furnish and Install GeoTech Fabric for<br>Separation (SCHEDULE "A") 15,306 S.Y. @ \$2 S.Y.                          |                               | \$ 30,612.00                  |
| E. Pothole & Relocate Storm Pond Overflow Pipe<br>for Signal Pole at NW Corner (SCHEDULE "A") L.S.                     |                               | \$ 9,934.94                   |
| F. Storm Clean-Up and Mail Box Repair;<br>(SCHEDULE "A") LUMP SUM  |                               | \$ 894.09                     |
| G. Add'l Sawcutting- 1,454 L.F. at \$1<br>(SCHEDULE "A")   |                               | \$ 1,454.00                   |
| H. Remove Ditch Inlet on Goodwin at STA 107+70 L<br>(SCHEDULE "A") LUMP SUM  |                               | \$ 970.63                     |
| I. Furnish & Install 2 x 4 Gabion Rock for Base<br>Stabilization on NE 202 <sup>nd</sup> (SCHEDULE "A") 34.19 T @ \$40 |                               | \$ 894.09                     |
| J. Furnish & Install Add'l Silt Fence 535 L.F. @<br>\$2.50 (SCHEDULE "A")  |                               | \$ 1,654.80                   |
| K. Install Bends for Hydrant at STA 34+97<br>for 60" Pipe Conflict (SCHEDULE "B") L.S.                                 |                               | \$ 2,066.19                   |
| L. Install Riser for Hydrant at STA 41+06.8<br>(SCHEDULE "B") LUMP SUM   |                               | \$ 1,357.34                   |
| M. Furnish and Install Irrigation Point-of-Connection<br>Pipe and Fittings (SCHEDULE "C") LUMP SUM                     |                               | \$ 7,240.89                   |

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**Net Change in Contract Price:****\$ 68,732.37**

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**NOTES:** **Item A:** The existing electrical service for the signal at Friberg and Goodwin was a 60 AMP Service. The new signal design, as proposed by DKS Associates, Inc., requires a 200 Amp Service. After consultation with Dana Beckwith at DKS, this change was approved by Jim Hodges, P.M. (2 Days) **Item B:** Over-Excavation of unsuitable material, and placement of 2"x4" Gabion Rock was required when completing the excavation for the Stormwater Treatment Vault located at STA 23+78.86 R; as depicted on Sheet RD-22 of the Plans. This change approved by Norm Wurzer, Field Inspector. **Item C:** The Ditch Inlet at Kluka -STA 44+35.37, 42' L; and shown on Sheet RD-09, was installed as depicted in the plans at Elev. 245.43', which was too high, creating ponding in the ditch. To correct the problem the Inlet was removed, modified and reset at the correct elevation, (242.65'). This item was approved by the design engineer, Kelly Bachelder, P.E.; and J. Hodges, P.M. (1 Day) **Item D:** Typical and wet winter weather conditions together with heavy school bus traffic created significant adverse impacts to the road grade. City Engineering Staff met with the Contractor and Columbia West Engineering GeoTechnical Engineer, Jason Ordway, to discuss options for maintaining construction productivity, and building a road base that would hold up to the on-going traffic and school bus loads, until it was possible to place the initial lift of ACP. Jason recommended a process that included over-excavation of a minimum of 6" depth of add'l material, and up to 12" depth of add'l material followed by placement of a recommended non-woven geotechnical fabric installation over all exposed subgrade areas. This was approved by Kelly Bachelder, P.E., Jim Hodges, P.M., and observed and field-measured by Norm Wurzer, Field Inspector. (12 Days) **Item E:** The location proposed for the NW Quadrant Traffic Signal Pole at Friberg and Goodwin was determined to be in conflict with several underground electrical conduits, a gas line, communication cables, and a stormwater detention pond over-flow pipe, which ALL had to be relocated to accommodate placement of the signal pole foundation. Work included relocation of existing conduits and installation of 74 feet of new 12" diameter storm pipe and several pipe fittings. Approved by Kelly Bachelder, P.E., Dana Beckwith, P.E., and Norm Wurzer, Field Inspector. (4 Days) **Item F:** Severe weather caused hundreds of tree branches to fall on NW Friberg and Goodwin Roads making them impassable to area vehicles and school bus traffic. The contractor was asked to pick up and dispose of all debris by City Staff. Approved by Jim Hodges, P.M. **Item G:** Additional Sawcutting of 1,454 L.F. in excess of the Plan Quantity was required at \$1 per L.F. Contractor's Bid Price was held. Approved by Jim Hodges, P.M. **Item H:** During excavation for the Field Inlet located at 19+69.60, 42.9 Feet L, an unmarked 8" abandoned white PVC Drain Pipe, was discovered. The pipe had to be cut, drained, plugged with concrete, and abandoned in place. This work approved by Norm Wurzer, Field Inspector. **Item I:** Upon excavation of the existing 12" CL. 200 PVC Force Main Connection Point, a ½ C.Y. concrete Thrust Block was un-earthed and found to be surrounding the existing pipe and neighboring Gate Valve, riser pipe, and valve can. The Thrust Block had to be removed with a rented Jack-Hammer, other related equipment, and considerable labor. The T.B. far exceeded what would be a "normal" for this installation and took considerably longer to remove than what could be reasonably estimated. Removal of the Thrust Block was not indicated in the Plans or Specifications. This work was approved by Norm Wurzer, Field Inspector. (1 Day) **Item J:** Furnish and Install Add-I Silt Fence as directed by Field Inspector, Approved by Norm Wurzer. **Item K:** Furnish and Install vertical pipe bends for Hydrant at STA 34+97 R; Approved by Norm Wurzer, Field Inspector. (1 Day) **Item L:** Install riser for existing fire hydrant. Approved by Norm Wurzer, Field Inspector **Item M:** The plans and specifications did not clearly identify the piping and electrical Point-of-Connection components that were required for a complete and functional irrigation system. The irrigation service piping and required electrical service and related facilities were installed to provide a fully functional system. Approved by Norm Wurzer, Field Inspector. Additionally, 13 Contract Working Days are warranted for impact of CO #2 items. And, 21 Days for CO#3 for a total of 33 working days.

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The amount of the contract, prior to sales tax, will be (decreased) **(INCREASED)** (UNCHANGED) by the sum of: Sixty Eight Thousand, Seven Hundred Thirty Two Dollars and 37 cents **(\$68,732.37)** plus Applicable Sales Tax.

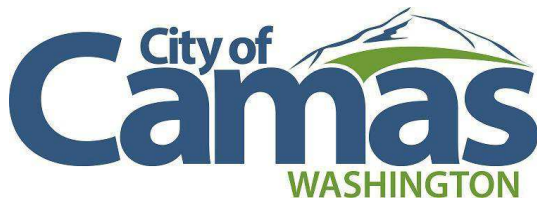
The contract total, including the original contract total, this and previous change orders will be: FOUR MILLION TWO HUNDRED FIFTY SEVEN THOUSAND, NINE HUNDRED SEVENTY ONE DOLLARS and 26/100's (\$4,257,971.26). plus Applicable Sales Tax.



The contract period provided for completion will be (**INCREASED**): 33 days.

This document will become a supplement to the contract and all provisions will apply hereto.

|             |                        |                  |
|-------------|------------------------|------------------|
| Requested   | <u>James Hodges</u>    | <u>1/23/2015</u> |
|             | Project Manager        | Date             |
| Recommended | <u>Jan. P. Swathen</u> | <u>1/23/2015</u> |
|             | Engineering Manager    | Date             |
| Accepted    | <u>[Signature]</u>     | <u>1/22/15</u>   |
|             | Contractor             | Date             |
| Approved    | <u></u>                | <u></u>          |
|             | Mayor                  | Date             |



## MEMORANDUM

**Date:** 01-26-2015  
**To:** Council and Mayor  
**From:** Staff  
**Subject:** S-566 – NW Friberg/Strunk and Goodwin Street Improvements – Overall Project Funding and Expenses

Below is an updated breakdown of the overall project funding and the projected overall costs. The projected costs at the time of the bid opening are also listed from May 27, 2014. The amounts below are rounded to the nearest thousand dollars.

| <u>Source</u>                           | <u>Funding</u> | <u>5-27-14<br/>Projected<br/>Expenses</u> | <u>1-26-15<br/>Projected<br/>Expenses</u> |
|---|----------------|---|---|
| FHWA STP (PE only)                      | \$ 450,000     |   |   |
| WS Commerce Grant                       | \$2,955,000    |   |   |
| DOE Stormwater Grant                    | \$1,100,000    |   |   |
| PWB R/W Loan                            | \$ 300,000     |   |   |
| City Water and Sewer Fund               | \$ 308,000     |   |   |
| Development Contributions (CPU)         | \$ 145,000     |   |   |
| North Dwyer Creek Signal Fund           | \$ 22,000      |   |   |
| PE and R/W Costs (approx.)              |                | \$1,490,000                               | \$ 1,490,000                              |
| Engineering and Testing Services (est.) |                | \$ 200,000                                | \$ 134,000                                |
| Bid Amount                              |                | \$4,102,000                               | \$ 4,102,000                              |
| Bid Items overages                      |                |   | \$ 291,000                                |
| Clark Public Utilities Relocate         |                | \$ 20,000                                 | \$ 30,000                                 |
| Estimated Change Orders (5%)            |                | \$ 205,000                                | \$ 156,000                                |
| =====                                   |                |   |   |
| Totals                                  | \$5,280,000    | \$6,017,000                               | \$ 6,203,000                              |
| =====                                   |                |   |   |
| Project Funding Less Expenses =         |                | (\$737,000)                               | (\$ 923,000)                              |

STATE OF WASHINGTON }  
 } ss.  
County of Clark }

## ***OATH OF OFFICE***

I, **BONNIE CARTER**, do solemnly swear (or affirm) that I am a Citizen of the United States and of the State of Washington; that I will support the Constitution and Laws of the United States and the Constitution and Laws of the State of Washington, and will to the best of my judgment, skill and ability, truly, faithfully, diligently and impartially perform the duties of the office of **COUNCIL - WARD NO. 2, POSITION NO. 1, CITY OF CAMAS**, in and for Clark County, Washington, as such duties are prescribed by law, so help me God.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_