



City of Raymond

WASHINGTON

CITY COUNCIL AGENDA

Meeting: Monday, July 18th, 2022, at 6:00 PM
Location: City Hall Council Chambers
ZOOM LINK: <https://us02web.zoom.us/j/5780540411>

Meeting ID: 578 054 0411
One tap mobile +12532158782, 2590939124# US (Tacoma)

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL AND DETERMINATION OF A QUORUM**
4. **APPROVAL OF AGENDA, CONSENT AGENDA, AND THE MINUTES OF July 5th, 2022, COUNCIL MEETING**
5. **COMMUNICATIONS**
6. **ITEMS FROM THE PUBLIC**
7. **TIB 2021 REHAB AND OVERLAY PROJECT**
 - a. **BID AWARD**
 - b. **APPROVE LOCHNER CONTRACT FOR ENGINEERING SERVICES**
8. **DEPARTMENT HEAD REPORTS**
 - a. Fire Chief Bill Didion
 - b. Police Chief Chuck Spoor
 - c. Public Works Director Eric Weiberg
 - d. Clerk- Treasurer Kayla MacIntosh
9. **MAYOR COMMENTS**
10. **COUNCIL COMMENTS**
11. **ADJOURNMENT**

Next Regular Scheduled Council Meeting
Monday, August 1ST, 2022, at 6:00 PM

Notice – All proceedings of this meeting are sound recorded – Except Executive Sessions – The City of Raymond provides access and services to all members of the public. Please notify City Hall at least 48 hours prior to an event if reasonable accommodations are needed.



RAYMOND CITY COUNCIL MEETING

July 18TH, 2022

CONSENT AGENDA

1. APPROVAL OF CLAIMS & PAYROLL

CLAIMS #70289 THROUGH #70357

\$134,056.42

PAYROLL #70291 THROUGH #70301

\$189,610.52

(Direct Deposit included)

EFT/DEBIT

\$361,921.24



A/P Check Register

Fiscal : 2022
 Period : 2022 - JULY
 Council Date : 2022 - JULY - 2nd Council

Number	Vendor Name	Account Description	Amount
70289	Lochner	2021 Rehab Overlay Fowler/Ocean	\$19,225.78 STREETS OVERLAY
70290	T BAILEY, INC.	Miscellaneous-Tank Rehab Pending Loan Approval	\$15,877.40 WATER TANK REHAB
70302	APEX PERMITTING AND CONSULTING	COMP PLAN (CDBG) #21-62210-023	\$7,437.50
		Shoreline Master Program (DOE)	\$1,000.00
		Check Total:	\$8,437.50 SMP UPDATE
70303	CenturyLink	Communications	\$95.47 PHONE/INTERNET WWTP
70304	COMA, RIKKI	Training	\$339.25 POLICE TRAINING MILEAGE/MEALS
70305	COMCAST	Communications	\$698.26 INTERNET - ALL DEPTS
70306	ABERDEEN O. E.	Communications-Planning Comm.	\$2.31
		Lease Rental - Landfill	\$22.23
		Operating Leases/Rentals	\$13.92
		Operating Rentals & Leases	\$47.27
		Operating Rentals/leases	\$104.47
		Rental Copier	\$25.00
		Rentals & Leases	\$146.48
		Check Total:	\$361.68 PW COPY MACHINE LEASE
70307	Advanced Analytical Solutions, LLC	Treatment Chemicals	\$546.64 WTP CHEMICALS
70308	ALS GROUP USA, CORP.	Outside Lab Services	\$525.00 WWTP LABS
70309	BARNHART HOME CLEANING	Prof Services (Janitor)	\$1,680.00 LIBRARY CLEANING
70310	BEANS & ROCKS, LLC	Distribution Supplies	\$748.25
		Operating Supplies	\$1,496.51
		Check Total:	\$2,244.76 STREETS GRAVEL
70311	BUILDERS EXCHANGE OF WASHINGTON INC	2021 Rehab Overlay Fowler/Ocean	\$45.00 STREETS OVERLAY
70312	City of South Bend	Salaries & Wages	\$246.32 POLICE OVERTIME OFFICER COVERAGE
70313	Criminal Justice Training Commission	Training Tuition	\$300.00
70314	Culligan	Operating Leases/Rentals	\$15.77
		Operating Rentals & Leases	\$15.76
		Operating Rentals/leases	\$61.00
		Rentals & Leases	\$48.65
		Check Total:	\$141.18 WATER - ALL DEPTS
70315	ATTRIDGE, ERIN	Customer Deposits Refunded	\$21.10 CUSTOMER DEPOSIT REFUND
70316	Dennis Company	Distribution Supplies	\$78.01
		Office Supplies	\$5.39
		Operating Supplies	\$957.33
		Check Total:	\$1,040.73 OPERATING SUPPLIES - ALL DEPTS
70317	Englund Marine & Industrial Supply	Distribution Supplies	\$984.68
		Operating Supplies	\$2,419.74
		Check Total:	\$3,404.42 OPERATING SUPPLIES - ALL DEPTS
70318	EO MEDIA GROUP	Professional Services	\$501.20 UTILITY CLERK ADVERTISEMENT
70319	EVOQUA WATER TECHNOLOGIES LLC	Operating Supplies	\$96.83 WWTP SUPPLIES
70320	Ferrellgas	Fuel	\$94.18
		Fuel Consumed	\$376.74
		Check Total:	\$470.92 ALL DEPTS - PROPANE
70321	Flannery Publications, Inc.	2021 Rehab Overlay Fowler/Ocean	\$832.00 STREETS OVERLAY ADVERTISEMENT
70322	G.H. EMS	Professional Services	\$27.00 BLS CARDS - FIRE
70323	Graymont Western US Inc.	Biosolids Oper Supplies	\$5,274.98 WWTP SUPPLIES
70324	H.D. Fowler Co.	Distribution Supplies	\$1,804.63 WATER METER BOXES
70325	Hach Company	Lab Supplies	\$135.34 WWTP SUPPLIES
70326	Harbor Saw & Supply	Operating Supplies	\$56.57 PARKS SUPPLIES
70327	Henry Schein, Inc.	Operating Supplies	\$1,169.48 FIRE SUPPLIES
70328	Lakeside Industries	Distribution Supplies	\$301.00
		Operating Supplies	\$602.01
		Check Total:	\$903.01 STREETS ASPHALT SUPPLIES
70329	Lemay Mobile Shredding	Professional Services	\$55.65 ALL DEPTS - SHREDDING SERVICE
70330	Lexipol, LLC	Training	\$915.20 POLICE TRAINING

70331	Maneman Electric	Pool Repair/Maint	\$288.12	
		Repairs & Maintenance	\$341.82	
				Check Total:
			\$629.94	POOL/COMM CENTER ELECTRICAL REPAIR
70332	National Hose Testing	Professional Services	\$2,638.38	FIRE TESTING
70333	NO NO'S TOWS	Professional Services	\$453.77	CAR TOWING SERVICE
70334	NORTHWEST ROCK, INC.	Operating Supplies	\$2,164.12	ROCK - STREETS
70335	One Call Concepts, Inc.	Misc (Dues, Registrations etc)	\$9.90	
		Other Miscellaneous	\$9.90	
				Check Total:
			\$19.80	WATER/SEWER NOTIFICATIONS
70336	Pacific County Sheriff	County Jail Services	\$550.00	JAIL FEES
70337	PETROCARD INC.	Fuel	\$1,033.51	
		Fuel Consumed	\$5,094.30	
				Check Total:
			\$6,127.81	FUEL - ALL DEPTS
70338	Pioneer Grocery	Miscellaneous	\$58.70	FIRE SUPPLIES
70339	Pitney Bowes	Office Supplles	\$246.90	
		Operating Supplies	\$98.76	
		Supplies	\$49.39	
				Check Total:
			\$395.05	POSTAGE MACHINE SUPPLIES
70340	PUD #2 of Pac. Co.	P.u.d. Utilities	\$3,087.01	
		Pool Utilities	\$48.95	
		Public Market Utilities	\$82.20	
		Public Utilities	\$278.54	
		Public Utility Service	\$616.41	
		Seaport Utilities	\$152.81	
		Utilities	\$10,942.66	
		Utility Services	\$737.37	
		Visitor Center Utilities	\$60.13	
				Check Total:
			\$16,006.08	UTILITIES - ALL DEPTS
70341	Quill Corporation	Office Supplies	\$201.12	
		Operating Supplies	\$201.14	
		Supplies	\$100.57	
				Check Total:
			\$502.83	OFFICE SUPPLIES - ALL DEPTS
70342	RACO MANUFACTURING & ENGINEERING CO.	Professional Services	\$3,960.00	SEWER ALARM SERVICE
70343	Raymond City Treasurer	Customer Deposits Refunded	\$978.90	CUSTOMER DEPOSITS
70344	Ricoh USA, Inc	Lease/rental	\$98.59	
		Operating Rentals & Leases	\$98.59	
		Operating Rentals/Leases	\$98.60	
		Rental Copier	\$98.60	
		Rentals & Leases	\$422.05	
				Check Total:
			\$816.43	FIRE/PW COPY LEASES
70345	Ricoh USA, Inc	Lease/rental	\$4.67	
		Operating Rentals & Leases	\$4.67	
		Operating Rentals/leases	\$10.09	
		Rental Copier	\$4.67	
		Rentals & Leases	\$22.63	
				Check Total:
			\$46.73	FIRE/POLICE/PW COPIERS READINGS
70346	Royal Heights Transfer	Biosolids Disposal	\$300.00	
		Lease Rental - Landfill	\$16,984.45	
				Check Total:
			\$17,284.45	GARBAGE FEES
70347	SUMMIT LAW GROUP PLLC	Professional Services	\$4,446.57	FIRE CONTRACT NEGOTIATIONS
70348	Sunset Air	Pool Repair/Maint	\$782.37	
		Professional Services	\$659.41	
				Check Total:
			\$1,441.78	POOL/THT MAINTENANCE
70349	TELEFLEX	Operating Supplies	\$677.50	FIRE SUPPLIES
70350	UniFirst	Laundry	\$469.49	
		Laundry Service	\$314.01	
		Misc (Dues, Registrations etc)	\$111.23	
		Miscellaneous	\$73.57	
				Check Total:
			\$968.30	LAUNDRY SERVICE - ALL DEPTS
70351	USA Blue Book	Operating Supplies	\$1,065.37	OP SUPPLIES - WWTP
70352	WA ST Department of Licensing	CPL - State Fee	\$36.00	CPL FEES
70353	WA ST DEPT OF TRANSPORTATION	Fuel	\$279.15	
		Fuel Consumed	\$3,970.15	
				Check Total:
			\$4,249.30	FUEL - ALL DEPTS
70354	WALTER E. NELSON CO. OF ASTORIA	Operating Supplies	\$568.75	PARKS SUPPLIES
70355	WASHINGTON STATE PATROL	Professional Services	\$13.25	FINGER PRINTING

70356	Williams, Jeff	Professional Services	\$99.00 CPL PHYSICAL REIMBURSEMENT
70357	Zoll Data Systems	Professional Services	\$386.31 EMS COMPUTER MAINTENANCE
	Grand Total		\$134,056.42
	Total Accounts Payable for Checks #70289 Through #70357		



City of Raymond

WASHINGTON

COUNCIL PROCEEDINGS

JULY 5th, 2022

CALL TO ORDER

The council meeting was called to order at 6:00 p.m. by Mayor Roberts. Roll was taken and the meeting was quorate.

Council Members present:

Ryan Porter
Karen Tully
W. Ian Farrell-Zoom
Tony Nordin
Steve Jones
Heidi Worlton- Zoom

Department Heads Present:

Eric Weiberg, Public Works Director
Kayla MacIntosh, Clerk/Treasurer

APPROVAL OF AGENDA, CONSENT AGENDA, & MINUTES

Prior to getting approval of the agenda, consent agenda for tonight's meeting and the meeting minutes from June 20th, 2022, meeting, Mayor Roberts requested an amendment to July 5th, 2022, agenda. Mayor Roberts requested the Transportation Improvement Plan Public Hearing be added to the agenda as item 4a. Councilor Jones moved to approve the amended agenda, consent agenda, and the meeting minutes from June 20th, 2022. Motion carried. Motion passed unanimously.

CLAIMS #70217 THROUGH #70288

\$65,714.11

PAYROLL #70198 THROUGH #70216

\$160,833.57

(Direct Deposit included)

TRANSPORTATION IMPROVEMENT PLAN PUBLIC HEARING:

Mayor Roberts opened the Public Hearing at 6:02PM and closed it at 6:03PM due to no public participation.

COMMUNICATIONS

There were none.

ITEMS FROM THE PUBLIC

There were none.

ALDER & CO LEASE:

After brief discussion, Councilor Tully motioned to approve the Alder & Co. lease as proposed. Motion carried. Motion passed with 6 ayes and 1 opposition.

RAYMOND THEATRE LIGHTING PROPOSAL:

After discussion and recommendation, Councilor Worlton moved to accept the lighting proposal submitted by Light in Motion Show Control, LLC. not to exceed \$28,000. Motion Carried. Motion passed unanimously.

RESOLUTION #1277 6 YEAR TRANSPORTATION IMPROVEMENT PLAN:

Councilor Porter moved to approve resolution #1277 to adopt the 6-year Transportation Improvement Plan with an amended adoption date of July 5th, 2022. Motion carried. Motion passed unanimously.

DEPARTMENT HEAD REPORTS:

- Public Works Director, Eric Weiberg provided an update on the water tank project and advised the street bidding outcome.

MAYOR'S COMMENTS

- Mayor Roberts advised council of the annual AWC conference and the benefits of attending.

COUNCIL COMMENTS:

Councilor Tully requested information about the deterioration of HWY 101.

ADJOURNMENT

The meeting was adjourned by motion of Council Member Porter at 6:45 p.m. Motion carried. Motion passed unanimously.

ATTEST:

Kayla MacIntosh

Dee Roberts, Mayor

Kayla MacIntosh

From: Scott Pearson
Sent: Tuesday, July 12, 2022 1:28 PM
To: Kayla MacIntosh
Cc: Eric Weiberg; Dee Roberts
Subject: TIB Construction Phase
Attachments: Bid Tab.xlsx; 1 Raymond 2021 Preservation Recommendation of Award.pdf; Exhibit B Raymond 2021 Preservation CM Budget July 11 2022.pdf; Raymond 2022 CEI Services Scope of Work.pdf; Consultant Supplemental Agreement w Mayor Info.pdf

Kayla,

The bid opening for the construction phase of the TIB 2021 Rehabilitation and Overlay Project is complete. The bid tabulation sheet, award recommendation letter, and construction phase contract documents (3 attachments) with Lochner are attached for inclusion in the council packet for the July 18, 2022 meeting. This does NOT require a public hearing, just council action to: 1) Award the contract to the lowest bidder – Rognlin's, and 2) Approve the Mayor to sign the Contract with Lochner for them to provide engineering services for the city to complete the Construction Phase of the project.

Scott Pearson

Administrative Assistant
City of Raymond
Department of Public Works
300 First Street
Raymond, WA 98577

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Phone: (360) 942-4108

Fax: (360) 942-4138

NOTICE: All emails sent to and from this address will be received by the City of Raymond email system and may be subject to public disclosure under Chapter 42.56 RCW and to archiving and review.

Bid Tabulation

				LOW BID											
				Engineer's Estimate		Roglin's		S.E.A Construction		Lakeside Industries		Granite Construction			
Bid Item #	Quantity	Unit	Spec Section	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
SECTION 1 - PREPARATION:															
1	1	L.S.	SP 1-09	MOBILIZATION	\$78,894.92	\$78,894.92	\$90,000.00	\$90,000.00	\$110,000.00	\$110,000.00	\$42,500.00	\$42,500.00	\$92,933.00	\$92,933.00	
2	265	S.Y.	SP 2-02	REMOVING ASPHALT CONC. PAVEMENT	\$30.00	\$7,950.00	\$15.00	\$3,975.00	\$33.50	\$8,877.50	\$52.00	\$13,780.00	\$55.00	\$14,575.00	
3	115	S.Y.	SP 2-02	REMOVING CEMENT CONC. PAVEMENT	\$120.00	\$13,800.00	\$23.00	\$2,645.00	\$43.50	\$5,002.50	\$73.00	\$8,395.00	\$55.00	\$6,325.00	
4	194	L.F.	SP 2-02	REMOVING CEMENT CONC. CURB	\$18.00	\$3,492.00	\$15.00	\$2,910.00	\$33.50	\$6,499.00	\$17.55	\$3,404.70	\$11.00	\$2,134.00	
SECTION 4 - DRAINAGE:															
5	17	C.Y.	SP 2-03	DITCH EXCAVATION INCL. HAUL	\$75.00	\$1,275.00	\$52.00	\$884.00	\$424.00	\$7,208.00	\$342.00	\$5,814.00	\$300.00	\$5,100.00	
SECTION 5 - STORM SEWER:															
6	3	EACH	SP 7-05	CATCH BASIN TYPE 1	\$1,500.00	\$4,500.00	\$3,800.00	\$11,400.00	\$2,640.00	\$7,920.00	\$3,250.00	\$9,750.00	\$2,500.00	\$7,500.00	
7	7	L.F.	7-04	PVC STORM SEWER PIPE, 12 IN. DIAM.	\$50.00	\$350.00	\$450.00	\$3,150.00	\$500.00	\$3,500.00	\$715.00	\$5,005.00	\$400.00	\$2,800.00	
8	24	L.F.	7-04	HIGH-DENSITY POLYETHYLENE (HDPE) PIPE 12 IN. DIAM.	\$75.30	\$1,807.20	\$250.00	\$6,000.00	\$252.00	\$6,048.00	\$215.00	\$5,160.00	\$475.00	\$11,400.00	
SECTION 9 - SURFACING:															
9	107	TON	4-04	CRUSHED SURFACING TOP COURSE	\$75.00	\$8,025.00	\$60.00	\$6,420.00	\$92.50	\$9,897.50	\$105.00	\$11,235.00	\$150.00	\$16,050.00	
SECTION 14 - HOT MIX ASPHALT:															
10	1353	S.Y.	SP 5-04	PLANING BITUMINOUS PAVEMENT	\$9.00	\$12,177.00	\$7.00	\$9,471.00	\$3.50	\$4,735.50	\$8.65	\$11,703.45	\$12.00	\$16,236.00	
11	990	S.Y.	SP 5-04	ROADWAY PULVERIZATION	\$8.00	\$7,920.00	\$8.50	\$8,415.00	\$4.50	\$4,455.00	\$8.05	\$7,969.50	\$9.00	\$8,910.00	
12	5052	S.Y.	SP 4-01	FULL DEPTH RECLAMATION	\$24.00	\$121,248.00	\$5.25	\$26,523.00	\$5.50	\$27,786.00	\$8.30	\$41,931.60	\$25.00	\$126,300.00	
13	228	TON	SP 4-01	CEMENT FOR CEMENT TREATED BASE (10%)	\$190.00	\$43,320.00	\$225.00	\$51,300.00	\$218.00	\$49,704.00	\$250.00	\$57,000.00	\$185.00	\$42,180.00	
14	2874	TON	SP 5-04	HMA CL 1/2 IN. PG 58H-22	\$140.00	\$402,360.00	\$170.00	\$488,580.00	\$174.50	\$501,513.00	\$157.50	\$452,655.00	\$175.00	\$502,950.00	
15	1	FA	SP 5-04	CRACK SEALING - FA	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	
SECTION 17 - EROSION CONTROL AND ROADSIDE PLANTING:															
16	40	DAY	8-01	ESC LEAD	\$100.00	\$4,000.00	\$100.00	\$4,000.00	\$286.00	\$11,440.00	\$165.00	\$6,600.00	\$1.00	\$40.00	
17	24	EACH	8-01	INLET PROTECTION	\$110.00	\$2,640.00	\$75.00	\$1,800.00	\$85.50	\$2,052.00	\$50.00	\$1,200.00	\$100.00	\$2,400.00	
SECTION 18 - TRAFFIC:															
18	5500	L.F.	8-22	PAINT LINE	\$1.00	\$5,500.00	\$1.00	\$5,500.00	\$1.00	\$5,500.00	\$0.95	\$5,225.00	\$0.60	\$3,300.00	
19	272	S.F.	8-22	PAINTED CROSSWALK LINE	\$2.00	\$544.00	\$4.00	\$1,088.00	\$10.00	\$2,720.00	\$11.25	\$3,060.00	\$7.00	\$1,904.00	
20	224	L.F.	8-22	PAINTED CROSSHATCH MARKING	\$2.00	\$448.00	\$2.00	\$448.00	\$10.00	\$2,240.00	\$11.25	\$2,520.00	\$9.00	\$2,016.00	
21	1	L.S.	8-21	PERMANENT SIGNING	\$60.00	\$60.00	\$15,000.00	\$15,000.00	\$19,500.00	\$19,500.00	\$22,000.00	\$22,000.00	\$25,000.00	\$25,000.00	
22	3800	L.F.	8-23	TEMPORARY PAVEMENT MARKING-SHORT DURATION	\$1.10	\$4,180.00	\$1.00	\$3,800.00	\$0.30	\$1,140.00	\$0.25	\$950.00	\$0.20	\$760.00	
23	1	L.S.	SP 1-10	PROJECT TEMPORARY TRAFFIC CONTROL	\$80,000.00	\$80,000.00	\$65,000.00	\$65,000.00	\$23,760.00	\$23,760.00	\$125,650.00	\$125,650.00	\$180,000.00	\$180,000.00	
24	384	S.F.	1-10	CONSTRUCTION SIGNS CLASS A	\$19.00	\$7,296.00	\$5.00	\$1,920.00	\$16.50	\$6,336.00	\$27.25	\$10,464.00	\$30.00	\$11,520.00	
25	238	L.F.	8-04	CEMENT CONC. TRAFFIC CURB AND GUTTER	\$50.00	\$11,900.00	\$53.00	\$12,614.00	\$11.00	\$2,618.00	\$62.50	\$14,875.00	\$95.00	\$22,610.00	
26	255	L.F.	8-04	HMA WEDGE CURB	\$35.00	\$8,925.00	\$6.00	\$1,530.00	\$5.50	\$1,402.50	\$5.00	\$1,275.00	\$8.00	\$2,040.00	
27	0.07	HUND	8-09	RAISED PAVEMENT MARKER TYPE 2	\$8,500.00	\$595.00	\$1,500.00	\$105.00	\$33,000.00	\$2,310.00	\$37,500.00	\$2,625.00	\$1,100.00	\$77.00	
SECTION 19 - OTHER ITEMS:															
28	11	EACH	7-05	ADJUST MANHOLE	\$650.00	\$7,150.00	\$900.00	\$9,900.00	\$1,226.00	\$13,486.00	\$750.00	\$8,250.00	\$950.00	\$10,450.00	
29	7	EACH	7-05	ADJUST CATCH BASIN	\$700.00	\$4,900.00	\$900.00	\$6,300.00	\$973.00	\$6,811.00	\$750.00	\$5,250.00	\$1,200.00	\$8,400.00	
30	10	EACH	8-32	ADJUST VALVE BOX	\$400.00	\$4,000.00	\$750.00	\$7,500.00	\$475.00	\$4,750.00	\$575.00	\$5,750.00	\$850.00	\$8,500.00	
31	1	L.S.	2-11	TRIMMING AND CLEANUP	\$2,000.00	\$2,000.00	\$15,000.00	\$15,000.00	\$8,360.00	\$8,360.00	\$4,250.00	\$4,250.00	\$3,000.00	\$3,000.00	
32	1	L.S.	1-07	SPCC PLAN	\$750.00	\$750.00	\$500.00	\$500.00	\$1,430.00	\$1,430.00	\$1,636.75	\$1,636.75	\$100.00	\$100.00	
33	21	C.Y.	2-09	STRUCTURE EXCAVATION CLASS B	\$6.00	\$126.00	\$40.00	\$840.00	\$122.00	\$2,562.00	\$60.00	\$1,260.00	\$300.00	\$6,300.00	
34	7	C.Y.	7-08	GRAVEL BACKFILL FOR PIPE ZONE BEDDING	\$50.00	\$350.00	\$55.00	\$385.00	\$360.00	\$2,520.00	\$115.00	\$805.00	\$80.00	\$560.00	
35	1	L.S.	SP 8-26	CLEAN ENDS OF EXISTING CULVERT	\$1.00	\$1.00	\$2,500.00	\$2,500.00	\$2,640.00	\$2,640.00	\$3,450.00	\$3,450.00	\$2,000.00	\$2,000.00	
36	2	EACH	7-05	CONNECTION TO DRAINAGE STRUCTURE	\$2,500.00	\$5,000.00	\$2,000.00	\$4,000.00	\$1,271.00	\$2,542.00	\$1,100.00	\$2,200.00	\$2,000.00	\$4,000.00	
37	120	S.Y.	SP 8-02	ROADSIDE RESTORATION	\$20.00	\$2,400.00	\$100.00	\$12,000.00	\$44.00	\$5,280.00	\$32.50	\$3,900.00	\$40.00	\$4,800.00	
38	1	L.S.	SP 1-05.4	SURVEY	\$5,000.00	\$5,000.00	\$9,000.00	\$9,000.00	\$13,750.00	\$13,750.00	\$35,500.00	\$35,500.00	\$15,000.00	\$15,000.00	
					\$867,884.12		\$895,403.00		\$901,295.50		\$947,999.00		\$1,173,170.00		
					% Over Engineer's Estimate		3.07%		3.71%		8.45%		26.02%		

**2021 Raymond Pavement Rehabilitation and Overlay
City of Raymond, Washington
Exhibit B - Construction Phase Services Fee Estimate
H.W. Lochner**

Classification	Direct Rate	Overhead 1.5294	Fixed Fee 0.3	Loaded Rate	Hours	Labor	Costs
Project Principal/Principal Engineer	\$ 101.54	\$ 155.30	\$ 30.46	\$ 287.30	16	\$4,596.76	
Project Manager/Project Engineer	\$ 52.89	\$ 80.89	\$ 15.87	\$ 149.65	200	\$29,929.39	
Construction Inspector	\$ 38.46	\$ 58.82	\$ 11.54	\$ 108.82	564	\$61,376.22	
Civil Engineer/Designer	\$ 62.27	\$ 95.24	\$ 18.68	\$ 176.19	12	\$2,114.24	
Documentation Assistant	\$ 25.00	\$ 38.24	\$ 7.50	\$ 70.74	176	\$12,449.36	
Administration/Project Control	\$ 31.50	\$ 48.18	\$ 9.45	\$ 89.13	16	\$1,426.02	
Sr. Administration/Project Control	\$ 25.92	\$ 39.64	\$ 0.78		0	\$0.00	
Total Labor Cost					984	\$111,891.98	
Escalation 3.75%, effective July 1, 2022					3.75%	\$4,195.95	
Total Lochner Labor					Rounded	\$116,088	
Total HWL Labor Cost:							\$116,088
Direct Reimbursable:							
Travel:	\$ 4,388						
Per Diem	\$ 140						
Reproduction:	\$ 20						
Communications/Postage	\$ 100						
Graphics/Miscellaneous	\$ -						
Materials Testing MTC	\$ 12,580						
Reimbursable Subtotal:	\$ 17,228					Rounded	\$17,228
Firm Total: H.W. Lochner, Inc.						Rounded	\$133,316
Subconsultants							
Aqua Terra		Cultural Resource Monitoring					\$9,940
Subconsultants Subtotal:							\$9,940
Construction Mgt Cost - H.W. Lochner, Inc.							\$143,256

**2021 Raymond Pavement Rehabilitation and Overlay
City of Raymond, Washington
H.W. Lochner - Cost & Person Hour Estimate**

7/11/2022

Construction Management and Inspection

Work Element Number	Work Element	LABOR CLASSIFICATION						TOTAL HOURS
		Project Principal/Principal Engineer	Project Manager/Project Engineer	Construction Inspector	Sr. Transportation Engineer	Documentation Assistant	Administration/Project Control	
		Aaron	Ari	Pending	Josh	Maleaha	Heather	
1	Construction Management and Inspection							
1.1	Project Management	16	48	0	0	0	12	76
a	Project Administration	6	20				6	32
b	City Coordination	6	20					26
c	Status Report/Invoicing		4				6	10
d	Coordinate Project Team	4	4					8
1.2	Construction Administration	0	108	56	12	128	0	304
a	Construct Award and Pre Con		8	16		8		32
b	Contract Admin and Documentation		100	40	12	120		272
1.3	Construction Observation and Materials Testing	0	40	500	0	40	0	580
a	Materials Testing and Documentation					40		40
b	Construction Observation		40	500				540
1.4	Construction Project Completion and Closeout	0	4	8	0	8	4	24
			4	8		8	4	24
								0
	Work Element Total	16	200	584	12	176	16	984
CONSTRUCTION Mgmt GRAND TOTAL		16	200	584	12	176	16	984

**2021 Raymond Pavement Rehabilitation and Overlay
City of Raymond, Washington
Cost Estimate - Construction Management
LOCHNER DIRECTS (Construction)**

Travel			average roundtrip						
	trips to Raymond	trips	miles/trip	Total Miles	Cost/mile	Total Cost			
		52	135	7,020					
				7,020	\$ 0.625	\$ 4,387.50	Say	\$	4,388
Per Diem					rate				
	For trips to Raymond	10			\$ 14.00	\$ 140.00		\$	140
Reproduction									
	misc. working memos	copies	pages	unit cost	total				
		20	10	\$0.10	\$20.00				
							Say	\$	20
Communications									
	Postage - Miscellaneous		Estimated	100	\$ 1.00	\$ 100			
						\$ 100	Say	\$	100
Material Testing									
	Testing Vendor		Estimated					\$	12,580
	TOTAL Lochner - DIRECT EXPENSES							\$	17,228



Transportation Improvement Board
Consultant Supplemental Agreement

Agency City of Raymond

Project Number 6-W-971(011)-1

Project Name 2021 Rehabilitation and Overlay

Consulting Firm H.W. Lochner, Inc.

Supplement Phase Supplement for Construction Phase

The Local Agency of **City of Raymond** desires to supplement the agreement entered into with **H.W. Lochner, Inc.** and executed on February 7, 2022.

All provisions in the basic agreement remain in effect except as expressly modified by this supplement.

The changes to the agreement are described as follows:

Section II, **SCOPE OF WORK**, is hereby amended to include Construction administration is added as described in exhibit B-1

Section IV, **TIME FOR BEGINNING AND COMPLETION**, is amended to change the Completion Date

SUPPLEMENTAL COMPLETION DATE December 31, 2022

Section V, **PAYMENT**, shall be amended as follows as set forth in Exhibit A

MAXIMUM AMOUNT PAYABLE \$258,083

EXHIBIT A			
	Original Agreement	Supplement	Total
Direct Salary Cost	\$37,124	\$41,029	\$78,153
Overhead (including Salary Additives)	\$56,777	\$62,750	\$119,527
Fixed Fee	\$11,137	\$12,309	\$23,446
Reimbursables	\$483	\$17,228	\$17,711
Subconsultant Cost	\$9,306	\$9,940	\$19,246
Total	\$114,827	\$143,256	\$258,083

If you concur with this supplement and agree to the changes as stated above, please sign and date in the appropriate spaces below.

Agency Signature Dee Roberts, Mayor	Date
Consultant Signature Aaron Butters <small>Digitally signed by Aaron Butters DN: cn=Aaron Butters, o=H.W. Lochner, Inc., ou=H.W. Lochner, CN=Aaron Butters Date: 2022.07.11 11:16:46-0700</small>	Date July 11, 2022

LOCHNER

Lochner 915 118th Avenue SE Suite 130 Bellevue, WA 98005
www.hwlochner.com

Date: July 7, 2022
To: Scott Pearson, City of Raymond Public Works Assistant
From: Aaron Butters, Lochner
Subject: **Recommendation of Award**
2021 Rehabilitation and Overlay Project

Attachments:

- Bid Results as opened on June 30th, 2022 at 10:00 am at City of Raymond Public Works Department
- Bid Tabulation indicating Rognlin's, Inc. was the low bid
- Verification of Rognlin's, Inc. contractor's license from the Department of Labor & Industries
- Verification of Rognlin's, Inc. from System for Award Management

Mr. Pearson,

On June 30th, 2022, sealed bids were received and opened for **the 2021 Rehabilitation and Overlay Project**. Bids were submitted with the city awarding the project based on the lowest total cost from the Schedule of Prices. Four bids were received, with the bid results and the Engineer's Opinion of Probable Cost as follows:

General Contractor	Bid
Engineer's Opinion of Probable Cause	\$867,884.12
Rognlin's, Inc.	\$895,403.00
S.E.A. Construction	\$901,295.50
Lakeside Industries	\$947,999.00
Granite Construction	\$1,173,170.00

Rognlin's, Inc. is the low bidder. Lochner has reviewed Rognlin's bid schedule and proposal and have found them to be in order. One thing to note: The bid schedule did not include the \$3,000 cap for bid item #10 Crack Sealing, FA. The attached Bid Tabulation accounts for that error. All contractor bids are now increased by \$2,999.00.

Rognlin's, Inc, Inc. has previously constructed roadway projects and based on their capabilities performing the work, bonding the project, and no adverse records found in the System for Award Management or the Department of Labor and Industries, Lochner recommends the city award the work to Rognlin's, Inc, Inc. in the amount of **\$895,403.00**.

Thank you,



Aaron Butters, P.E., PMP
Sr. Project Manager
Lochner

Exhibit B-1

SCOPE OF SERVICES

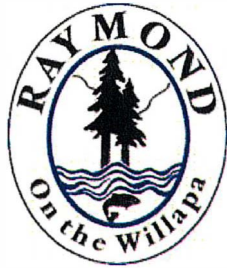
City of Raymond

2021 Pavement Rehabilitation and Overlay

TIB Number: 6-W-971(011)-1

Prepared for:

City of Raymond, Washington



Prepared by:

LOCHNER

915 118th Avenue SE, Suite 130
Bellevue, WA 98005

SCOPE OF SERVICES

Construction Management and Inspection

The CONSULTANT will provide construction management and observation services for the project. Construction observation services shall not be a replacement for satisfying City, or permit inspections that may be required by the Uniform Building Code, or National Electrical Code.

Assumptions:

- Construction management and observation services have been estimated based on 1 Construction Contract with a maximum duration of 50 working days requiring an equivalent of level of inspection. Inspection will be part time during work elements requiring spot checks and full time during large impact elements.
- The CONSULTANT Project Manager/Engineer will provide oversight of execution of Contract provisions by the Contractor, and will coordinate with the City Project Manager, for issues that may arise during the course of the Contract.
- The CONSULTANT will prepare the initial Record of Materials (ROM).
- The CONSULTANT Inspector will provide complete records of work completed by the Contractor including but not limited to Inspector's Daily Reports, Filed Note Records and tickets for all materials delivery to the job site or incorporated into the project.

1.1 Project Management during Construction

This task includes the work required to provide Project Manager, oversight for maintaining budget and schedule compliance during construction. The Project Manager will coordinate with project staff, the City, and the Prime Contractor performing the construction effort. The Project Manager will track and maintain the following:

- Monthly progress reports for professional services along with invoice
- Quality Assurance/Quality Control

1.2 Construction Administration

This task provides for construction management support for the construction activity in accordance with the Project's plans and specifications and the WSDOT Local Agency Guidelines. The CONSULTANT will monitor, log, and review Contract Documentation in an orderly manner throughout the project. The CONSULTANT Project Manager/Engineer will provide the City with supporting documentation in order for them to process monthly progress reports.

Specific activities include:

Contract Award and Execution

2021 Raymond Roadway Rehabilitation and Overlay

The CONSULTANT will complete the following:

- Prepare award data for submittal to the CITY
- Collect the following documentation from the Contractor
 - Non-collusion statements
 - Statements of non-segregated facilities
 - Bid Bond
 - Performance and Payment Bond
 - Insurance certificate
 - Lists of sub-tier Contractors
 - Contractor/ Subcontractor Certification
 - Copy of Contracts for Subcontractor and Sub-tier Contractors
 - Affirmative Action Plans (if required)
 - DBE/WBE goal documentation
 - Schedule and sequence of work
 - Intents to Pay Prevailing Wages and Affidavits of wages paid
 - Requests to Sublet
 - Notices to labor unions
 - Apprenticeship agreements
 - Certified Payrolls

Preconstruction Conference

The CONSULTANT will prepare the agenda and facilitate the pre-construction conference and prepare meeting minutes documenting the pre-construction conference.

Contract Administration and Documentation

- Coordinate, review, and process Requests for Information (RFI's) for interpretation and clarification of the construction documents. City to be copied on all responses to RFI's.
- Coordinate and process Change Order Proposals and provide recommendations to the City as it relates to the plans, specifications, and site conditions. Change orders are to be prepared and processed using the City's format and forms.
- Facilitate including agenda preparation weekly construction meetings to review construction progress, clarification of plans and specifications, monitoring and testing needs for upcoming work, and address construction or utility coordination issues.
- Prepare and distribute minutes from meetings.
- Prepare and review monthly progress payment estimates including supporting documentation and make recommendations to the City.
- Review claims relating to the execution and progress of the construction and make recommendations on course of action.
- Review the contractor's initial schedule against contract requirements and identify any potential flaws to the City.

2021 Raymond Roadway Rehabilitation and Overlay

- Prepare and submit weekly statement of working days to the Contractor.

1.3 Construction Observation and Materials Testing

The CONSULTANT will provide part time on-site construction observation during the anticipated construction period and project documentation in accordance with the requirements of the WSDOT Local Agency Guidelines. Additional inspection required due to the Contractor's performance, increased Contract time, or other factors outside of the CONSULTANT's control may affect the total fee.

Visits to the Project site and observations made by the CONSULTANT as part of services during construction under Agreement shall not make the CONSULTANT responsible for, nor relieve the construction Contractor(s) of, the obligation to conduct comprehensive monitoring of the work sufficient to ensure conformance with the intent of the Contract Documents, and shall not make the CONSULTANT responsible for, nor relieve the construction Contractor(s) of, the responsibility for construction means, methods, technique, sequences, and procedures necessary for coordinating and completing the work under the construction Contract(s) and for all safety precautions incidental thereto.

Specific activities include:

- The CONSULTANT Project Inspector will monitor construction work, track construction scheduling, review quantities, prepare daily inspection reports, document methods and materials, take progress photos and perform wage interviews. The CONSULTANT Project Inspector will report to the City's Project Manager/Engineer on the progress and quality of work and documentation.
- The Project Inspector will coordinate with the City at intervals appropriate to the stage of construction to monitor progress and quality of work and to determine if the results are in accordance with the plans and specifications.
- The Project Inspector will notify the CONSULTANT Project Manager/Engineer and the City Project Manager/Engineer of observed work which does not conform to the result required in the construction Contract. A written report will be prepared describing any apparent non-conforming work and recommend corrections. The Project Inspector will implement and oversee corrections as directed by the CONSULTANT Project Manager/Engineer in coordination with the City Project Manager.
- The Project Inspector will troubleshoot problems on site as they develop. Any proposed changes requested by the Contractor, whether or not they may affect the Contract price, will be evaluated by the Project Manager/Engineer and then presented to the City Project Manager/Engineer for authorization.
- Witnessing and documenting facility quality control verification and testing.
- Observe Contractors work and document that the project is constructed in accordance with Contract requirements.
- The CONSULTANT's inspector will attend weekly project site meetings with the Contractor, City staff, Utilities, and others associated with the project.
- Prepare field note records.
- Collect Scaleman's daily reports as required.
- Review materials delivered to the project and check for compliance with the RAMs.
- Prepare Inspector's daily reports.

2021 Raymond Roadway Rehabilitation and Overlay

- Monitor the Contractor's traffic control procedures for conformance to approved plans and provide recommendations to the City and the Contractor.
- Coordinate with the City's Project Manager to prepare punch list items.
- Take digital photos of the construction as the project progresses and maintain in project file.
- Obtain request for approval of materials sources from the contractor and maintain record of submittals and provide approvals.
- Conduct employee interviews on Prime Contractor and Subcontractors performing more than 30% of the work as measured by Contract dollars and document on form (424-003).

Materials Testing and Documentation

The materials testing firm will complete the materials testing and documents as required by the LAG Manual and ROM as follows:

- Concrete will be accepted using small quantities procedures.
- Asphalt will be accepted using approved mix design with testing for sand equivalent, rice density and compaction.
- Written reports for site visits and materials testing will be prepared by the materials testing firm and provided to the CONSULTANT'S Project Manager/Engineer.
- Update and Maintain ROM as documentation and testing requirements are satisfied.

1.4 Project Completion and Closeout

The CONSULTANT will coordinate with the City's Project Manager and Contractor to complete all documentation required by the Contract and the Local Agency Guidelines Manual including but not limited to the following:

Project Completion

- Prepare final Contractor pay estimate and voucher.
- Prepare Physical Completion letter.
- Prepare final missing documentation letter to the Contractor (if required).
- Prepare the final punch list and complete one walk through with the City's Project Manager.
- Follow up with Contractor to address any unresolved punch list items.
- Review final records using WSDOT for 230-036A Initial Documentation Review as a guideline for checking record completeness.
- Prepare materials certification using the format as shown in Appendix 52.104 of the Local Agency Guidelines.
- Transmit Project closeout to the City once all Change Orders and have been finalized and there are no outstanding issues with the Contractor.

Project Closure

- Prepare completion letter for the City.
- Resolve deficiencies found during the CITY's final inspection.
- Provide documentation
- Prepare forms for and assist the City in obtaining grant reimbursement.
- Obtain and verify record drawing information from Contractor.
- Submit State release forms.

2021 Raymond Roadway Rehabilitation and Overlay

- Provide 1 (one) set of Project files to City at project close out.
- Provide electronic copies of construction photos.

Deliverables:

- At the completion of the project, the CONSULTANT will provide a box containing a complete set of construction documents including: transmittals, construction observation reports, pay requests, meeting minutes, requests for information, requests for approval of materials, completed LAG Manual Appendix 14.52 – Project Development Checklist, and written communications.

END OF SCOPE