



**LAKE STEVENS  
SEWER DISTRICT**  
Serving You Since 1957

1106 Vernon Road, Suite A  
Lake Stevens, WA 98258  
(425) 334-8588 Fax (425) 335-5947  
Website: [www.lkstevenssewer.org](http://www.lkstevenssewer.org)

Mission Statement: Meeting the challenge of protecting the environment and providing quality sewer service to the community.

**AGENDA  
COMMISSIONER MEETING  
MARCH 28, 2024 at 9:00 AM**

**IN PERSON /VIRTUAL MEETING:**

**Please join our meeting at 1106 Vernon Rd, James B Mitchell Conference Room** or join virtually via **Go To Meeting:** (You will be asked to identify yourself for our sign in sheet)

**<https://global.gotomeeting.com/join/646704685>**

**You can dial in using your phone:**

United States (Toll Free): [1 877 309 2073](tel:18773092073)

United States: [+1 \(312\) 757-3129](tel:+13127573129)

**Access Code:** 646-704-685

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **PUBLIC FORUM – Non-action Items** (please limit comments to 3 minutes)
4. **AGENDA APPROVAL**
5. **CONSENT ITEMS** (The Commissioners have previously reviewed these in detail):

	<b>AMOUNT</b>	<b>CHECK #'s</b>
A. Minutes: March 14 <sup>th</sup>		
B. Investments	\$754,459.07	
Withdrawals	\$48,446.94	
Transfers	\$6,371.61	
C. 40 - Maintenance	\$191,951.29	
58 – Capital Expenditures	<u>\$50,041.94</u>	
AP Total	\$241,993.23	11814-11852, EFT
D. Housekeeping – Void & Reissue	\$156.64	11586 to 11813

6. **OLD BUSINESS**

- A. Lift Station 5C Decommissioning Project Pay Request #2 Approval –
- B. Lift Station 2C Force Main Extension & Gravity Sewer Improvements Project Bid Approval - \$3,897,560 -

7. **MANAGERS' REPORTS**

- A. General Manager
- B. Assistant General Manager

8. **CITY REPORT**

9. **COMMISSIONERS' REPORT**

10. **EXECUTIVE SESSION**

11. **CONCLUDE**

**NOTICE:** All proceedings of this meeting are audio recorded, except Executive Sessions

**\*\*PLEASE NOTE:** The Lake Stevens Sewer District will accept verbal citizen comments during the regular meetings in-person or virtually. Citizen comments submitted prior to the meeting to [management@lkssd.org](mailto:management@lkssd.org) will be addressed during the public comment period.



**Mission Statement:** Meeting the challenge of protecting the environment and providing quality sewer service to the community.

**MINUTES OF  
COMMISSIONER MEETING  
MARCH 14, 2024, at 9:00 AM**

**Attendees:** Commissioners Andrea Wright, Dan Lorentzen and Kevin Kosche, District Staff: Johnathan Dix and Melonie Grieser. Legal Counsel: Jordan Stephens, and City Staff: Gene Brazel

- 1. CALL TO ORDER** – At 9:00 AM Commissioner Lorentzen called the meeting to order.
- 2. PUBLIC FORUM** – Non-action Items (please limit comments to 3 minutes) Commissioner Lorentzen asked if there were any public comments or questions submitted. No questions submitted. No one in attendance. There were no public comments.
- 3. AGENDA APPROVAL** – Commissioner Kosche moved to approve the agenda . Commissioner Wright seconded the Motion. The Motion passed.
- 4. CONSENT ITEMS** (The Commissioners have previously reviewed these in detail) – Commissioner Kosche moved to approve Consent Items A through G letter. Commissioner Wright seconded the Motion. The Motion passed.

	<b>AMOUNT</b>	<b>CHECK #'s</b>
A. Minutes: Feb 22 <sup>nd</sup> & 28 <sup>th</sup>		
B. Lien Placements (54)	NA	
Lien Releases (72)	NA	
Lien Foreclosure Lawsuit (0)	NA	
C. Investments	\$519,000.00	
Withdrawals	\$92,701.19	
D. Payroll	\$14,624.27	
	\$270,904.27	
E. 40 – Maintenance	\$245,835.75	11751 - 11808
F. 58 – Capital Expenditures	\$79,671.92	11809 - 11812
G. Housekeeping – Void and Reissued check	\$1359.10	11608 to 11750

**5. NEW BUSINESS –**

- A. Resolution No 1058 – Authorizing the Sale of Surplus Personal Property – Johnathan Dix stated that this resolution allows the sale of the Treatment Plant 2017 Subaru Outback for private sale. The Blue Book estimate is \$18,185. The resolution has been reviewed by staff and legal and is recommended for approval. Commissioner Kosche made a Motion to approve the Resolution No 1058. Commissioner Wright seconded the Motion. The Motion passed.
- B. Resolution No 1059 – Adopting a Commercial Account Incentive Program – Johnathan Dix stated that this resolution is to incentivize commercial customers to sign the approval to share water usage information from PUD. A one-time \$50 credit will be given to commercial customers who return the authorization form by August 31, 2024. Commercial customers who do not return the agreement by that date will be charged a \$5 per month fee for manual monthly readings. The resolution has been reviewed by legal and is recommended for approval by staff. Commissioner

Kosche made a Motion to approve Resolution No 1059. Commissioner Wright seconded the Motion. The Motion passed.

- C. Developer Standards Variance Request – 1724 Sewer Conversion – Johnathan Dix stated that this request will allow a private pump system due to a failing septic tank which is only allowed with commissioner approval. The variance request was reviewed by legal is recommended for approval by staff. Commissioner Kosche made a Motion to approve the variance request. Commissioner Wright seconded the Motion. The Motion passed.
- D. Developer Standards Update, Proposal for Professional Engineering Services, PACE, \$87,500 – Johnathan Dix stated that staff reached out to PACE to assist with improving and updated develop standards. District would like to update the standards with a concentration on lift station standards, which have been deviated from to keep up with changing trends. In addition, PACE is also assisting the City with their developing standards, which will allow coordinating between the two. Legal has reviewed the proposal and it is recommended for approval by staff. District staff is asking for approval to have the General Manager execute the agreement. Commissioner Kosche made a Motion to approve the contract and allow the General Manager to execute the contract. Commissioner Wright seconded the Motion. The Motion passed.

## **6. MANAGERS' REPORTS**

- A. Assistant General Manager – Johnathan Dix stated that the Plant flows are 3.4 MGD, Total Inorganic Nitrogen is 19,028lbs at 18% of yearly total, Caring by Sharing is at \$386.56 which can help three families. The Snohomish Regional Fire and Rescue would like permission to have training at some lift stations. The District is currently recruiting for Treatment Plant maintenance lead and for seasonal help. The District has collected 4 GFCs and issued 30 permits. Lift Station 11 design is underway, and the VBC second floor renovation is almost ready for bid. Lift Station 2C force main and gravity main project is currently open for bid.

- 7. **CITY REPORT** – Gene Brazel stated that the City will soon be closing on the Southlake Stevens property for the future City Hall. One of the City's priorities is to finalize the proposed merger with the Sewer District and will have a draft prepared and emailed to the District on March 15th. Councilmen Petershagen stated that the City had a presentation from the Port of Everett that they will be on the next ballot for the port to expand their area, except Edmonds, which will bring in more tax money.

- 8. **COMMISSIONERS' REPORT** – Commissioners enjoyed the last WASWD Section III meeting and thanked all District employees for their hard work.

- 9. **EXECUTIVE SESSION** – No executive session.

- 10. **CONCLUDE** – Commissioner Kosche made a Motion to adjourn the Board Meeting. Commissioner Wright seconded the Motion. The Motion passed at 9:28 AM.

Signed at a regular open public meeting this date 28th of March 2024.

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Dan Lorentzen, Secretary and Commissioner

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Andrea Wright, President and Commissioner

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Kevin Kosche, Commissioner

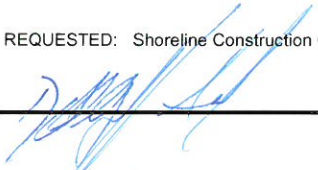
Project: LS 5C Decommissioning and 22nd PL NE Gravity Sewer  
 Owner: Lake Stevens Sewer District  
 Contractor: Shoreline Construction Company  
 Period: February 1, 2024 thru February 29, 2024

Bid Item No.	Bid Item Description	Unit	Bid Quantity	Unit Bid Price	Bid Amount	Quantity Complete To Date	TOTAL EARNED TO DATE
1.	Mobilization/Demobilization	LS	1	\$10,000.00	\$10,000.00	100%	\$10,000.00
2.	Trench Safety Systems (Shoring)	LF	700	\$1.00	\$700.00	656	\$656.00
3.	Water Pollution/Erosion Control (min. bid \$5,000.00)	LS	1	\$15,000.00	\$15,000.00	95%	\$14,250.00
4.	PVC Sanitary Sewer Pipe 8 In. Diam.	LF	656	\$350.00	\$229,600.00	656	\$229,600.00
5.	48" Sanitary Sewer Manhole	EA	5	\$2,700.00	\$13,500.00	4	\$10,800.00
6.	Concrete Manhole Collar	EA	4	\$1,500.00	\$6,000.00	4	\$6,000.00
7.	Decommission Existing Lift Station 5C	LS	1	\$42,460.00	\$42,460.00	100%	\$42,460.00
8.	Backfill Gravel	TN	1500	\$26.00	\$39,000.00	618.3	\$16,075.80
9.	Sawcutting Pavement - Up to 5" Thick	LF	2000	\$1.00	\$2,000.00	884.67	\$884.67
10.	Unsuitable Foundation Excavation including Haul	CY	100	\$15.00	\$1,500.00	0	\$0.00
11.	Crushed Surfacing Top Course	TN	100	\$31.00	\$3,100.00	0	\$0.00
12.	Crushed Surfacing Base Course	TN	100	\$30.00	\$3,000.00	1,101	\$33,035.40
13.	Planing Bituminous Pavement	SY	310	\$40.00	\$12,400.00	0	\$0.00
14.	Asphalt Pavement for Overlay	TN	110	\$240.00	\$26,400.00	0	\$0.00
15.	HMA Cl. 1/2" PG 64-22 for Trench Restoration (Temporary)	TN	100	\$10.00	\$1,000.00	45	\$447.20
16.	HMA Cl. 1/2" PG 64-22 for Trench Restoration (Permanent)	TN	200	\$10.00	\$2,000.00	148.02	\$1,480.20
17.	Reference and Replace Survey Monument	EA	1	\$4,000.00	\$4,000.00	0.5	\$2,000.00
18.	Buffer Restoration Bond	LS	1	\$2,700.00	\$2,700.00	0%	\$0.00
19.	Miscellaneous Authorized Work	FA	1	\$15,000.00	\$15,000.00	0%	\$0.00

Project: LS 5C Decommissioning and 22nd PL NE Gravity Sewer  
Owner: Lake Stevens Sewer District  
Contractor: Shoreline Construction Company  
Period: February 1, 2024 thru February 29, 2024

<b>Total Contract</b>		<b>\$429,360.00</b>
TOTAL AMOUNT EARNED TO DATE		<b>\$367,689.27</b>
Plus Sales Tax (9.3%)		\$34,195.10
Retainage (Retainage Bond Utilized)		\$0.00
Pay Estimate #1:		\$230,997.66
TOTAL AMOUNT DUE THIS ESTIMATE		<b>\$170,886.71</b>

REQUESTED: Shoreline Construction Company



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ESTIMATE CERTIFICATE #2  
We hereby certify that, in accordance with the accompanying tabulation, the sum of \$170886.71 is due and payable to the Contractor, Shoreline Construction Company. This payment will cover the period February 1, 2024 thru February 29, 2024 and is designated as the Periodical Pay Estimate #2.

PREPARED: David Evans and Associates, Inc.

Rodney Langer



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APPROVED: Lake Stevens Sewer District

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Project: LS 5C Decommissioning and 22nd PL NE Gravity Sewer  
 Owner: Lake Stevens Sewer District  
 Contractor: Shoreline Construction Company  
 Period: February 1, 2024 thru February 29, 2024

## CONTRACT SUMMARY

Original Contract Sum		\$429,360.00
Net Change by Change Order		\$0.00
Contract Sum to Date		\$429,360.00
Total Completed to Date		\$367,689.27
Total Retainage to Date		\$0.00
Less Previous Retainage	RETAINAGE BOND UTILIZED	\$0.00
Retainage this Estimate		\$0.00
Sales Tax to Date		\$34,195.10
Less Previous Sales Tax		\$19,654.88
Sales Tax this Estimate		\$14,540.22
Total Earned Plus Sales Tax, Minus Retainage		\$401,884.37
Less Previous Payments		\$230,997.66
<b>CURRENT PAYMENT DUE</b>		<b>\$170,886.71</b>

## MISCELLANEOUS AUTHORIZED WORK BID ITEM DETAIL

Period Paid	Item of Work	Unit	Quantity	Unit Price	Subtotal
PE1	Multiple items of additional work	1	LS	\$0.00	\$0.00
PE2	Multiple items of additional work	1	LS	\$0.00	\$0.00
	Total				\$0.00
Total Bid Item Amount					\$15,000.00
Percent Complete					0.000%

## **BIDDER'S CHECKLIST**

### **1. REQUIRED FORMS**

The Bidder shall submit the following forms, which must be executed in full and submitted with the Proposal.

- a. Proposal (including Statement of Bidder's Qualifications) (Pages P-1 - P-10)
- b. Bid Deposit or Proposal Bond (PB-1)

### **2. SUPPLEMENTAL BIDDER CRITERIA**

The Apparent two lowest bidders shall submit to the Contracting Agency the completed Supplemental Bidder Criteria forms in the Appendix by noon of the second business day following the bid submittal deadline.

### **3. AGREEMENT FORMS**

The following forms (a., b., and c.) are to be executed and the Certificates of Insurance (d. and e.) are to be provided after the Contract is awarded and prior to Contract execution.

- a. Agreement (Pages A-1 - A-3)
- b. Performance Bond (Page B-1)
- c. Public Works Payment Bond (Page B-2)
- d. Certificate of Insurance
- e. Certificate of Builders Risk Insurance

**LIFT STATION 2C FORCE MAIN EXTENSION AND  
GRAVITY SEWER IMPROVEMENTS**

**PROPOSAL**

Lake Stevens Sewer District  
1106 Vernon Road  
Lake Stevens, Washington 98258

The undersigned has examined the Work site(s), local conditions, the Contract, and all applicable laws and regulations covering the Work. The following unit and lump sum prices are tendered as an offer to perform the Work in accordance with all of the requirements set forth in the Contract and all applicable laws and regulations.

As required by the Contract, a postal money order, certified check, cashier's check or Proposal bond made payable to the Owner is attached hereto. If this Proposal is accepted and the undersigned fail(s) or refuse(s) to enter into a contract and furnish the required performance bond, labor and material payment bond, special guarantee bonds (if required), required insurance and all other required documentation, the undersigned will forfeit to the Owner an amount equal to five percent of the Proposal amount.

After the date and hour set for submitting the Proposals, no bidder may withdraw its Proposal, unless the Award of the contract is delayed for a period exceeding 60 consecutive calendar days.

The undersigned agrees that in the event it is Awarded the contract for the Work, it shall employ only Contractors and Subcontractors that are duly licensed by the State of Washington and remain so at all times they are in any way involved with the Work.

The undersigned agrees that the Owner reserves the right to reject any or all Proposals and to waive any minor irregularities and informalities in any Proposal.

**The undersigned agrees that the Owner will Award the Contract to the lowest responsible, responsive bidder whose Proposal is in the best interest of the Owner.**

**SCHEDULE A: LIFT STATION 2C FORCE MAIN EXTENSION**

<u>NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1.	Mobilization, Cleanup and Demobilization	1 LS	\$ <u>125,000.00</u>	\$ <u>125,000.00</u>
2.	Minor Change	1 CALC	\$50,000.00	\$50,000.00
3.	Temporary Bypass Pumping	1 LS	\$ <u>10,500.00</u>	\$ <u>10,500.00</u>
4.	Project Temporary Traffic Control	1 LS	\$ <u>220,000.00</u>	\$ <u>220,000.00</u>
5.	Removal of Structures and Obstructions	1 LS	\$ <u>17,500.00</u>	\$ <u>17,500.00</u>
6.	Locate Existing Utilities	1 LS	\$ <u>27,500.00</u>	\$ <u>27,500.00</u>
7.	Additional Potholes	10 EA	\$ <u>675.00</u>	\$ <u>6,750.00</u>
8.	Temporary Erosion and Sedimentation Control (TESC)	1 LS	\$ <u>35,000.00</u>	\$ <u>35,000.00</u>
9.	Controlled Density Fill	10 CY	\$ <u>715.00</u>	\$ <u>7,150.00</u>
10.	Crushed Surfacing Base Course	4,200 TN	\$ <u>24.25</u>	\$ <u>101,850.00</u>
11.	Asphalt Treated Base	450 TN	\$ <u>190.00</u>	\$ <u>85,500.00</u>
12.	Planing Bituminous Pavement	4,500 SY	\$ <u>5.75</u>	\$ <u>25,875.00</u>
13.	HMA Cl. 1/2" PG 64-22, Trench Patch	800 TN	\$ <u>170.00</u>	\$ <u>136,000.00</u>
14.	HMA Overlay	650 TN	\$ <u>165.00</u>	\$ <u>107,250.00</u>
15.	Adjust Existing Structures to Grade	7 EA	\$ <u>370.00</u>	\$ <u>2,590.00</u>
16.	Trench Excavation Safety Systems	1 LS	\$ <u>6,500.00</u>	\$ <u>6,500.00</u>
17.	Foundation Gravel	100 TN	\$ <u>62.50</u>	\$ <u>6,250.00</u>
18.	Removal of Unsuitable Material (Trench)	400 CY	\$ <u>40.00</u>	\$ <u>16,000.00</u>
19.	HDPE Sanitary Sewer Force Main, 12 In. Diam.	3,670 LF	\$ <u>115.00</u>	\$ <u>422,050.00</u>

**PROPOSAL – Continued****ADDENDUM 2**

<u>NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
20.	Ductile Iron Sanitary Sewer Force Main, 10 In. Diam.	25 LF	\$ <u>450.00</u>	\$ <u>11,250.00</u>
21.	Ductile Iron Sanitary Sewer Force Main, 8 In. Diam.	20 LF	\$ <u>315.00</u>	\$ <u>6,300.00</u>
22.	8-Inch Gate Valve	3 EA	\$ <u>2,775.00</u>	\$ <u>8,325.00</u>
23.	10-Inch Gate Valve	1 EA	\$ <u>3,925.00</u>	\$ <u>3,925.00</u>
24.	Locate Station	12 EA	\$ <u>775.00</u>	\$ <u>9,300.00</u>
25.	Testing Connection	1 EA	\$ <u>3,300.00</u>	\$ <u>3,300.00</u>
26.	PVC Sanitary Sewer Pipe, 6 In. Diam.	30 LF	\$ <u>255.00</u>	\$ <u>7,650.00</u>
27.	Air Vacuum Release Assembly	2 EA	\$ <u>17,750.00</u>	\$ <u>35,500.00</u>
28.	Connection to Existing System	3 EA	\$ <u>2,850.00</u>	\$ <u>8,550.00</u>
29.	Steel Casing Pipe, 20 In. Diam.	45 LF	\$ <u>410.00</u>	\$ <u>18,450.00</u>
30.	Bridge Crossing	1 LS	\$ <u>50,000.00</u>	\$ <u>50,000.00</u>
31.	Site Restoration and Rehabilitation	1 LS	\$ <u>15,500.00</u>	\$ <u>15,500.00</u>
32.	Cement Concrete Curb Ramp	3 EA	\$ <u>5,000.00</u>	\$ <u>15,000.00</u>
33.	Cast-In-Place Monument	1 EA	\$ <u>1,150.00</u>	\$ <u>1,150.00</u>
34.	Cement Concrete Curb and Gutter	10 LF	\$ <u>150.00</u>	\$ <u>1,500.00</u>
35.	Record Drawings	1 LS	\$ <u>1,650.00</u>	\$ <u>1,650.00</u>
36.	Dewatering	1 LS	\$ <u>12,500.00</u>	\$ <u>12,500.00</u>
37.	Cement Concrete Sidewalk	10 SY	\$ <u>200.00</u>	\$ <u>2,000.00</u>
38.	Bank Run Gravel for Trench Backfill	1,800 TN	\$ <u>30.00</u>	\$ <u>54,000.00</u>

Subtotal, Schedule A:..... \$ 1,675,115.00Washington State Sales Tax (9.3%): ..... \$ 155,785.70TOTAL CONSTRUCTION COST, SCHEDULE A:..... \$ 1,830,900.70

SCHEDULE B: GRAVITY SEWER MAIN IMPROVEMENTS

<u>NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1.	Mobilization, Cleanup and Demobilization	1 LS	\$ <u>150,000.00</u>	\$ <u>150,000.00</u>
2.	Minor Change	1 CALC	\$50,000.00	\$50,000.00
3.	Temporary Bypass Pumping	1 LS	\$ <u>51,000.00</u>	\$ <u>51,000.00</u>
4.	Project Temporary Traffic Control	1 LS	\$ <u>330,000.00</u>	\$ <u>330,000.00</u>
5.	Removal of Structures and Obstructions	1 LS	\$ <u>30,500.00</u>	\$ <u>30,500.00</u>
6.	Locate Existing Utilities	1 LS	\$ <u>13,200.00</u>	\$ <u>13,200.00</u>
7.	Additional Potholes	10 EA	\$ <u>675.00</u>	\$ <u>6,750.00</u>
8.	Temporary Erosion and Sedimentation Control (TESC)	1 LS	\$ <u>22,700.00</u>	\$ <u>22,700.00</u>
9.	Trench Excavation Safety Systems	1 LS	\$ <u>114,500.00</u>	\$ <u>114,500.00</u>
10.	Foundation Gravel	300 TN	\$ <u>62.50</u>	\$ <u>18,750.00</u>
11.	Crushed Surfacing Base Course	2,600 TN	\$ <u>24.50</u>	\$ <u>63,700.00</u>
12.	Asphalt Treated Base	550 TN	\$ <u>170.00</u>	\$ <u>93,500.00</u>
13.	Planing Bituminous Pavement	4,000 SY	\$ <u>6.00</u>	\$ <u>24,000.00</u>
14.	HMA Cl. 1/2" PG 64-22, Trench Patch	650 TN	\$ <u>170.00</u>	\$ <u>110,500.00</u>
15.	HMA Overlay	450 TN	\$ <u>165.00</u>	\$ <u>74,250.00</u>
16.	Manhole, 48 In. Diam.	7 EA	\$ <u>5,325.00</u>	\$ <u>37,275.00</u>
17.	Manhole Additional Height, 48 In. Diam.	35 VF	\$ <u>35.00</u>	\$ <u>1,225.00</u>
18.	Manhole, 54 In. Diam.	2 EA	\$ <u>8,600.00</u>	\$ <u>17,200.00</u>

**PROPOSAL – Continued****ADDENDUM 2**

<u>NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
19.	Manhole Additional Height, 54 In. Diam.	20 VF	\$ 34.50	\$ 690.00
20.	Manhole, 60 In. Diam.	2 EA	\$ 8,800.00	\$ 17,600.00
21.	Manhole Additional Height, 60 In. Diam.	10 VF	\$ 34.50	\$ 345.00
22.	Inside Drop Connection	1 EA	\$ 2,400.00	\$ 2,400.00
23.	Connection to Existing System	8 EA	\$ 4,150.00	\$ 33,200.00
24.	Abandon Existing Manhole	2 EA	\$ 580.00	\$ 1,160.00
25.	Bank Run Gravel for Trench Backfill	4,200 TN	\$ 30.00	\$ 126,000.00
26.	Removal of Unsuitable Material (Trench)	600 CY	\$ 40.00	\$ 24,000.00
27.	Abandon Existing Pipe	20 CY	\$ 500.00	\$ 10,000.00
28.	Sanitary Sewer Pipe, 8 In. Diam. HDPE	60 LF	\$ 110.00	\$ 6,600.00
29.	Sanitary Sewer Pipe, 16 In. Diam. C905 PVC	1,530 LF	\$ 215.00	\$ 328,950.00
30.	PVC Sanitary Sewer Pipe, 6 In. Diam.	120 LF	\$ 225.00	\$ 27,000.00
31.	PVC Sanitary Sewer Pipe, 8 In. Diam.	30 LF	\$ 190.00	\$ 5,700.00
32.	Cured-In-Place 8-Inch Concrete Pipe	200 LF	\$ 315.00	\$ 63,000.00
33.	Coat Existing Manhole	1 EA	\$ 2,850.00	\$ 2,850.00
34.	Coat Existing Manhole Channel	1 EA	\$ 2,850.00	\$ 2,850.00
35.	Existing Manhole Ladder Repair	1 EA	\$ 2,000.00	\$ 2,000.00
36.	Cement Concrete Curb and Gutter	100 LF	\$ 75.00	\$ 7,500.00

**PROPOSAL – Continued****ADDENDUM 2**

<u>NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
37.	Cement Concrete Curb Ramp	6 EA	\$ 4,800.00	\$ 28,800.00
38.	Cement Concrete Sidewalk	50 SY	\$ 125.00	\$ 6,250.00
39.	Record Drawings	1 LS	\$ 2,000.00	\$ 2,000.00
40.	Dewatering	1 LS	\$ 235,000.00	\$ 235,000.00
41.	Electrical Utility Service	1 LS	\$ 75,000.00	\$ 75,000.00
42.	Adjust Existing Structures to Grade	12 EA	\$ 375.00	\$ 4,500.00
Subtotal, Schedule B:.....				\$ 2,222,445.00
Washington State Sales Tax (9.3%): .....				\$ 206,687.39
TOTAL CONSTRUCTION COST, SCHEDULE B:.....				\$ 2,429,132.39

**BID SUMMARY**

1.	TOTAL CONSTRUCTION COST (SCHEDULE A forwarded from page P-3):.....	\$ 1,830,900.70
2.	TOTAL CONSTRUCTION COST (SCHEDULE B forwarded from above): .....	\$ 2,429,132.39
3.	TOTAL CONSTRUCTION COST (SCHEDULES A AND B).....	\$ 4,260,033.08

**Note: A bid must be received on all items.**

**STATEMENT OF BIDDER'S QUALIFICATIONS**Name of Firm: Interwest Construction, Inc.Address: 609 North Hill Blvd. Burlington, WA 98233Telephone No. 360-757-7574 Fax No. 360-757-4196Contact Person for this Project: Rhonda TwaddleE-mail: bids@interwest.biz

Number of years the Contractor has been engaged in the construction business under the present firm name, as indicated above:

37 years**WORK TO BE COMPLETED BY BIDDER**

List the Work and the dollar amount thereof that the Bidder will complete with its forces, if awarded the contract.

<b>Work to be Performed</b>	<b>Dollar Amount</b>
TRAFFIC CONTROL	\$ 549,000.00
DEMOLITION	\$ 59,000.00
EROSION CONTROL	\$ 57,000.00
EARTHWORK	\$ 471,000.00
UTILITY INSTALLATION	\$1,640,000.00
CONCRETE FLATWORK	\$ 62,000.00

**PROPOSED SUBCONTRACTORS** (Per RCW 39.30.060)

In accordance with RCW 39.30.060, for Proposals exceeding one million dollars, failure to list subcontractors with whom the bidder, if awarded the contract, will directly subcontract for performance of the work of structural steel installation, rebar installation, heating, ventilation and air conditioning, plumbing, as described in Chapter 18.106 RCW, and electrical, as described in Chapter 19.28 RCW or naming more than one subcontractor to perform the same work will result in your bid being non-responsive and therefore void.

These subcontractors must be listed below along with the work to be performed. This information must be provided with the Proposal or within one hour after the published bid submittal time for the work of heating, ventilation, air conditioning, plumbing and electrical. This information must be provided with the Proposal or within 48 hours after the published bid submittal time for the work of structural steel and rebar installation.

To the extent the Project includes one or more categories of work referenced in RCW 39.30.060, and no subcontractor is listed below to perform such work, the bidder certifies that the work will either (i) be performed by the bidder itself, or (ii) be performed by a lower tier subcontractor who will not contract directly with the bidder.

Subcontractor Name	<u>ELECTRIC WEST, INC.</u>
Work to be performed	<u>Electrical</u>
	<u></u>
	<u></u>
Subcontractor Name	<u></u>
Work to be performed	<u>Plumbing</u>
	<u></u>
	<u></u>
Subcontractor Name	<u></u>
Work to be performed	<u>HVAC</u>
	<u></u>
	<u></u>
Subcontractor Name	<u></u>
Work to be performed	<u>Structural Steel Installation</u>
	<u></u>
	<u></u>
Subcontractor Name	<u></u>
Work to be performed	<u>Rebar Installation</u>
	<u></u>
	<u></u>

Bidder's are notified that it is the opinion of the enforcement agency that PVC or metal conduit, junction boxes, etc., are considered electrical equipment and therefore considered part of electrical work, even if the installation is for future use and no wiring or electrical current is connected during the project.

ADDENDA RECEIVED

Addendum No.	Date Received	Name of Recipient
1	3/15/2024	Eben Twaddle, President
2	3/18/2024	Eben Twaddle, President
3	3/19/2024	Eben Twaddle, President

**NOTE: Bidder shall acknowledge receipt of all addenda. Bidder is responsible for verifying the actual number of addenda issued prior to submitting a Proposal.**

Subject to any extensions of the Contract time granted under the Contract, the undersigned agrees to substantially complete the Work required under this Contract within 175 working days (the Substantial Completion Date) and to physically complete the Work required under this contract within 185 working days (the Physical Completion Date) from when Contract Time begins.

The undersigned has reviewed and fully understands the provisions in the Contract regarding liquidated damages and agrees that liquidated damages shall be \$1,000.00 per day for each and every working day beyond the Contract time allowed for substantial completion until the Substantial Completion Date is achieved and \$500.00 for each and every working day required beyond the Contract Time for physical completion until the Physical Completion Date is achieved.

The undersigned is, and will remain in, full compliance with all Washington State administrative agency requirements including, but not limited to registration requirements of Washington State Department of Labor & Industries for contractors, including but not limited to requirements for bond, proof of insurance and annual registration fee. The undersigned's Washington State:

Dept. of Labor and Industries Workman's Compensation Account No. is 546,530-00;  
Dept. of Licensing Contractor's Registration No. is INTERCI121OF;  
Unified Business Identifier Number is 601-029-425;  
Excise Tax Registration Number is 601-029-425; and  
Employment Security Account Number is 650775-004.

The undersigned has reviewed all insurance requirements contained in the Contract and has verified the availability of and the undersigned's eligibility for all required insurance. The undersigned verifies that the cost for all required insurance, has been included in this Proposal.

In relation to claims related in whole or in part to workplace injuries to employees, the undersigned waives any immunity granted under the State Industrial Insurance Law, RCW Title 51. This waiver has been specially negotiated by the parties, which is acknowledged by the undersigned in signing this Proposal.

**PROPOSAL – Continued**

**ADDENDUM 2**

By signing the proposal, the undersigned declares, under penalty of perjury under the laws of the United States and the State of Washington, that the following statements are true and correct:

1. That the undersigned person(s) or entity(ies) has(have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this Proposal is submitted.
2. The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date February 29, 2024, that the bidder is not a “willful” violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

The undersigned agrees that the Owner is authorized to obtain information from all references included herein.

Sincerely,



\_\_\_\_\_  
Sign Name

\_\_\_\_\_  
March 26, 2024

Date

By: Eben Twaddle, President

\_\_\_\_\_  
Print Name, Title

\_\_\_\_\_  
Burlington, WA

\_\_\_\_\_  
Location Executed (City, State or County)

\_\_\_\_\_  
Interwest Construction, Inc.

\_\_\_\_\_  
Print Company Name

Amount of Proposal deposit: \$ N/A Check No. N/A,

or Proposal bond in the amount of \$ 5% of total bid amount

\_\_\_\_\_, issued through Travelers Casualty & Surety Company of America  
\_\_\_\_\_  
Name of Bank/Bonding Company

located at 1501 4th Ave #1650 (One Tower Square) Seattle, WA 98101

\_\_\_\_\_  
Mailing Address

206-326-4284

\_\_\_\_\_  
Telephone Number of Bank/Bonding Company

## PROPOSAL BOND

KNOW ALL MEN BY THESE PRESENTS, That we Interwest Construction, Inc.

of Burlington, WA as principal, and the

Travelers Casualty and Surety Company of America

a corporation duly organized under the laws of the state of Connecticut,  
and authorized to do business in the State of  
Washington, as surety, are held and firmly bound unto the **LAKE STEVENS SEWER  
DISTRICT** in the full and penal sum of five percent of the total amount of the bid proposal of  
said principal for the work hereinafter described, for the payment of which, well and truly to be  
made, we bind our heirs, executors, administrators and assigns, and successors and assigns,  
firmly by these presents.

The condition of this bond is such, that whereas the principal herein is herewith  
submitting his or its sealed proposal for the following construction project, to wit:

### LIFT STATION 2C FORCE MAIN EXTENSION AND GRAVITY SEWER IMPROVEMENTS

said bid and proposal, by reference thereto, being made a part hereof.

NOW, THEREFORE, If the said proposal bid by said principal be accepted, and the  
contract be awarded to said principal, and if said principal shall duly make and enter into and  
execute said Contract and shall furnish bond as required by the **LAKE STEVENS SEWER  
DISTRICT** within a period of 10 days from and after said award, exclusive of the day of such  
award, then this obligation shall be null and void, otherwise it shall remain and be in full force  
and effect.

IN TESTIMONY WHEREOF, The principal and surety have caused these presents to be  
signed and sealed this 21st day of March, 2024.



Interwest Construction, Inc.

Eben Twaddle (Principal) President  
Travelers Casualty and Surety Company of America  
(Surety)

(Attorney-in-fact) Theresa A. Lamb



**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Heather L. Allen, Dana Brown, Emma C. Doleshel, Jim W. Doyle, Natalie C. Chau, Chad M. Epple, Jim S. Kuich, Theresa A. Lamb, Maxwell Martin, Michael A. Murphy, Andy D. Prill, S. M. Scott, and Steve Wagner of Bothell, Washington**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

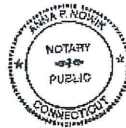
City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026



  
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

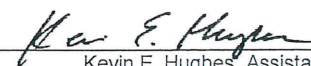
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 21st day of March, 2024



  
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.